



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
 809831

Safari Books Online LLC
 75 Arlington St
 Boston MA 02116

DATE
 4/12/2012
 F.O.B. POINT

PURCHASE ORDER NO.
180974 - 000- OP
 REQUISITION NO.
 00100626 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

Andy Waclaw Treasurer's Office 118 N.
 Clark, Chicago, 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	Safari Books Online LD72011 - Corporate Bookshelf Safari Premium Library Renewal 10 Slot Bookshelf with Downloads Eight (8) Users . Contract Period: 03/22/2012 through 12/21/2012 . Sole Source	1.00 LO	1,188.0000	1,188.00	5341897.530645
***** Total Order *****				1,188.00	

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: _____

Mania de la Cruz
 4/16/12 RBK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # **OR 100626** Contract # _____

Open Date _____

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

Supplier: 809831 Safaril Books Online LLC

75 Arlington St
Boston MA 02116

Buyer Number 372902 DE PINO, JAMES A
Bid/Sole Src Code 5341897
Business Unit
Internal Req Number 15340047
Board Apr Date & Item
Requisition Date 11/30/2011
Date Needed 11/30/2011

Rejected proposal
81 BK
our back
our rate
get
revised
quote

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	Safaril Books Online	<	8.00	EA	198.0000	1,584.00	5341897.530645
							Total of Items Ordered	1,584.00

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.

[Signature]
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

04/2/11 09:47:11 9-CTD 1102

[Handwritten notes]



Maria Pappas
Cook County Treasurer

December 2, 2011

Ms. Maria de Lourdes Coss
Cook County Purchasing Agent
118 North Clark Street, Room 1018
Chicago, IL 60602

Re: Requisition OR 100626

Dear Ms. Coss,

The Treasurer's Office is requesting to enter into an agreement with Safari Books Online, under our System Requisition OR 100626, Internal Requisition # 15340047.

This requisition is for 8 users and a term of 12 Months.

Attached please find a copy of a Sole Source Letter from Safari Books Online.

Sincerely,


Joseph M. Fratto
Chief Deputy Treasurer



Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 1-27-2012
Unit/Department: Treasurer	Phone No. 312-603-4764
Contact Name: Andy Waclaw	Email: awaclaw@cookcountytreasurer.com

Vendor Information	Requisition No. OR 100626
Name: Safari Books Online	Purchase Order No.
Address: 1003 Gravenstein Hwy North Sebastopol, CA 95472	Contract No. Kurt Beckman 480-258-6680 kbeckman@safaribooksonline.com

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

Online access to entire IT, Business, and Desktop libraries, as well as chapter downloads, access to shortcuts, rough-cuts, folders, over 19,000 titles, along with training and certification videos.
Total number of users: 8 (CCTO IT Staff)
Duration: 12 months.

Type. Please select one of the options and explain below.

Single Source Proprietary/Copyright Restrictions Equipment Compatibility
 Patented Product Exclusive or Unique Capability Other, please explain

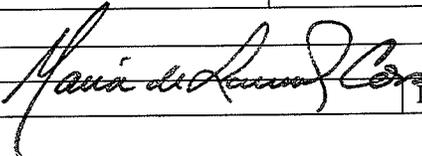
Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

Safari is the only eReference solution that can provide access to 4 of the 4 top selling technology publishers worldwide, including exclusive access to Pearson the number 1 publisher and O'Reilly, the number 3 publisher. Pearson, John Wiley & Sons, O'Reilly Media and Microsoft Press represent 85% of the computer books sold at retail in the U.S., according to Nielsen bookScan and Safari online is the only source that has a library of each.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.

Google Search, Nielsen bookscan, thelearningnuggets.com, and proquest.com all have information detailing that Safari Online is sole source for the reasons mentioned above.

Department Recommendation	
Requestor: Andy Waclaw	Date: 02-09-12
Department Head: Joseph Fratto	Date: 02-09-12

Chief Procurement Officer Approval	
Signature: 	Date: 4/10/12

Safari Books Online

75 Arlington Street, Suite 300
Boston, MA 02116
p: (617)-848-7741
f: (617) 848-7454
AR.Safari@pearson.com

Invoice Date

12/31/2011

Bill To:

Cook County Treasurer's Office
Attn: Ralph Amelio
118 N. Clark Street, Ste 222
Chicago, IL 60602

Ship To:

Customer PO

Terms

Rep

Invoiced

Contract Term

Net 30

Kurt Beckman

12/31/2011

3/22/2012 to 12/21/2012

Quantity	Description	Price Each	Amount
1	Renewal 10 Slot Bookshelf with Downloads	\$1,188.00	1,188.00

Wire Info:

Bank of America
Account# 8188913322
ABA# 0260-0959-3
Code Swift# BOFAUS3N

E ranelio@cookcountytreasurer.com

Remit Checks To:

Sub Total: 1,188.00

Tax: \$0.00

Total Amount Due: \$1,188.00

Safari Tax ID: 35-2144163

Safari Books Online | 16511 Collections Center Drive | Chicago, IL 60693 | p: (617) 848-7067 | f: (617) 848-7454 |