



**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
808015

Network Engineering Group
27 N Wacker Dr Ste 566
Chicago IL 60606

DATE
11/19/2011
F.O.B. POINT

PURCHASE ORDER NO.
178897 - 000- OP
REQUISITION NO.
00096568 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 - M.I.S.
Richard J. Daley Center
55 W. Washington Street RM CL-27
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS
69 W. WASHINGTON, ROOM 2500
TONY VAINIKOS, 312-603-7785

DEPT NO	
5290567	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE AGREEMENT FOR 1 YEAR FOR 5 1780 KODAK SCANNERS MAINTENANCE AND TECHNICAL SUPPORT 12 MONTHS EACH. TERM OF AGREEMENT WILL BEGIN 12/1/2011 THRU 11/30/2012.	60.00 MO	50.0000	3,000.00	5290567.540180
2.00	MAINTENANCE AGREEMENT KODAK 1610 SCANNER: 2 UNITS CHECK ALL DISPENSER FILTERS AND STRAINER ASSEMBLIES CLEAN ALL CARD READERS AND PRINTERS. CHECK ALL LEAKING JOINTS CHECK AND REPORT NON -FUNCTIONAL HOSES,NOZZLES ,SWIVELS HOSE RRETRIEVERS LIGHTING AND BREAKAWAYS. CHECK CALIBRATION OF ALL DISPENSER METERS. TERM FOR ONE(1)YEAR DATE OF AGREEMENT WILL BEGIN 12/1/2011 THRU 11/30/2012.	24.00 MO	50.0000	1,200.00	5290567.540180
3.00	MAINTENANCE AGREEMENT KODAK 14600 SCANNER: 1 UNIT TOTAL SCANNERS TO BE COVERED: EIGHT (8). MAINTENANCE SHALL INCLUDE ALL PARTS, LABOR AND ALL TRAVEL EXPENSES. COMPLETE CLEANING OF SCANNERS (INSIDE AND OUTSIDE) 1.GLASS 2.SKIMMER ROLLERS 3.TRANSPORT 4.FEEDER SENSORS 5.PAGE SENSORS 6.LAMPS 7.INSPECTING AND TIGHTENING OF CABLE CONNECTORS 8.INSPECTING SCANNERS FOR UNUSUAL HEAT EXPOSURES 9.REPLACING WORN ROLLERS AND BELTS 10.RECALBRATING READ HEADS. PREVENTATIVE MAINTENANCE SHALL BE PERFORMED ON A MONTHLY BASIS COORDINATED WITH A CLERK OF THE	12.00 MO	50.0000	600.00	5290567.540180

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 Cera
11/23/11 BR



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

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

PURCHASE ORDERED ISSUED TO

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Network Engineering Group
27 N Wacker Dr Ste 566
Chicago IL 60606

THIS PURCHASE ORDER NUMBER
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DATE
11/19/2011
F.O.B. POINT

PURCHASE ORDER NO.
178897 - 000- OP

REQUISITION NO.
00096568 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>CIRCUIT COURT M.I.S. DIVISION DESIGNATED EMPLOYEE. PREVENTATIVE MAINTENANCE SHALL BE CONDUCTED ACCORDING TO MANUFACTURER'S SCHEDULE AND SERVICE TIMETABLE. RESPONSE TIME SHALL BE NEXT BUSINESS DAY DURING NORMAL BUSINESS HOURS: 8:00 AM UNTIL 5:00 PM (MONDAY THROUGH FRIDAY). MAINTENANCE SHALL BE CONDUCTED ON PREMISES, IF UNIT NEEDS TO BE SERVICED OFF-SITE, THEN VENDOR WILL BE REQUIRED TO REPLACE UNIT WITH A UNIT OF EQUAL OPERATIONAL VALUE UNTIL ORIGINAL UNIT IS SERVICED. ALL EIGHT (8) KODAK SCANNERS ARE LOCATED AT THE: RICHARD J. DALEY CENTER 50 W. WASHINGTON ST. 8TH AND 12TH FLOORS, INCLUDING ONE (1) UNIT AT 69 WEST WASHINGTON ROOM 2500. CHICAGO, IL. 60602 REQ# 15290009</p>				
				4,800.00	

***** Total Order *****

3/8/11

Report: R56REQ2

11/26/11
11/26/11
11/26/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

(81)

