



**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  
80126

B&H Photo-Video Pro Audio  
420 Ninth Ave  
New York NY 10001

DATE  
3/8/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180382 - 000- OP**  
REQUISITION NO.  
00099458 OR

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

**SHIP TO** Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

**DELIVERY INSTRUCTIONS**  
Dan Granata  
312-433-4573

DEPT NO	
2001108	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Camera Camera digital Cannon Power Shot A1100IS or equal 12.1 Megapixel, 1/2.3 Inch type charge coupled device(CCD) Total pixels Approx. 12.4 megapixels Lens 4x Autofocus TTI Autofocus LCD Monitor 2.5 inch TFT color LCD Shutter speed 15-1/1600sec Built in flash Storage SD/SDHC Memory card	2.00 EA	107.2100	214.42	2001108.530275
2.00	Camera Camera, Digital Ricoh G700SE or equal Shock resistance Enhanced shock resistance tough enough to pass a 2.0 m drop test Testing conforming to US Department of Defense MIL Standard 810F. 12 megapixels resolution 5x optical zoom 4x digital zoom Item Description No. of effective pixels(camera) Approx. 12.10 million effective pixels Image Sensor 1/2.3" CCD (Approx. 12.40 total million pixels) Lens Focal Length 5.0 mm to 25 mm (equivalent to 28 mm to 140 mm on a 35 mm camera) F-aperture F3.5 (Wide-angle) to F5.5 (Telephoto) Shooting Distance Lens Construction 11 elements in 9 groups plus 1 prism Filter size 37 mm Zoom Magnification Optical zoom at 5.0x Digital zoom at 4.0x, up to 20.0x (560 mm)	1.00 EA	899.0000	899.00	2001108.530275

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: \_\_\_\_\_

*Mania de la Cruz*  
3/12/12 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

80126  
B&H Photo-Video Pro Audio  
420 Ninth Ave  
New York NY 10001

DATE  
3/8/2012  
F.O.B. POINT

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDER NO.  
180382 - 000- OP**

**REQUISITION NO.  
00099458 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
	equivalent) In combination with optical zoom Cook County, Description Mass storage-compatible*10 Power Supply Rechargeable Battery (DB-65) x1, AAA Alkaline Battery x 2, AAA Nickel-Hydrogen Dust Resistance Chemical Resistance JIS/IEC waterproof grade 8, shooting to a water depth of approx. 5 m*13 Req. #12000388				
***** Total Order *****				1,113.42	

New

DK 81

Report: R56REQ2

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

180389

Requisition # OR 99458 Contract # TEAM LEAD MAILBOX

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Supplier: 299999  
Dan Granata  
312-433-4573

Buyer Number: 724151 Supervisor: 50  
Bid/Sole Src Code: QSP  
Business Unit: 2001108  
Internal Req Number: 12000388  
Board Apr Date & Item: 9/22/2011  
Requisition Date: 9/22/2011  
Date Needed: 9/22/2011

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	Camera Camera digital Cannon Power Shot A1100IS Camera	<	2.00	EA	130.0000	260.00	2001108.530275
2.000	Camera, Digital Ricoh G700SE Req. #12000388	<	1.00	EA	600.0000	600.00	2001108.530275
Total of Items Ordered						860.00	

*optical zoom*

*12 months*

*for Special Services*

*no replacements that or? color size? status? pixel*

*second hand manufacturers*

*manufacturers*

*manufacturers*

*manufacturers*

APPROVED BUDGETARY ACCOUNT 61 3 49  
2011 SEP 26 PURCHASING USE ONLY

PROCUREMENT

CCA

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.

*Michael S. Lewis*

REQUISITIONER BUREAU or DEPARTMENT HEAD

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

*9/20*

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



BUREAU OF CAPITAL PLANNING &  
FACILITIES MANAGEMENT

JIM D'AMICO, DIRECTOR  
DEPARTMENT OF FACILITIES MANAGEMENT  
George W. Dunne Cook County Office Building  
69 W. Washington, Suite 3015  
Chicago, Illinois 60602-4053  
TEL: 312-603-0340  
FAX: 312-603-9990

March 8, 2012

Maria De Lourdes Coss, MPA, CPPO  
Chief Procurement Officer  
Office of the Chief Procurement Officer  
118 North Clark Street, Room 1018  
Chicago, Illinois 60602

Dear Ms. Coss,

The Department of Facilities Management has reviewed the bid tabulations for Order 99458 OR and recommend award to the lowest qualified bidder meeting the specifications, B&H Photo Video.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Granata".

