



**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
75645

Progressive Communications Inc
1072 North Garfield St
Lombard IL 60148

DATE
6/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
181666 - 000- OP
REQUISITION NO.
00100071 OR

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

SHIP TO Cook County Domestic Violence Courthouse
555 W Harrison
Chicago IL 60607

DELIVERY INSTRUCTIONS

Jim O'Shea

312-325-9321

| | |
|-------------|---------|
| DEPT NO | 2001127 |
| Page 1 of 1 | |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------|
| 1.00 | Furnish Controller | 1.00 EA | 2,625.0000 | 2,625.00 | 2001127.540360 |
| 2.00 | Furnish One (1) AMX NI4100 Net Linx Controller | 1.00 JB | 475.0000 | 475.00 | 2001127.540360 |
| 3.00 | Install/Program Controller Install and Program-One trip (up to 2 hours w/travel) Above Controller Vendor is required to pay prevailing wage Req. #12000496 shipping | 1.00 TR | 10.0000 | 10.00 | 2001127.540360 |
| ***** Total Order ***** | | | | 3,110.00 | |

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 same are in full conformity with the purchase order/contract.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

[Signature]
Date: 6/7/12

Signature: _____

Date: _____

6/7/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # OR 100071 Contract #

Ship To: 8000998 Cook County Domestic Violence
555 W Harrison
Chicago IL 60607

Delivery Instructions:
Jim O'Shea
312-325-9321

Supplier: 299999

TEAM LEAD MAILBOX

Open Date

2/20

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001127
Internal Req Number 12000496
Board App Date & Item 10/27/2011
Requisition Date 10/27/2011
Date Needed 10/27/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Expiration Date _____ Emergency No. _____

| Line # | Commodity Description | Bal. on Hand | Quantity | UOM | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|------------------------|--|--------------|----------|-----|----------------|---------------|----------------------------------|
| 1.000 | 910 Furnish/install controller Furnish, install and program One (1) AMX NI4100 Net Linx Controller Vendor required to pay prevailing wage Req. #12000496 | < > | 1 | EA | 3,773.0000 | 3,773.00 | 2001127-540360 |
| Total of Items Ordered | | | | | | 3,773.00 | |

*A Device which is being installed?
To hook up
Different Electronic Equip.*

PROCUREMENT

2011 OCT 28 PM 1:39

APPROVED BUDGETARY ACCOUNT
PURCHASING AGENT

PURCHASING USE ONLY

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account no. and item 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 Skene
REQUISITIONER
BUREAU or DEPARTMENT HEAD
9680

ACCT # _____
DATE _____ BY _____

81
NEW
181666



May 31, 2012

Mr. Jim O'Shea
Cook County Courts
Domestic Violence Division
555 W. Harrison
Chicago, IL 60607

RE: NI-4100 Replacement

Dear Jim;

Progressive Communications (PCI) is pleased to present this **Hardware and Software Services Proposal** for the AMX Control Software/Hardware at the Cook County Courts - Domestic Violence Division in Chicago, IL. This proposal is in response to information received by telephone.

SYSTEM SUMMARY

Progressive Communications will provide & install one new AMX NI-4100 processor to the Cook County Courts Domestic Violence Division. **PCI will also provide a tech on-site to reload the source code which will be provided to them by the Cook County Courts.**

PCI will not revise or change the functionality of the provided source code in any way. If the client requests any programming changes to their code a quote must first be provided to and accepted by Cook County Courts.

SCOPE OF SERVICES

The work to be provided for this project includes the following:

1. Provide & install the hardware as listed.
2. Reload the provided code for the Control Frame.

EXCEPTIONS

1. Any functional changes outside of the listed devices shall be considered as an extra charge.

2. No warranty is implied or expressed for the customer supplied equipment or system. Required firmware upgrades or system reconfigurations are not within the scope of this proposal. Any services to upgrade the system firmware will be an additional expense to the Cook County Courts. Any additional labor related to Control System Firmware or Software problems will be an additional expense.

