

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
 CHICAGO, ILLINOIS 60602-1375  
 (312) 603-5370

THIS PURCHASE ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, SHIPPING PAPERS AND  
 DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
 838863

DATE  
 8/6/2012  
 F.O.B. POINT

PURCHASE ORDER NO.  
**182427 - 000- OP**  
 REQUISITION NO.  
 00104255 OR

CORPORATE SOURCE, INC  
 3111 Route 38 #11-139  
 Mount Laurel NJ 08054

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Treasurer - Chicago Downtown Branch  
 Cook County Building  
 118 N. Clark Street RM 112  
 Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Andy Waclaw Treasurer's Office 118 N.  
 Clark Street Rm. 212

DEPT NO

5341897

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	5133A OCR Line Reader Scanner One piece slot and controller for payment processing. Must have an adjustable read height from 0.2" to 1.0". Equipment to include PS/2 Combo Keyboard Wedge Cable and US Power Supply. Reads up to 200 characters per second. Reads PostNET Installation not required.	10.00 EA	866.0000	8,660.00	5341897.531670
***** Total Order *****				8,660.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
 PURCHASING AGENT

*Maria de la Rosa*  
 \_\_\_\_\_  
 Dates

8/7/12 RA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

182427 OF

73 BK new

8-6-12  
JC

Requisition # **OR 104255** Contract #

Open Date

Ship To: 8001073

Treasurer - Chicago Branch  
Cook County Building  
118 N. Clark Street  
Chicago IL 60602-1304

Delivery Instructions:  
Andy Wacław Treasurer's Office  
118 N. Clark Street Rm. 212

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 372902 DE PINO, JAMES A  
Bid/Sole Src Code  
Business Unit 5341897  
Internal Req Number 25340048  
Board Apr Date & Item BID  
Requisition Date 6/11/2012  
Date Needed 6/11/2012

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	206	SCAN Corporation SCAN Corporation 5133A OCR Slot Reader. Mfg#: 51333A Scan Corporation 5133 OCR Scanner, PS/2 Combo Keyboard Wedge Cable and US Power Supply.	<	10.00	EA	930.0000	9,300.00	5341897.531670
Total of Items Ordered							9,300.00	

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 JUN 13 AM 9:27  
BOOKKEEPING

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY



**RETURN THIS QUOTATION TO:**  
**OFFICE OF THE PURCHASING AGENT**  
**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375  
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

**QUOTATION**  
 This is not an order - submit all  
 quotations on this form.

DATE 7/11/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 104255 OR	RESPOND BY 7/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

Corporate Source, Inc.  
3111 Rt 38 #11-139  
Mount Laurel, NJ 08054

Product Delivery Point

Treasurer - Chicago Downtown Branch  
 Cook County Building  
 118 N. Clark Street RM 112  
 Chicago IL 60602-1304

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 14-28 days  
 PHONE NUMBER 856-234-0084  
 SIGNED BY Valerie Malinowski  
 (PLEASE PRINT) Valerie Malinowski

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
5133A OCR Line Reader Scanner One piece slot and controller for payment processing. Must have an adjustable read height from 0.2" to 1.0". Equipment to include PS/2 Combo Keyboard Wedge Cable and US Power Supply. Reads up to 200 characters per second. Reads PostNET Installation not required. Please direct all inquiries to Nicki A. Cannatello at 312-603-2378.	10.00	EA	\$866.00	\$8660.00
				\$8660.00
				<b>TOTAL</b>
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		



RETURN THIS QUOTATION TO:  
**OFFICE OF THE PURCHASING AGENT**  
**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375  
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
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 quotations on this form.

DATE 7/11/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 104255 OR	RESPOND BY 7/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

ENDI ENTERPRISE, INC  
535 CADDENA TRAIL  
CAROL STREAM, IL-60188

Product Delivery Point

Treasurer - Chicago Downtown Branch  
 Cook County Building  
 118 N. Clark Street RM 112  
 Chicago IL 60602-1304

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DELIVERY IN WORKING DAYS 10-12 DAYS  
 PHONE NUMBER 630-462-6980  
 SIGNED BY NARESH GANDHI  
 (PLEASE PRINT) NARESH GANDHI

INSTRUCTIONS ON MARKING BID ENVELOPE

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OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$ 8697.90	
	FOB DELIVERED 10-12 DAYS FROM ARO.			



RETURN THIS QUOTATION TO:  
**OFFICE OF THE PURCHASING AGENT**  
**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375  
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

*Nicki Cannatello*

**QUOTATION**  
 This is not an order - submit all quotations on this form.

*Page 1 of 1*

DATE 7/11/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE 312 603-2378	ORDER NO. 104255 OR	RESPOND BY 7/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

**BEAMS**  
**691 N. Church Rd.**  
**Elmhurst, IL 60126**

Product Delivery Point

Treasurer - Chicago Downtown Branch  
 Cook County Building  
 118 N. Clark Street RM 112  
 Chicago IL 60602-1304

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INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 10  
 PHONE NUMBER (630) 832-3333  
 SIGNED BY *Sibhan A. Carter*  
 (PLEASE PRINT) Sibhan A. Carter

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
5133A OCR Line Reader Scanner One piece slot and controller for payment processing. Must have an adjustable read height from 0.2" to 1.0". Equipment to include PS/2 Combo Keyboard Wedge Cable and US Power Supply. Reads up to 200 characters per second. Reads PostNET Installation not required. Please direct all inquiries to Nicki A. Cannatello at 312-603-2378.	10.00	EA	924.00	9,240.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL
			<i>FOB Delivered</i>	9,240.00

**BID TABULATION**

<b>BID NAME:</b>		Equipment, Line Reader Scanner														
<b>BID NUMBER:</b>		104255 OR														
<b>BID OPENING DATE:</b>		Friday, July 27, 2012														
<b>BID OPENING TIME:</b>		10:00 AM														
<b>READER:</b>																
<b>RECORDER:</b>																
<b>WITNESS:</b>																
		<b>VENDOR #1:</b>					<b>VENDOR #2:</b>					<b>VENDOR #3:</b>				
		Corporate Source, Inc.					NDI Enterprise, Inc.					BEAWS				
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>RENEWALS</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>RENEWALS</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>RENEWALS</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>RENEWALS</b>	
1	5133 OCR Line Reader Scanner	10	EA	866.00	\$8,660.00		869.79	\$8,697.90		924.00	\$9,240.00					
					\$8,660.00			\$8,697.90			\$9,240.00					
<b>NOTES</b>																



COOK COUNTY  
OFFICE OF THE CHIEF PROCUREMENT OFFICER  
PRELIMINARY BID TABULATION

PROJECT NAME: SCANNER-5133A OCR LINE READER-TREASURER, OFFICE OF THE  
CONTRACT NEGOTIATOR: NICKI CANNATELLO

QUOTE NO.: Q-104255-OR  
DUE DATE: JULY 27, 2012

Name of Bidder	Vendor Address	Total Bid Price
Beams	Elmhurst, IL	9,240.00
Indi Enterprise	Carol Stream, IL	8,699.90
Corporate Source Inc	Mount Laurel, NJ 08054	<del>As to be</del> 8,660.00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle  
President

María de Lourdes Coss  
Chief Procurement Officer