Daniel Granata  
Pipecover Forman



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99458 OR	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
-------------------	------------------------	----------------------------	-----------------------	-------------------------	--	-------------

**Vendor Address**  
 B&H Photo Video  
 Michel Friedman - Bid Officer  
 420 Ninth Ave., New York, NY 10001  
 T 212 239 7503 / 800 947 8003  
 F 212 239 7509 / 800 743 0895  
 michelf@bhphotovideo.com

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

**Product Delivery Point**

Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

80124

DELIVERY IN WORKING DAYS 5

PHONE NUMBER

Michel Friedman

SIGNED BY

B&H Photo Video-Bid officer

(PLEASE PRINT)

michelf@bhphotovideo.com

212-239-7503 ext. 2960

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Bid 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
Camera Camera digital Cannon Power Shot A1100IS or equal 12.1 Megapixel, 1/2.3 Inch type charge coupled device(CCD) Total pixels Approx. 12.4 megapixels Lens 4x Autofocus TTI Autofocus LCD Monitor 2.5 Inch TFT color LCD Shutter speed 15-1/1600sec Built in flash Storage SD/SDHC Memory card  CANNON Powershot A1200  SEE ATTACH 110 SPEC	2.00	EA	107.21	214.42
B&H Photo Video Michel Friedman - Bid Officer 420 Ninth Ave., New York, NY 10001 T 212 239 7503 / 800 947 8003 F 212 239 7509 / 800 743 0895 michelf@bhphotovideo.com  Michel Friedman B&H Photo Video-Bid officer Michelf@bhphotovideo.com 212-239-7503 ext. 2960				RB 3/7/12
				TOTAL

OFFICE USE ONLY PURCHASE ORDER #

ADDITIONAL TERMS ON REVERSE SIDE

1,113.42



**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.

<b>DATE</b> 2/15/2012	<b>BUYER</b> BEARD, BRENDA	<b>BUYER PHONE</b> 312 6035383	<b>ORDER NO.</b> 99458OR	<b>RESPOND BY</b> 2/29/2012	Page 2 of 2
--------------------------	-------------------------------	-----------------------------------	-----------------------------	--------------------------------	-------------

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
-------------	------------------	-----------------	------------	----------------

Camera Camera, Digital Ricoh G700SE or equal Shock resistance Enhanced shock resistance tough enough to pass a 2.0 m drop test Testing conforming to US Department of Defense MIL Standard 810F. 12 megapixels resolution 5x optical zoom 4x digital zoom Item Description No. of effective pixels(camera) Approx. 12.10 million effective pixels Image Sensor 1/2.3" CCD (Approx. 12.40 total million pixels) Lens Focal Length 5.0 mm to 25 mm (equivalent to 28 mm to 140 mm on a 35 mm camera) F-aperture F3.5 (Wide-angle) to F5.5 (Telephoto) Shooting Distance Lens Construction 11 elements in 9 groups plus 1 prism Filter size 37 mm Zoom Magnification Optical zoom at 5.0x Digital zoom at 4.0x, up to 20.0x (560 mm equivalent) in combination with optical zoom Mass storage-compatible* 10 Power Supply Rechargeable Battery (DB-65) x1, AAA Alkaline Battery x 2, AAA Nickel-Hydrogen Dust Resistance Chemical Resistance JIS/IEC waterproof grade 8, shooting to a water depth of approx. 5 m * 13 Req. #12000388	1.00	EA	899-	899-
--	------	----	------	------

<b>OFFICE USE ONLY</b>	<b>PURCHASE ORDER #</b>	<b>ADDITIONAL TERMS ON REVERSE SIDE</b>
------------------------	-------------------------	---

# Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:



**Phone:** 800-947-8003  
212-239-7503

**Fax:** 800-858-5517  
212-239-7759

**Email:** Education: emailbids@bhphoto.com  
Corporate: corporatesales@bhphoto.com  
Federal Government: gsa@bhphoto.com  
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until:

