



**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
93714
Computer Products & Supplies
975 Nimco Dr Unit C
Crystal Lake IL 60014

DATE
8/30/2012
F.O.B. POINT

PURCHASE ORDER NO.
182693 - 000- OP
REQUISITION NO.
00104569 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	COMPUTER SOFTWARE COMPUTER SOFTWARE: IRON SPEED DESIGNER PERPETUAL LICENSE. PRODUCT CODE: EE-90-103. INCLUDES ONE (1) YEAR SOFTWARE UPDATE SUBSCRIPTION, ONE (1) YEAR TECHNICAL SUPPORT SUBSCRIPTION WITH FUNDAMENTALS AND ADVANCED TRAINING COURSES. COMPUTER PRODUCTS :ESTIMATE# CP22639Est REQ# 25281189.	1.00 EA	2,295.0000	2,295.00	5281450.531670
***** Total Order *****				2,295.00	

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.

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

PURCHASING AGENT Date: *Maia de Lencastre*
9/2/12 BT

Authorized Signature: _____ Date: _____

COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date
Permission to Negotiate Date
Contracts and Bonds Date

Project Description: <u>Software</u>		
Vendor: <u>Comp. Prods</u>	Award Amount: <u>2295.00</u>	One-Time <input type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known) <u>104569</u>	Start Date:	End Date:
PO No.: (if known)	Contact Person: <u>Barb</u>	Department:
Telephone: <u>815-301-4120</u>	Fax #:	Email:

Funding Type: Institutional State Federal Grant Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE ___ COMMITTED OR ___ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input checked="" type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input checked="" type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: RB Date: _____ Deputy P.A.: Brandi V. Rago Date: 9/2/02

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

182693

Purchase Order Number

182693

Requisition # **OR 104569** Contract #

Open Date

Ship To: 8000138

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

Delivery Instructions:
69 W. WASHINGTON, ROOM 2500
TONY VANIKOS, 312-603-7785

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number
Bid/Sole Src Code 5281490
Business Unit
Internal Req Number 25281189
Board Apr Date & Item
Requisition Date 6/29/2012
Date Needed 6/29/2012

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	207 COMPUTER SOFTWARE COMPUTER SOFTWARE: IRON SPEED DESIGNER PERPETUAL LICENSE. PRODUCT CODE: EE-90-103. INCLUDES ONE (1) YEAR SOFTWARE UPDATE SUBSCRIPTION, ONE (1) YEAR TECHNICAL SUPPORT SUBSCRIPTION WITH FUNDAMENTALS AND ADVANCED TRAINING COURSES. REQ# 25281189.	< >	1.00	EA	2,295.0000	2,295.00	5281450.531670

Total of Items Ordered 2,295.00

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 Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REGUISITIONER

BUREAU AND DEPARTMENT HEAD

[Signature]
7/3/12

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

Computer Products & Supplies, Int'l

Estimate

975 Nimco Drive, Unit C
 Crystal Lake, IL 60014
 Ph: 815-301-4120
 Fax:815-301-4121

Date	Estimate #
5/10/2012	CP22639Est

Name / Address
Cook County Circuit Court - MIS 69 W. Washington St., RM # 1500 Chicago, IL 60602 Vendor #93714

Ship To
Cook County Clerk of the Circuit Court 69 W Washington St., RM2500 Attn: Tony Vainikos Chicago, IL 60602

Project

Description	Qty	Cost	Total
Iron Speed Designer Perpetual Licenses 1 year software update subscription + 1 year technical support subscription+ fundamentals & advanced training courses		2,295.00	2,295.00
		Subtotal	\$2,295.00
		Sales Tax (7.75%)	\$0.00
		Total	\$2,295.00



2801 LAKESIDE DRIVE - 3rd FLOOR
 BANNOCKBURN, IL 60015
 PHONE: 847.283.7300 / FAX: 847.283.7500

Order No	Invoice Date	Customer No
195230	06/18/2012	13700
Your sales person is: A. S. O'Keefe Direct Dial: (847) 283-7300		

COOK COUNTY CIRCUIT COURT

Bill To

ATTN: TONY VAINIKOS
 69 WEST WASHINGTON ST RM# 2500
 CHICAGO, IL 60602
 Phone: (312) 603-7785

Ship To

ATTN: TONY VAINIKOS
 69 WEST WASHINGTON ST RM# 2500
 CHICAGO, IL 60602

Purchase Order No	Terms	Billing Term	Service Billing
IRONSPEED	FedEx Ground	FOB Origin	Net 30

Item No	Description	Qty	Price Each	Ext Price
*****	Iron Speed Designer EE90103	1.00	\$2,925.00	\$2,925.00

Subtotal	Tax	Total
\$2,925.00	\$ 0.00	\$2,925.00