



**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
833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

DATE
12/28/2011
F.O.B. POINT

PURCHASE ORDER NO.
179474 - 000- OP
REQUISITION NO.
00097476 O8

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

SHIP TO Sheriff - Child Support Enforcement
Child Support Enforcement - Sheriff
1100 S Hamilton 2nd Fl
Chicago IL 60612

DELIVERY INSTRUCTIONS

CHIEF MARIE RIBALDO 312-
433-6959

DEPT NO	
7811001	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	HOLDER AND MOUNTS FOR CHILD SUPPORT ENFORCEMENT DIVISION VEHICLES FOR TOUGHBOOKS: CC-DS-PAN-103 & PKG-PSM-223, HAVIS MOUNTING FOR EXISTING CF31 LAPTOP-PREMIUM MOUNTING SOLUTION.	12.00 EA	254.7900	3,057.48	7811001.540260.200
2.00	INSTALLATION OF HAVIS MOUNTING EQUIPMENT	12.00 EA	458.8900	5,506.68	7811001.540260.200
***** Total Order *****				8,564.16	

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

Marie de la Rosa
Date: 3/20/12 BR

Received 10/10/11
W. Walcott
GL

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
179494

Requisition # **08** 97476 Contract #

Ship To: 8000912 Sheriff - Child Support Enforc
Child Support Enforcement - Sh
1100 S Hamilton 2nd Fl
Chicago IL 60612

Delivery Instructions:
CHIEF MARIE RIBALDO
312-433-6959

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number: 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code: QSP
Business Unit: 7811001
Internal Req Number: 117810003
Board Apr Date & Item:
Requisition Date: 5/3/2011
Date Needed: 5/3/2011

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	578 HOLDER AND MOUNTS FOR DIVISION VEHICLES FOR TOUGHBOOKS: CC-DS-PAN-103 & PKG-PSM-223, HAVIS MOUNTING FOR EXISTING CF31 LAPTOP-PREMIUM MOUNTING SOLUTION, INSTALLATION OF HAVIS	<	12.00	EA	749.0000	8,988.00	7811001.540260.200
2,000	962 MOUNTING EQUIPMENT	>	12.00	EA	115.0000	1,380.00	7811001.540260.200
Total of Items Ordered						10,368.00	

Recommended Supplier List: AVB Number 75238 Chicago Communication Service Supplier Name

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 MAY -6 AM 8:45
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
Alena Storrer

ACCT # _____ DATE _____ BY _____



Cook County Sheriff
Thomas J. Dart
Child Support Enforcement Division
Richard J. Daley Center
50 West Washington Street, Room 705
Chicago, Illinois 60602
Phone: (312) 603-4567 Fax: (312) 603-3820

16 February 2012

Ms. Maria DeLourdes Coss
Purchasing Agent
Cook County Building – Room 1018
Chicago, IL. 60602

Ms. Maria DeLourdes Coss:

We have reviewed the tabulations for requisition #117810003-97476 and recommend award to the lowest qualified bidder meeting specifications. Indi Enterprise, in the amount of \$8,564.16.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent Cook", is written over a horizontal line.

Vincent Cook
Business Manager I

Cc: Brenda Beard



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 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97476 08	RESPOND BY 10/19/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

833021
INDE ENTERPRISE, INC
535 CHIPPEWA TRAIL
CAROL STREAM, IL 60188

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 herein.

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.

Product Delivery Point

Sheriff - Child Support Enforcement
 Child Support Enforcement - Sheriff
 1100 S Hamilton 2nd Fl
 Chicago IL 60612

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 _____

PHONE NUMBER 630-462-6980

SIGNED BY N. Gandhi

(PLEASE PRINT) NARESH GANDHI

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
HOLDER AND MOUNTS FOR CHILD SUPPORT ENFORCEMENT DIVISION VEHICLES FOR TOUGHBOOKS: CC-DS-PAN-103 & PKG-PSM-223, HAVIS MOUNTING FOR EXISTING CF31 LAPTOP-PREMIUM MOUNTING SOLUTION.	12.00	EA	\$254.79 / XX	EACH \$3057.48
INSTALLATION OF HAVIS MOUNTING EQUIPMENT	12.00	EA	\$458.89 / XX	EACH \$5506.68
HAVIS EXTERNAL POWER SUPPLY IS AN OPTIONAL ITEM PART # LPS-101 (OPTIONAL)	12	EA	\$158.89 / XX	EACH \$1906.68
			Sub total	8564.16
			Additional Item Freight	1906.68
				250.00
			Total Bid	10720.84
			TOTAL	\$10470.84

*3/16/12
 Vendor is holding price*

OFFICE USE ONLY

PURCHASE ORDER #

ADDITIONAL TERMS ON REVERSE SIDE

FOR SHIP. POINT PREPAY AND ADD TO INV. APPX SHIP. COST \$250 IS AN ESTIMATE.

8,564.16
 AB 10/10/11

BID TABULATION

BID NAME: 97476
BID NUMBER: HOLDER AND MOUNTS
BID OPENING DATE: Wednesday, October 19, 2011
BID OPENING TIME: 10:00 AM
BUYER NAME: BRENDA BEARD

VENDOR #1: INDI ENTERPRISE
VENDOR #2: HOWARD OF TECH

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	HOLDER AND MOUNTS FOR CHILD SUPPORT ENFORCEMENT DIVISION VEHICLES FOR TOUGHBOOKS: CC-DS-PAN-103 & PKG-PSM-223, HAVIS MOUNTING FOR EXISTING CF31 LAPTOP-PREMIUM MOUNTING SOLUTION.	12	EA	\$254.79	\$3,057.48	\$841.00	\$10,092.00
2	INSTALLATION OF HAVIS MOUNTING EQUIPMENT	12	EA	\$458.89	\$5,506.68	\$568.92	\$6,827.00
					\$8,564.16		\$16,919.00

NOTES:
 VENDOR #1 INDI ENTERPRISE QUOTING OPTIMAL ITEM. HAVIS EXTERNAL POWER SUPPLY PART #LPS-101. COST OF \$1,906.68 PLUS FREIGHT OF \$250.00 FOR A TOTAL BID OF \$10,720.84.

Holder and Mounts for Child Support Enforcement Division Vehicles for Toughbooks, CCDS-
Pan-103

Sheriff-Administrative & Support Services

DUE DATE: Wednesday October 19th 2011 AT 10:00 AM QUOTE -Q-97476-OR B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
Howard Tech Sol	32 Howard Dr ELLISVILLE, MS 39457	16,919.00
Indi Enterprise	Carol Stream, 60188	\$, 564.16
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COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date 10/19/14
 Permission to Negotiate Date _____
 Contracts and Bonds Date _____

Project Description: Child Support
 Vendor: Indi' enterprise Award Amount: 8,564.16 One-Time Term Agreement
 Contract No.: _____ Award Type: Single Multiple Renewals: _____
 Requisition No.: (if known) 97476 Start Date: _____ End Date: _____
 PO No.: (if known) _____ Contact Person: NARESH Department: _____
 Telephone: 630 462 6900 Fax #: _____ Email: _____
 Cost Savings: 1,553.84
 Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input checked="" type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # _____	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: _____ Date: _____ Deputy P.A.: _____ Date: _____