Bid No.: 377094930

Reference No.: 994580R

Sold To: Edna Or Mala  
County Of Cook Illinois  
118 North Clark Street  
Room 1018  
Attn: Purchasing Department  
CHICAGO, IL 60602

Bill Phone: (312)603-5370  
Work Phone: (312)603-7375 Ext.:A/P  
Fax Phone: (312)603-9063

Date	Customer Code	Terms	Salesperson	Ship Via			
02/21/12	9651076	N/A	CI	UPS GROUND			
Qty	Ord	Item Description	SKU# Catalog#	Item Price	Amount		
2		CANON POWERSHOT A1200 DIGITAL CAMERA (BLACK)/REG	CAPSA1200B 5032B001	93.76	187.52		
2		SANDISK ULTRA SD - 8GB CARD 30 MB/s (CLASS 6)/REG	SAUSD8GBU6Q SDSDH008GU46	13.45	26.90		
1		RICOH G700SE DIGITAL CAMERA WATERPROOF/REG	RIG700SE 174393	899.00	899.00		
<p>PLEASE NOTE: ----- The B&amp;H Superstore will be CLOSING on Wednesday, March 7th At 5:00pm We will remain CLOSED on Thursday, March 8th We will REOPEN Friday, March 9th at 9:00am Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>							
<b>Payment Type -</b>					<b>- Amount</b>	<b>Sub-Total:</b>	<b>1,113.42</b>
NO PAYMENT TYPE SELECTED						<b>Shipping:</b>	<b>0.00</b>
						<b>Total:</b>	<b>1,113.42</b>

**DIGITAL CAMERA  
 FACILITIES MANAGEMENT DEPT  
 DUE DATE: FEBRUARY 29, 2012 at 10:00 AM  
 Q-99458 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Chgo. Utd	<del>212.44</del> 1,280.45
02.	Russo's Ace Hdw	<del>975.00</del> 1,175.00 NAC
03.	GHA Technology	(partial) 284.00
04.	Indie Enterprise	Carol Stream, IL 1,878.87
05.	Real Focus	Chgo, IL 1,858.00
06.	WB Hunt	Melrose, Md (partial) 214.00
07.	B&H Photo	New York, NY 1,113.42
08.		
09.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		

NAC

**BID TABULATION**

**BID NAME:** Digital Camera  
**BID NUMBER:** 99488 OR  
**BID OPENING DATE:** Wednesday, February 29, 2012  
**BID OPENING TIME:** 10:00 a.m.  
**READER:**  
**RECORDER:**  
**WITNESS:**

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #1: B&H Photo Video		VENDOR #2: Russo Ace Hardware		VENDOR #3: Chicago United Industries, LTD.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Canon Power Shot A11001S or Equal	2	EA	\$107.21	\$214.42	\$100.00	\$200.00	\$106.22	\$212.44
2	Ricoh G700SE or Equal	1	EA	\$899.00	\$899.00	\$975.00	\$975.00	\$1,068.01	\$1,068.01
					<b>\$1,113.42</b>		<b>\$1,175.00</b>		<b>\$1,280.45</b>

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #4: Real Focus Capital		VENDOR #5: INDI Enterprise	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Canon Power Shot A11001S or Equal	2	EA	\$229.00	\$458.00	\$289.89	\$579.78
2	Ricoh G700SE or Equal	1	EA	\$1,400.00	\$1,400.00	\$1,299.09	\$1,299.09
					<b>\$1,858.00</b>		<b>\$1,878.87</b>

**NOTES**

**Vendor #1**  
 B&H Photo Video  
 Notes: Item 1 - Bid on an equivalent Camera - Canon Power Shot A1200  
 Memory Card is listed separate

**Vendor #2**  
 Russo Ace Hardware  
 Notes: Item 1 - Bid on an equivalent Camera - Canon A1200

**Vendor #3**  
 Chicago United Industries, LTD.  
 Notes: Item 1 - Bid on an equivalent Camera - Canon A2200

**Vendor**  
 GHA Technologies  
 Notes: Partial Bid  
 Item 1 - Bid on an equivalent Camera - Power Shot A2200  
 Item 2 - No Bid

**Vendor**  
 W.B. Hunt Co., Inc.  
 Notes: Partial Bid  
 Item 1 - Bid on an equivalent Camera - Canon Power Shot A1300  
 Item 2 - No Bid