



**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
833906

ITS Partners LLC
4079 Park East Court
Grand Rapids MI 49546

DATE
10/22/2011
F.O.B. POINT

PURCHASE ORDER NO.
178591 - 000- OP
REQUISITION NO.
00097542 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

Abraham Zingher 312-603-1754 Pam
Hotzblatt 312-603-1756

DEPT NO	
5001391	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Software, Annual Maintence SYMANTEC Part#D048 x zzo-BRIGS SYMANTEC GOVT 12MO RNWL SERVER MANAGEMENT STE 7.1 XPLAT BSC BS REFERENCE #S 37487530 37487596 37488925 37439137 37653721 37653723 37653725	350.00 EA	7.5000	2,625.00	5001391.540180
2.00	Software, Annual Maintence for SYMANTEC Part#D048 x zzo-BRIGS SYMANTEC GOVT 12MO RNWL SERVER MANAGEMENT STE 7.1 XPLAT BSC BS REFERENCE #S 37487530 37487596 37488925 37439137 37653721 37653723 37653725	11.00 EA	35.0000	385.00	5001391.540180
3.00	Software, Annual Maintence for FOR SYMANTEC Part# 20690069 SYMANTEC GOVT BASIC 12MO RNWL RECOVERY SOLUTION FOR CLIENTS 7.0 WIN BS REFERENCE # 37387098 MAINTENANCE INCLUDES ALL RIGHTS TO USE THE LATEST VERSION OF THE MAINTENANCE SUITES. RIGHT TO CALL INTO SYMANTEC TECHNICAL SUPPORT DESK(TOLL FREE) AND UPDATES FOR THE MICROSOFT SOFTWARE UPDATES FUNCTIONS. CONTRACT PERIOD ONE(1)YEAR FROM DATE OF PURCHASE ORDER.	30.00 EA	3.5000	105.00	5001391.540180
***** Total Order *****				3,115.00	

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: _____

Mania de Jesus Cors
10/26/11 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178591

Requisition # OR 97542 Contract #

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

Delivery Instructions:
Abraham Zingher 312-603-1754
Pam Holzblatt 312-603-1756
847 472-8519-Field

Supplier: 299999 TEAM LEAD MAILBOX

Opgr Date
5/19/14

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 5001391
Internal Req Number 15003502
Board Apr Date & Item
Requisition Date 5/9/2011
Date Needed 5/31/2011

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
1.000 208	Software, Annual Maintenance for Symantec GOVT 12MO RNWL CLIENT MANAGEMENT STE 7.1 XPLAT BSC BS Reference #s 37387098 37487422 37487457 37487491 37524820	<	>		350.00 EA	11.0000	3,850.00 5001391,540180
2.000 208	Software, Annual Maintenance for SYMANTEC GOVT 12MO RNWL SERVER MANAGEMENT STE 7.1 XPLAT BSC BS REFERENCE #S 37487530 37487596 37488925 37439137 37653721 37653723 37653725	<	>		11.00 EA	45.0000	495.00 5001391,540180

Support Start Date Support End Date
5/2/2011 4/30/2012

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.

Requester: *[Signature]*
BUREAU or DEPARTMENT HEAD: *[Signature]*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JUN -2 AM 8:18
BOOKKEEPING

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # **OR 97542** Contract #

Open Date

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

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 5001391
Internal Req Number 15003502
Board Apr Date & Item
Requisition Date 5/9/2011
Date Needed 5/31/2011

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

3.000 208

Software, Annual Maintenance for Symantec Part # 20690069

< >

30.00 EA

5.0000

150.00

5001391.540180

SYMANTEC GOVT BASIC 12MO RNWL RECOVERY SOLUTION FOR CLIENTS 7.0 WIN BS REFERENCE # 37387098

~~Support Start Date~~ ~~Support End Date~~
~~5/2/2011~~ ~~4/30/2012~~

Total of Items Ordered

4,495.00

Recommended Supplier List:

A/B Number

Supplier Name

- 79657 Programmer's Paradise Inc
- 81825 CDW Government Inc
- 82336 Dell Marketing LP
- 770337 Netrix LLC

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


BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 JUN -2 AM 8:18
BOOKKEEPING

Ericka White (Purchasing)

From: Ericka White (Purchasing)
Sent: Thursday, June 16, 2011 10:33 AM
To: Abraham Zingher (Highway)
Cc: Brandie Knazze (Purchasing)
Subject: 97542 OR

Importance: High

Abe:

The Purchasing Department is in receipt (Received on June 2, 2011) of the above referenced Requisition. Please be advised that the requisition was submitted to Purchasing after the requested start date of the Support and therefore we can't "back-date" the support request.

I am returning the Requisition to your attention. Please re-submit with future Support dates in an effort to continue the Procurement Process.

If you have any questions, please feel free to contact me.

Thanks.

Ericka L. White MBA, MCA
Cook County Office of the Purchasing Agent
118 N. Clark Street - Room 1018
Chicago, IL 60602
(312) 603-5380 (office)
(312) 603-5904 (fax)
ericka.white@cookcountyil.gov

*6/16/11
10:40 A.M.
Abe Zinger wants
me to hold this
Req. until he speaks
w/
Brandie
9/20*

The information contained in this communication may be confidential, is intended only for the use of the recipient named above, and may be legally privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please resend this communication to the sender and delete the original message and any copy of it from your computer system. Thank you.

