

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

814012

Access Data Corporation
384 S 400 West Ste 200
Lindon UT 84042

DATE

9/25/2012
F.O.B. POINT

PURCHASE ORDER NO.

183039 - 000- OP

REQUISITION NO.

00105130 08

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04

FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County State's Attorney - MIS
69 W Washington St Ste 900
Chicago IL 60602**DELIVERY INSTRUCTIONS**LEAN MAK/OGAREK 312-603-4651
69 W. WASHINGTON, STE 930 CHGO

DEPT NO

6360801

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MOBILE PHONE EXAMINER. ONE (1) CODE # 900203 - MOBILE PHONE EXAMINER PLUS CABLES NO SUBSTITUTES	1.00 EA	240.0000	240.00	6360801.560451.100
2.00	MOBILE PHONE SMS. ONE (1) CODE # 900486 MOBILE PHONE EXAMINER PLUS CABLES 3 YR. SMS NO SUBSTITUTES	1.00 EA	360.0000	360.00	6360801.560451.100
3.00	MOBILE PHONE SOFTWARE. ONE (1) CODE # 900997 MOBILE PHONE EXAMINER PLUS SOFTWARE. NO SUBSTITUTES	1.00 EA	3,000.0000	3,000.00	6360801.560451.100
4.00	MOBILE PHONE 3 YR SMS. ONE (1) CODE # 900627 MOBILE PHONE EXAMINER PLUS SOFTWARE 3YR SMS. NO SUBSTITUTES	1.00 EA	2,016.0000	2,016.00	6360801.560451.100
5.00	FTK STANDALONE SMS 3YR. ONE (1) CODE # 901211 FTK STANDALONE 3 YR. SMS NO SUBSTITUTES FULLY FUNDED BY THE INTERNET CRIMES AGAINST CHILDREN GRANT PRICE TO INCLUDE SHIPPING AND IN HOUSE DELIVERY TO: COOK COUNTY STATE'S ATTORNEY LEAN MAK/PEG OGAREK, MIS DEPT. 69 W. WASHINGTON, SUITE 930 CHICAGO, IL 60602 312-603-4651 quote#'s 00077120 and 00077121	1.00 EA	2,016.0000	2,016.00	6360801.560451.100
		*****	Total Order	*****	7,632.00

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)

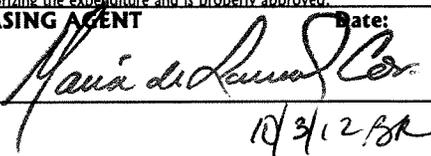
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

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: 10/31/2012

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

183039

Requisition # 08 105130 Contract #

Open Date

Ship To: 8002125 Cook County State's Attorney -
69 W Washington St Ste 90
Chicago IL 60602

Supplier: 814012 Access Data Corporation
384 S 400 West Ste 200
Lindon UT 84042

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code NCR
Business Unit 6360801
Internal Req Number 26360094
Board Apr Date & Item 8/8/2012
Requisition Date 8/8/2012
Date Needed 8/8/2012

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
1.000 206	MOBILE PHONE EXAMINER. ONE (1) CODE # 900203 - MOBILE PHONE EXAMINER PLUS CABLES NO SUBSTITUTES	< >	1.00	EA	240.0000	240.00	6360801.560451.100
2.000 206	MOBILE PHONE SMS. ONE (1) CODE # 900486 MOBILE PHONE EXAMINER PLUS CABLES 3 YR. SMS NO SUBSTITUTES	< >	1.00	EA	360.0000	360.00	6360801.560451.100
3.000 206	MOBILE PHONE SOFTWARE. ONE (1) CODE # 900997 MOBILE PHONE EXAMINER PLUS SOFTWARE.	< >	1.00	EA	3,000.0000	3,000.00	6360801.560451.100
4.000 206	MOBILE PHONE 3 YR SMS. ONE (1) CODE # 900627 MOBILE PHONE EXAMINER PLUS SOFTWARE 3YR SMS. NO SUBSTITUTES	< >	1.00	EA	2,016.0000	2,016.00	6360801.560451.100
5.000 206	FTK STANDALONE SMS 3YR. ONE (1) CODE # 901211 FTK STANDALONE 3 YR. SMS NO SUBSTITUTES	< >	1.00	EA	2,016.0000	2,016.00	6360801.560451.100

2012 SEP 24 PM 3:46

APPROVED BUDGETARY ACCOUNT

CCA

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

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.


