

PV57155700569



Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602

Direct Payment Voucher

LEXISNEXIS BUSINESS&ACADEMIC

Voucher Number PV57155700569	Voucher Total 6,532.00	Vendor Number – Site Code 50085964 - C	Page 1
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Remittance Address:
 LEXISNEXIS BUSINESS&ACADEMIC
 PO BOX 7247-6157
 PHILADELPHIA, PA 191706157

Delivered To:
 DEPARTMENT OF POLICE

Prepared By : BULLOCK 5-5642
Approval Date: 12/01/2015

Vendor Invoice Number: 1609131-20151231P				Vendor Invoice Date: 11/05/2015			
SOCIAL MEDIA MONITOR							
LN	Commodity /Description			Quantity	Unit Of Meas.	Unit Cost	Total Cost
1	91579-TELECOMMUNICATION SERVICES OTHERWISE CLASSIFIED)			(NOT 0	N	0	6,532.00
Vendor Invoice Number: 1609131-20151231P				Total:		6,532.00	

Grand Total:	6,532.00
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Accounting Information :												
Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
1609131-2015 1231P	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	6,532.00
Grand Total:												6,532.00

Entered By		Department Approval		Department Approval	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	
Received By		<div>Authorized Signature</div> <div>Date</div>		<div>Signature</div> <div>Date</div>	



PO Box 7247-6157
Philadelphia, PA 19170-6157
(866) 528-0570
LexisNexis, a division of Reed Elsevier Inc
For itself or its affiliates

Chicago Police Dept - Finance Division
Attn: David Belz
3510 S Michigan Ave
Chicago, IL 60653

Invoice

▶ Due Date DUE UPON RECEIPT
▶ Amount Due \$6,532.00

Invoice Number 1609131-20151231P

Invoice Date 5-Nov-15

Billing ID 1609131

Terms Net 30

Representative Steve Hecht

Billing Period 11/01/2015 to 12/31/2015

PO Number

Previous Balance	\$ Amount
Total	0.00

Payments, Credits & Adjustments	0.00
Total	0.00

New Activity

12/31/2015 Contract Fee	11/1/2015 to 12/31/2015	
One Time Charge for Social Media Monitor		
2 months @ \$ 3,266.00		6,532.00

To view account activity details online:

1. Log on to <http://www.accurl.com>
2. Go to "My Account" menu
3. Click on "Billing Info"

Note Only Systems Administrators can view account details

Not Final Billing, for PrePay Purposes Only

Total	6,532.00
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Account Summary

Previous Balance	0.00
New Activity	6,532.00
Payments, Credits & Adjustments	0.00
Total Due	6,532.00

Please include your full invoice number on
all remittance to ensure proper credit.

Please Remit Payment To:
LexisNexis Risk Data Management Inc.
Billing ID# 1609131
PO Box 7247-6157
Philadelphia, PA 19170-6157

OK to pay!

014-0N31-0571005 0140-220140-14 M43M
Project # P05720102701

LexisNexis Risk Data Management Inc. TIN 65-08524/ 5

LexisNexis Risk Solutions FL Inc. TIN 41-1815880

10 NOV 2015

Office of the Superintendent
Crime Control Strategies
Deployment Operations Center

16 October 2015

To: Eugene E. Williams
Chief
Bureau of Support Services

Attn: Marvin J. Shear
Deputy Chief
Bureau of Support Services

From: Leo Panepinto
Commander
Deployment Operations Center


Subject: URBAN AREA SECURITY INITIATIVE EXPENDITURE

The undersigned requests the expenditure of 2014 Urban Area Security Initiative (UASI) funds for the Deployment Operations Center.

This is for the purpose of paying for the attached paid trial period for LexisNexis in the amount of \$3,266.00 per month. The expiration date for the paid trial period is 31 December 2015.


LexisNexis Social Media Monitoring is built for law enforcement, public safety and risk management teams who need to unlock the value of social media and big data to achieve essential social media visibility before, during and after emergency situations, use social media data to locate suspects, discover criminal activity and to prevent crime. It also enables rapid digital canvassing, e-discovery and forensics during investigations. It allows law enforcement to analyze large volumes of data to filter out actionable intelligence that can be correlated to a person, place or thing.

If this request is approved, it will be funded in line 14MU3M-0140 of the 2014 UASI grant.