Req 97542

Abraham Zingher (Highway)

Sent: Tuesday, August 23, 2011 12:29 PM

To: Brenda Beard (Purchasing)

Dear Brenda,

Per your instructions, I have created the following to be added to requisition 97542:

The maintenance period is for 1 year. Maintenance includes all rights to use the latest version of the maintenance suites, right to call into Symantec Technical Support desk (toll free), and updates for the Microsoft software update functions.

Sincerely,

Abraham R. Zingher

Office: 312-603-1754

Cell: 312-758-7819

Field: 847-672-8519

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: 9/28/11
 Permission to Negotiate Date: _____
 Contracts and Bonds Date: _____

Project Description: MAINTENANCE SOFTWARE
 Vendor: ITS PARTNERS Award Amount: 3,115.00 One-Time Term Agreement
 Contract No.: _____ Award Type: Single Multiple Renewals: _____
 Requisition No.: (if known) 97542 Start Date: _____ End Date: _____
 PO No.: (if known) _____ Contact Person: JOHN TAYLOR Department: _____
 Telephone: 630 240 2736 Fax #: _____ Email: _____
 Cost Savings: 1,388.00
 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 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 checked="" 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: BB Date: 10/22/11 Deputy P.A.: Brenda V. Knapp Date: 10/24/11
 Rev. [6/3/2011]

3	SOFTWARE, ANNUAL MAINTENANCE FOR SYMANTEC PART # 20690069. SYMANTEC GOVT BASIC 12MO RNWL RECOVERY SOLUTION FOR CLIENTS 7.0 WIN BS REFERENCE #37387098. MAINTENANCE INCLUDES ALL RIGHTS TO USE THE LATEST VERSION OF THE MAINTENANCE SUITES. RIGHT TO CALL INTO SYMANTEC TECHNICAL SUPPORT DESK (TOLL FREE) AND UPGRADES FOR THE MICROSOFT SOFTWARE UPDATES FUNCTIONS. CONTRACT PERIOD ONE (1) YEAR FROM DATE OF PURCHASE ORDER.	30	EA	\$3.50	\$105.00			
					\$3,115.00			

ANNUAL MAINTENANCE OF SYMANTEC SOFTWARE

HIGHWAY DEPARTMENT

DUE DATE: Wednesday Sept. 28, 2011 AT 10:00AM Quote Q-97542-OR- B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 John Taylor	4079 Parkway Grand Rapids MI	5,3115.00 100 3,010.00
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TONI PRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS

MARIA de LOURDES COSS
PURCHASING AGENT



COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

Date: 10/7/11
To: Abe Zingher
From: Brenda Beal
Re: Requisition 15003502/97543

We are enclosing a Tabulation of Bids and one (1) copy of each proposal regarding the above referenced bid.

Please evaluate the bid and send you recommendation letter to:

Maria De Lourdes Coss, MPA, CPPO
Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

Please note, if you choose a bidder other than the lowest bid, please state exactly why the lowest bidder does not meet your specification.

THE PROPOSAL MUST BE RETURNED WITH YOUR LETTER FOR PROCESSING.

cc: Buyer

10/8/11
Per ABe AWARD IT



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION

This is not an order - submit all quotations on this form.

DATE 9/21/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97542 OR	RESPOND BY 9/28/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

ITS PARTNERS
4079 PARK EAST COURT
ORLAND RAPIDS, MI 49546

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

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

DELIVERY IN WORKING DAYS 0
 PHONE NUMBER 630/240-2736
 SIGNED BY [Signature]
 (PLEASE PRINT) SOND TRAYLER

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Software, Annual Maintenance For Symantec Part# Yid2x zzo- Brigs Symantec GOVT 12MO RNWL CLIENT MANAGEMENT STE 7.1 XPLAT BSC BS Reference #s 37387098 37487422 37487457 37487491 37524620	350.00	EA	\$7.50	\$2,625.00
Software, Annual Maintenance for. SYMANTEC Part#D048 x zzo-BRIGS SYMANTEC GOVT 12MO RNWL SERVER MANAGEMENT STE 7.1 XPLAT BSC BS REFERENCE #S 37487530 37487596 37488925 37439137 37653721 37653723 37653725	11.00	EA	\$35.00	\$385.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$3,010.00

31 15-10
 10/6/11



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES WILL BE
 ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION

This is not an order -
 submit all quotations
 on this form.

DATE 9/21/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 975420R	RESPOND BY 9/28/2011		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Software, Annual Maintenance for. FOR SYMANTEC Part# 20690069 SYMANTEC GOVT BASIC 12MO RNWL RECOVERY SOLUTION FOR CLIENTS 7.0 WIN BS REFERENCE # 37387098 MAINTENANCE INCLUDES ALL RIGHTS TO USE THE LATEST VERSION OF THE MAINTENANCE SUITES. RIGHT TO CALL INTO SYMANTEC TECHNICAL SUPPORT DESK(TOLL FREE) AND UPDATES FOR THE MICROSOFT SOFTWARE UPDATES FUNCTIONS. CONTRACT PERIOD ONE(1)YEAR FROM DATE OF PURCHASE ORDER.	30.00	EA	\$3.50	\$105.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		\$105.00
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