



**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
829101

TVP Color Graphics, Inc.
230 Roma Jean Pkwy
Streamwood IL 60107

DATE
10/18/2012
F.O.B. POINT

PURCHASE ORDER NO.
183276 - 000- OP
REQUISITION NO.
00105628 OR

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

SHIP TO Clerk of the Circuit Court - Supply Roo
Ck Cty Government Facility Warehouse
2323 S Rockwell St Rm111
Chicago IL 60608

DELIVERY INSTRUCTIONS

69 W. Washington, 25th floor Danna
E. Hall

DEPT NO

3350406

Page 1 of 3

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SMALL OFFICIAL COURT CALENDAR 2013 SMALL Wall Calendars PRINTING ONE COLOR COATED FRONT WHITE BOARD FOR HANGING PURPOSES- DRILL ONE HOLE AT THE TOP 12 MONTHS ON THE FACE (ONE SHEET COVERS 12 MONTHS) SIZE: 11" X 17" BLEED ON 3 SIDES: -TOP -LEFT -RIGHT WEIGHT: 10PT. C1S, WHITE OVERALL SIZE: 10" X 16" INK: PANTONE REFLEX BLUE U	10,000.00 EA	.1500	1,500.00	3350406.520505
2.00	LARGE OFFICIAL COURT CALENDARS 2013 LARGE Wall Calendars PRINTING ON THE FACE ONE COLOR-EACH INDIVIDUAL MONTH ALL TWELVE(12) MONTHS TO BE MOUNTED ON A CHIP BOARD BACKER- DRILL ONE HOLE AT THE 1/4" TOP THROUGH ALL PARTS FOR HANGING PURPOSES COLOR BLEEDS ON 3 SIDES:	8,200.00 EA	1.4000	11,480.00	3350406.520505

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

Date:

Maria de Jesus

10/23/12 BK



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183276 - 000- OP
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00105628 OR

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>-TOP -LEFT -RIGHT . 12 MONTHS PRINTED ON 12 INDIVIDUAL SHEETS . GLUE: PADDED EDGE GLUE AT THE TOP (REINFORCED GLUE- MUST HOLD ALL 12 SHEETS) . 13.5" DIMENSION . 40PT. CHIP BOARD . WEIGHT: 70# STOCK, WHITE OFFSET . SIZE: 13.5" X 21.25" . INK: PANTONE REFLEX BLUE U . THE FORMAT FOR THE CALENDAR CAN BE GIVEN TO THE VENDOR IN "PDF" FORMAT FILE DISKETTE . PROOF MUST BE SUBMITTED WITHIN 15 WORKING DAYS AFTER RECEIPT OF PDF FILE OR HARD COPY SAMPLE FROM THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY Cook County, Description . To view a sample of 2012 calendars Please contact: DANNA E. HALL @ 312. 603.7265 Purchasing Department 69 W. Washington, 25th floor *****PLEASE NOTE***** ALL PROOFS AND TYPESETTING TO BE INCLUDED IN THE BID PRICE - MAY BE MINOR CHANGES AT NO COST TO THE CLERK OF THE CIRCUIT COURT - IT IS THE VENDOR'S RESPONSIBILITY TO PRINT AND SHIP AS PER CONTRACT. . THE VENDOR MUST SUBMIT A PROOF PRIOR TO PRODUCTION. THE KEY PROOF MUST BE IDENTICAL TO THE FINAL, PRODUCT IN LAYOUT, PAPER STOCK, SIZE, COLOR, ETC. . A PROOF THAT IS NOT IDENTICAL TO THE FINAL PRODUCTS WILL BE REJECTED. . APPROVAL TO PRINT WILL BE GIVEN TO VENDOR IN WRITING, UPON FINAL APPROVAL OF VENDOR PROOF. .</p>				



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COUNTY OF COOK**

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DATE
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PURCHASE ORDER NO.
183276 - 000- OP
REQUISITION NO.
00105628 OR

