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
10/1/2012
F.O.B. POINT

PURCHASE ORDER NO.
183094 - 000- OP
REQUISITION NO.
00103599 OR

PURCHASE ORDERED ISSUED TO

748661

Advanced Interactive Systems
665 Andover Park West
Suite 201
Seattle WA 98188

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

SHIP TO Adult Probation - Administration
Cook County Administration Offices
69 W Washington Ste 1940
Chicago IL 60602

DELIVERY INSTRUCTIONS
Maureen Noonan 312-603-0259

DEPT NO	
2800847	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SYSTEM WARRANTY PRISim System Extended Warranty Program . Portable Trainer Plus L500LT, Installed Trainer Pro L1000, L400DT . BASIC EXTENTED WARRANTY PROGRAM (1 Year Increments) . 1. PHONE ASSISTANCE/TECHNICAL SUPPORT is available on an unlimited basis 24 hours a day, 365 days a year to answer any questions relating to the system. This would include, but not limited to; A) operational issues, B) adjustment procedures, C) component installation instructions, or D) software questions. . 2. LABOR for repair necessary to insure proper operation of the system is included at our factory location. Customer pays for shipping of system both ways. . 3. PARTS REPLACEMENT is included, except consumables, to bring the system up to proper performance levels. Guidance via phone and/or documentation will be provided by AIS to insure proper installation by customer personnel or the system can be shipped back to the AIS factory for replacement. Available parts requirements identified by 1:00 p.m. (Pacific Time) can be shipped by expedited service the same day. Customer pays shipping both ways. . 4. FREE UPDATES OF EP CONTENT as they are made available. . 5. CONTENT AND ACCESSORIES is made available for a 10% discount from the AIS price schedule at the	1.00 YR	5,500.0000	5,500.00	2800847.540140

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:**

10/10/12

OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

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CHICAGO, ILLINOIS 60602-1375
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PURCHASE ORDERED ISSUED TO

748661
Advanced Interactive Systems
665 Andover Park West
Suite 201
Seattle WA 98188

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10/1/2012
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PURCHASE ORDER NO.
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REQUISITION NO.
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COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	time of content purchase. This is available for any existing scenarios or software, as well as new releases made during the term of this Program. . Cook County, Description 6. ON SITE ASSISTANCE, if required, to bring a system up to proper performance levels is available at 20% off going rates. This service will be provided by one of our factory trained technicians and is an available service if AIS has determined that the customer is unable to resolve a system problem with AIS assistance over the phone or through appropriate component replacement or adjustment as directed by AIS. .				
2.00	WEAPONS WARRANTY PRISim System Extended Warranty Program . Portable Trainer Plus L500LT, Installed Trainer Pro L1000, L400DT . WEAPONS WARRANTY . Hand Guns $444 per weapon per year .(Glock, Sig Sauer, Beretta, Smith & Wesson) . Make: Glock Model: 17 DF S/N: FXL859 Make: Glock Model: 19 DF S/N: ECP907US Make: S&W Model: 66 Revolver S/N: CFM8547 Make: S&W Model: 66 Revolver S/N: CFD7922 . Long Guns $669 per weapon per year (Shot guns, PepperBall guns, Bean Bag shot guns, etc.) . Make: Model: S/N: Make: Model: S/N: . Warranty Period: August 1, 2012 thru July 31, 2013 .	1.00 YR	1,776.0000	1,776.00	2800847.540140
	******* Total Order *******			7,276.00	

Report: R56REQ2

23 BK new

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

183094

Requisition # OR 103599 Contract #

Open Date

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code
Business Unit 2800847
Internal Req Number 22804015
Board Apr Date & Item
Requisition Date 5/7/2012
Date Needed 5/7/2012

Ship To: 8000005 Adult Probation - Administrati
Cook County Administration Off
69 W Washington Ste 1940
Chicago IL 60602

Delivery Instructions:
Maureen Noonan
312-603-0259

Supplier: 748661 Advanced Interactive Systems
665 Andover Park West
Suite 201

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	961	SYSTEM WARRANTY BASIC EXTENDED WARRANTY FOR THE ADULT PROBATION DEPARTMENT'S PRISM TRAINING SYSTEM.	< >	1.00	YR	5,500.0000	5,500.00	2800847.540140
2.000	961	WEAPONS WARRANTY BASIC WARANNTY ON FOUR (4) WEAPONS USED IN CONJUNCTION WITH THE PRISM TRAINING SYSTEM. WARRANT PERIOD: AUGUST 1, 2012 THROUGH JULY 31, 2013	< >	1.00	YR	1,776.0000	1,776.00	2800847.540140

Total of Items Ordered 7,276.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY 8 PM 4: 34
COOK COUNTY, ILL

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.

