



**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
767357

DATE
12/5/2011
F.O.B. POINT

PURCHASE ORDER NO.
179090 - 000- OP
REQUISITION NO.
00097086 OR

Advantage Microfilm Services Inc
630 Joseph St
Lake In The Hills IL 60156

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

SHIP TO Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Cook County Recorder of Deeds Priscilla
Bennett 312-603-4679

DEPT NO	
1301154	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Equipment Maintenance Maintenance on four(4) Kodak Bulk 1660 Scanners . Vendors agrees to perform unlimited maintenance services, inspect and clean annually. The maintenance agreement shall include all labor, transportation and preventive maintenance. Vendor agrees to supply all parts including consumable parts, Kodak feeder consumable Kit, Mother Board, and Logic Board. Vendor must service equipment within 24 hour of being notified by department Location of Machines: Cook County Bldg 118 N. Clark St., Rm 120 Chicago, IL 60602 Kodak Bulk 1660Scanners: Equipment Serial# 12744092 12744093 12744118 12744119 Must be an Authorized Kodak Dealer: MUST SUBMIT CLARIFICATION PRIOR TO AWARD Contract period: FEB 1, 2012 - JANUARY 31, 2013 BILLING WILL BE MONTHLY	4.00 EA	2,400.0000	9,600.00	1000.300356
		*****	Total Order	*****	9,600.00

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

Date:

Maria de la Cruz
1/29/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Posted to Website 11/10/11 12:07 PM

Purchase Order Number

179090

Requisition # **OR 97086** Contract #

Ship To: 8000899 Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSV
Business Unit 1301154
Internal Req Number 11300015
Board App Date & Item
Requisition Date 4/12/2011
Date Needed 4/12/2011

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

1.000 940 Equipment Maintenance < > 4.00 EA 1,000.0000 4,000.00 1301154.540150

Maintenance on four(4) Kodak Bulk 1660 Scanners. Vendors agrees to perform unlimited maintenance services, inspect and clean annually. The maintenance agreement shall include all labor, transportation and preventive maintenance. Vendor agrees to supply all parts including consumable parts. Kodak Feeder consumable Kit, Mother Board, and Logic Board. Must respond within 24 hours response time and 4 hours Emergency response time.

Location of Machines:
Cook County Bldg
118 N. Clark St., Rm 120
Chicago, IL 60602
Kodak Bulk 1660Scanners:
Equipment Serial#
12744092
12744093
12744118
12744119

Must be an Authorized Kodak Dealer.
Contract period:
11/1/2011-10/31/2012

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 unexpended balance in the account to grant same.

Daniel Johnson
REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Total of Items Ordered 4,000.00

ACCT #

DATE BY

2011 APR 12 PM 1:56
RECEIVED
OFFICE OF THE
PURCHASING AGENT

DATE 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97086 OR	RESPOND BY 10/21/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 769357

TERMS AND CONDITIONS

EVREX CORP.
dba: Advantage Microfilm Svcs. Inc
630 JOSEPH ST
LAKE IN THE HILLS, IL 60156
Product Delivery Point

Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

MARK CELL 847 899 6778
DELIVERY IN WORKING DAYS AS REQUIRED
PHONE NUMBER 847-~~558~~ 458-6334
SIGNED BY Mark Lougo
(PLEASE PRINT) MARK LONGO

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Equipment Maintenance Maintenance on four (4) Kodak Bulk i660 Scanners. Vendors agrees to perform unlimited maintenance services, inspect and clean annually. The maintenance agreement shall include all labor, transportation and preventive maintenance. Vendor agrees to supply all parts including consumable parts. Kodak feeder consumable Kit, Mother Board, and Logic Board. Vendor must service equipment within 24 hour of being notified by department Location of Machines: Cook County Bldg 118 N. Clark St., Rm 120 Chicago, IL 60602 Kodak Bulk i660 Scanners: Equipment Serial# 12744092 12744093 12744118 12744119 Must be an Authorized Kodak Dealer: MUST SUBMIT CLARIFICATION PRIOR TO AWARD Contract period: ONE YEAR FROM DATE OF AWARD.	4.00	EA	\$2400 ⁰⁰	\$9600 ⁰⁰
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL
				\$9,600 ⁰⁰

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: ORDER #97086
County Department: RECORDER OF DEEDS

Applicant Information:

Last name: LONIGRO First Name: MARK MI: _____
SS# (Last Four Digits): 3 0 3 9
Street Address: 630 JOSEPH ST
City: LAKE IN THE HILLS State: IL Zip: 60156
Home Phone: (847) 954-9653 Drivers License No: LS26-5416-5023

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").

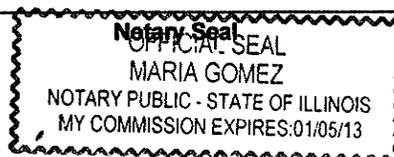
- A. The Applicant has no judicially or administratively ordered child support obligations.
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
 C. The Applicant is delinquent in paying judicially or administratively 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: Mark Lonigro Date: 10/21/11

Subscribed and sworn to before me this 21 day of OCT, 20 11

X [Signature]
Notary Public Signature



VENDOR #2 DATAMATION IMAGING SERVICES, CORP. QUOTING OPTIONAL ITEM CONSUMABLES KITS AT A COST OF \$1,221.48 FOR A TOTAL BID OF \$25,264.80
VENDOR #3 HMB, INC. SERVICE QUOTE IS KODAK CAREKIT WARRANTY WITH 1 FEEDER CONSUMABLE 1 CUT PER SCANNER (1 FEED MODULE, 1 SEPARATION ROLLER, 18 PRE-SEPARATION PADS, 50 REPLACEMENT TIRES)

Equipment Maintenance On Four (4) Kodak Bulk 1660 Scanners-Vendors Agrees to Perform Unlimited Maintenance

Clerk of the Circuit Court

DUE DATE: Thursday October 27th, 2011 AT 10:00 AM QUOTE -Q-97086-OR B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 NMB INC	191 W. Nationwide Blvd Columbus, OH 43215	24,159.48
2 DataMation Imaging	699 Executive Dr. Williamsville, IL	25,264.80
Energy, Inc. OBA AMS, INC	630 Joseph St. Litchfield, IL 60156	9,600.00
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