



**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  
746226

Glory (U.S.A.) Inc  
10 York Ave  
West Caldwell NJ 07006

DATE  
10/21/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
**178588 - 000- OP**  
REQUISITION NO.  
00098666 OR

**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 -Crt Op/Admi  
Richard J Daley Center  
50 W Washington St Rm 1003  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**

PRISCILLA THOMAS 312 603-5863  
69 W. WASHINGTON RM 2500

DEPT NO

5670101

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE OF MONEY COUNTERS ANNUAL MAINTENANCE FOR (17) SEVENTEEN GLORY MONEY COUNTERS AND PRINTERS. CONTACT PERIOD: OCTOBER 01, 2011 THROUGH SEPTEMBER 30, 2012. SERIAL NUMBERS AND LOCATIONS OF EACH MACHINE ATTACHED. REQUISITION # 15670003 CONTACT PERSON: PRISCILLA THOMAS PHONE: (312) 603-5863	1.00 YR	10,798.2400	10,798.24	5670101.540140
***** Total Order *****				10,798.24	

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**

*Priscilla Thomas*  
Date: 11/9/11 BR

8/22/11  
Report: R56REQ2

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

PR #12 PT New  
41  
Purchase Order Number  
178558

Requisition # **OR 98666** Contract #

Ship To: 8000083 Clerk of the Circuit Court -Cr  
Richard J. Daley Center  
50 W Washington St Rm 1  
Chicago IL 60602

Supplier: 746226  
Glory (U.S.A.) Inc  
10 York Ave  
West Caldwell NJ 07006

Buyer Number 724149 Supervisor 80  
Bid/Sole Src Code  
Business Unit 5670101  
Internal Req Number 15670003  
Board Apr Date & Item  
Requisition Date 8/22/2011  
Date Needed 8/22/2011

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

1,000 961 MAINTENANCE OF MONEY COUNTERS. < > 1.00 YR 10,798.2400 10,798.24 5670101.540140

ANNUAL MAINTENANCE FOR (17) SEVENTEEN GLORY MONEY COUNTERS AND PRINTERS.  
CONTACT PERIOD: OCTOBER 01, 2011 THROUGH SEPTEMBER 30, 2012.  
SERIAL NUMBERS AND LOCATIONS OF EACH MACHINE ATTACHED.  
REQUISITION # 15670003  
CONTACT PERSON: PRISCILLA THOMAS  
PHONE: (312) 603-5863

Total of Items Ordered 10,798.24

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to this department for institution and that the items and/or services 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

REQUISITIONER *[Signature]*  
BUREAU or DEPARTMENT/HEAD *[Signature]*

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2011 AUG 26 PM 12:48  
PROCUREMENT

*[Signature]*  
8/22/11  
memo

DOROTHY BROWN  
CLERK OF THE CIRCUIT COURT



RECEIVED  
OFFICE OF THE  
PURCHASING AGENT

2011 AUG 26 PM 12:48

Richard J. Daley Center  
Room 1001  
Chicago, Illinois 60602  
(312) 603-5030  
FAX (312) 603-4557  
[www.cookcountyclerkofcourt.org](http://www.cookcountyclerkofcourt.org)

OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY

August 22, 2011

Ms. Maria de Lourdes Coss  
Cook County Purchasing Agent  
118 North Clark Street, Room 1018  
Chicago, Illinois 60602

Dear Ms. Coss:

Please find attached Internal Requisition #15670003 (System Requisition #98666) in the amount of \$10,798.24 for maintenance and technical support for 17 currency scanners and printers.

Glory U.S.A. Inc., a subsidiary of Glory Ltd of Japan, is the sole proprietary vendor for the parts for Glory equipment and the only authorized service provider for Glory equipment in the United States.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dorothy Brown'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dorothy Brown  
Clerk of the Circuit Court



**Cook County  
Office of the Purchasing Agent**

**Sole Source Justification**

<b>General Information</b>	Date: 8/19/11
Unit/Department: Clerk of the Circuit Court	Phone No. 312- 603-5863
Contact Name: Priscilla Thomas	email <a href="mailto:prthomas@cookcountycourt.com">prthomas@cookcountycourt.com</a>

<b>Vendor Information</b>	Requisition No. 15670003
Name: Glory U.S.A. Inc.	Purchase Order No.
Address: 10 York Ave. West Caldwell, NJ 07006	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.

Maintenance and technical support for currency scanners and printers for a period of one year from 10/1/11 through 10/31/12. On-site service will be provided during 8:00 AM to 5:00 PM Monday through Friday in various divisions within the office of the Clerk of the Circuit Court.

**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

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Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

Glory U.S.A. Inc. is the sole proprietary vendor for the parts for Glory equipment and the only authorized service provider in the United States.

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

Deliberate and extensive search.

<b>Department Recommendation</b>	
Requestor: Priscilla Thomas	Date: 8/19/2011
Department Head: Phyllis Adams	Date: 8/23/11

<b>Purchasing Agent Approval</b>	
Signature: <i>Maria de la Cruz</i>	Date: 8/19/11

Br



Glory USA Inc.  
Central Region

August 3, 2011

Priscilla Thomas  
County of Cook,  
Clerk of Circuit Court  
69 West Washington Suite 2500  
Chicago, IL 60602

Dear Ms. Thomas,

Glory USA, Inc. is a subsidiary of Glory Ltd. Of Japan and as such is the sole provider of parts for Glory equipment within the United States of America.

