



**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
735841

Ciber Inc
Dept 1301
Denver CO 80291-1301

DATE
12/7/2011
F.O.B. POINT

PURCHASE ORDER NO.
179146 - 000- OP
REQUISITION NO.
00099753 OC

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

SHIP TO State's Attorney-Admin Svc
69 W Washington Ste 3200
Chicago IL 60602

DELIVERY INSTRUCTIONS

PAT KATSENIS/LEAN MAK 69
W. WASHINGTON, 60602

DEPT NO	
2500890	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE. FOR PAYMENT ONLY MAINTENANCE AND SOFTWARE UPGRADES FOR THE 8.0 ELITE CASE MANAGEMENT SYSTEM FOR THE COOK COUNTY STATE'S ATTORNEY'S OFFICE. CONTRACT PERIOD 04/14/11 THROUGH 04/13/12.	.00 JB	128,500.0000	128,500.00	1100.300356
***** Total Order *****				128,500.00	

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

[Handwritten Signature]
Date: 12/22/11 Psk

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
179146

1485 or News

12/7

Requisition # **OC 99753** Contract # **1-41-165**

Open Date

Ship To: **461344**

State's Attorney - Admin Svc
Richard J Daley Center
Chicago IL 60602

Delivery Instructions:
PAT KATSENI/LEAN MAK
69 W. WASHINGTON, 60602

Supplier: 735841

Ciber Inc
Dept 1301
Denver CO 80291-1301

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 2500890

Internal Req Number 12500049
Board Apr Date & Item 10/11/2011
Requisition Date 10/11/2011
Date Needed 10/11/2011

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

1,000 209

MAINTENANCE.

< >

JB

128,500.0000

128,500.00

2500890,540190

MAINTENANCE AND SOFTWARE UPGRADES FOR THE 8.0 ELITE CASE MANAGEMENT SYSTEM FOR THE COOK COUNTY STATES ATTORNEY'S OFFICE.

Total of Items Ordered

128,500.00

*10/11/11
VH
mural
contract and*

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

ACCT # _____

DATE _____

BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

[Handwritten Signature]

*10/11/11
RECEIVED
10/11/11*



OFFICE OF THE STATE'S ATTORNEY
COOK COUNTY, ILLINOIS

ANITA ALVAREZ
STATE'S ATTORNEY

69 W. WASHINGTON, SUITE 3200
CHICAGO, ILLINOIS 60602
PHONE: (312) 603-1880

October 11, 2011

Maria de Lourdes Coss
Office of the Purchasing Agent
County of Cook
118 N. Clark, Room 1018
Chicago, Illinois 60602

Dear Mrs. Coss:

Please accept this letter of explanation of sole source requisition # 12500049 System # OC 99753 to purchase a maintenance software contract with CIBER Inc. CIBER software, CRIMES Elite 8.0 is a proprietary case management system designed especially for the State's Attorney's Office. The maintenance contract will cover upgrades and support throughout the year.

CIBER Inc. is the sole-source vendor as this software is not available through re-sellers. I have enclosed a sole-source letter.

I am requesting a purchase order in the amount of \$128,500.00

If you have any questions please call me at 312-603-1860. Thank you in advance for your consideration.

Respectfully Submitted,

A handwritten signature in black ink that reads "Robert E. Ryan Jr." with a stylized flourish at the end.

Robert E. Ryan Jr.
Director of Purchasing//Operations

735841



INVOICE

Invoice Prepared for:
Cook Co States Attorney
Attn: Mike Carroll
69 W Washington
Suite 3200
Chicago IL 60602

CIBER Customer ID: 04107CCSA008
CIBER Project Mgr: Michael Navarro
Reference Number: 06-41-491 A3

INVOICE #	04-687870
Invoice Date	5/18/2011
Terms	Net 90
Due Date	8/16/2011
Amount Due USD	128,250.00

PLEASE REMIT TO:
PO Box 844140
Dallas TX 75284-4140
United States
or
BANK OF AMERICA
ABA#122101706 457017394527

SERVICES
Description

+Annual CIBERLaw

Amount

128,250.00

SERVICES Total 128,250.00

Maintenance Support

INVOICE SUMMARY	
Services	128,250.00
Sales Tax	-
Amount Due USD	128,250.00

CIBER, Inc.
2150 River Plaza Drive
Suite 320
Sacramento, CA
95833

916-679-1300
Fax: 916-679-1318
www.ciber.com

October 12, 2011

Cook County States Attorney
69 West Washington
Suite 3200
Chicago, IL 60602

Attn: Patricia Katsenis

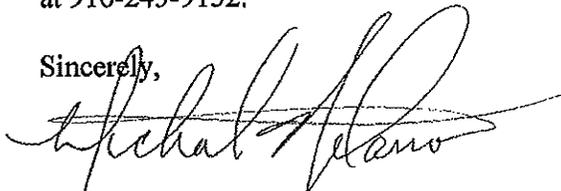
Dear Patricia:

The CIBER software **CIBERlaw ELitE 8.0** is a proprietary case management system customized for Cook County States Attorney Adult.

This case management system is not an off the shelf product whereas the source code is available to other vendors or distributors. CIBER is the sole owner of this code and, therefore, is the only vendor who can provide support to the product **CIBERlaw ELitE 8.0**.

If you should have any further questions, please do not hesitate to contact me at 916-243-9152.

Sincerely,



Michael Navarro
Client Delivery Director
CIBER, Inc.

ciber[®]



**Cook County
Office of the Purchasing Agent**

Sole Source Justification

General Information	Date:10/11/2011
Unit/Department:250	Phone No.312.603.1860
Contact Name: Robert Ryan Jr.	Email: Robert.Ryan@cookcountyil.gov

Vendor Information	Requisition No.12500049
Name: CIBER INC.	Purchase Order No. OC 99753
Address: Dept. 1301 Denver, CO 80291-1301	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 upgrades for the State's Attorney's case management system. Service through 4/18/2012 Lean Mak, Director MIS Dept. 69 W. Washington, Ste 920. Chgo, IL 60602

Type. Please select one of the options and explain below.
Single Source <input checked="" type="checkbox"/> Proprietary/Copyright Restrictions <input type="checkbox"/> Equipment Compatibility <input type="checkbox"/> Patented Product <input type="checkbox"/> Exclusive or Unique Capability <input type="checkbox"/> Other, please explain
Explanation: Why is this product or service the only one that would satisfy the requirement(s)? CIBER Inc. developed and designed our case management system at a cost to Cook County of \$2,975,560.00. Board approved 7/12/2005. CIBER Inc. is the only provider able to maintain and update software for the Crimes System.

Due Diligence. Describe the due diligence performed that led to the conclusion that this is a sole source.
CIBER Inc., Law and Justice Solutions Division, is a Crimes software and professional services system designed especially for the State's Attorney's Office.

Department Recommendation	
Requestor: <i>PATRICIA KATSENY'S</i>	Date: <i>10/12/11</i>
Department Head: <i>[Signature]</i>	Date: <i>10/12/11</i>

Purchasing Agent Approval	Date:
Signature:	