

**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
 804559

CI Technologies Inc
 P O Box 551700
 Jacksonville FL 32255-1700

DATE
 9/29/2011
 F.O.B. POINT

PURCHASE ORDER NO.
178263 - 000- OP
 REQUISITION NO.
 00099186 OR

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

SHIP TO Sheriff Budget Department
 69 W Washington Rm 1410
 Chicago IL 60602

DELIVERY INSTRUCTIONS

COLLEEN SULLIVAN 312-
 603-0059

DEPT NO	Page 1 of 1
2111091	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	IAPRO SOFTWARE MAINTENANCE RENEWAL 10/01/11 -9/30/12	.00 JB	15,400.0000	15,400.00	2111091.531670
***** Total Order *****				15,400.00	

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

Maria de la Rosa

10/11/11 BK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178263

Requisition # **OR 99186** Contract #

Open Date

Ship To: 8002100 Sheriff Budget Department
69 W. Washington Rm 1410
Chicago IL 60602

Supplier: 804559
CI Technologies Inc
P O Box 551700
Jacksonville FL 32255-1700

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 2111091
Internal Req Number 12110022
Board Apr Date & Item
Requisition Date 9/8/2011
Date Needed 9/8/2011

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
1,000	962 IAPRO SOFTWARE MAINTENANCE RENEWAL	<	>	JB	15,400.0000	15,400.00	2111091.531670

Total of Items Ordered 15,400.00

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 grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Debra Stenerson

ACCT #

DATE

BY

Debra Stenerson

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 SEP -9 AM 4:46
BOOKKEEPING

BR 41 News

THOMAS J. DART
SHERIFF



ALEXIS HERRERA
CHIEF FINANCIAL OFFICER
SOJOURNER COLBERT
FINANCE DIRECTOR

SHERIFF'S OFFICE OF COOK COUNTY, ILLINOIS
DEPARTMENT OF FISCAL ADMINISTRATION AND SUPPORT SERVICES

69 W. WASHINGTON, CHICAGO, ILLINOIS 60602
SUITE 1410
PHONE (312) 603-0069
FAX (312) 603-9806

September 8, 2011

Maria De Lourdes Coss
Purchasing Agent
Cook County Government
118 N. Clark Street, Room 1018
Chicago, Illinois 60602

RE: REQ#02110022 SYSTEM#99186
CI Technologies

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 SEP -9 AM 4:47
BOOKKEEPING

Dear Mrs. Triche-Colvin,

We are requesting a sole source agreement with CI Technologies, Inc. of St. Augustine, Florida, in the amount of \$15,400.00.

In FY08 the Sheriff's Office purchased IAPRO software for our Office of Professional Review Department. The sole manufacturer of this software is CI Technologies, Inc. This is for the renewal of their software maintenance agreement.

If you have any questions regarding this request, please feel free to contact my office at 603-0069.

Sincerely,

Alexis Herrera
Alexis Herrera
Chief Financial Officer
Sheriff's Department

AH/CS

CI Technologies Inc
 Please make remittance to:
 PO Box 551700
 Jacksonville, FL 32255-1700

(800)620-8504x711

Invoice

DATE	INVOICE #
09/01/2011	3098
DUE DATE	
10/01/2011	

BILL TO
Cook County Sheriffs Office Sheriff Budget Department 69 West Washington Rm 1410 118 N. Clark St. Rm 1018 Chicago, IL 60602 USA

AMOUNT DUE	ENCLOSED
\$15,400.00	

Please detach top portion and return with your payment.

Activity	Amount
• IAPro internal affairs/professional standards unit software annual maintenance renewal. Includes provision of product upgrades and technical support via phone for period: Oct 2011 - Sep 2012	15,400.00
• BlueTeam annual maintenance including provision of all software upgrades, associated materials and technical support via phone and e-mail for the following period: Oct 2011 - Sep 2012	0.00

**Please contact Jerri Kelly at jkelly@ci-technologies.com or (800)620-8504 ext. 711 to pay via credit card, provide updated agency information or if you have any questions or concerns regarding this invoice.

TOTAL	\$15,400.00
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**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date: 09/01/2011
Unit/Department: Sheriff's – Office of Professional Review	Phone No.: 312-603-0059
Contact Name: Colleen Sullivan	Email: Colleen.Sullivan@cookcountyil.gov

Vendor Information	Requisition No. 12110022
Name: CI Technologies	Purchase Order No.
Address: PO Box 551700 Jacksonville, FL 32255-1700	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.

IAPro Internal Affairs/professional standards unit software annual maintenance renewal.

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

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

CI Technologies is the only provider of IAPRO including all maintenance, support, upgrades and training.

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

CI Technologies created this software.

Department Recommendation	
Requestor: Colleen Sullivan	Date: 9/8/11
Department Head: Alexis Herrera	Date: 9/8/11

Purchasing Agent Approval	
Signature: <i>Maria de Jesus</i>	Date: 10/14/11

IAPro

CI Technologies, Inc.
St. Augustine, FL USA / Bellingham, WA

www.iaprofessional.com

Sole Source Statement Summer 2011

CI Technologies, Inc. of St. Augustine, Florida is the sole source vendor of IAPro internal affairs/professional standards unit software and its BlueTeam adjunct software product.