#11 OR Tony

Purchase Order Number

1788997

BL

Requisition # **OR 96568** Contract #

Ship To: 8000138 Clerk of the Circuit Court - M
Richard J. Daley Center
55 W. Washington Street RM CL-
Chicago IL 60602-3002

Delivery Instructions: 69 W. WASHINGTON, ROOM 2500
TONY VANIKOS, 312-603-7785

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code
Business Unit 5290567
Internal Req Number 15290009
Board Apr Date & Item
Requestion Date 3/4/2011
Date Needed 3/4/2011

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

1,000 961 MAINTENANCE & TECHNICAL SUPPORT 551.2500 6,615.00 5290567.540489

FOR THE FOLLOWING KODAK SCANNERS:
KODAK I780 SCANNER: 5 UNITS
KODAK I610 SCANNER: 2 UNITS
KODAK I4600 SCANNER: 1 UNIT

~~TOTAL SCANNERS TO BE COVERED EIGHT (8)~~

MAINTENANCE SHALL INCLUDE ALL PARTS, LABOR AND ALL TRAVEL EXPENSES.
PREVENTATIVE MAINTENANCE SHALL BE PERFORMED ON A MONTHLY BASIS COORDINATED WITH A CLERK OF THE CIRCUIT COURT M.I.S. DIVISION DESIGNATED EMPLOYEE.
PREVENTATIVE MAINTENANCE SHALL BE CONDUCTED ACCORDING TO MANUFACTURER'S SCHEDULE AND SERVICE TIMETABLE.

RESPONSE TIME SHALL BE NEXT BUSINESS DAY DURING NORMAL BUSINESS HOURS: 8:00 AM UNTIL 5:00 PM (MONDAY THROUGH FRIDAY).
MAINTENANCE SHALL BE CONDUCTED ON PREMISES, IF UNIT NEEDS TO BE SERVICED OFF-SITE. THEN VENDOR WILL BE REQUIRED TO REPLACE UNIT WITH A UNIT OF EQUAL OPERATIONAL VALUE UNTIL ORIGINAL UNIT IS SERVICED.
SERVICE CONTRACT PERIOD: ~~APRIL 4, 2011 THROUGH APRIL 3, 2012~~
ALL EIGHT (8) KODAK SCANNERS ARE LOCATED AT THE ~~11/26/11~~

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

RECEIVED
OFFICE OF THE
PURCHASING AGENT
11 MAR 11 AM 8:46
PROCUREMENT

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 96568** Contract #

Open Date

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code

Business Unit 5290567

Ship To: 8000138 Clerk of the Circuit Court - M

Supplier: 299999 TEAM LEAD MAILBOX

Internal Req Number 15290009

Board Apr Date & Item

Requisition Date 3/4/2011

Date Needed 3/4/2011

55 W. Washington Street RM CL-
Chicago IL 60602-3002

TONY VANIKOS, 312-603-7785

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
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RICHARD J. DALEY CENTER
 50 W. WASHINGTON ST.
 8TH AND 12TH FLOORS, INCLUDING ONE (1) UNIT
 AT 69 WEST WASHINGTON
 ROOM 2500.
 CHICAGO, IL. 60602
 REC#: 15299999

Total of Items Ordered 6,615.00

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 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

[Handwritten Signature]
3/9/11

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 10/31/2011	BUYER	BUYER PHONE 312 7550903	ORDER NO. 96568 OR	RESPOND BY 11/14/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 808015
Network Engineering Group
27 N. Wacker Drive, STE 566
Chicago, IL 60606
888-685-3644

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.

Product Delivery Point
 Clerk of the Circuit Court - M.I.S.
 Richard J. Daley Center
 55 W. Washington Street RM CL-27
 Chicago IL 60602-3002

