



**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
739122

Engineered Security Systems Inc
1 Indian Lane East
Towaco NJ 07082

DATE
5/23/2012
F.O.B. POINT

PURCHASE ORDER NO.
181528 - 000- OP
REQUISITION NO.
00103728 OR

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

SHIP TO Clerk of the Circuit Court - M.I.S.
Richard J. Daley Center
55 W. Washington Street RM CL-27
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS
69 W. WASHINGTON, ROOM 2500
TONY VAINIKOS, 312-603-7785

DEPT NO	
5281450	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE/INSTALLATION AS PER LETTER DATED 04/11/12 VENDOR AGREES TO A PO ONLY. 8 HOURS X \$150.00/HOUR = \$ 1,200.00	.00 JB	1,200.0000	1,200.00	5281450.550020
***** Total Order *****				1,200.00	

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
5/24/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

#38
45 BA NEW
Purchase Order Number
181528

Requisition # OR 103728 Contract # 12-45-292

Ship To: 8000138 Clerk of the Circuit Court - M
Richard J. Daley Center
55 W. Washington Street RM CL-
Chicago IL 60602-3002

Supplier: 739122 Engineered Security Systems In
1 Indian Lane East
Towaco NJ 07082

Buyer Number
Bid/Sole Src Code
Business Unit
Internal Req Number
Board Apr Date & Item
Requisition Date
Date Needed

SOLE
5281450
25281183
5/15/2012
5/15/2012

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

Emergency No.

Line # Commodity Description

Prior Contract No.

Expiration Date

Bal. on Hand

Quantity

UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 961

MAINTENANCE/INSTALLATION

< >

JB

1,200.0000

1,200.00

5281450.550020

THE VENDOR WILL INSTALL AN ENHANCED DEVICE CALLED A SATA BOY STORAGE UNIT FOR THE OFFICE OF THE CLERK OF THE CIRCUIT COURT'S INTEGRATED CASHIERING SYSTEM LOCATED AT THE MARKHAM COURTHOUSE, DISTRICT 6. THIS DEVICE WILL RECORD AND RETRIEVE INFORMATION ON DEMAND FOR SECURITY AND INVESTIGATIVE PURPOSES.

SEE ATTACHED PROPOSAL.

REQ# 25281183

Total of Items Ordered

1,200.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY 18 PM 3:20
BOOKKEEPING

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]
BUREAU OF DEPARTMENT HEAD

REQUISITIONER

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY



Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 5/15/2012
Unit/Department: Clerk of the Circuit Court, MIS Division	Phone No. 312-603-7785
Contact Name: Tony Vainikos	Email tzvainikos@cookcountycourt.com

Vendor Information	Requisition No.103728
Name: Engineered Security Systems Inc. (ESSI)	Purchase Order No.
Address: 1 Indian Lane East Towaco, NJ 07082	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.

The purpose of this request is to install a device called SATAboy storage unit that will allow us to record and retrieve information on demand for security and investigative purposes relating to the Office of the Clerk of the Circuit Court's Integrated Cashiering System. This device is an enhancement to the current system to be much more accurate.

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

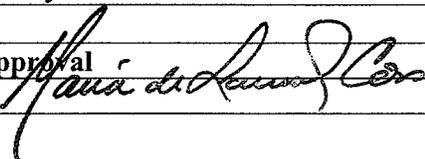
Single Source Proprietary/Copyright Restrictions Equipment Compatibility
 Patented Product Exclusive or Unique Capability Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)? This service can only be completed by Engineered Security System Inc. (ESSI) because proprietary restrictions apply. When the entire system was installed in 2004 Engineered Security Systems Inc. (ESSI) customized the software to be compliant with the computer hardware.

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

The vendor Engineered Security Systems Inc. (ESSI) has customized a total operational solution at the time of installing the integrated cashiering system in 2004. The vendor has sole source/proprietary status relating to hardware and software, designed for this cashiering system. All enhancements are to be conducted by Engineered Security Systems Inc. (ESSI) exclusively.

Department Recommendation	
Requestor: Tony Vainikos	Date: 5/15/2012
Department Head: Bridget Dancy	Date: 5/15/2012

Chief Procurement Officer Approval	
Signature: 	Date: 5/24/12



April 11, 2012

Judith A Lockett
 Clerk of the Circuit Court
 Of Cook County, Illinois
 69 W Washington
 Room 2500
 Chicago, IL 60602

Dear Judy,

The following is a quote for the installation, programming and testing of the replacement video storage unit at the Markham courthouse. The storage unit is connected to the server and video surveillance equipment that is serviced by ESS. This quote is based on 8 hours of labor at \$150.00 per hour.

Install 1 SATAboy storage unit with 8, 1TB hard drives \$1200.00
 Unit is currently located at the Markham facility

If approved, please fax or email a purchase order.

Thank you,

Michelle Gurski
 Engineered Security Systems
 (630) 675-6637 phone
 (847) 836-0434 fax

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2012 MAY 23 PM 12:16
 PROCUREMENT

HEADQUARTERS (973) 257-0555	www.engineeredsecurity.com Systems Integration • Off Site Access Control Monitoring	CHICAGO OFFICE (877) 457-2223
FAX (973) 257-0550	Access Control Systems • CCTV	FAX (847) 836-0434
	Burglar Alarms • Fire Alarms • Intercoms	

DOROTHY BROWN
CLERK OF THE CIRCUIT COURT



FINANCIAL PLANNING & CONTROL
69 W. Washington
Room 2500
Chicago, Illinois 60602
(312) 603-5386
FAX (312) 603-5013
www.cookcountyclerkofcourt.org

OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY

May 15, 2012

Ms. Maria de Lourdes Coss
Chief Procurement Officer
118 North Clark Street, Room 1018
Chicago, Illinois 60602

Dear Ms. Coss:

Please find attached Requisition #25281183 (System Requisition #103728), for Engineered Security Systems Inc. (ESSI) in the amount of \$1,200.00.

Engineered Security Systems Inc. (ESSI) will install an enhanced device called the SATAboy storage unit for the Office of the Clerk of the Circuit Court's integrated cashiering system located at the Markham Courthouse, District 6.

The SATAboy storage unit will record and retrieve information on demand for security and investigative purposes. Engineered Security Systems Inc. (ESSI) currently provides maintenance support and is responsible for all enhancements to the integrated cashiering system.

Thank you for your consideration in this matter.

Sincerely,


Dorothy Brown
Clerk of the Circuit Court

RECEIVED
OFFICE OF THE
CLERK OF THE
CIRCUIT COURT
2012 MAY 18 PM 3:20
BDO/KEP/PLP