IAPro and BlueTeam have been created by CI Technologies and can only be purchased directly from CI Technologies. In addition, CI Technologies is the sole source provider of technical support for IAPro and BlueTeam.

CI Technologies is constantly keeping aware of software applications that compete with IAPro and BlueTeam, their feature sets, and their customer bases.

Many of the features and capabilities of IAPro and BlueTeam are to our knowledge not shared by any other competing internal affairs unit software product. These include, but are not limited to:

- A unique two-application solution. IAPro: designed for daily use by OPS/IA Units, and BlueTeam: Designed for use by front-line officers and supervisors with minimal or no training necessary.
- IAPro has an "Outlook-style" interface that's familiar to many computer users
- BlueTeam supports entry and management of use-of-force, accident, pursuit and user-defined incidents from the field
- BlueTeam includes routing of incidents via the chain of command with review and approval functions
- BlueTeam include features that integrate with departmental e-mail so that supervisors are notified via e-mail of new incidents that have been routed to them for review and approval.
- Comprehensive snapshot storage of officer profile at time of incident
- Early intervention features that include alert override based on involved officer assignment, use-of-force alerts, allegation alerts, supervisory alerts, organizational component alert and peer-group analysis.
- Word template integration, with over 120 bookmarks for automatic form and document creation.
- An unlimited number of files of any type – such as audio, image, Adobe Acrobat, MS Word, etc. -- can be linked to each incident in both IAPro and BlueTeam.
- Export of most reports' and early intervention interfaces' data directly to MS Excel by simply clicking on a button.
- Intelligent quality assurance (QA) features that notify users of incomplete entry of incident data. This important feature helps to ensure entry of all data needed to feel statistical reports and charts, and is particularly helpful for new users.
- Access/security control with multi-level access screening, feature access control, and advance read/write access control by user or unit.
- **Meets US Federal Government guidelines for strong password security including:**
 - **A password minimum length can be configured**
 - **Passwords are stored encrypted in the database**
 - **Specify passwords contains one or more lower case character**
 - **Specify passwords contains one or more upper case character**
 - **Specify passwords contains one or more numeric character**
 - **Specify passwords contains one or more special non-alphanumeric character**
 - **Password re-use detection and limit so that a previously used-password cannot be re-used**

IAPro

CI Technologies, Inc.
St. Augustine, FL USA / Bellingham, WA

www.iaprofessional.com

- **User accounts are locked out after a specified number of unsuccessful logon attempts**
- **LDAP/Active Directory login/password integration**
- Case management with visual drill-down capability using a Windows Explorer – style interface.
- Reminders of overdue and approaching overdue status incidents and investigative tasks at user login.
- Automatic creation and assignment of due dates and investigative tasks when each incident is initially entered, based on parameters set by the administrator.
- Pseudo-e-mail "Mailbox" feature within IAPro provide fully-secure capability to route incidents among users. Notification of un-read mail is provided at login to the system administrator, so that mail that is overdue to be reviewed and handled can be managed.
- Purge functions including purge log
- Ability to use any of the three main industry-standard database engines: Microsoft SQLServer, Oracle or IBM DB2.
- Over 280 customers as of December 2009 in Canada, New Zealand, Australia and the USA.
- Specific features for organizations that have a separate unit from IA/PSU that tracks and records discipline into the system.
- California-specific features including response to Pitchess Motion officer history print-out, incident-level purge with purge date maintenance features, vehicle pursuit data elements accommodate information of CHP reporting form, and time/effort tacking for case investigation costs reimbursement from State of California DOJ.



Michael Blumberg
President – CI Technologies, Inc.
800.620.8504
www.iaprofessional.com

IAPRO

The Leading Police Integrity Software Worldwide

September 1, 2011

Colleen Sullivan
Cook County Sheriff's Office
Sheriff Budget Department
69 West Washington Rm 1410
118 N. Clark St. Rm 1018
Chicago, IL 60602
E-Mail: colleen.sullivan@cookcountyil.gov

Dear Colleen,

I have prepared the below Oct 2011 - Sep 2012 price quote covering all costs associated with IA Pro software maintenance. IAPRO is typically used in Internal Affairs and provides case management, early intervention monitoring along with all associated reports and charts for statistical analysis.

Annual maintenance includes:

- 1 - Unlimited use site license. No restrictions on number of users.
- 2- Provision of all new versions of the IA Pro software along with any associated technical and other documentation such as user manuals, and,
- 3 - Technical support including end user and system support provided via phone and/or e-mail during normal working hours.
- 4 - Access to the annual User's Conference. This year's conference is being held in Austin Texas.

This letter confirms that your agency's annual maintenance fee for the upcoming period (Oct 2011 - Sep 2012) will be \$ 15,400.00.

Please contact me if you need any additional information or have any further questions.

Best Regards,



Jerri Kelly
CI Technologies, Inc.
jkelly@ci-technologies.com
Toll Free: 800.620.8504 ext 711
Fax: 800.620.8504

cc: CI Technologies