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

783082

Illinois Public Safety Agency Netw
8755 W Higgins Rd Ste 190
Chicago IL 60631-2754

DATE
1/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
179588 - 000- OP

REQUISITION NO.
00099905 OC

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

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS
MARY CAREY 708-865-4802

DEPT NO	
2310996	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	USER FEES TO PROVIDE ACCESS TO ALERTS (AUTOMATED LAW ENFORCEMENT RADIO TERMINAL SYSTEM), UTILIZED BY THE CCSPD POLICE OFFICERS ON THEIR MOBILE DATA TERMINALS. TO BE BILLED AND PAID YEARLY. FOR PAYMENT ONLY BILLING PERIOD: DECEMBER 1, 2011 THROUGH NOVEMBER 30, 2012	.00 JB	92,160.0000	92,160.00	2310996.550040
	*******	Total Order	*******	92,160.00	

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:**
Maria de Lourdes Cors
1/18/12 BN

Report: R56REQ2

OMP

45 Bk

New

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

179588

B/H 1/9/12

Requisition # OC 99905 Contract # OMP-11-45-2794

Open Date

Buyer Number	299999 TEAM LEAD MAILBOX
Bid/Sole Src Code	SSV
Business Unit	2310996
Internal Req Number	112310004
Board Apr Date & Item	
Requisition Date	10/19/2011
Date Needed	10/19/2011

Ship To: 8000934 Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

Delivery Instructions:
MARY CAREY
708-865-4802

Supplier: 783082 Illinois Public Safety Agency
8755 W Higgins Rd Ste 190
Chicago IL 60631-2754

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	USER FEES TO PROVIDE ACCESS TO ALERTS	< >		JB	92,160.0000	92,160.00	2310996.550040

(AUTOMATED LAW ENFORCEMENT RADIO TERMINAL SYSTEM),
UTILIZED BY THE CCSPD POLICE OFFICERS ON THEIR MOBILE DATA TERMINALS.
TO BE BILLED AND PAID YEARLY.
BILLING PERIOD: DECEMBER 1, 2011 THROUGH NOVEMBER 30, 2012.
FOR PAYMENT ONLY.

Total of Items Ordered 92,160.00

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.

REQUISITIONER

Alex Herrera
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 OCT 24 PM 3:
PROCUREMENT

THOMAS J. DART
SHERIFF

DEWAYNE E. HOLBROOK
CHIEF OF POLICE

COOK COUNTY SHERIFF'S POLICE DEPARTMENT

1401 SOUTH MAYBROOK DRIVE
MAYWOOD, ILLINOIS 60153
TELEPHONE: (708) 865-4700

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 DEC 23 AM 9:08
PROCUREMENT

December 19, 2011

Ms. Maria de Lourdes Coss
Cook County Chief Procurement Officer
118 North Clark St. Room 1018
Chicago, IL. 60602

Re: Payment only – Illinois Public Safety Agency Network – Requisition No. 112310004/99905

Dear Ms. Coss:

We are requesting Payment Only in the amount of $92,160.00 to Illinois Public Safety Agency Network for payment of terminal access to Cook County Sheriff Police Officers. ALERTS (Automated Law Enforcement Radio Terminal System) transmits critical information to Police Officers on their mobile data terminals.

The total fee of $92,160.00 is a reduced rate provided by the vendor. This payment is for the fiscal year beginning December 1, 2011 and ending November 30, 2012. The vendor requests full payment for their services in advance.

Your prompt handling of this matter will be greatly appreciated.

Sincerely,

Michael K. Smith
First Deputy Chief

PROCUREMENT
2012 JAN -6 AM 11:52
RECEIVED
OFFICE OF THE
PURCHASING AGENT

Illinois Public Safety Agency Network (IPSAN)
8755 W. Higgins Road, Suite 190
Chicago, IL 60631
(773) 693-3000

Invoice No. 2011091501

INVOICE

Customer

Name: Cook County Sheriff Tom Dart
Address: 1401 S. Maybrook Drive
City: Maywood State: IL ZIP: 60153
Phone: Attention: Mary Carey

Misc

Date: 9/15/2011
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
	Billing period 12-1-2011 thru 11-30-2012 Services provided - ALERTS-BULLET		$92,160.00
		SubTotal	$ 92,160.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 92,160.00

Payment Other

Comments
Name
CC #
Expires

Make all checks payable to: **Illinois Public Safety Agency Network (IPSAN)**

(FORM 29A)

VOUCHER FORM

COOK COUNTY GOVERNMENT

2011091501
Seller's Invoice Number

Illinois Public Safety Agency Network
8755 W. Higgins Road Suite 190
Chicago, Illinois 60631
Vendor #783082

Seller's Name & Address

Date September 15,2011

Req. No. 112310004/99905

Purchase Order No.

FOR COUNTY USE ONLY

DEPARTMENT 2310996

ACCOUNT 550040 (630)

Cost Center

2	0	4	6	8	2	1	8	4

Cook County Sheriff's Police Department
Delivered to

FEI.N./S.S. # MUST BE PROVIDED IN THE SPACE ABOVE OR VOUCHER WILL BE RETURNED

Quantity	Item #	Description	Unit Price	Amount
		Alerts access -user fees for billing period 12/1/2011 to 11/30/12		$92,160.00
		FOR PAYMENT ONLY		
			Subtotal	$92160.00
			Sales Tax	$0.00
			Shipping	
			Total	$92160.00

DEPARTMENT APPROVAL

WE HEREBY CERTIFY THAT THIS INVOICE IS RENDERED IN FULL CONFORMITY WITH THE PURCHASE ORDER OR CONTRACT AND MEETS THE SPECIFICATIONS CONTAINED THEREIN. FEDERAL REGULATIONS ARE ALSO COMPLIED WITH.

VENDOR'S SIGNATURE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTORY EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND OR SERVICES.

PURCHASING AGENT

EXAMINED AND APPROVED

AUDITOR

COMPTROLLER

NON-CCSPD Form 06-012