 BUREAU OF DEPARTMENT HEAD
 (15)

REQUISITIONER

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code NCR
Business Unit 6360801
Internal Req Number 26360094
Board Apr Date & Item 8/8/2012
Requisition Date 8/8/2012
Date Needed 8/8/2012

Open Date

Requisition # 08 105130 Contract #

Ship To: 8002125 Cook County State's Attorney -
69 W Washington St Ste 90
Chicago IL 60602
Delivery Instructions: Supplier: 814012 Access Data Corporation
LEAN MAK/OGAREK 312-603-4651 384 S 400 West Ste 200
69 W WASHINGTON, STE 930 CHGO Lindon UT 84042

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

Total of Items Ordered 7,632.00

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.

REQUISITIONER

APPROVED BUDGETARY ACCOUNT

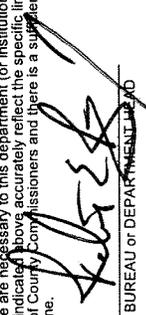
CCA

PURCHASING USE ONLY

ACCT #

DATE BY

BUREAU or DEPARTMENT





OFFICE OF THE STATE'S ATTORNEY

COOK COUNTY, ILLINOIS

ANITA ALVAREZ
STATE'S ATTORNEY

69 W. WASHINGTON, SUITE 3200
CHICAGO, ILLINOIS 60602
PHONE: (312) 603-1880

August 8, 2011

Maria de Lourdes Coss
Office of the Purchasing Agent
County of Cook
118 N. Clark, Room 1018
Chicago, Illinois 60602

Dear Mrs. Coss:

Please accept this letter of explanation of sole source requisition #26360094 System # O8 105130 to purchase Mobile Phone examiners with accessories, including software and support and also the software maintenance and support for the FTK Standalone Imager & EID Image Analysis. This software helps to decrypt and recover passwords etc. on computer files to assist the State's Attorney's office in prosecuting internet crimes against children.

AccessData is the sole-source vendor for the AccessData software.
I have enclosed a sole-source letter.

I am requesting a purchase order in the amount of \$7,632.00.
This project will be fully funded through the Internet Crimes Against Children grant.

If you have any questions please call me at 312-603-1860. Thank you in advance for your cooperation.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robert E. Ryan Jr.", written over a horizontal line.

Robert E. Ryan Jr.
Director of Purchasing//Operations



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: 09/10/2012
Unit/Department: 250 – State’s Attorney’s Office	Phone No. 312-603-1860
Contact Name: Robert Ryan	Email Robert.ryan@cookcountyil.gov

Vendor Information	Requisition No. 26360094
Name: Access Data Corporation	Purchase Order No.
Address: 384 S 400 West, Suite 200 Lindon, UT 84042	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.
Access Data software including the FTK Mobile Phone Examiner to include software, hardware, and support. This software & hardware will provide our Investigations Bureau with the ability to recover passwords and images hidden on various electronic devices.

Type. Please select one of the options and explain below.
<input checked="" type="checkbox"/> Single Source <input type="checkbox"/> Proprietary/Copyright Restrictions <input type="checkbox"/> Equipment Compatibility <input type="checkbox"/> Patented Product <input type="checkbox"/> Exclusive or Unique Capability <input type="checkbox"/> Other, please explain
Explanation: Why is this product or service the only one that would satisfy the requirement(s)? Access Data is the sole manufacturer of all AccessData software, which includes FTK (RV, Imager, PRTK and DNA 50), FTK Mobile Phone Examiner.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.
AccessData is the sole provider of all support and maintenance, as well as training. This purchase was approved by the Illinois Criminal Justice Authority and is fully funded by the Internet Crimes Against Children Grant.

Department Recommendation	
Requestor: <i>[Signature]</i>	Date: <i>9/10/2012</i>
Department Head: <i>[Signature]</i>	Date: <i>9/10/2012</i>

Purchasing Agent Approval	
Signature: <i>[Signature]</i>	Date: <i>10/3/12</i>



AccessData®

August 3, 2012

Attention: Patricia Katsenis – Cook County State's Attorney

AccessData is the sole manufacturer of all AccessData software, which includes FTK (RV, Imager, PRTK and DNA 50), FTK Mobile Phone Examiner (includes software, hardware & support), along with Rainbow Tables, AD Triage, Educational Bundles, Helix, Live Response & Aperio.

In addition, AccessData is the sole provider of all support and maintenance (SMS), as well as training.

If you have any further questions, please contact me or visit our website at www.accessdata.com. I look forward to serving and supporting you.