REQUISITIONER BUREAU or DEPARTMENT HEAD

Maureen Noonan, Director of Finance

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Advanced Interactive Systems AIS

Comprehensive Training Solutions When Lives Are On the Line

PRISim® Professional Range Instruction Simulator Suite™

PRISim® SYSTEM EXTENDED WARRANTY PROGRAM
PortableTrainer™ Plus L500LT, InstalledTrainer™L400DT

SYSTEM WARRANTY - Cook County Adult Probation

Customer Service Program (1 year)	☐ ($2,400)	___ Years	**Effective Date:**	8/1/12
Basic Extended Warranty Program (1 year)	☐ ($5,500)	___ Years	**Expiration Date:**	7/31/13
Deluxe Extended Warranty Program (1 year)	☐ ($8,500)	___ Years	**Model Number:**	L400
			Serial Number:	2855

WEAPONS WARRANTY

			Quantity	#Years	Sub-Total
Hand Guns	**$444 per weapon per year**		_____	_____	_____
(Glock, Sig Sauer, Beretta, Smith & Wesson)					
Make:Glock	Model:17 DF	S/N: **FXL859**			
Make:Glock	Model:19 DF	S/N: **ECP907US**			
Make:S& W	Model:66 Revolver	S/N: **CFM8547**			
Make:S& W	Model:66 Revolver	S/N: **CFD7922**			
Long Guns	**$669 per weapon per year**		_____	_____	_____
(Shot guns, PepperBall guns, Bean Bag shot guns, etc.)					
Make:	Model:	S/N:			
Make:	Model:	S/N:			

Weapon Total $_____

Annual Program Total $_____

Grand Total $_____

Both AIS and the Customer acknowledge that this document, including Exhibit A, which is an integral part of this Program, constitutes the sum and whole of the understanding of mutual responsibilities under the Program.

Signature _____ Date _____

Signature _____ Date _____

Name (Print) _____

Title _____

North American Division
Advanced Interactive Systems

Cook County
Office of the Purchasing Agent

Sole Source Justification

General Information	Date: August 21, 2012
Unit/Department: 2800847	Phone No. 312/603-0259
Contact Name: Maureen Noonan, Director of Finance	Email Maureen.noonan@cookcountyil.gov

Vendor Information	Requisition No. 103599
Name: Advanced Interactive Systems	Purchase Order No.
Address: 665 Andover park West, Suite 201, Seattle WA 98188	Contract No.

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.

Type. Please select one of the options and explain below.
Extended warranty on the Adult Probation Department's PRISIM weapons training system and four training weapons.

Single Source XXProprietary/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)?
Based on several factors,
This warranty includes maintenance and 24 hours a day 365 days a year to answer any questions relating to the system. Due to the unique and patented technology of PRISIIM simulators Advanced Interactive systems, Inc., is the only company that can warranty this product.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.
Advanced Interactive systems is the only company that can warranty PRISIM products due to the unique and patented technology of PRISIM simulators.

Department Recommendation	
Requestor: Maureen Noonan, Director of Finance	Date: August 21, 2012
Department Head: Jesús Reyes, Acting Chief Probation Officer	Date: August 21, 2012

Purchasing Agent Approval	
Signature:	Date: 10/10/12

BR

Sole Source Justification

For
Cook County Adult Probation
PRISim Warranty Coverage
Judgmental Training Simulator System

Due to the unique and patented technology (see below) of PRISim simulators as well as proprietary PRISim content programs and PRISim accessories, weapons and parts, Advanced Interactive Systems, Inc. is the only company that can warranty PRISim products.

Advanced Interactive Systems are protected by its' U.S. Patents (U.S. Pat. # 5,980,254) And (U.S. Pat. # 5,947,738) through AIS PRISim systems and programs.

Laurie Foster

Laurie Foster
Sales Coordinator
Advanced Interactive Systems
Phone: 206-892-1716
Fax: 206-575-8665

Timothy C. Evans
Chief Judge

Jesús Reyes, AM, LCSW
Acting Chief Probation Officer

STATE OF ILLINOIS
CIRCUIT COURT OF COOK COUNTY
ADULT PROBATION DEPARTMENT

GEORGE W. DUNNE
COOK COUNTY OFFICE BUILDING
69 WEST WASHINGTON STREET, SUITE 1940
CHICAGO, ILLINOIS 60602
TEL: (312) 603-0240
FAX: (312) 603-9993
TDD: (773) 869-6880

May 7, 2012

Ms. Marie de Lourdes Coss
Chief Procurement Officer
118 North Clark Street
Room 1018 – County Building
Chicago, Illinois 60602

Dear Ms. Marie de Lourdes Coss:

Please accept this letter as justification for Purchase Requisition #103599 to Advanced Interactive Systems in the amount of $7,276.00.

This is to extend the warranty on the Adult Probation Department's PRISim weapons training system and four training weapons. This warranty includes maintenance and 24 hours a day 365 days a year to answer any questions relating to the system. This system has been an integral part of the Department's weapons training program. Advanced Interactive Systems has provided us with the attached letter stating that due to the unique and patented technology of PRISim simulators Advanced Interactive Systems, Inc. is the only company that can warranty PRISim products.

If additional information is required, please advise.

Sincerely,

Maureen Noonan
Director of Finance

Celebrating 100 Years

Instilling Responsibility, Providing Opportunities, Creating a Safer Community