Leo Panepinto
Commander
Deployment Operations Center

APPROVED 

Steven Caluris
Deputy Chief
Crime Control Strategies


Robert J. Tracy
Chief
Crime Control Strategies



SCHEDULE A AMENDMENT
SOCIAL MEDIA ("SM") MONITOR via Accurant for Law Enforcement Plus
(Per User Subscription)

Agency (Customer) Name: Chicago Police Dept.
Billgroup #: 1609131
LN Account Manager: Steve P. Hecht

This Schedule A Amendment sets forth additional or amended terms and conditions for the use of the Accurant for Law Enforcement Plus services ("LN Services"), as set forth in the services agreement between Customer and LN or LN's affiliate(s) for the LN Services ("Agreement"), to which this Schedule A Amendment is incorporated by reference. The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc ("LN"). Customer acknowledges that the services provided under this Schedule A Amendment are non-FCRA services and are not "consumer reports" within the meaning of the FCRA and Customer agrees not to use such reports in any manner that would cause them to be characterized as "consumer reports".

1. SCHEDULE A AMENDMENT TERM

The term of this Schedule A Amendment will begin 11/1/2015 and end 12/31/2105. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. FEES

2.1 SOCIAL MEDIA ("SM") MONITOR EVENTS FEES

2.2 In addition to the Fees set forth in the Schedule A for Accurant for Law Enforcement Plus, Customer shall pay to LN each month a subscription fee in the amount of \$2,066.00 in exchange for monitoring up to 2,000,000 Events each month ("SM Monitor Events Monthly Cap"). Should Customer exceed the SM Monitor Events Monthly Cap, Customer shall pay to LN \$0.00072 per transaction for each Event in excess of the SM Monitor Events Monthly Cap.

2.3 SOCIAL MEDIA ("SM") MONITOR OBJECTS FEES

2.4 In addition to the Fees set forth in the Schedule A for Accurant for Law Enforcement Plus, Customer shall pay to LN each month a subscription fee in the amount of \$1,200.00 in exchange for monitoring up to 1,750 Objects each 12 month period ("Year") ("SM Monitor Objects Yearly Cap"). Should Customer exceed the SM Monitor Objects Yearly Cap, Customer shall pay to LN \$2.44 per transaction for each Object in excess of the SM Monitor Objects Yearly Cap.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A Amendment is signed by the Customer and received by LN on or before 10/23/2015.

4. CONFIDENTIAL INFORMATION

This Schedule A Amendment contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain Schedule A Amendment in trust and confidence and take reasonable precautions against such disclosure to any third party.

AGREED TO AND ACCEPTED BY: Chicago Police Dept.

Signed: 

Name: LEO P. [Redacted]

Title: Commander

Date: 27 OCT 15

LexisNexis Social Media Monitoring Price Quote For Chicago Police Department

LexisNexis Social Media Investigations – SMM

LexisNexis is a leader in the market of Social Media Monitoring (SMM) by pioneering the market creating common operational picture based on **Automation, Achieving and Analysis** of your social media data. LexisNexis SMM is a strategic solution focused around efficiency and automation increasing officer safety, crime prevention and tactile, data driven intelligence. LexisNexis SMM monitors Events (anytime individuals posts social media is considered an Event) and Objects (a person of interest your department would like to track) for ultimate productivity. The LN Social Media Monitoring solution is sold as an Enterprise Solution based on data tiers. The only prerequisite is that individuals have an Accurint ID as SMM is integrated into our Accurint for Law Enforcement Platforms. Training is included in the price of the subscription and SMM is a cloud based system so existing storage will not be an issue.

LexisNexis Social Media Monitoring is built for law enforcement, public safety and risk management teams who need to unlock the value of social media & big data to:

- Achieve essential social media visibility before, during, and after emergency situations
- Use social media data to locate suspects, discover criminal activity and to prevent crime
- Enable rapid digital canvassing, e discovery, and forensics during investigations
- Analyze large volumes of data to filter out actionable intelligence that can be correlated to a person, place or thing

Below is the pricing proposal for Chicago PD to access the LexisNexis Accurint social media investigation tool – SMM. Access to SMM will be via the Accurint platform. ALL existing Accurint users will be able to access the SMM solution. The system Administrator will have the ability to control and/or restrict the number of SMM users. As we move forward CPD will have access to a team of consultants that will be available to work with your team as a group or individually. Mike Prate (Senior Consultant) will be assigned as the lead consultant. He will have the ability to solicit assistance from additional LexisNexis personnel as necessary.

