



**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

834949

ASC Systems LLC
420 Fox Trail Dr
Batavia IL 60510

DATE

9/11/2012
F.O.B. POINT

PURCHASE ORDER NO.

182826 - 000- OP

REQUISITION NO.

00105486 07

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Terminal, with prox reader, Ethernet communications and relay to switch the door lock mechanism	1.00 EA	2,495.0000	2,495.00	71700200.560411.8300
2.00	Badges, proximity programmed and numbered by Facilities Management.	100.00 EA	9.7500	975.00	71700200.560411.8300
3.00	Site visit, for software and hardware configuration testing and user training	.00 JB	960.0000	960.00	71700200.560411.8300
4.00	Shipping As per attached quote from ASC Systems LLC 8/22/12 Req# 22000618	.00 LO	100.0000	100.00	71700200.560411.8300
***** Total Order *****				4,530.00	

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: _____

Maria de la Cruz

9/12/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 Bk need
Riya
Rosen
Purchase Order Number
182826

Requisition # 07 105486 Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Supplier: 834949 ASC Systems LLC
420 Fox Trail Dr
Batavia IL 60510

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSV
Business Unit 71700200
Internal Req Number 22000618
Board App Date & Item
Requestion Date 8/29/2012
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	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account	
1.000 961	Terminal with prox reader, Ethernet communications and relay to switch the door lock mechanism	<	1.00	EA	2,495.0000	2,495.00	71700200.560411.8300	
2.000 961	Badges, proximity programmed and numbered by Facilities Management.	<	100.00	EA	9,7500	975.00	71700200.560411.8300	
3.000 961	Site visit, for software and hardware configuration testing and user training	<		JB	960.0000	960.00	71700200.560411.8300	
4.000 961	Shipping	<		LO	100.0000	100.00	71700200.560411.8300	
As per attached quote from ASC Systems LLC 8/22/12 Req# 22000618							Total of Items Ordered	4,530.00

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.

Abetua Shalla
REQUISITIONER
BUREAU or DEPARTMENT HEAD
Brew 8/30/12

CCA

APPROVED BUDGETARY ACCOUNT 00 000 2102 PURCHASING USE ONLY

ACCT #
DATE
BY



**Cook County
Office of the Chief Procurement Officer**

Sole Source Justification

General Information	Date: 8-27-12
Unit/Department: Electech	Phone No. 773 674 3017
Contact Name: Jim Hannigan	email jim.hannigan@cookcountyl.gov 105486

Vendor Information	Requisition No. 2200618
Name: ASC Systems 4530.00	Purchase Order No.
Address: 420 FOX TRAIL DRIVE BATAVIA, ILLINOIS	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.

1 PROX CARD FULL TERMINAL, WITH RELAY.
100 PROX CARDS. ALL PROGRAMMING TO CONFIGURE
TERMINAL INTO PRESENT SYSTEM AT THE CCB/KCAB.

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 contractor wrote both the program and data used for this installation. THIS IS FOR THE KEY LOCK BOX REQUIRED BY THE D.O.J. in Div 11

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

Please see ATTACHED SOLE SOURCE letter.

Department Recommendation	
Requestor: Jim Hannigan	Date: 8-27-12
Department Head: [Signature]	Date: 8-27-12
Chief Procurement Officer Approval	
Signature: [Signature]	Date: 9/12/12

ASC Systems LLC

Data collection technologies

ASC Systems, LLC

420 Fox Trail Drive
Bafavia, IL 60510
Phone: 630-999-6300
Fax: 630-761-1342
gshuger@att.net

QUOTE

Date: 08/22/2012

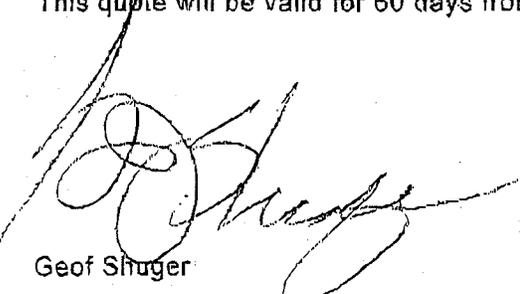
To: Jim Hannigan (312-603-5721)
Cook County Dept. of Facilities Mgmt.
2650 S. California
Chicago, IL 60608

This quote is for purchase and setup of a prox. card terminal with access control capability to be incorporated into the existing system currently running at the Dept. of Corrections facility at 2650 S. California.

This quote includes:

Terminal with prox. reader, Ethernet communications and relay to switch the door lock mechanism.	1 @ \$2,495.00	\$2,495.00
Proximity badges, programmed and numbered, (Sequence to be provided by C.C.Fac.Mgmt.)	100 @ 9.75	\$975.00
Site visit for software and hardware configuration, testing and user training.	1 day	\$960.00
Shipping charges		\$100.00
	Total	\$4,530.00

This quote will be valid for 60 days from the date above.

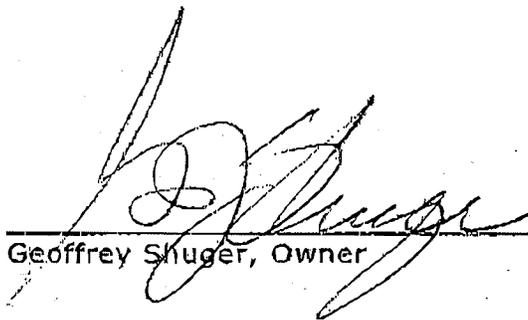

Geof Shuger

ASC Systems LLC

Data collection technologies

Statement of Sole Source:

The Electronic Time & Attendance System from ASC Systems, LLC, contains proprietary software that includes custom modifications and features made to accommodate Cook County Dept. of Facility Management's specific access control requirements. The system also includes a custom real-time reporting module developed by ASC which is not available as an off-the-shelf product. This vendor is the sole source of the Time & Attendance System that includes these features. The Electronic Time Clock units also contain proprietary software and custom features that enable them to interface with ASC's Time & Attendance System.



Geoffrey Sluger, Owner

8-24-12

Date