



**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
780516

Fujitsu Consulting Inc
PO Box 198114
Atlanta GA 30384-8114

DATE
11/9/2011
F.O.B. POINT

PURCHASE ORDER NO.
178775 - 000- OP
REQUISITION NO.
00100209 OR

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

SHIP TO Treasurer - Chicago Downtown Branch
Cook County Building
118 N. Clark Street RM 112
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Ralph Amelio Treasurer's Office 118 N
Clark Street, RM 212

DEPT NO
5341897 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY TECHNICAL SUPPORT JDE SYSTEM	3.00 HR	145.0000	435.00	5341897.540180
***** Total Order *****				435.00	

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

Maia DeLeonis
Date: 11/22/11 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
178775

81 BR NEW

Requisition # **OR 100209** Contract #

Open Date

Ship To: 8001073 Treasurer - Chicago Branch
Cook County Building
118 N Clark Street RM
Chicago IL 60602-1304

Delivery Instructions:
Ralph Amelio Treasurer's Office
118 N Clark Street, RM 212

Supplier: 780516 Fujitsu Consulting Inc
PO Box 198114
Atlanta GA 30384-8114
Buyer Number 372902 DE PINO, JAMES A
Bid/Sole Src Code
Business Unit 5341897
Internal Req Number 15340046
Board Apr Date & Item EMERGENCY REQ. FOR FUJITSU
Requisition Date 11/4/2011
Date Needed 11/4/2011

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	208 EMERGENCY TECHNICAL SUPPORT JDE SYSTEM	<	3.00	HH	145.0000	435.00	5341897 540180
Total of Items Ordered						435.00	

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the 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 that this is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____ DATE _____ BY _____

2011 NOV 17 10:55 AM
COOK COUNTY CLERK



Maria Pappas

Cook County Treasurer

2011 NOV - 7 10:53:55

November 4, 2011

Ms. Brandie Knazze, CPPO
Office of the Cook County Purchasing Agent
118 North Clark Street. – Room 1018
Chicago, Illinois 60602

Re: Fujitsu Consulting Inc – Emergency Purchase Order

Dear Ms. Knazze,

Please be advised that the Office of the Cook County Treasurer is experiencing technical difficulties with its JDE General Ledger System, to the extent that we are unable to close the books for the month of October. As such, we will require immediate technical support and consulting from Fujitsu Consulting Inc, our previously contracted vendor for JDE support.

As the process for securing a new contract is still ongoing with County Purchasing and Fujitsu Consulting Inc, we will require a purchase by way of an Emergency Purchase/PO. Please accept this letter as a request for a one-time, temporary purchase to secure services from Fujitsu Consulting Inc to remedy our issue.

Should you have any questions or if you require anything further please do not hesitate to contact me at 312.603.7101

Regards,

A handwritten signature in cursive script that reads "Paul M. Kawa".

Paul M. Kawa
Director of Human Resources
Office of the Cook County Treasurer – Maria Pappas



Statement of Work JD Edwards Support

This Statement of Work is subject to the terms and conditions contained in the Contract for Services pursuant to the authorization by the Cook County Board of Commissioners on July 12, 2006, (the "Agreement") between Fujitsu America, Inc.(FA) as successor-in-interest to Fujitsu Consulting, Inc. and Cook County Treasurer's Office (Client). To the extent there are any conflicts or inconsistencies between this Statement of Work and the Agreement, the provisions of this Statement of Work shall govern and control, but only for purposes of this Statement of Work.

Function/Role	Term	Rate
JD Edwards Consultant	12 months from execution – up to 34 hours	\$145 / hour

To the extent specific FA personnel are identified above, such personnel reflect who FA may assign to perform the services. Notwithstanding the foregoing, FA reserves the sole right to determine the assignment of its personnel on an engagement and FA may replace such identified individuals with other individuals (at the rates set forth herein for such function/role) having the necessary skills to perform services on the engagement.

The fees shown in this agreement are for budgetary purposes only and do not represent a fixed fee or a not to exceed value. The actual amount may vary from this number and will be based on the actual number of hours worked and billed.

The Delivery Director responsible for your services is currently Jay Burtt. He can be contacted for escalation of any issues at (940) 372-6712. If this changes, Fujitsu will notify Client with the new contact.

Once this contract is signed the actual resources that will handle day to day activities will be assigned and provided to Cook County along with their contact information.

This SOW may be terminated by either party for convenience on twenty (20) business days advanced notice.

Reimbursable Expenses:

Currently all work is expected to be done remotely, however in the event that travel becomes necessary and is requested by client, such travel will be on a Time and Material Fees for FA personnel and client will pay all actual, reasonable, documented travel related expenses incurred by FA in connection with the provision of the Services, if FA adheres to the following travel policy and makes travel arrangements and accommodations in accordance with this travel policy as follows:

- **Air fare** — All travelers are required to travel at the lowest reasonable cost. Every attempt will be made to book travel requirements at least two weeks in advance. On domestic flights, travelers are required to travel coach class. Air fare costs include all flight costs, applicable taxes and associated booking fees
- **Hotel** — Client may provide a list of hotels and corporate apartments where discounted rates have been negotiated. All travelers will be expected to stay at these locations when reasonably available.
- **Car Rental/Personal Car** — FA has negotiated rates and insurance with Avis and Budget Car Rental. Unless vehicles are unavailable, these companies (Avis, Budget) must be used. Traveler may only rent mid-size "intermediate" or compact cars. If a personal car is used,



mileage will be reimbursed up to the maximum rate allowed under IRS guidelines. Tolls and parking fees will also be reimbursed.

- **Meals** — Travelers will be reimbursed on a Per Diem basis of \$45/day for breakfast, lunch, dinner and miscellaneous expenses while working at a location other than the traveler's normal office location.

All expenses exceeding \$75.00 must be documented with the original receipt for the expense. These receipts will be retained by FA and copies provided to Client upon request.

Fujitsu America, Inc.

Cook County Treasurers Office

By: _____

By: _____

Name:

Name:

Title:

Title:

Date:

Date:

Re: budget hold

Elena Hernandez (Budget)

Sent: Friday, November 18, 2011 2:23 PM

To: Brenda Beard (Purchasing)

It still on budget which requires board letter amend

Sent from Samsung mobile

"Brenda Beard (Purchasing)" <brenda.beard@cookcountyil.gov> wrote:

purchase order 178775 is still no budget hold as of today (11/18/11
brenda
5383

