



**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

80529

ATF Services
15941 S Harlem Ave
Ste 335
Tinley Park IL 60477

DATE

6/21/2012
F.O.B. POINT

PURCHASE ORDER NO.

181883 - 000- OP

REQUISITION NO.

00097487 OR

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Government Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS

attn: Bill Wuchner 773-869-6201

DEPT NO

2390946

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	NU ARK CAMERA Model SST20224C S/N KM194-0007 DarkRoom Camera	12.00 MO	77.0500	924.60	2390946.520400
2.00	AFT Davidson Offset Press 700 S/N 705224	12.00 MO	300.0060	3,600.07	2390946.520400
3.00	AFT Davidson Offset Press 701D S/N 7023951	12.00 MO	300.0060	3,600.07	2390946.520400
4.00	Challenger Paper Cutter JF S/N 36003	12.00 MO	77.0500	924.60	2390946.520400
5.00	Challenger Paper Cutter 37DG S/N 329787	12.00 MO	77.0500	924.60	2390946.520400
6.00	Interlake Sticher Collator A S/N 38315	12.00 MO	77.0500	924.60	2390946.520400
7.00	Borg Sticher Collator S/N 340540	12.00 MO	77.0500	924.60	2390946.520400
8.00	Copy Sticher Collator S/N 3409040	12.00 MO	77.0500	924.60	2390946.520400
9.00	A. B. Dick Offset Presses 9810XC S/N 351512	12.00 MO	300.0060	3,600.07	2390946.520400
10.00	A. B. Dick Offset Presses 9910D S/N 370583	12.00 MO	300.0060	3,600.07	2390946.520400
11.00	Rollum numbering System Mini#4 S/N Y5n399/107 Re-Bid Monthly preventive maintenance to be performed including complete, mechanical inspection, essential cleaning, including adjustment, routine replacement of standard parts required to keep machines in good mechanical condition and the	12.00 MO	77.0500	924.60	2390946.520400

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 la Cruz
Date: 7/12/12 BA



**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

80529
ATF Services
15941 S Harlem Ave
Ste 335
Tinley Park IL 60477

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
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6/21/2012
F.O.B. POINT

PURCHASE ORDER NO.
181883 - 000- OP
REQUISITION NO.
00097487 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>labor necessary to perform these functions.</p> <p>All equipment should be for worn parts, which must be replaced before a breakdown occurs. Labor will be on user's premises during regular business hours. There will be no limit on the number of service calls covered under this contract.</p> <p>Contract Period: one (1) year from date of purchase order.</p>				
***** Total Order *****				20,872.48	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # **OR 97487** Contract #

Ship To: 8000933 Sheriff - Department of Correc
Ck City Government Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Delivery Instructions:
attn: Bill Wuchner
773-869-6201
674-6201

Supplier: 299999 TEAM LEAD MAILBOX

Open Date
10/18/11

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code 2390946
Business Unit 12390024
Internal Req Number 5/3/2011
Board Apr Date & Item 5/3/2011
Requisition Date 5/3/2011
Date Needed

Purchase Order Number

181883 OF

6-21-12
NC

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 On-site Maintenance & repair print shop equipment. To cover the following machines: NU ARK CAMERA model#SST20224C, S/N KM194-0007; ATF Davidson press 700, S/N705224; ATF Davidson press 701D, S/N# 7023951; Challenger paper JF, S/N# 36003; Challenger paer cutter37DG, S/N 329787; Interlake stitcher A, S/N 38315; Borg collator. Copy collator, S/N 3409040; A. B. Dick offset press 9810XC, S/N351512; A.B Dick press 9910D, S/N370583; Rollum numbering system Mini#4, S/NY5n399/107; Monthly preventive maintenance to be performed including complete, mechanical inspection, essential cleaning, including adjustment, routinereplacement of standard parts required to keep machines in good mechanical condition and the labor necessary to perform these functions. All equipment should be for worn parts, which must be replaced before a breakdown occurs. Labor will be on user's premises during regular business hours. There will be no limit on the number of service calls covered under this contract.	<	>	JB	.0000	22,000.00	2390946.520400
Total of Items Ordered							22,000.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 MAY -3 PM 3:11
PROCUREMENT

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT

CCA

ACCT # _____
DATE _____ BY _____

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.

Clayton Herrera
BUREAU or DEPARTMENT HEAD

REQUISITIONER



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 5/31/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97487 OR	RESPOND BY 6/15/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

ATF Services
15941 S Harlem Ave
Tinley Park IL 60477

Product Delivery Point

Sheriff - Department of Corrections
 Ck Cty Government Facility Warehouse
 2323 S. Rockwell Street
 Chicago IL 60608-3712

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.

