



**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
759887

Oman Systems Inc
135 Taggart Avenue
Nashville TN 37205

DATE
8/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
182593 - 000- OP
REQUISITION NO.
00105137 OR

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

SHIP TO Highways - Administration-Computer Div.
Cook County Administration Offices
69 W. Washington Street RM2400
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
Pam Holtzblatt 312-603-1756

DEPT NO	
5011872	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Software annual maintenance For Three BidTabs Professional and Plus Systems. Invoice No. 23996 dated 8/8/12 For One Year Period Beginning September 1st,2012 Ending August 30th, 2013	3.00 EA	300.0000	900.00	5011872.540190
***** Total Order *****				900.00	

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
[Signature] 8/23/12

Authorized Signature: _____

Date: _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 105137** Contract #

Ship To: 8000428 Highways - Administration-Comp
Cook County Administration Off
69 W. Washington Street
Chicago IL 60602-3007

Supplier: 759887 Oman Systems Inc
135 Taggart Avenue
Nashville TN 37205

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSP 5011872
Business Unit 125003504
Internal Req Number 8/8/2012
Board Apr Date & Item 8/8/2012
Requisition Date 8/8/2012
Date Needed

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

Expiration Date

Emergency No.

Line # Commodity Description

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 208 Software annual maintenance 09/01/2012 through 08/31/2013 < > EA 900.0000 900.00 5011872.540190

For three BidTabs Professional and PLUS systems.

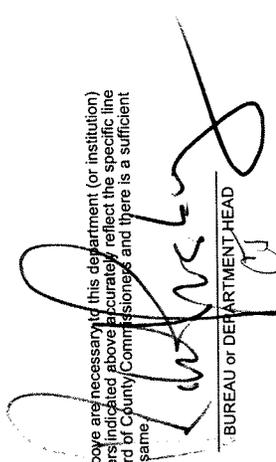
Total of Items Ordered 900.00

Recommended Supplier List: A/B Number Supplier Name
759887 Oman Systems Inc

2012 AUG 10 PM 12: 38

CERTIFICATION

I hereby certify that the items and/or services above are necessary for 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

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

CCA

ACCT #

DATE BY



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: 8/8/12
Unit/Department: 500 / Highway	Phone No. 312-603-1756
Contact Name: Pamela Holtzblatt	Email pam.holtzblatt@cookcountyil.com

Vendor Information	Requisition No.
Name: Oman Systems, Inc.	Purchase Order No.
Address: P.O. Box 50820 Nashville, TN 37205	Contract No.

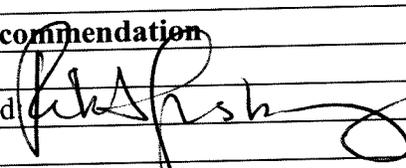
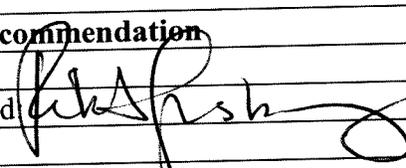
Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.
Annual Software Maintenance agreement for BidTabs software. This agreement includes BidTabs software technical support and updates.

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)?
Oman Systems is the sole source creator and provider of the BidTabs Plus and BidTabs Professional Software and is also the only provider of its technical support. BidTabs Plus and BidTabs Professional software comprise a database system used to automate the Highway Department's project bid tabulation process. Both of these items require routine updates to remain concurrent with Illinois Department of Transportation which are provided through the software maintenance contract.

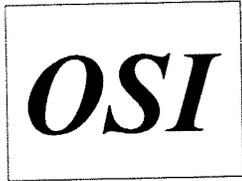
Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.
Oman Systems, Inc. has submitted the signed letter stating that they are the sole source provider of BidTabs software maintenance services.

Department Recommendation	
Requestor: 	Date: 8-9-2012
Department Head: 	Date:

Purchasing Agent Approval	Date:
Signature:	

Invoice

Invoice Number
23996
Invoice Date:
August 8, 2012



Oman Systems, Inc.
P.O. Box 50820
Nashville, TN 37205
(615) 385-2500 phone
(615) 385-2507 fax
Email: ap@omanco.com

Sold To:
Cook County Highway Department
69 West Washington Street
Room 2407
Chicago, IL 60602

Ship to:
Cook County Highway Department
69 West Washington Street
Room 2407
Chicago, IL 60602

Ron Maranan

Customer ID	Sales Rep	Payment Terms
30323	Brian C. Frelix	Net 25 Days
Customer PO		Due Date
		September 2, 2012

Quantity	Description	Unit Price	Extension
3	BidTabs Subscription - IL For the one year period beginning September 1st of this year	300.00	900.00

Make Check Payable to: OMAN SYSTEMS, INC.
Federal ID# 62-1493351

If you would like to use a credit card, please fill out the items below and email, mail or fax to us.

Circle one: VISA MASTERCARD AMERICAN EXPRESS

Account #: _____ Exp. Date: _____

Name on Card: _____ Amount: _____

30323

Check No:

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Payment Received	
TOTAL	900.00



P.O. Box 50820
Nashville, TN 37205
Phone: 800.541.0803
Fax: 615.385.2507
Web: www.OmanCo.com
E-mail: John@OmanCo.com

8/8/2012

Mr. Abe Zingher
Cook County Highway Department
69 West Washington Street
Room 2407
Chicago, IL 60602

RE: Oman Systems Products

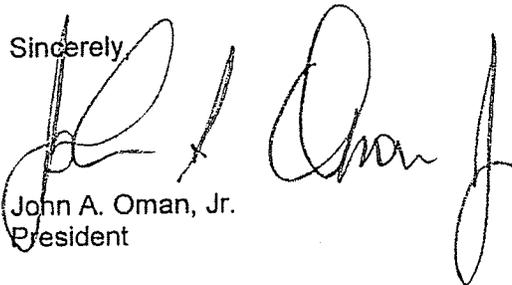
Oman Systems, Inc. is the sole source provider of the following products:

ProEstimate – LITE
ProEstimate – NETWORK
BidTabs Professional

ProEstimate – HEAVY
FieldManagementPro
BidTabs PLUS

If you have any questions or need further information, please contact me at 615-385-2500 or

Sincerely,



John A. Oman, Jr.
President

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: SOFTWARE MAINT.

Vendor: <u>OMAN SYS.</u>	Award Amount: <u>900.00</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>105137</u>	Start Date:	End Date:
PO No.: (if known) <u>6153852500</u>	Contact Person: <u>RON</u>	Department:
Telephone:	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 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 checked="" 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"/> 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	

sole source

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"/> 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"/> Insurance Certificate/Waiver	

Spec. Engineer: *AB* Date: *8/20/12* Deputy P.A.: _____ Date: _____

BID TABULATION

BID NAME: SOFTWARE ANNUAL MAINTENANCE

BID NUMBER: 105137

BID OPENING DATE: Monday, August 20, 2012

BID OPENING TIME: 10:00AM

BUYER NAME: BRENDA BEARD

VENDOR #1:

OMAN SYSTEMS, INC.

UNIT PRICE **TOTAL PRICE**

\$300.00

\$900.00

1 Software annual maintenance for three (3) Bid
 tabs Professional and Plus Systems. For one
 (1) year Period Beginning September 1, 2012 -
 August 30, 2013.

QUANTITY

3.00

UNIT

EACH

UNIT PRICE **TOTAL PRICE**

\$300.00

\$900.00