



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
 77028

Ellis Systems Corp
 28457 N Ballard Dr
 Lake Forest IL 60045

DATE
 8/23/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182649 - 000- OP
 REQUISITION NO.
 00105003 OR

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

SHIP TO Purchasing Agent - Administration
 Cook County Building
 118 N. Clark Street - RM 1018
 Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Angela Sanchez - contact 312-603-2691

| | |
|---------|-------------|
| DEPT NO | |
| 0301293 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00 | REPAIR MOBILE FILING UNIT | .00 LO | 300.0000 | 300.00 | 0301293.540140 |
| ***** Total Order ***** | | | | 300.00 | |

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 Jesus
 Date: _____

BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

183649

Requisition # **OR 105003** Contract #

Open Date

Ship To: 8000881 Purchasing Agent - Administrat
Cook County Building
118 N. Clark Street - RM 1018
Chicago IL 60602-1304

Supplier: 77028
Angela Sanchez - contact
312-603-2691
Lake Forest IL 60045

Buyer Number 835193 SANCHEZ, ANGELA L.
Bid/Sole Src Code NCR
Business Unit 0301293
Internal Req Number
Board Apr Date & Item
Requisition Date 7/30/2012
Date Needed 7/30/2012

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 93969 NEW REQUEST REPAIR MOBILE FILING UNIT < > LO 300.0000 300.00 0301293 540140

Total of Items Ordered 300.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the supp. 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.

[Signature]
REQUISITIONER

[Signature]
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

[Handwritten initials]



Ellis Systems Corporation

Tel: 847-371-0200 28457 N. Ballard Drive, Unit F
Fax: 847-371-0202 Lake Forest, Illinois 60045

Date: June 1, 2012
Quotation No: TH-60112

To: Office of the Chief
Procurement Officer
118 N. Clark Street
Chicago, IL 60602

Requested By: Angela Sanchez

Dept.:

Phone:

Fax:

| ITEM | QTY. | CAT. NO. | DESCRIPTION | UNIT | PER | PRICE |
|------|------|----------|-------------|------|-----|-------|
|------|------|----------|-------------|------|-----|-------|

Repair Mobile System

\$ 300.00

Price includes Ellis Technicians repairing, as well as possible, the existing high density system. There is no guarantee how long the repairs will last. The original manufacturer is out of business and there have been no parts available for this product for several years.

TERMS: Net 30 Days

F.O.B.:

Transportation

Or Delivery Via: Truck

Accepted By: _____

Date: _____

Submitted By: Tom Hynes
Ellis Systems

Tax Exempt #: _____

To order the item listed, merely sign and return one copy signifying your acceptance.

Orders resulting from this quotation are subject to the conditions printed on the reverse side of this sheet.

Storologie Systems, Inc.

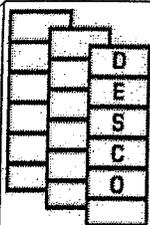
100 Spring Cress Lane
West Chicago, IL 60185

Quotation

| | |
|-----------|-------------|
| Date | Estimate # |
| 4/18/2012 | 20120418-01 |

| |
|--|
| Name / Address |
| COOK COUNTY--CHIEF PROCUREMENT OFFICER ANGELA SANCHEZ 118 N. CLARK STREET ROOM 1018 CHICAGO,IL 60602 |