DELIVERY IN WORKING DAYS As Needed
 PHONE NUMBER 708-535-8980
 SIGNED BY Jim Wheel
 (PLEASE PRINT) Jim Wheel

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
On-Site Maintenance & Repair Print Shop Equipment Monthly preventive maintenance to be performed including complete, mechanical inspection, essential cleaning, including adjustment, routine replacement of standard parts required to keep machines in good mechanical condition and the labor necessary to perform these functions. All equipment should be for worn parts, which must be replaced before a breakdown occurs. Labor will be on user's premises during regular business hours. There will be no limit on the number of service calls covered under this contract. Contract Period: one (1) year from date of purchase order.	12.00	MO		20,872.50
NU ARK CAMERA Model SST20224C S/N KM194-0007 DarkRoom Camera	12.00	MO		
AFT Davidson Offset Press 700 S/N 705224	12.00	MO		
AFT Davidson Offset Press 701DS/N 7023951	12.00	MO		
Challenger Paper Cutter JF S/N 36003	12.00	MO		
Challenger Paper Cutter 37DG S/N 329787	12.00	MO		
Interlake Sticher Collator A S/N 38315	12.00	MO		
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	
				20,872.50



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 5/31/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 974870R	RESPOND BY 6/15/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Borg Sticher Collator S/N 340540	12.00	MO		
Copy Sticher Collator S/N 3409040	12.00	MO		
A. B. Dick Offset Presses 9810XC S/N 351512	12.00	MO		
A. B. Dick Offset Presses 9910D S/N 370583	12.00	MO		
Rollum numbering System Mini#4S/N Y5n399/107 Re-Bid	12.00	MO		

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	20,872.50
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BID TABULATION

BID NAME: Service, Maintenance & Repair of
Print Shop Equipment

BID NUMBER: 97487 OR

BID OPENING DATE: Friday, June 15, 2012

BID OPENING TIME: 10:00 A.M.

READER:

RECORDER:

WITNESS:

VENDOR #1:
ATF Services

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS
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1	NU ARK Camera S/N KM194-0007 2	12	MO	77.05	\$924.60	
2	ATF DAVIDSON 700 S/N 705224	12	MO	300.01	\$3,600.07	
3	ATF DAVIDSON 701D S/N 7023051	12	MO	300.01	\$3,600.07	
4	CHALLENGER CUTER S/N 36003 CHALLENGER CUTTER	12	MO	77.05	\$924.60	
5	S/N 329787	12	MO	77.05	\$924.60	
6	INTERLAKE STICHER S/N 38315	12	MO	77.05	\$924.60	
7	BORG STICHER S/N 340540	12	MO	77.05	\$924.60	
8	COPY COLLATOR S/N 4309040	12	MO	77.05	\$924.60	
9	AB KICK PRESS S/N 351512	12	MO	300.01	\$3,600.07	
10	AB DICK PRESS S/N 370583	12	MO	300.01	\$3,600.07	
11	ROLLEM NINI S/N Y58399/107	12	MO	77.05	\$924.60	
					\$20,872.49	

NOTES

PROPOSAL

TONI PRECKWINKLE
PRESIDENT

MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER



118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

CLARIFICATION NO. 1

DATE: JUNE 14, 2012

PRINT SHOP EQUIPMENT MANAGEMENT
FOR
COOK COUNTY SHERIFF'S DEPARTMENT OF CORRECTIONS

CONTRACT NO. Q-97487-OR

TO: ALL BIDDERS OF RECORD

SUMMARY – GENERAL

A. General:

This clarification revises bid documents. This clarification is issued to bidders of record prior to execution of contract, and forms a part of contract documents and modifies previously issued documents. Insofar as previously issued contract documents are inconsistent with modifications indicated by this clarification, modifications indicated by this clarification shall govern. Where any part of the contract documents are modified by this clarification, all unaltered provisions shall remain in effect.

B. Bid Form:

Acknowledge receipt of this clarification in space provided on bid form on the proposal pages. Failure to do so will subject bidder to disqualification.

C. Attachments:

The clarification includes attachments described in this addendum. One copy of each attachment is issued with this clarification, unless otherwise indicated. Check receipt of attachments issued with this clarification.

D. Filing:

Insert attachments in respective contract document in correct sequence and location. Revise specification contents to reflect modifications of the clarification, as applicable.

PROPOSAL

**Contract Document Number Q-97487-OR Clarification No. 1
Page Two**

E. Contact Number on the Document

Please be advised that the document number on the Office of the Chief Procurement Officers Website has been changed from Q-97484-OR to Q-97487-OR. The correct number for the bid is Q-97487-OR.



ORIGINATED BY:
NICKI A. CANNATELLO
SPECIFICATIONS ENGINEER



MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER *PA*
OF COOK COUNTY

Jim Wheet

ATF Services

Your Complete Pressroom Repair & Supply Company



Cook County Purchasing
Nicki Cannatello
118 N Clark Room 1018
Chicago, IL 60602

Nicki Cannatello,

This letter is to clarify pricing on BID Q-97487 OR

DESCRIPTION	UNIT	EXTENDED PRICE
Nu ar camera S/N KM194-0007 2	77.05	924.60
ATF DAVIVSON 700 S/N 705224	300.006	3600.072
ATF DAVIDSON 701D S/N 7023051	300.006	3600.072
CHALLENGER CUTTER S/N 36003	77.05	924.60
CHALLENGER CUTTER S/N 329787	77.05	924.60
INTERLAKE STICHER S/N 38315	77.05	924.60
BORG STICHER S/N 340540	77.05	924.60
COPY COLLATOR S/N 4309040	77.05	924.60
AB DICK PRESS S/N 351512	300.006	3600.072
AB DICK PRESS S/N 370583	300.006	3600.072
ROLLEM MINI S/N Y58399/107	77.05	924.60
TOTAL		20,872.49

Thank You

Jim Wheet