



**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
76611

Bebon Office Machines
234 S Wabash Ave #200
Chicago IL 60604

DATE
1/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
179740 - 000- OP
REQUISITION NO.
00099890 07

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

SHIP TO Board of Review (Tax Appeals)
Cook County Building
118 N. Clark Street RM 608
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Bruce Sutchar 312-603-6649

DEPT NO	
71700050	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Time/Date/Doc No. Recorder Rapidprint Model C724-E. Document Stamp machines with the following requirements: Electric Security Key Switch Repeat Toggle Switch Extended Trigger 1-line upper engraved brass die plate to read: "RECEIVED" 2-line lower engraved brass die plate to read: "COOK COUNTY BOARD OF REVIEW" Die plate to be installed on the time and date slide	3.00 EA	1,450.0000	4,350.00	71700050.560451.8300
***** Total Order *****				4,350.00	

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: _____

Handwritten Signature
4/29/12

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

179740

AV/10/11/12

Requisition # 07 99890 Contract #

Open Date

11/10

Ship To: 8000200 Board of Review (Tax Appeals)

Supplier: 76896

ITR Systems

Cook County Building
118 N. Clark Street, RM 608
Chicago IL 60602-1304

Delivery Instructions:
Bruce Sutchar
312-603-6649

2737 Curtiss St
Downers Grove IL 60515

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 71700050
Internal Req Number 1050 0047
Board Apr Date & Item
Requisition Date 10/18/2011
Date Needed 10/18/2011

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

1.000 600 Time/Date/Doc No. Recorder ~~PROCESSES~~ < > 3.00 EA 1,550.0000 4,650.00 71700050.560451.8300

Rapidprint Model C724-5
Document Stamp machine with the following requirements:
Electric Security Key Switch
Repeat Toggle Switch
Extended Trigger
1-line upper engraved brass die plate to read: "RECEIVED"
2-line lower engraved brass die plate to read: "COOK COUNTY BOARD OF REVIEW"
Die plate to be installed on the time and date side

Total of Items Ordered 4,650.00

Recommended Supplier List: A/B Number 76896 ITR Systems Supplier Name

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

[Signature]
BUREAU or DEPARTMENT HEAD

ACCT #
DATE
BY

PROCESSED

121301102

81 B/L

[Signature]

MICHAEL M. CABONARGI
COMMISSIONER

DAN PATLAK
COMMISSIONER

LARRY R. ROGERS, JR.
COMMISSIONER



**COOK COUNTY
BOARD OF REVIEW**

ERNESTINE POINTER
SECRETARY OF THE BOARD

118 NORTH CLARK STREET
ROOM 608, COUNTY BUILDING
CHICAGO, ILLINOIS 60602
TEL: (312) 603-3855
FAX: (312) 603-3643

January 19, 2012

Maria De Lourdes Coss, MPA, CPPO
Purchasing Agent
118 North Clark Street, Room 1018
Chicago, Illinois 60602

Re: Requisition Number: 0799890

Dear Ms. De Lourdes Coss:

I have reviewed the tabulations for requisition number 07 99890 and recommend that the bid is awarded to Bebon Office Machines.

Please do not hesitate to call my office should there be a problem in processing our request. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ernestine Pointer".

Ernestine Pointer
Secretary of the Board

Enclosures

2012 JAN 19 11:20 AM
118 NORTH CLARK STREET
ROOM 608
CHICAGO, ILLINOIS 60602





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 BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99890 07	RESPOND BY 11/10/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

76611

TERMS AND CONDITIONS

BEBON OFFICE MACHINES
234 S. WABASH AVE.
CHICAGO, IL 60604

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.

