



**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
759887

Oman Systems Inc
135 Taggart Avenue
Nashville TN 37205

DATE
9/21/2011
F.O.B. POINT

PURCHASE ORDER NO.
178135 - 000- OP
REQUISITION NO.
00098775 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

DEPT NO	
5011872	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Software annual maintenance 09/01/2011 through 08/31/2012 for three BidTabs Professional and PLUS systems. Cook County,	1.00 EA	900.0000	900.00	5011872.540190
		*****	Total Order	*****	900.00

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.

I hereby certify that this purchase is in agreement with the requisition
and is in full conformity with the requisition and is properly approved.
PURCHASING AGENT _____ Date: _____

Authorized Signature: _____

Date: _____

9/27/11
3

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

501-441

4's BR New

178135

Requisition # OR 98775 Contract #

Open Date

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

Delivery Instructions:

Supplier: 759887 Oman Systems Inc
135 Taggart Avenue
Nashville TN 37205

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSP
Business Unit 5011872

Internal Req Number
Board Apr Date & Item
Requisition Date 8/8/2011
Date Needed 8/8/2011

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
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1,000	208	Software annual maintenance	<	1,000	EA	900.00	900.00	5011872.540190
for three BidTabs Professional and PLUS systems.								
						Total of Items Ordered	900.00	

Recommended Supplier List: A/B Number 759887 Supplier Name Oman Systems Inc

Issue PD Only BR

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 number indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to grant same.

REQUISITIONER
BUREAU or DEPARTMENT HEAD

[Signatures]

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE BY

PROCUREMENT

RECEIVED
OFFICE OF THE
PURCHASING AGENT

451654
AUG 15 AM 10:54
PURCHASING USE ONLY

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1 st Dist.	PETER N. SILVESTRI	9 th Dist.
ROBERT STEELE	2 nd Dist.	BRIDGET GAINER	10 th Dist.
JERRY BUTLER	3 rd Dist.	JOHN P. DALEY	11 th Dist.
WILLIAM M. BEAVERS	4 th Dist.	JOHN A. FRITCHEY	12 th Dist.
DEBORAH SIMS	5 th Dist.	LAWRENCE SUFFREDIN	13 th Dist.
JOAN PATRICIA MURPHY	6 th Dist.	GREGG GOSLIN	14 th Dist.
JESUS G. GARCIA	7 th Dist.	TIMOTHY O. SCHNEIDER	15 th Dist.
EDWIN REYES	8 th Dist.	JEFFREY R. TOBOLSKI	16 th Dist.
		ELIZABETH ANN DOODY GORMAN	17 th Dist.



COOK COUNTY
BUREAU OF ADMINISTRATION
DEPARTMENT OF HIGHWAYS
John J. Beissel, P.E.
Acting Superintendent
George W. Dunne Cook County Office Building
69 West Washington Street 23rd Floor
Chicago, Illinois 60602-3007
Telephone (312) 603-1601
Fax (312) 603-9945

August 8, 2011

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

RE: Sole Source Requisition
System Requisition 98775
Business Unit 5011872
Object Account 540190
Fiscal Impact \$900.00

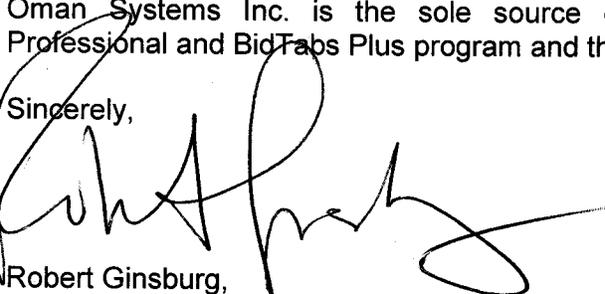
Dear Ms. Coss:

The Highway Department requests a sole source purchase order be issued to Oman Systems Inc. for BidTabs software maintenance in the amount of \$900.00.

BidTabs Professional and BidTabs Plus Software comprise a database system used to automate the Highway Department's project bid tabulation process. Both BidTabs Professional and BidTabs Plus need routine updates to remain concurrent with Illinois Department of Transportation which are provided through the software maintenance contract.

Oman Systems Inc. is the sole source creator and distributor of the BidTabs Professional and BidTabs Plus program and the only source of technical support.

Sincerely,


Robert Ginsburg,
Administrative Director
Department of Highways

cc: Mohammed Quraishi
Abe Zingher
Pam Holtzblatt

RGVARZ
H:\Admin and Fiscal\Computer\Purchases\2011\Oman Sole Source.docx

Invoice**Oman Systems, Inc.**

P.O. Box 50820
 Nashville, TN 37205
 (615) 385-2500 phone
 (615) 385-2507 fax

Invoice Number
 21014

Invoice Date:
 August 3, 2011

Sold To:
 Cook County Highway Department
 69 West Washington Street
 Room 2407
 Chicago, IL 60602

Ship to:
 Cook County Highway Department
 69 West Washington Street
 Room 2407
 Chicago, IL 60602

Ron Maranan

Customer ID	Customer PO	Payment Terms	
30323		Net 25 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
Brian C. Frelix	US Mail		8/28/11

Quantity	Description	Unit Price	Extension
3	Bid Tabs Maintenance - IL For the one year period beginning September 1st of this year	300.00	900.00

Make Check Payable to: OMAN SYSTEMS, INC.

