

**MISSIONERS
J. PRESIDENT**

Robert Gainer 10th Dist.
John P. Daley 11th Dist.
John A. Filchoy 12th Dist.
4th Dist. Lawrence Sufredin 13th Dist.
5th Dist. Gregg Goslin 14th Dist.
6th Dist. Timothy O. Schneider 15th Dist.
7th Dist. Jeffrey R. Tobolski 16th Dist.
8th Dist. Elizabeth Ann Doody Gorman 17th Dist.
9th Dist.



**COUNTY OF COOK
BUREAU OF FINANCE
OFFICE OF THE CHIEF PROCUREMENT OFFICER**

**MARIA DE LOURDES COSS
CHIEF PROCUREMENT OFFICER**

County Building
118 North Clark Street, Room 1018
Chicago, Illinois 60602-1304
TEL: (312) 603-5370

Memo

To: Brandie Knazze, Deputy

From: Donna Williams, Business Manager *DW*

Date: July 13, 2012

Re: Computhink ViewWise Maintenance Renewal Sole Source

ViewWise is the software package the supports our imaging system. Our department uses this system to scan, store and e-mail contracts and related documents to vendors and end users. This system is vital to day-to-day procurement operations because it facilitates an automated approach for the storage of contract documents.

This system has been in place since 2008. Changing or replacing this system would result in a huge impact with daily operations. Additionally, Computhink is the only vendor that can provide software upgrades to our system as the software is proprietary. Without the necessary upgrades, the Office of the Chief Procurement Officer may risk not being able to run the software efficiently.

If you should have any additional questions, please contact me.



Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

158741

53 RA new

Requisition # **OR 105307** Contract #

Open Date

Ship To: 8000881 Purchasing Agent - Administrat
Cook County Building
118 N. Clark Street - RM 1018
Chicago IL 60602-1304

Delivery Instructions:
Donna Williams
312/603-4470

Supplier: 801301

Computrlink Inc
860 Parkview Blvd
Lombard IL 60148

Buyer Number 835192 WILLIAMS, DONNA
Bid/Sole Src Code SSV
Business Unit 0301293
Internal Req Number
Board Apr Date & Item
Requisition Date 8/16/2012
Date Needed 8/16/2012

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

1.000 962 Viewwise Maintenance Renewal < > 1.00 YR 2,434.0000 2,434.00 0301293.530605
New Request
Terms of service agreement - 1/26/2012 thru 1/25/2013

Total of Items Ordered 2,434.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. no., account & activity numbers indicated above accurately reflect the specific line item budgeted and that the amount requested is approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

[Signature]
REQUESTIONER

[Signature]
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

102620

COMPUTHINK
151 E. 22nd Street
Lombard, IL 60148

Invoice

(630) 705-9050
(630) 705-9065 Fax

Customer No.: 2136
Invoice No.: 6387

1/30/2012

1/30/2012

Bill To: Cook County Purchasing
118 N. Clark
RM 1018
Chicago, IL 60602

End User: Cook County Purchasing
118 N. Clark
RM 1018
Chicago, IL 60602

Date	Ship Via	F.O.B.	Terms			
01/30/12		Origin	Net 30			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	01/21/12		4024			
Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount

1	1		MAINTRENEWAL ViewWise Maintenance		2434.00	2434.00
			Renewal 20% of MSRP			
			Current Config MSRP \$12,170			

11 User STD Server \$3,685
1 Admin \$795
6 Named DeskTop \$3,270

4 Concurrent Desk Top \$4420

Current Contract Expires:
1/25/2012

New Terms
1/26/2012- 1/25/2013

Invoice subtotal	US\$	2434.00
Invoice total		2434.00

Handwritten signature and date: 1/13/2012

Remit To Address: Computhink, Inc. 151 E. 22nd Street., Lombard, IL 60148

Wire Transfer Info: Computhink, Inc. -A/C # 59-23573 Bank of America 231 S. LaSalle St., Chicago, IL: 60697
- ABA Routing # 071103619 Attn: Lolitta Morrison, Tel: (312) 828-8743

If collection proceedings by Computhink become necessary due to your nonpayment, you shall pay, in addition to any amounts due, all legal costs incurred. NOTE: ALL SALES FINAL. NO REFUNDS NO EXCHANGES.

Please Note: The fees set forth in your contract/invoice/statement are stated in U.S. dollars and reflect a 3.5 % discount for payments made via cash, check, or bank wire transfers. Payments made using credit cards are not entitled to the cash, check, and bank wire transfer discount and the applicable fees/charges are recalculated below using this formula:

Credit Card Charge Amount = Discounted charges divided by .965 = Undiscounted Rate for Credit Cards.
e.g. Discounted invoice amount of \$100 divided by .965 = \$103.63 undiscounted invoice amount for Credit Cards.

**THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE, PRESIDENT**

Earean Collins	1 st Dist.	Bridget Galner	16 th Dist.
Robert Steele	2 nd Dist.	John P. Daley	11 th Dist.
Jerry Butler	3 rd Dist.	John A. Fritchey	12 th Dist.
William M. Beavers	4 th Dist.	Lawrence Saffredin	13 th Dist.
Deborah Sims	5 th Dist.	Gregg Coslin	14 th Dist.
Joan P. Murphy	6 th Dist.	Timothy O. Schneider	15 th Dist.
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