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>PROOFS MUST BE FORWARDED TO: OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY PURCHASING DEPARTMENT 69 W. WASHINGTON, 25TH FLOOR CHICAGO, IL 60602 ATTN: DANNA E. HALL 312.603.7265</p> <p>IT IS THE VENDORS RESPONSIBILITY TO PRINT AND SHIP AS PER SPECIFICATIONS: Large calendars - 100 per box (82 boxes) Small calendars - 100 per box (100 boxes)</p> <p>DELIVERY TIME AND LOCATION: 8:00AM - 2:00PM Cook County, Description 2323 S. Rockwell, Chicago, IL 60608 ATTN: Bryan Coachman 773.843.5183 Inside delivery required.</p>				
***** Total Order *****				12,980.00	

Report: R36REQ2

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

#24
OK
DEA

183776

Purchase Order Number

Requisition # OR 105628 Contract #

Open Date

Ship To: 461331

Clerk of Circuit Court - Suppl
CK City Government Facility War
2323 S Rockwell St Rm111
Chicago IL 60608

Delivery Instructions:
69 W. Washington, 25th floor
Danna E. Hall

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 3350406

Internal Req Number 23350076

Board App Date & Item

Requisition Date 9/6/2012

Date Needed 9/6/2012

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Ball on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 615

SMALL OFFICIAL COURT CALENDAR
2013 SMALL Wall Calendars

<

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10000.00 EA

.1500

1,500.00

3350406.520505

PRINTING ONE COLOR
COATED FRONT WHITE BOARD

FOR HANGING PURPOSES-
DRILL ONE HOLE AT THE
TOP

12 MONTHS ON THE FACE
(ONE SHEET COVERS 12 MONTHS)

SIZE: 11" X 17"

BLEED ON 3 SIDES:
-TOP

-LEFT
-RIGHT

WEIGHT: 10PT. C1S, WHITE

OVERALL SIZE: 10" X 16"

INK: PANTONE REFLEX BLUE U

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department for (institution) and that the order is in the public interest and has been 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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Report: R66REQ2

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

[Empty box for Purchase Order Number]

Requisition # OR 105628 Contract #

Open Date

Ship To: 461331 Clerk of Circuit Court - Suppl.
Ck Cty Government Facility War
2323 S Rockwell St Rm111
Chicago IL 60608

Delivery Instructions: 69 W. Washington, 25th floor
Danna E. Hall
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 3350406
Internal Req Number 23350076
Board App Date & Item
Requisition Date 9/6/2012
Date Needed 9/6/2012

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

2.000 615

LARGE OFFICIAL COURT CALENDARS

<

>

8200.00 EA

1.4200

11,644.00

3350406 520505

2013 LARGE Wall Calendars
PRINTING ON THE FACE
ONE COLOR-EACH INDIVIDUAL MONTH

ALL TWELVE(12) MONTHS TO BE
MOUNTED ON A CHIP BOARD BACKER-
DRILL ONE HOLE AT THE 1/4" TOP
THROUGH ALL PARTS FOR HANGING
PURPOSES

COLOR BLEEDS ON 3 SIDES:
-TOP
-LEFT
-RIGHT

12 MONTHS PRINTED ON 12
INDIVIDUAL SHEETS

GLUE: PADDED EDGE GLUE AT THE TOP
(REINFORCED GLUE- MUST HOLD ALL 12
SHEETS)

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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Report: RESREQ02

Purchase Requisition Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

[Empty box for Purchase Order Number]

Purchase Requisition Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 105628** Contract #

Open Date

Ship To: 461331 Clerk of Circuit Court - Suppl
Ck Cty Government Facility War
2323 S Rockwell St, Rm111
Chicago, IL 60608

Delivery Instructions:
69 W. Washington, 25th floor
Danna E. Hall

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sale Src Code BSP
Business Unit 3330406
Internal Req Number 23350078
Board App Date & Item
Requestion Date 9/6/2012
Date Needed 9/6/2012

Supplier: 299999 TEAM LEAD MAILBOX
Open Date

One Time Purchase Yes No Covers Need for months, Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.
Business Unit and Object Account

Line # Commodity Description

Bal on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

of time thru Prior Contract No.
Bal on Hand Quantity UOM

13.5" DIMENSION

40PT. CHIP BOARD

WEIGHT: 70# STOCK, WHITE OFFSET

SIZE: 13.5" X 21.25"