Many of the parts used in our equipment are manufactured exclusively for Glory equipment and are therefore not available as off the shelf items sold through normal retail or wholesale outlets. Anyone wishing to purchase such products for Glory equipment must do so through an authorized Glory office. The trained technicians of Glory and its dealers are the only Glory authorized service providers for Glory equipment.

If you have any questions or need further assistance please do not hesitate to call me or contact me via email.

Sincerely

A handwritten signature in black ink that reads "Joe Vancampen". The signature is written in a cursive style with a prominent flourish at the end.

Joe Vancampen

Glory USA Inc.  
630-774-1804 Cell  
502-690-8172 Office  
jvancampen@gloryusa.com

**Contact** Priscilla Thomas  
**Customer Name** County of Cook  
**Customer Number** 019699  
**Address** 118 North Clark Street  
**City, State, ZIP** Chicago, IL 60602  
**Phone** 312-603-5863  
**Email**

Glory, U.S.A.  
 10 York Avenue  
 West Caldwell, NJ 07006  
 973.228.4500 Phone  
 973.228.8796 Fax  
[swhepley@gloryusa.com](mailto:swhepley@gloryusa.com)



In preparation for the renewal of the Service Agreement, Glory has reviewed and verified that the listed equipment is approved by an authorized agent for the customer to be renewed. Customer agrees that, based on this review coupled with receipt of an invoice a minimum of sixty (60) days prior to the expiration of the current Agreement, every effort will be made to ensure payment by the due date or start date, whichever occurs first. Both parties agree the terms and conditions stated on original agreement shall remain unchanged.

If Payment is not received by the Contract Start Date, your contract may be cancelled for non-payment. A 5% reinstatement fee may be charged for contract reinstatement

Please sign Renewal Confirmation & fax back to: 973.228.8796 Attn: Service Administration Group or Email to: [swhepley@gloryusa.com](mailto:swhepley@gloryusa.com).

**Service Agreement Renewal Confirmation**

**New Contract # 42076 (Replaces Expiring Contract # 37830)**

Address 1	City	State	Zip	Item #	Serial #	Install Date	Line Start Date	Line End Date	Total	3% Incr	NEW AMT	Comments
50 West Washington Room 601	Chicago	IL	60602	GFR-S90V	18737	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
16501 South Kedzie Room 119	Markham	IL	60426	GFR-S90V	18704	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
1500 Maybrook Drive Room 236	Maywood	IL	60153	GFR-S90V	18712	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
5600 Old Orchard Road Room 136	Skokie	IL	60077	GFR-S90V	18678	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
1100 S Hamilton Ave R00M 13	Chicago	IL	60612	GFR-S90V	18694	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington Room 1001	Chicago	IL	60602	GFR-S90V	18675	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington Room 1005	Chicago	IL	60602	GFR-S90V	18729	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
2650 South California Room 526	Chicago	IL	60629	GFR-S90V	18736	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington Room 1202	Chicago	IL	60602	GFR-S90V	18695	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
2121 Euclid Avenue Room 121	Rolling Meadows	IL	60008	GFR-S90V	18718	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington Rm LL101	Chicago	IL	60602	GFR-S90V	18734	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington Rm LL101	Chicago	IL	60602	GFR-S90V	18723	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington Room 802	Chicago	IL	60602	GFR-S90V	18663	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
28 North Clark Street Room 13	Chicago	IL	60602	GFR-S90V	18759	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
10220 South 76Th Street Rm 121	Bridgeview	IL	60455	GFR-S90V	18673	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
50 West Washington R00M 802	Chicago	IL	60602	GFR-S90V	18701	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
555 West Harrison First Floor	Chicago	IL	60607	GFR-S90V	18697	6/30/03	10/1/11	9/30/12	\$539.04		\$539.04	Upgrade included
1500 Maybrook Drive Room 236	Maywood	IL	60153	IDP-3550	351641	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	Upgrade included
2650 South California Room 526	Chicago	IL	60629	IDP-3550	351390	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	Upgrade included

50 West Washington Room 1202	Chicago	IL	60602	IDP-3550	351385	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	2
50 West Washington Room 1005	Chicago	IL	60602	IDP-3550	351642	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
28 North Clark Street Room 13	Chicago	IL	60602	IDP-3550	271031	5/17/10	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
10220 South 76Th Street Rm 121	Bridgeview	IL	60455	IDP-3550	351387	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
2121 Euclid Avenue Room 121	Rolling Meadows	IL	60008	IDP-3550	351389	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
50 West Washington Room 802	Chicago	IL	60602	IDP-3550	351640	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
555 West Harrison First Floor	Chicago	IL	60607	IDP-3550	351421	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
1100 S Hamilton Ave Room 13	Chicago	IL	60612	IDP-3550	351386	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
50 West Washington Room 601	Chicago	IL	60602	IDP-3550	330665	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
16501 South Kedzie Room 119	Markham	IL	60426	IDP-3550	0540491	5/19/10	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
5600 Old Orchard Road Room 136	Skokie	IL	60077	IDP-3550	351425	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
50 West Washington R00M L120	Chicago	IL	60602	IDP-3550	351639	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
50 West Washington Room 801	Chicago	IL	60602	IDP-3550	351638	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
50 West Washington Room 1202	Chicago	IL	60602	IDP-3550	351388	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
50 West Washington R00M 802	Chicago	IL	60602	IDP-3550	351637	6/30/03	10/1/11	9/30/12	\$93.35	\$2.80	\$96.15	
								<b>Total</b>			<b>\$ 10,798.24</b>	

Customer Initials:

Date:

Please fax to (973) 228-8796. Attn : Service Administration Group