



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
 770337

DATE
 12/9/2011
F.O.B. POINT

PURCHASE ORDER NO.
179204 - 000- OP
REQUISITION NO.
 00097604 OR

Netrix LLC
 2801 Lakeside Dr
 Bannockburn IL 60015

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

SHIP TO	Clerk of the Circuit Court - M.I.S. Richard J. Daley Center 55 W. Washington Street RM CL-27 Chicago IL 60602-3002	DELIVERY INSTRUCTIONS	69 W. WASHINGTON, ROOM 2500 TONY VAINIKOS, 312-603-7785	DEPT NO	
				5281450	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE RENEWAL MAINTENANCE AND TECHNICAL SUPPORT. PRODUCT: VM WARE LICENSES. VMware vSphere 4 Enterprise Plus for 1 processor (Max 12 cores per processor) VENDOR PART# VS4-STD-ENT-PL-UG-C QUANTITY: 12 One (1) year production support (24 x 7). VENDOR PART# VS4-ENT-P-SSS-C QUANTITY: 12 INCLUDED: TRAINING PROVIDED FOR NEW VERSION AND ANY OTHER REQUIRED UPGRADES TO BE CONDUCTED BY A CERTIFIED VM WARE LICENSED TECHNICIAN ON-SITE. AVAILABILITY FOR MAINTENANCE AND TECHNICAL SUPPORT SHALL BE TWENTY-FOUR (24) HOURS A DAY, SEVEN (7) DAYS A WEEK. CONTRACT PERIOD: ONE(1) YEAR FROM DATE OF AWARD. NO SUBSTITUTIONS MUST BE COMPATIBLE WITH EXISTING EQUIPMENT. REQ# 15281169.	12.00 MO	1,324.1600	15,889.92	1320.300356
2.00	MAINTENANCE RENEWAL VENDOR PART# VS4-ENT-P-SSS-C QUANTITY: 12 INCLUDED: TRAINING PROVIDED FOR NEW VERSION AND ANY OTHER REQUIRED UPGRADES TO BE CONDUCTED BY A CERTIFIED VM WARE LICENSED TECHNICIAN ON-SITE. AVAILABILITY FOR MAINTENANCE AND TECHNICAL SUPPORT SHALL BE TWENTY-FOUR (24) HOURS A DAY, SEVEN (7) DAYS A WEEK. CONTRACT PERIOD: JULY 1,2012 THRU JUNE 30,2013. NO SUBSTITUTIONS MUST BE COMPATIBLE WITH EXISTING	12.00 MO	741.6600	8,899.92	1320.300356

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p align="center">RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>		<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT _____ Date: _____</p> <p align="right">6/8/12</p>
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**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

770337
Netrix LLC
2801 Lakeside Dr
Bannockburn IL 60015

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

DATE
12/9/2011
F.O.B. POINT

**PURCHASE ORDER NO.
179204 - 000- OP**

**REQUISITION NO.
00097604 OR**

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	EQUIPMENT. REQ# 15281169.				
***** Total Order *****				24,789.84	

Report: R58REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 97604 Contract #

Ship To: 8000138 Clerk of the Circuit Court - M
 Richard J. Daley Center
 55 W. Washington Street RM CL-
 Chicago IL 60602-3002

Delivery Instructions:
 69 W. WASHINGTON, ROOM 2500
 TONY VAINIKOS, 312-603-7785

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	962 MAINTENANCE RENEWAL	<	>	12.00	MO	1,995.0000	23,940.00 5281450.540180

MAINTENANCE AND TECHNICAL SUPPORT.
 PRODUCT: VM WARE LICENSES.
 VMware vSphere 4 Enterprise Plus for 1 processor
 (Max 12 cores per processor)
 VENDOR PART# VS4-STD-ENT-PL-UG-C
 QUANTITY: 12
 One (1) year production support (24 x 7).
 VENDOR PART# VS4-ENT-P-SSS-C
 QUANTITY: 12

INCLUDED: TRAINING PROVIDED FOR NEW VERSION AND ANY OTHER
 REQUIRED UPGRADES TO BE CONDUCTED BY A CERTIFIED VM WARE
 LICENSED TECHNICIAN ON-SITE.
 AVAILABILITY FOR MAINTENANCE AND TECHNICAL SUPPORT SHALL BE
 TWENTY-FOUR (24) HOURS A DAY, SEVEN (7) DAYS A WEEK.
 CONTRACT PERIOD: 11/1/2011 THROUGH 10/31/2012.
 NO SUBSTITUTIONS MUST BE COMPATIBLE WITH EXISTING
 EQUIPMENT.
 REQ# 15281169.