DELIVERY IN WORKING DAYS 0
 PHONE NUMBER 888-685-3644
 SIGNED BY Max Reed
 (PLEASE PRINT) Max Reed

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
MAINTENANCE AGREEMENT FOR 1 YEAR FOR 5 1780 KODAK SCANNERS MAINTENANCE AND TECHNICAL SUPPORT 12 MONTHS EACH. TERM OF AGREEMENT WILL BEGIN UPON CONTRACT AWARD.	60.00	MO	50. ⁰⁰	3600⁰⁰ 3000. ⁰⁰
MAINTENANCE AGREEMENT KODAK I610 SCANNER: 2 UNITS CHECK ALL DISPENSER FILTERS AND STRAINER ASSEMBLIES CLEAN ALL CARD READERS AND PRINTERS. CHECK ALL LEAKING JOINTS CHECK AND REPORT NON -FUNCTIONAL HOSES, NOZZLES, SWIVELS HOSE RRRETRIEVERS LIGHTING AND BREAKAWAYS. CHECK CALIBRATION OF ALL DISPENSER METERS. TERM FOR ONE(1)YEAR DATE OF AGREEMENT WILL BEGIN UPON CONTRACT AWARD.	24.00	MO	50 ⁰⁰	1200 ⁰⁰

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL 4800 ⁰⁰
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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 10/31/2011	BUYER	BUYER PHONE 312 7550903	ORDER NO. 965680R	RESPOND BY 11/14/2011	
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
<p>MAINTENANCE AGREEMENT</p> <p>KODAK I4600 SCANNER: 1 UNIT</p> <p>TOTAL SCANNERS TO BE COVERED: EIGHT (8).</p> <p>MAINTENANCE SHALL INCLUDE ALL PARTS, LABOR AND ALL TRAVEL EXPENSES.</p> <p>COMPLETE CLEANING OF SCANNERS (INSIDE AND OUTSIDE)</p> <ol style="list-style-type: none"> 1. GLASS 2. SKIMMER ROLLERS 3. TRANSPORT 4. FEEDER SENSORS 5. PAGE SENSORS 6. LAMPS 7. INSPECTING AND TIGHTENING OF CABLE CONNECTORS 8. INSPECTING SCANNERS FOR UNUSUAL HEAT EXPOSURES 9. REPLACING WORN ROLLERS AND BELTS 10. RECALIBRATING READ HEADS. <p>PREVENTATIVE MAINTENANCE SHALL BE PERFORMED ON A MONTHLY BASIS COORDINATED WITH A CLERK OF THE CIRCUIT COURT M.I.S. DIVISION DESIGNATED EMPLOYEE. PREVENTATIVE MAINTENANCE SHALL BE CONDUCTED ACCORDING TO MANUFACTURER'S SCHEDULE AND SERVICE TIMETABLE.</p> <p>RESPONSE TIME SHALL BE NEXT BUSINESS DAY DURING NORMAL BUSINESS HOURS: 8:00 AM UNTIL 5:00 PM (MONDAY THROUGH FRIDAY).</p> <p>MAINTENANCE SHALL BE CONDUCTED ON PREMISES, IF UNIT NEEDS TO BE SERVICED OFF-SITE, THEN VENDOR WILL BE REQUIRED TO REPLACE UNIT WITH A UNIT OF EQUAL OPERATIONAL VALUE UNTIL ORIGINAL UNIT IS SERVICED.</p> <p>ALL EIGHT (8) KODAK SCANNERS ARE LOCATED AT THE: RICHARD J. DALEY CENTER 50 W. WASHINGTON ST. 8TH AND 12TH FLOORS, INCLUDING ONE (1) UNIT AT 69 WEST WASHINGTON ROOM 2500. CHICAGO, IL. 60602 REQ# 15290009</p>	12.00	MO	50 ⁰⁰	600 ⁰⁰

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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~~5400⁰⁰~~
4800.00
11/7/11

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: _____
County Department: _____

Applicant Information:

Last name: Reed First Name: Max MI: _____
SS# (Last Four Digits): 0274
Street Address: 24804.5 LAKEWOOD GANE
City: SKOKIEWOOD State: IL Zip: 60404
Home Phone: (630) 248-9134 Drivers License No: R30055972128 IL

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

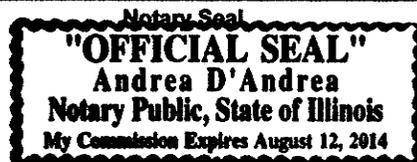
- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 11/04/11