Federal ID# 62-1493351

If you would like to use a credit card, please fill out the items below and mail or fax to us.

Circle one: VISA MASTERCARD AMERICAN EXPRESS

Account #: _____ Exp. Date: _____

Name on Card: _____ Amount: _____

Subtotal	900.00
Sales Tax	
Total Invoice Amount	900.00
Payment Received	
TOTAL	900.00

Check No:



P.O. Box 50820
Nashville, TN 37205
Phone: 800.541.0803
Fax: 615.385.2507
Web: www.OmanCo.com
E-mail: John@OmanCo.com

August 4, 2011

Mr. Abe Zingher
Cook County Highway Department
69 West Washington Street
Room 2407
Chicago, IL 60602

RE: Oman Systems Products

Oman Systems, Inc. is the sole source provider of the following products:

ProEstimate – LITE
ProEstimate – NETWORK
BidTabs Professional

ProEstimate – HEAVY
FieldManagementPro
BidTabs PLUS

If you have any questions or need further information, please contact me at 615-385-2500 or john@omanco.com

Sincerely,

A handwritten signature in black ink, appearing to read "John A. Oman, Jr.", written in a cursive style.

John A. Oman, Jr.
President

Advanced Computer Solutions for the Construction Industry

TONI PRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS



COMPLETED

8-30-2011

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

To: Lynn Storage
Dept: Highway

Date: 8/23/11

Internal Reg. No. _____
System Req. No. 98775
Purchase Order No. _____

The attached requisition is being returned for the following reason(s). Please address the reason(s) indicated and return (if appropriate) in order for us to continue processing. A highlighted reason indicates the primary cause of return.

THE ATTACHED REQUISITION AND FUTURE REQUISITION AND FUTURE REQUISITIONS MUST ADDRESS ALL OF THE REASONS BELOW IN ORDER TO PRECLUDE THEIR BEING RETURNED.

___ Please resubmit with requirements/specification(s) in the body of the requisition and not "as per attached" if this quotation type transaction and not a formal bid/contract. Must be done on all biddable requisitions less than \$25,000.00.

___ Please check with the Central Services Print Shop regarding the work and return for bidding by Purchasing Agent in the event they are unable to accommodate your need.

___ Returning/canceling per the request of _____

___ Requisition must be typed in its entirety _____

___ Please begin description(s) with a noun generic to/descriptive of the commodity.

___ Please utilize the Balance on Hand, Unit of Measure, Quantity, Est. Unit Cost and Est. Extended Cost columns. Indicate a total. This information should mirror the fashion in which vendor will quote/invoice.

___ Please define the Unit of Measure in the description, i.e. a "case" equal 12 bottles of 6 ounces each and a "carton" equals 12 rolls of 250 sheets each.

Please resubmit with vendor's original cost proposal. Must be signed by the vendor.

___ Returning at the direction of the Budget Director. Incorrect account number.

___ Provide Social Security/Federal Employers Identification Number of vendor for emergency number (E#) and Sole source requests under \$25m.

___ Returning at the direction of the Budget Department. Dept/Acct. not found or insufficient funds.

- Please provide vendor's original invoice/signed 29A Cook County Voucher.
- Letter of justification must report why this need could not be anticipated and the regular bidding process followed. You must also advise why you chose the specific vendor. In the event you are awaiting a Purchase Order from Purchasing, advise the requisition number and the date submitted to Purchasing. If there are other particulars which would reveal the current status or what is delaying a transaction, please advise. E#'s are not to be used for what is likely to be a continuing need.
- Department justification letter must report why you chose the specific vendor.
- Indicate vendor's invoice number and date of invoice on requisition.
- Appears to be an unauthorized purchase. Why did you call for an E#?
- Please provide a Department letter of justification for sole source.
- An item of this nature must be signed-off by the Dept/Agency Head.
- Please remove the information in the description area which is not necessary for the prospective bidder to quote your need.
- Provide the period of time in which you require these goods/services.
- Vendor billing reflects sales tax. You must obtain an original corrected vendor's invoice. Sales tax exemption letter is attached.
- An item of this nature can be bid. Please resubmit with specifications and (if appropriate) samples.
- Please provide your specification(s) and special conditions.
- Vendor Note Items are to be sent first to the Budget Department. Budget will forward to Purchasing.
- FMIS system reports this requisition has been placed on budget hold.
- Combine and resubmit with date of Board authorization.
- Per the new Cook County Procurement Code the above requisition(s) should be processed as a RFP/RFQ. See attached RFP/RFQ procedure sheet. Please contact Cheryl McCrary RFP/RFQ Coordinator at 312-603-2391.
- Per the new Cook County Procurement Code, please provide a signed letter from the Sole Supplier/Vendor/MFR that states they are the only one that can supply the commodity being requested. If unable to provide a letter from Sole Supplier/Vendor/MFR-department must supply specifications for bidding.

Other: Please submit Sole Source Justification Form.
② Proposal from vendor.

Please return this letter with the resubmitted requisition.

By: Brandee V. Knapp
 Title: Deputy P.A.