



**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.

DATE  
9/20/2011  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**178118 - 000- OP**  
**REQUISITION NO.**  
00095215 OC

PURCHASE ORDERED ISSUED TO  
764901  
G4S Justice Services Inc  
PO Box 80927  
Rancho Santa Margarita CA 92688-09

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

<b>SHIP TO</b> Juvenile Probation Department 1100 S. Hamilton, Rm C042JW Chicago IL 60612	<b>DELIVERY INSTRUCTIONS</b> Dawn Gottfried 6700	312-433-	DEPT NO	Page 1 of 1
			3260767	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Technical support Electronic monitoring Monitoring, cellular service and technical support for the EMS 2000i cellular RF units. As per Contract No; 11-45-50 Contract Authorized by the County Board: 12/14/10 Amount Authorized: \$ 255,500.00 Amount Encumbered on this P.O.: \$ 58,023.00 Contract Period Authorized: 12/01/10 through 05/31/2011	1.00 JB	58,023.0000	58,023.00	3260767.540320
***** Total Order *****				58,023.00	

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 ...*  
OK 9/22/11

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

128118

45  
BL

Requisition # **OC 95215** Contract # 11-45-50 Open Date

Ship To: 461943	Juvenile Probation Department	Supplier: 764901	G4S Justice Services Inc	Buyer Number	724150 Supervisor 40
	1100 S. Hamilton, Rm C042JW	Dawn Gotfried	PO Box 80927	Bid/Sole Src Code	SSV
	Chicago IL 60612	312-433-6700	Rancho Santa Margarita CA 92688	Business Unit	3260767
				Internal Req Number	03260030
				Board Apr Date & Item	
				Requisition Date	11/19/2010
				Date Needed	11/19/2010

One Time Purchase  Yes  No Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 961	Technical support	<	>	1.00 JB	58,023.0000	58,023.00 3260767.540320
	Monitoring, cellular service and technical support for the EMS 20001 cellular RF units.					
				Total of Items Ordered	<u>58,023.00</u>	

Recommended Supplier List: A/B Number 764901 Supplier Name G4S Justice Services Inc

### SOLE SOURCE

DATE TO BUYER/SPEC ENG: 3-24-11

DATE RETURNED TO SUPERVISOR 4-8-11

(S/B RETURNED FOR SIGN OFF BY THIS DATE)

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. no., account & activity numbers indicated above accurately reflect the specific line item Budget appropriation reported 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

ACCT #

DATE \_\_\_\_\_ BY \_\_\_\_\_

REQUISITIONER

BUREAU OF DEPARTMENT HEAD

*[Handwritten signatures]*

RECEIVED  
OFFICE OF THE PURCHASING AGENT  
COOK COUNTY ILLINOIS  
APR 11 2011