INK: PANTONE REFLEX BLUE U

THE FORMAT FOR THE CALENDAR CAN
BE GIVEN TO THE VENDOR IN
"PDF" FORMAT FILE DISKETTE

PROOF MUST BE SUBMITTED WITHIN
16 WORKING DAYS AFTER RECEIPT
OF PDF FILE OR HARD COPY SAMPLE
FROM THE CLERK OF THE CIRCUIT
COURT OF COOK COUNTY

To view a sample of 2012 calendars

Please contact:

DAVANA E HALL @ 312.603.7265

Purchasing Department

CERTIFICATION

I hereby certify that the items and/or services shown are necessary to this department (or institution) and that the amount requested is within the approved budget for this department (or institution). I am 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

CCA

APPROVED BUDGETARY ACC.

REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

ACCT # _____
DATE _____ BY _____

Report: R56REQ02

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 105628** Contract #

Open Date

Ship To: 461331 Clerk of Circuit Court - Suppl
Ck Cty Government Facility War
2323 S Rockwell St Rm1111
Chicago IL 60608

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 3350406
Internal Req Number 23350076
Board App Date & Item 9/6/2012
Requestion Date 9/6/2012
Date Needed 9/6/2012

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

PURCHASING DEPARTMENT
69 W. WASHINGTON, 25TH FLOOR
CHICAGO, IL 60602
ATTN: DANNA E. HALL
312.603.7265

IT IS THE VENDORS RESPONSIBILITY
TO PRINT AND SHIP AS PER
SPECIFICATIONS:
Large calendars - 100 per box (82 boxes)
Small calendars - 100 per box (100 boxes)

DELIVERY TIME AND LOCATION:
8:00AM - 2:00PM
2323 S. Rockwell,
Chicago, IL 60608
ATTN: Bryan Coachman
773.843.5183
Inside delivery required.

Total of Items Ordered 13,144.00

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 appropriate approved by the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

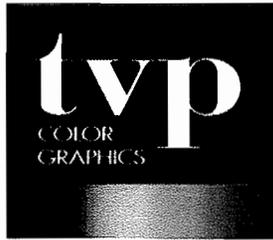
APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU OF DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____



Data • Print • Mail

11,480.00+

1,500.00+

002

12,980.00*

829101

Estimate prepare for :

Name: Danna Hall

Company: Clerk of the Circuit Court of Cook County

Email address: dehall@cookcountycourt.com

Date: October 1, 2012

We are pleased to submit the following Quotation.

Project	Wall Calendars		
Size	13.5"x21.25"		
Ink/press	1/0-Pantone Reflex U		
Paper Stock	70# offset White		
Binding/ Finishing	Binding: Glue padded edge glue at the top 13.5" dimensions		
Note	Bleeds 3 sides		
Qty	8200	Per Piece	
Estimate	\$11,480.00	\$1.40	
Note			
Pre-Press Proof	N/C		
Artwork changes	Will be charged additional		
Schedule Notes	Please email P.O to aneta@thinkvariable.com or Fax to (630) 837-3868.		

Thank You For This Opportunity

Created by: Aneta Email: aneta@thinkvariable.com



Data • Print • Mail

Estimate prepare for :

Name: Danna Hall

Company: Clerk of the Circuit Court of Cook County

Email address: dehall@cookcountycourt.com

Date: October 1, 2012

We are pleased to submit the following Quotation.

Project	At a Glance Calendars		
Size	11"x17"		
Ink/press	1/0-Pantone Reflex U		
Paper Stock	70# offset White		
Binding/ Finishing	Flat sheets		
Note			
Qty	10000	Per Piece	
Estimate	\$1,500.00	\$0.15	
Note			
Pre-Press Proof	N/C		
Artwork changes	Will be charged additional		
Schedule Notes	Please email P.O to aneta@thinkvariable.com or Fax to (630) 837-3868.		