Sincerely,

Daniel O'Fallon

Dan O'Fallon
AccessData
Regional Account Manager
Tel: (281) 656-5975
Fax: (888) 203-1408
cschirber@accessdata.com
www.accessdata.com



384 South 400 West Suite 200
 Lindon, UT 84042 USA
 Phone: 801-377-5410
 Fax: 801-377-5426
 www.accessdata.com

Customer # 1007086065
 Quote Number 00077120
 Expiration Date 6/30/2012
 Created Date 5/17/2012

Approval
 Signature: _____

Bill To Name Brian Leal
 Bill to Company Palatine PD
 Bill To 200 East Wood Street
 Palatine, IL 60067
 US

Ship To Name Brian Leal
 Ship to Company Palatine PD
 Ship To 200 East Wood Street
 Palatine, IL 60067
 US

Product Code	Product	Quantity	List Price	Discount	Total Price
900203	Mobile Phone Examiner Plus Cables	1.00	USD 300.00	20.00%	USD 240.00
900486	Mobile Phone Examiner Plus Cables 3 Year SMS	1.00	USD 360.00	0.00%	USD 360.00
900997	Mobile Phone Examiner Plus Software	1.00	USD 3,000.00	0.00%	USD 3,000.00
9900627	Mobile Phone Examiner Plus Software 3 Yr SMS	1.00	USD 2,016.00	0.00%	USD 2,016.00

Total List Price 5,676.00
 Total Discount USD 60.00
 Shipping and Handling USD 4.95
 Tax EXEMPT - USD 351.00
 Final Amount USD 5,971.95

Wire Transfer Information:
 Silicon Valley Bank
 3003 Tasman Dr
 Santa Clara, CA 95054
 Routing#: 121140399
 Acct#: 3300772341
 Swift Code: SVBKUS6S

Any balance not paid within the terms stated will be subject to an 18% annual finance charge, at 1.5% per month.

Make checks payable to:
 AccessData Group LLC
 Tax ID 27-2851671

Amounts are in US dollars

ACCESSDATA SOFTWARE RETURN POLICY

AccessData offers a 30-day return policy on all software products. The following procedures apply to your return. 1. You must contact AccessData's Customer Support Team by telephone, fax or email within 30 days of the product ship date to notify them of your intent to return your product. 2. A 10% restocking fee (excluding taxes and shipping) will apply to all returns. 3. AccessData will issue you the appropriate refund upon receipt of the returned product(s). The original payment method will be used for the refund (i.e. credit card, check, etc). 4. The product must be returned unused to qualify for a refund, including all cables, manuals, software, dongles, and original packaging. 5. Your refund amount is calculated by taking the original purchase price (including any discounts) less the restocking fee. Refunds are not issued for shipping charges. 6. To initiate a return, the following contact information should be used: AccessData Sales, 384 South 400 West, Suite 200, Lindon, UT 84042 Phone: 801.377.5410, Fax: 801.377.5426, Email: sales@accessdata.com

TRAINING CLASS CANCELLATION POLICY

Cancellations made ten (10) or more business days PRIOR to a scheduled class can be rescheduled at no additional charge. Cancellations made less than ten (10) business days PRIOR to a scheduled class can be rescheduled for a 20% processing fee. Refund requests can be made less a 20% processing fee. If a student fails to attend a class as registered, they forfeit their purchase price in full. Material taught in training courses may be critical for completion of ACE Program requirements. Students that do not attend at least eighty percent (80%) of course instruction time will not receive a Certificate of Completion. A student may not miss more than five (5) hours of a three (3) day course. All Access Pass Holders failing to attend two (2) training events without proper cancellation notice will forfeit their All Access Pass.



384 South 400 West Suite 200
 Lindon, UT 84042 USA
 Phone: 801-377-5410
 Fax: 801-377-5426
 www.accessdata.com

Customer # 1007086065
 Quote Number 00077121
 Expiration Date 6/30/2012
 Created Date 5/17/2012

Approval
 Signature: _____

Bill To Name Brian Leal
 Bill to Company Palatine PD
 Bill To 200 East Wood Street
 Palatine, IL 60067
 US

Ship To Name Brian Leal
 Ship to Company Palatine PD
 Ship To 200 East Wood Street
 Palatine, IL 60067
 US

Product Code	Product	Quantity	List Price	Discount	Total Price
901211	FTK Standalone 3 year SMS (Software Maintenance and Support) -Renewal	1.00	USD 2,520.00	20.00%	USD 2,016.00

Description 1320945 old exp 7/31/14 new exp 7/31/17

Total List Price 2,520.00
 Total Discount USD 504.00
 Shipping and Handling USD 0.00
 Tax EXEMPT USD 126.00
 Final Amount USD 2,142.00

2016.00

Wire Transfer Information:
 Silicon Valley Bank
 3003 Tasman Dr
 Santa Clara, CA 95054
 Routing#: 121140399
 Acct#: 3300772341
 Swift Code: SVBKUS6S

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 AccessData Group LLC
 Tax ID 27-2851671

Amounts are in US dollars

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