Trial usage:

- **Event Limit: 1000000, Actual: 1,387,146, Percentage Use: 139% Active Search Predicted Even Use for 30 days: 2,000,691**
- **Object Limit: 1000, Observed Objects: 91, Percentage Use: 9%**
- **Event Limit: 1000000, Actual: 381,949, Percentage Use: 38% Active Search Predicted Event Use for 30 days: 1,101,776**
- **Object Limit: 1000, Observed Objects: 51, Percentage Use: 5%**

LexisNexis is proposing that the current trial continue through 9-30,-2015. At the conclusion of the current no cost trial, commencement of a paid trial/evaluation period for the SMM solution will begin. All data collected during the no cost trial will be retained in a seamless manner. The paid trial and evaluation duration will be October 1, 2015 thru December 31, 2015. The paid trial period cost will be based upon the following options that are 50% off standard price:

- 1 Million Events/1,000 Objects \$1,750 per month
- 2 Million Events/1,750 Objects \$3,266 per month
- 3 Million Events/2,500 Objects \$4,766 per month

During the trial and evaluation period the volume of information being collected by CPD will be closely monitored and assessed both internally by CPD and the LexisNexis consultant (Mike Prate). Toward the conclusion of the trial and evaluation, the LexisNexis Account Manager will schedule a meeting for the purpose of assessing the paid trial results. Topics of discussion during said meeting will focus on extending the paid trial and evaluation period, merging the SMM solution into your current LexisNexis account and also determining the most appropriate pricing plan for CPD.

Organize your collection – 8,000 screen names - Objects

LexisNexis Accurint will import the CPD list into an organized search structure that will enable an organized means to monitor its target account list in real time. There are technical and compliance aspects that must be accounted for with the delivery of this import. Based on restrictions and compliance required by Twitter, we will organize the monitoring into logical groups and then based on a-z grouping by screen name. Each grouping is limited to 30 screen names. Upon the start of the contract, LexisNexis Accurint will fast track a UI development change to enable users to add/remove screen names from the Applications search configuration.

Based on the described list and available development resources, this UI change would be available in approximately 30 days from the start of CPD's contract. Once LexisNexis Accurint is provided the exact file for import in csv, xls, xml, or json format and the contract is enabled to support the number of objects in the list, we will provide a final date of delivery within seven days of the two conditions being met.

***Beginning January 1, 2016 the cost discussions will be based upon the below chart.

Social Media Monitoring - \$	Option 1	Option 2	Option 3	Option 4
Subjects (POI) Per Contract Period:	1000	2000	3000	4000
Events Per Month:	1 Million	2 Million	3 Million	4 Million
Monthly	\$3500	\$9500	Custom Pricing	Custom Pricing
Annually	\$42,000	\$114,000	Bundled Solution	Bundled Solution

PVC115CI014378

Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602

Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC115CI014378	Voucher Total 23,100.00	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Release Date: 04/03/2015

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Prepared By : CAROL S.
Approval Date: 07/10/2015

Vendor Inv #: TQ06956	Type STANDARD	Date: 04/03/2015	PO# 29659	Rel# 274	Rcv Date: 07/09/2015
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20890.28 Desktop Computer Software	23,100.00	USD	1.00	23,100.00
Invoice Number: TQ06956					Total: 23,100.00

Grand Total: 23,100.00

Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
TQ06956	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	23,100.00
Grand Total:												23,100.00

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature _____ Date _____		Commissioner or Dept Head _____ Date _____	



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FZJB453	[REDACTED]	3/5/2015

BILL TO:
CITY OF CHICAGO-"DOIT"
50 W WASHINGTON ST RM 2700

SHIP TO:
CITY OF CHICAGO-"DOIT"
Attention To: DEPARTMENT OF FINANCE
50 W WASHINGTON ST RM 2700

Accounts Payable
CHICAGO , IL 60602-7300

CHICAGO , IL 60602-7300
Contact: DANIEL
HODGES 312.746.9205

Customer Phone #312.744.4900

Customer P.O. # GEOFEEDIA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 888.339.7925		ELECTRONIC DISTRIBUTION	Net 60-verbal	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3639439	GEEFEEDIA ENT LIC 1Y 40U Mfg#: COGEEFEEDIA Contract: MARKET Term: 12 months, April 2, 2015 - April 1, 2016 Electronic distribution - NO MEDIA	23,100.00	23,100.00
		SUBTOTAL		23,100.00
		FREIGHT		0.00
		TAX		0.00
				US Currency
TOTAL				23,100.00

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9193

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.



Technology Purchase Review & Approval Form

Effective October 1, 2014, City Department requests for the purchase of Hardware, Software, Peripherals and related technologies under the Dell Blanket Release 29656 and CDW-G Blanket Release 29659 contracts managed by the Department of Innovation & Technology (DoIT) will require the review and approval of DoIT and the Office of Budget Management. The procurement of approved items will also be facilitated by DoIT. Department ITSCs are required to fill out all sections and return the completed form (with relevant attachments) via email to TechPurchasingReview@cityofchicago.org.