Thank You For This Opportunity

Created by: Aneta Email: aneta@thinkvariable.com



**Fidelity Print
Communications**

Fidelity Print Communications
2829 S. 18th Avenue
Broadview, IL 60155
Main Phone 708-343-6833 / Fax 708-343-5061
Direct Phone 708-343-6833 x222
randy.williams@fidelityprint.com

August 28, 2012

Danna E. Hall
Clerk of the Circuit Court of Cook County
69 West Washington Street 25th Floor
Chicago, IL 60602

Phone: 312-603-7265
Fax: 312-603-5013
email: dhall@cookcountycourt.com

We are pleased to submit our quotation # FPC 2012/10693 based upon the following specifications:

Description:	At A Glance Small Calendars Based on 1 version	
Size:	10.0"W x 16.0"L	
Quantity:	10,000	1,500.00+
Preparatory:	Customer to supply locked files to FPC / FTP Site	11,644.00+
Proofs:	Fidelity to supply PDF Proof.	002
Paper stock:	Fidelity Print to supply the following stock: 110# Index	13,144.00*
Presswork:	1/0 (PMS Blue)	
Binding:	Trim, Drill 1/4" hole and, pack in Convenient Cartons	
List Services:	Case Certification, Delivery Point Validation, Distribution Analysis, Postal Presort, Format & Geographical Sequencing	
Packing:	Convenient cartons	
Online Delivery:		
Delivery:	Shipping Cost Additional	

	10,000
Price:	\$ 1,500.00
Price per/m:	\$ 0.15
Terms:	Net 30 days

Additional Pricing: ~~Extra plates required for version changes will be charged additionally.
Additional for Destination Mail Prep \$ 3.47/M
Postage and any required permits will be charged additionally.~~

Cordially,

Randy Williams



Fidelity Print Communications
 2829 S. 18th Avenue
 Broadview, IL 60155
 Main Phone 708-343-6833 / Fax 708-343-5061
 Direct Phone 708-343-6833 x222
randy.williams@fidelityprint.com

August 28, 2012

Danna E. Hall
 Clerk of the Circuit Court of Cook County
 69 West Washington Street 25th Floor
 Chicago, IL 60602

Phone: 312-603-7265
 Fax: 312-603-5013
 email: dhall@cookcountycourt.com

We are pleased to submit our quotation # FPC 2012/10693 based upon the following specifications:

- Description:** Large Calendars / 12 page for Each Individual Month
Based on 1 version
- Size:** 13.5"W x 21.250"L
- Quantity:** 8,200
- Preparatory:** Customer to supply locked files to FPC / FTP Site
- Proofs:** Fidelity to supply PDF Proof.
- Paper stock:** Fidelity Print to supply the following stock:
70# White Offset
- Presswork:** 1/0 (Reflux Blue) Bleeds 3 sides
- Binding:** Collate, Trim, Pad, with Chipboard, Glue 12 sheets per pad, drill 1/4" hole and, pack in Convenient Cartons
- List Services:** Cass Certification, Delivery Point Validation, Distribution Analysis, Postal Presort, Format & Geographical Sequencing
- Packing:** Convenient cartons
- Online Delivery:**
- Delivery:** Shipping Cost Additional

Price:	8,200
Price per/m:	\$ 11,644.00
	\$ 1.42

Terms: Net 30 days

Additional Pricing: Extra plates required for version changes will be charged additionally.
 Additional for Destination Mail Prep \$ 3.47/M
 Postage and any required permits will be charged additionally.

Cordially,

Randy Williams

RECEIVED
 2012 AUG 29 PM 2:46
 CLERK OF THE CIRCUIT COURT
 PURCHASING DEPT.

BID TABULATION

BID NAME: CALENDERS													
BID NUMBER: 105628													
BID OPENING DATE: Tuesday, October 23, 2012													
BID OPENING TIME: 10:00AM													
BUYER NAME: BRENDA BEARD													
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE				
1	Small Official Court Calendar 2013 Wall Calendars.	10000.00	EACH	\$0.15	\$1,500.00	\$0.15	\$1,500.00	\$0.16	\$1,589.00				
2	Large Official Court Calendar 2013 Wall Calendars.	8200.00	EACH	\$1.40	\$11,480.00	\$1.42	\$11,644.00	\$2.78	\$22,787.80				
					\$12,980.00								
					\$13,144.00								
					\$24,376.80								