COST FOR SERVICES

Purchase & installation of a new AMX NI-4100 processor:

| | |
|---|------------|
| (1) AMX NI-4100 Processor | \$2,625.00 |
| Shipping | \$10.00 |
| Removal & Installation Services – One Trip (Up to 2 hours w/travel) | \$475.00 |
| <i>**Actual Time will be billed on the final invoice**</i> | |

Total Cost For Services **\$3,110.00**

The above fees include loading of code (in our offices or on-site), hardware as listed, and on-site removal/installation of processor(s). Any charges to ship the equipment back to Cook County Courts or the job site are an additional expense.

Should any devices or design elements change within the system, the hourly rate to make necessary adjustments to the control system program shall be \$125.00 during normal business hours and \$187.50 evenings and weekends. Should additional time be required on-site, the time will be billed at a rate of \$125.00 per hour plus travel expenses.

TERMS AND CONDITIONS

1. A signed contract, a 50% deposit, and a purchase order shall be due upon proposal acceptance. No equipment will be ordered without receipt of the required deposit.
2. Final 50% due upon system acceptance, net 30 days. PCI will accept credit card payments made by American Express, Visa, or Mastercard. All travel related expenses will be billed with the final invoice.
3. If Cook County Courts requests any additional time on-site, the additional charges shall be \$125.00 per hour plus travel, 1-hour minimum during normal business hours Monday - Friday 8:00 am to 5:00 pm. It is assumed that work can be done during normal business hours. However, if work must be completed outside of the 8 a.m. to 5 p.m. workday, the prices will be adjusted to reflect the overtime amounts. (Evening and Saturday overtime is time and a half--\$187.50/hour, Saturday beyond eight hours and all day Sunday is double time--\$250.00/hour). *All rates are per persons.*
4. Any included telephone support should be scheduled prior to the time of expected service. Telephone support is available Monday - Friday 8:00 am to 5:00 pm. Additional

telephone support during regular business hours will be billed at \$125.00 per hour, 1-hour minimum. Any telephone support outside of the normal business shall be billed at \$187.50 per hour.

5. Progressive Communications shall retain all rights to the control system software until the final invoice is paid. Upon receipt of the final invoice, the control system software source code becomes the property of the client, but only for the purpose implementing the control system software at the specified project location. The control system software shall not be used for other projects or at other locations without the written consent of Progressive Communications, Inc. Progressive Communications shall retain the right to reuse any of the developed source code, code modules or graphical interface elements created for this project.
6. Currently, Progressive Communications carries a combined total of \$6,000,000.00 of liability insurance. If the client or building management requests any additional coverage including listing as an additionally insured by Progressive Communications, that cost will be an additional expense to Cook County Courts.
7. Manufactures warranty to apply. Any returns will incur a restocking fee.
8. This quote shall be valid for thirty days.
9. Service is expected to begin one week from time of acceptance, receipt of the deposit, and arrival of the equipment.

ACCEPTANCE OF PROPOSAL

The terms of this proposal are agreed acceptable including the specific items listed in System Summary, Scope of Services, Exceptions, Cost of Services, and Terms and Conditions. I hereby acknowledge acceptance by providing:

I HAVE READ AND AGREE TO THE TERMS OF THIS PROPOSAL INCLUDING:

The specified 50% deposit

(Please initial)

A Purchase Order

(Please initial)

The delivery date specified under Terms and Conditions

(Please initial)

HAREWARE & SERVICES PROPOSAL # PC10985r1

ACCEPTED BY: _____ Signature

NAME: _____ Please Print

TITLE: _____ Please Print

DATE: _____ Please Print

PURCHASE ORDER #: _____ Please Print

Thank you for the opportunity to submit this proposal and to be of service to you and Cook County Courts. If you have any questions or concerns, please bring them to my attention and I will address them immediately.