Total of Items Ordered 23,940.00

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 permit sale.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUESTIONER

BU/EAU or DEPARTMENT HEAD

RECEIVED
OFFICE OF THE
PURCHASING AGENT

2011 MAY 16 AM 9:07

PROCUREMENT

#23 OK

Purchase Order Number
 179209

Buyer Number 724151 Supervisor: 50
 Bid/Sole Src Code 5281450
 Business Unit 15281169
 Internal Req Number 5/11/2011
 Board Apr Date & Item 5/11/2011
 Requisition Date 5/11/2011
 Date Needed

Open Date
 TEAM LEAD MAILBOX
 [Signature]

Review of the board
 needed at time
 [Signature]

6/11/11
 [Signature]



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 2/27/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97604 OR	RESPOND BY 3/16/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

770 337
NETRIX, LLC
2801 Lakeside Dr
Bannockburn, IL 60015

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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.

Product Delivery Point

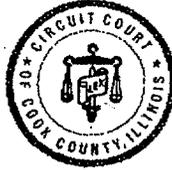
Clerk.of the Circuit Court - M.I.S.
Richard J. Daley Center
55 W. Washington Street RM CL-27
Chicago IL 60602-3002

DELIVERY IN WORKING DAYS 10-20 days
PHONE NUMBER 847 283 7308
SIGNED BY AA Khan
(PLEASE PRINT) ASAD KHAN

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Maintenance MAINTENANCE AND TECHNICAL SUPPORT. PRODUCT: VM WARE LICENSES. VMware vSphere 4 Enterprise Plus for 1 processor (Max 12 cores per processor) VENDOR PART# VS4-STD-ENT-PL-UG-C One (1) year production support (24 x 7). VENDOR PART# VS4-ENT-P-SSS-C	12.00	MO	15890.00	15,890.00
Maintenance VENDOR PART# VS4-ENT-P-SSS-C INCLUDED: TRAINING PROVIDED FOR NEW VERSION AND ANY OTHER REQUIRED UPGRADES TO BE CONDUCTED BY A CERTIFIED VM WARE LICENSED TECHNICIAN ON-SITE. AVAILABILITY FOR MAINTENANCE AND TECHNICAL SUPPORT SHALL BE TWENTY-FOUR (24) HOURS A DAY, SEVEN (7) DAYS A WEEK. CONTRACT PERIOD: ONE(1) YEAR FROM DATE OF AWARD. NO SUBSTITUTIONS MUST BE COMPATIBLE WITH EXISTING EQUIPMENT. REQ# 15281169. <i>this is included in VMware contract - no onsite is offered.</i>	12.00	MO	8900.00	8900.00

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
		789

DOROTHY BROWN
CLERK OF THE CIRCUIT COURT



**FINANCIAL
PLANNING & CONTROL**
69 W. Washington
Room 2500
Chicago, Illinois 60602
(312) 603-5386
FAX (312) 603-5013
www.cookcountyclerkofcourt.org

OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY

April 20, 2012

Maria de Lourdes Coss
Chief Procurement Officer
118 North Clark Street, Room 1018
Chicago, IL 60602

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY 31 PM 1:18
PROCUREMENT

Dear Ms. Coss:

We have reviewed the bid tabulations for Internal Requisition #15281169, System Requisition #97604 and recommend award to the lowest qualified bidder meeting specifications, Netrix LLC., in the amount of \$24,789.72.

The apparent low bidder, Hewlett Packard, did not meet specifications because they submitted a partial bid and not a full bid as called for in the specifications.

Thank you for your consideration in this matter.

Sincerely,

Dorothy Brown
Clerk of the Circuit Court