| | | | Project |
|--|--------------|---------------------|-------------------------|
| Description | Qty | Rate | Total |
| <p>RECONDITION EXISTING LUNDIA MOBILE SYSTEM DRIVE SYSTEM. THIS MAY INCLUDE ADJUSTING, REPLACING AND/OR RE-WORKING EXISTING PARTS.</p> <p>PLEASE UNDERSTAND THE FOLLOWING:</p> <p>THIS SYSTEM IS NO LONGER MANUFACTURED AND PARTS ARE AVAILABLE ON A VERY LIMITED BASIS. THEREFORE, IT MAY BE NECESSARY TO RE-USE/RE-WORK EXISTING PARTS. WE ANTICIPATE ONLY REMOVING THE END PANELS FOR ACCESS TO THE DRIVE SYSTEM. HOWEVER, SHOULD IT BECOME NECESSARY TO ACCESS ANY OTHER PARTS OF THE SYSTEM, IT MAY REQUIRED MOVING ALL OR PART OF THE FILES CURRENTLY STORED ON THE SYSTEM. MOVING OF FILES IS NOT INCLUDED IN THIS QUOTE AND SHALL BE DONE BY COUNTY PERSONNEL.</p> <p>DUE TO THE AGE OF THE SYSTEM AND THE FACT THAT NOW NEW PARTS ARE AVAILABLE, WE ARE UNABLE TO PROVIDE ANY WARRANTY. WE WILL BE HAPPY TO PROVIDE SERVICE GOING FORWARD BUT WE MAY HAVE TO REPLACE PARTS WITH OTHER MANUFACTURERS PRODUCTS.</p> | 1 | 2,066.00 | 2,066.00 |
| | | | Subtotal |
| Phone # | Fax # | E-mail | Sales Tax (0.0%) |
| 630-868-8384 | 630-345-5445 | info@storologie.com | Total |
| | | Web Site | |
| | | www.storologie.com | |



Designed
Environment
Solutions &
Concepts

WWW.DESCOGROUP.NET

RICHARDS WILCOX AURORA

OFFICE PRODUCTS

(847) 439-2220 PH

TIMES 2 SPEEDFILES - AURORA SHELVING & MOBILE AISLE



www.timestwospeedfiles.com • www.auroramobileshelving.com

Cook County Procurement

Chicago, IL

Prepared for: Angela Sanchez

6/5/2012

Prepared By:

Tim Byrne

Designed Environment Solutions

Richards Wilcox Aurora Office Products

1240 Howard Street

Elk Grove Village, IL 60007

(847) 439-2220 PH

desc@descogroup.net e-mail

We offer the following to repair your existing file system:

~~\$630.00~~

Disclaimers:

1. We can not guarantee the longevity of the system as it is obsolete and most repair parts are unavailable.
2. Work to be done during regular business hours
3. Work quoted is non-union
4. We recommend replacing the system with an Aurora Shelving Mobile System to ensure a long term solution to your system. We can quote that upon request.

Respectfully Submitted

Timothy W. Byrne

6/5/2012

Date

BID TABULATION

104872
104903

NAME: REPAIRS OF STORAGE MOBIL SYSTEM

BID NUMBER:

DATE: Wednesday, June 06, 2012

TIME: 9:00AM

BUYER NAME: ANGELA SANCHEZ

VENDOR #1:

ELLIS SYSTEMS CORP.

VENDOR #2:

AURORA OFFICE PRODUCTS

VENDOR #3:

STOROLOGIE SYSTEM INC.

| ITEM # | DESCRIPTION | QUANTITY | UNIT | ELLIS SYSTEMS CORP. | | AURORA OFFICE PRODUCTS | | STOROLOGIE SYSTEM INC. | |
|--|---|----------|------|---------------------|-------------|------------------------|-------------|------------------------|-------------|
| | | | | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1 | Repair of Mobile System Price includes Technicians repairing, as well as possible, the existing high density system. | 1.00 | EACH | \$300.00 | \$300.00 | \$630.00 | \$630.00 | \$2,066.00 | \$2,066.00 |
| | | | | | \$300.00 | | \$630.00 | | \$2,066.00 |
| NOTES: Aurora-We can not guarantee the longevity of the system as it is obsolete and most repairs parts are unavailable. Work to be done during regular business hours. Work quoted is non-union. We recommend replacing the system with an Aurora Shelving Mobile System to ensure a long term solution to your system. We can quote that upon request. | | | | | | | | | |

