



**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
739189

Maximus Inc
PO Box 791188
Baltimore MD 21279-1188

DATE
10/11/2011
F.O.B. POINT

PURCHASE ORDER NO.
178440 - 000- OP
REQUISITION NO.
00098630 OR

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

SHIP TO Budget & Mgemnt Svcs
Cook County Building
118 N. Clark Street RM 1100
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
STEVEN SMITH (312)
603-6709

DEPT NO
4901618 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE AGREEMENT RENEWAL Annual Maintenance Agreement Renewal Maintenance to cover technical support and software updates Term: 12-months July 1, 2011 thru June 30, 2012	.00 LO	.0000	2,500.00	4901618.540190
***** Total Order *****				2,500.00	

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:

Yanira de la Cruz
10/12/11

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

178440

Requisition # **OR 98630** Contract #

Open Date

Buyer Number

Bid/Sole Src Code

Business Unit

Internal Req Number

Board Apr Date & Item

Requisition Date

Date Needed

NCR

4901618

14900005

7/29/2011

7/29/2011

7/29/2011

Supplier: 739189

Maximus Inc

PO Box 791188

Baltimore MD 21279-1188

One Time Purchase Yes No Covers Need for 12 months. Specific Period of time 7/1/2011 thru 6/30/2012 Prior Contract No. N/A

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

2.000 961 MAINTENANCE AGREEMENT RENEWAL

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LO

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2.500.00

4901618.540190

Annual Maintenance Agreement Renewal

Maintenance to cover technical support and software updates

Term: 12-months

July 1, 2011 thru June 30, 2012

Total of Items Ordered

2,500.00

Just Issue PO. OR per LC 9/23/11

JH

10/11

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

RECEIVED
OFFICE OF THE PURCHASING AGENT
SEP 23 PM 3:50

ACCT # 4901618.540190

DATE 9/23/11 BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

OK to issue 10/11



INVOICE

Budget Department
Cook County Building
118 N. Clark Street - RM 1100
Chicago, IL 60602-1304

Project No: 103229.03.01
Invoice No: 001
Billing Date: 8/31/2011
Subdivision: 01.116.004
Federal ID: 26-1557956
Customer No: IL0063

ITEM	FOR PROFESSIONAL SERVICES RENDERED	QUANTITY	FEE	TOTAL
MC Mtee	Software Maintenance fee for MAXCars (MAXIMUS Cost Allocation Plan and Rate System) 7/1/2011 - 6/30/2012		2,500.00	2,500.00

TOTAL: \$2,500.00

PAYMENT DUE IN ACCORDANCE WITH TERMS OF THE CONTRACT.

**PLEASE REMIT PAYMENT TO LOCKBOX:
MAXIMUS Consulting Services
PO Box 791188
Baltimore, MD 21279-1188**

To ensure proper recording of your payment, please include a copy of this invoice and refer to the project number and invoice number on your remittance.

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT MICHELLE EHRET (800) 298-0288
(michelleehret@maximus.com).**



June 13, 2011

Mr. Takashi Reinbold
County of Cook, Illinois
Office of Budget & Management Services
118 North Clark Street, 11th Floor
Chicago, IL 60602

Dear Mr. Reinbold:

MAXIMUS Consulting Services, Inc., a wholly owned subsidiary of MAXIMUS, Inc. (MAXIMUS), is pleased to offer the renewal of the annual maintenance plan for your MAXIMUS MAXCars cost allocation system. Since your agency has acquired the System in accordance with the original Agreement between MAXIMUS and County of Cook, Illinois dated 6/9/2010 and any amendments thereto, County of Cook, Illinois can renew the annual maintenance plan for the additional 12-month period.

The maintenance plan provides for technical phone support and any annual updates that are generally available to the user community. The maintenance fee of \$2500.00 (including tax) will be invoiced upon acceptance of this agreement.

To contract with MAXIMUS for the continued services as described in this proposal, indicate your acceptance by signing below and returning a copy to our Ohio office.

MAXIMUS appreciates this opportunity to work with County of Cook, Illinois. We are confident that your agency will benefit from our services and software. If you have any questions about this proposal or our consulting services, please call our Software Support Line at 614-447-0680. If you prefer, you may also email us at help@maximussupport.com.

Annual Maintenance Fees and Terms

The \$2500.00 maintenance fee (inclusive of all tax) includes 8 hours of technical phone support and any annual updates that are generally available to the user community for the 12-month period July 1, 2011 through June 30, 2012. Updates will include enhancements to the System that MAXIMUS identifies and addresses at its sole discretion. Additionally, for each subsequent year, the maintenance fee will not increase by more than 10% from the prior year's maintenance.

Additional phone support hours may be purchased at an hourly rate of \$120.00 per hour during the term of this agreement. Thereafter, MAXIMUS may increase the applicable hourly rate but such rate will not increase by more than ten percent (10%) from the prior year's applicable rate. Professional assistance other than telephonic support may be provided, as requested by Licensee at then applicable professional fees plus expenses.

5150 E. DUBLIN GRANVILLE RD., SUITE 120
WESTERVILLE, OHIO 43081
PHONE (614) 447-0680
HELP@MAXIMUSSUPPORT.COM



In the event that County of Cook, Illinois elects not to contract for maintenance services in any subsequent year, County of Cook, Illinois shall notify MAXIMUS in writing of County of Cook, Illinois's decision not to contract for maintenance and upon receipt thereof, MAXIMUS shall provide a renewal registration number to County of Cook, Illinois to enable the continued use of the System in its then current form.

In the event County of Cook, Illinois fails to renew maintenance for any year, the fee set forth herein for maintenance shall not apply to any subsequent agreement for software maintenance. MAXIMUS shall determine the applicable fee which shall not be less than the then annual fee plus eighty percent (80%) of the fee charged for each year that a maintenance agreement was not in effect.

End-User Software License Agreement

The agency and each user of the system is bound by the MAXCars' End-User Software License Agreement (EUSLA) as agreed to in the original Agreement between MAXIMUS and County of Cook, Illinois dated 6/9/2010.

Additional Terms & Conditions

MAXIMUS total aggregate liability shall not exceed fee paid under this agreement. In no event shall MAXIMUS be liable for indirect, special, incidental, punitive and consequential damages.

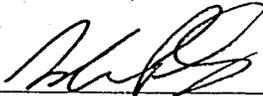
Signature Authority

Each individual signing this Agreement certifies that (i) he or she is authorized to sign this Agreement on behalf of his or her respective organization, (ii) such organization has obtained all necessary approvals to enter into this Agreement, including but not limited to the approval of its governing board, and (iii) when executed, this Agreement is a valid and enforceable obligation of such organization.

County of Cook

MAXIMUS Consulting Services

Agency Official _____

Officer 

Signature _____

Signature **Adam Polatnick**
Vice President

Title _____

Title **Assistant General Counsel**

Date _____

Date 06/09/11