Subscribed and sworn to before me this 4th day of November, 2011

x [Signature]
Notary Public Signature



3	<p>MAINTENANCE AGREEMENT KODAK 14600 SCANNER. 1 UNIT TOTAL SCANNERS TO BE COVERED: EIGHT (8). MAINTENANCE SHALL INCLUDE ALL PARTS, LABOR AND ALL TRAVEL EXPENSES. COMPLETE CLEANING OF SCANNERS (INSIDE AND OUTSIDE) 1. GLASS 2. SKIMMER ROLLERS 3. TRANSPORT 4. FEEDER SENSORS 5. PAGE SENSORS 6. LAMPS 7. INSPECTING AND TIGHTENING OF CABLE CONNECTORS 8. INSPECTING SCANNERS FOR UNUSUAL HEAT EXPOSURES 9. REPLACING WORN ROLLERS AND BELTS 10. RECALIBRATING READ HEADS.</p>	12	MO	\$50.00	\$600.00	\$171.00	\$2,052.00	\$166.67	\$2,000.04
					\$4,800.00		\$8,352.00		\$29,499.72

		VENDOR #4: IMAGING 411				VENDOR #5: INTEGRAT TECH			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	MAINTENANCE AGREEMENT 1 YEAR FOR 5 1780 KODAK SCANNERS MAINTENANCE AND TECHNICAL SUPPORT 12 MONTHS EACH TERM OF AGREEMENT WILL BEGIN UPON CONTRACT AWARD	60	MO	\$480.00	\$28,800.00	\$686.70	\$41,202.00		
2	MAINTENANCE AGREEMENT KODAK 1610 SCANNER: 2 UNITS CHECK ALL DISPENSER FILTERS AND STRAINER ASSEMBLIES CLEAN ALL CARD READERS AND PRINTERS. CHECK ALL LEAKING JOINTS CHECK AND REPORT NON- FUNCTIONAL HOSES, NOZZLES, SWIVEL'S HOSE RETRIEVERS LIGHTING AND BREAKAWAYS. CHECK CALIBRATION OF ALL DISPENSER METERS. TERM FOR ONE (1) YEAR DATE OF AGREEMENT WILL BEGIN UPON CONTRACT AWARD.	24	MO	\$219.00	\$5,256.00	\$313.80	\$7,531.20		

3	MAINTENANCE AGREEMENT KODAK 14600 SCANNER: 1 UNIT TOTAL SCANNERS TO BE COVERED: EIGHT (8). MAINTENANCE SHALL INCLUDE ALL PARTS, LABOR AND ALL TRAVEL EXPENSES. COMPLETE CLEANING OF SCANNERS (INSIDE AND OUTSIDE) 1. GLASS 2. SKIMMER ROLLERS 3. TRANSPORT 4. FEEDER SENSORS 5. PAGE SENSORS 6. LAMPS 7. INSPECTING AND TIGHTENING OF CABLE CONNECTORS 8. INSPECTING SCANNERS FOR UNUSUAL HEAT EXPOSURES 9. REPLACING WORN ROLLERS AND BELTS 10. RECALLBRATING READ HEADS.	12	MO	\$179.00	\$2,148.00	\$267.05	\$3,204.60		
NOTES:					\$36,204.00		\$51,937.80		
DATAMATION IMAGING WAS DEEMED NON-RESPONSIVE DID NOT BID PER SPECIFICATIONS.									

**Maintenance Agreement – For (1) Year for 5 1780 Kodak Scanners Maintenance and
Technical Support**

Clerk of the Circuit Court

DUE DATE: Mon. November 14, 2011 at 10:00 a.m.

Q-96568-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. <i>Integrat Tech</i>	<i>90 E. St. Charles Rd Carol Stream, IL</i>	<i>\$ 51,937.80</i>
02. <i>Dataform Imaging</i>	<i>699 Executive Dr. Willowbrook IL 60527</i>	<i>\$ 56,966.00</i>
03. <i>Imaging All Inc</i>	<i>235-0 Robbins Lane Syosset, NY 11791</i>	<i>\$ 36,204.00</i>
04. <i>UDS C</i>	<i>6328 W. Gross Point Naperville, IL 60714</i>	<i>\$ 8,352.00</i>
05. <i>Banctec</i>	<i>1301 E. Graywyler Irving, Texas</i>	<i>\$ 29,500.00</i>
06. <i>Network Engineering</i>	<i>27 N. Wacker Drive Ste 506 Chicago, IL</i>	<i>4,800.00</i>
07.		
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