Sincerely,

Lynn Johnston

Lynn Johnston



Interstate Electronics Company

May 31, 2012

Mr. Jim O'Shea
 Domestic Violence Courts
 555 W. Harrison
 Chicago, IL 60607

Re: **Proposal
 Equipment Order**

Dear Mr. O'Shea:

Interstate Electronics Company proposes to furnish the following equipment:

| Quant | Manufacturer | Part No | Description | Unit Cost | Ext Cost |
|--------------------------------|--------------|---------|---------------------|-----------|------------------|
| 1 | AMX (new) | NI4100 | Net Linx Controller | 2730.00 | 2730.00 |
| 1 | IEC | | 20% Mark Up | 546.00 | 546.00 |
| 1 | IEC | Labor | Install & Program | 472.00 | 472.00 |
| Total Equipment Cost | | | | | \$3276.00 |
| Total Labor Cost | | | | | \$488.00 |
| Shipping & Handling | | | | | \$25.00 |
| TOTAL COST | | | | | \$3789.00 |

Proposed By:

Interstate Electronics Company

Name: Dean Goodman

Signature: 

Accepted By:

Domestic Violence Courts

Name: _____

Signature: _____ Date: _____



Proposal

Proposal Number: 12-208-000578
Date: Thursday, May 31, 2012
Prepared For: Cook County Domestic Violence Courthouse
Attention: Jim O'Shea
555 West Harrison Street
Chicago, IL 60607

Phone: (312) 325-9333
Fax:
Email: jim.o'shea@cookcountyil.gov

Prepared By: AVI Systems, Inc ("AVI")
By: Mark Moonert
821 Busse Road
Bensenville, IL 60106

Phone: (630) 477-2300
Fax: (630) 477-2301
Email: mark.moonert@avisystems.com

The prices quoted in this Proposal are valid for 30 Days. The prices quoted may be locked in by signing AVI's Retail Sales Agreement.

CONFIDENTIAL INFORMATION

THE INDIVIDUAL LISTED IN THE "ATTENTION" LINE HAS REQUESTED THIS CONFIDENTIAL PRICE QUOTATION ON BEHALF OF THE CUSTOMER IDENTIFIED ABOVE. THIS INFORMATION AND DOCUMENT IS CONFIDENTIAL AND IS INTENDED SOLELY FOR THE PRIVATE USE OF THE CUSTOMER IDENTIFIED ABOVE. CUSTOMER AGREES IT WILL NOT DESSEMINATE COPIES OF THIS QUOTE TO ANY THIRD PARTY WITHOUT THE PRIOR WRITTEN CONSENT OF AVI. IF YOU ARE NOT THE INTENDED RECIPIENT OF THIS QUOTE (I.E., THE "CUSTOMER" ABOVE), YOU ARE NOT PROPERLY IN POSSESSION OF THIS DOCUMENT AND YOU SHOULD IMMEDIATELY DESTROY ALL COPIES OF IT. THANK YOU.

Scope of Work

AVI Systems will provide (1) engineer onsite for 8 hours to remove old AMX Arcant 3 processor and replace it with a new owner furnished NI-4100 processor. Engineer will pull code if available from existing processor and load it on the new processor. AVI will reconnect all wires to the new processor and provide a completely functional system.

Pricing assumes existing code is available for the new processor and can be loaded on the new processor with little programming needed. Pricing also assumes that the new NI-4100 processor has all the connectors needed for the existing control. If AVI Systems discovers any of this to be incorrect and additional hours or parts are needed above this estimate AVI will charge \$148 per hour plus materials to complete the project.

Products and Services Detail**Products**

| Line # | Model # | Type | Mfg | Description | Qty | List | Discounted | Extended |
|-----------------------------|-----------|------|------------------|---|-----|------------|------------|------------|
| 1 | NI-4100 | Equ | AMX | NI-4100, NETLINX INTEGRATED CO | 1 | \$3,800.00 | \$2,079.00 | \$2,079.00 |
| 2 | AVIONSITE | Int | AVI TECH SERV | Onsite Integration / Programming / Cabling / Parts | 1 | - | \$1,500.00 | \$1,500.00 |
| Products Subtotal | | | | | | | | \$3,579.00 |
| Products and Services Total | | | | | | | | \$3,579.00 |

- Unless listed above all applicable taxes, delivery charges, and insurance costs are additional.
- Standard payment terms are Net 30 days, with progressive billing for labor and materials, monthly billing for hardware, and pre-payment for support agreements.