Product Delivery Point

Board of Review (Tax Appeals)
 Cook County Building
 118 N. Clark Street RM 608
 Chicago IL 60602-1304

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 5 DAYS
 PHONE NUMBER 312-922-0566
 SIGNED BY *Stella Bebonis*
 (PLEASE PRINT) STELLA BEBONIS

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Time/Date/Doc No. Recorder Rapidprint Model C724-5 RAPIDPRINT Document Stamp machines with the C724-E following requirements: Electric Security Key Switch Repeat Toggle Switch Extended Trigger 1-line upper engraved brass die plate to read: "RECEIVED" 2-line lower engraved brass die plate to read: "COOK COUNTY BOARD OF REVIEW" Die plate to be installed on the time and date side	3.00	EA	\$1450.00	\$4350.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$4350.00	

BID TABULATION

BID NAME: DOCUMENT STAMP MACHINE									
BID NUMBER: 99890									
BID OPENING DATE: Thursday, November 10, 2011									
BID OPENING TIME: 10:00 AM									
BUYER NAME: BRENDA BEARD									
						VENDOR #1:			
						BEBON OFFICE MACHINES			
						VENDOR #2:			
						WHITAKER BROTHERS			
						VENDOR #3:			
						ITR SYSTEMS			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TIME/DATE/DOC NO. RECORDER RAPIDPRINT MODEL C724-5 DOCUMENT STAMP MACHINES WITH THE FOLLOWING REQUIREMENTS: ELECTRIC SECURITY KEY SWITCH REPEAT TOGGLE SWITCH EXTENDED TRIGGER 1-LINE UPPER ENGRAVED BRASS DIE PLATE TO READ: "RECEIVED" 2-LINE LOWER ENGRAVED BRASS DIE PLATE TO READ: "COOK COUNTY BOARD OF REVIEW" DIE PLATE TO BE INSTALLED ON THE TIME AND DATE SIDE	3	EA	\$1,450.00	\$4,350.00	\$1,487.00	\$4,461.00	\$1,550.00	\$4,650.00
					\$4,350.00		\$4,461.00		\$4,650.00

		VENDOR #4:		VENDOR #5:		VENDOR #6:			
		SCHWAAB, INC.		CHICAGO UNITED INDS.		WORLD'S PRINTING			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	TIME/DATE/DOC NO. RECORDER RAPIDPRINT MODEL C724-5 DOCUMENT STAMP MACHINES WITH THE FOLLOWING REQUIREMENTS: ELECTRIC SECURITY KEY SWITCH REPEAT TOGGLE SWITCH EXTENDED TRIGGER 1-LINE UPPER ENGRAVED BRASS DIE PLATE TO READ: "RECEIVED" 2-LINE LOWER ENGRAVED BRASS DIE PLATE TO READ: "COOK COUNTY BOARD OF REVIEW" DIE PLATE TO BE INSTALLED ON THE TIME AND DATE SIDE	3	EA	\$1,589.00	\$4,767.00	\$1,678.46	\$5,035.38	\$1,901.99	\$5,705.97
NOTES:				\$4,767.00		\$5,035.38		\$5,705.97	
VENDOR #1 BEBON OFFICE MACHINES QUOTING ON RAPIDPRINT C724E									
VENDOR #3 ITR SYSTEMS, *THERE IS A 1-YEAR WARRANTY THROUGH ITR SYSTEMS ON ALL TIME EQUIPMENT. THIS WARRANTY COVERS ALL PARTS AND LABOR COST TO BRING THE EQUIPMENT TO PROPER WORKING CONDITION. IF THE SERVICE TECHNICIAN IS UNABLE TO REPAIR THE EQUIPMENT ON SIGHT A REPLACEMENT UNIT WILL BE FURNISHED, IF AVAILABLE, UNTIL WARRANTY WORK IS COMPLETE OR A NEW UNIT IS BROUGHT IN EXCHANGE.									

**RAPIDPRINT MODEL C724-5 – DOCUMENT STAMP MACHINES WITH THE FOLLOWING
REQUIREMENTS**

BOARD OF REVIEW

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

Q-99890-07

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Whitaker Bro Bus Mch	3 Taft Court Rockville, MD 20850	4,461.00
02.	Schwarz Inc	P.O. Box 26069 Milwaukee, WI 53226	4,767.00
03.	Chgo. United Ind LTD	53 West Jackson Chgo, IL 60604	5,035.38
04.	World Printing	233 N. Michigan Chgo, IL 60602	5,705.97
05.	ITR Systems	2737 Curtiss St. Downer Grove, IL 60515	4,650.00
06.	Beban	234 Wabash Chgo, IL 60604	4,350.00
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