SECTION 1: DEPARTMENT CONTACT

Date	Department/Bureau
12 Mar 2015	Chicago Police Department Information Services Division

CONTACT INFO	Name	Phone	Email
Initiator	Daniel Hodges	6-9205	Daniel.hodges@chicagopolice.org
ITSC	Daniel Hodges	6-9205	Daniel.hodges@chicagopolice.org

SECTION 2: TECHNOLOGY TYPE

Type of Technology Requested: Describe ALL that Apply

Technology Type	Qty	New or Existing Equipment?	Description
Computers (Desktop, All-In-One PC, High-End Workstation)			
Mobile Devices (Notebooks, Tablets, Ruggedized/Toughbooks)			
Peripherals (Printers, Monitors, Keyboards, Mice, Digital Cameras etc.)			
Servers and Storage			
Networking Equipment			
Software: All Manufacturers and Types	1	Existing	Geofeedia software license
Non-Standard Technology (Manufacturer or Products that are not on the contract or not currently supported by DoIT and Unisys)			

Place an X in the Box for Quote and Project Request Info:

Quote Exists (attached)	X
Quote Requested	

Is this request for Hardware/Software related to an existing Unisys/NDS Project Request?	Yes	No	X
--	-----	----	---

If so,

Project Number	
----------------	--

SECTION 3: BUSINESS CASE & FINANCIAL REVIEW

- a) Business purpose required – why is this technology purchase required and specifically what is the business purpose and benefit to the City of Chicago?

Geofeedia is a cloud-based social media monitoring platform lets you search, monitor and analyze real-time social media content by location. CPD CPIC uses this to monitor situations for any possible terrorist attacks or any sort of group demonstrations which is used to ensure proper police manpower and response.

- b) Describe what options were explored by the department in terms of utilizing existing standards or resources rather than making a new purchase? Identify existing technology that will be replaced or retired (if applicable).

CPD reviewed various different applications to provide social media monitoring services and this was determined to be the best fit for the department's needs.

- c) If new item is approved, describe how the department will provide support and resolve any technical issues if no support is provided by DoIT/Unisys NDS.

This is the software license renewal.

SECTION 4: COST ANALYSIS

Total Funding \$ Required \$23,100.00

Project # P05720102701

FUNDING STRIP INFORMATION

FY	FUND	DEPT	ORGN	APPR	OBJT	ACTV	RPTG (Grants Only)	PROJECT # (Enotes Only)
1 4	0 N 3 1	5 7	1 0 0 5	0 1 4 0			1 4 M U 3 M	

***** For DoIT Reviewer Use ONLY *****

DoIT Reviewer	
Review Date	

Review Status

Approved	
Not Approved	

Comments on Status	
---------------------------	--

***** For OBM Reviewer Use ONLY *****

OBM Reviewer	
Review Date	

Review Status

Approved	
Not Approved	

Comments on Status	
---------------------------	--

***** For Finance Department Use ONLY *****

DoIT Finance Reviewer		
Release Created Date	99/99/99	
Release Number		
Order Placed Date	99/99/99	
Order Number		
Receipt Verify Date	99/99/99	
Receipt Number		

SHIP TO:

Department	City of Chicago – CPD
Address Line	3510 S Michigan
City, State Zip	Chicago, IL 60653
Attention To:	ATTN: Unit 125 - Hodges
Contact Phone #	312-746-9205

SYSTEM SOLUTIONS, INC.

PVCI14CI004068



**City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602**

Order Payment Voucher

Voucher Number PVC114CI004068	Voucher Total 8,500.00	Vendor Number – Site Code 1010918 - A	Page 1
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SYSTEM SOLUTIONS, INC.
3630 COMMERCIAL AVE. (EFT)
NORTHBROOK, IL 60062

Release Date: 04/08/2014

57-125 ISD
555 WEST 14TH PLACE

Chicago-IL

Prepared By : Donna Bailey

Approval Date: 05/07/2014

Vendor Inv #: 452885		Type	STANDARD	Date:	04/17/2014	PO#	13783	Rel#	8031	Rcv Date:	05/06/2014
UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE											
Ln	Commodity / Description			Qty Recd	Unit of Meas.		Unit Cost		Total Cost		
1	20880.98 UNLISTED/ALTERNATE SOFTWARE			1.00	USD		8,500.00		8,500.00		
Invoice Number: 452885				Total:					8,500.00		

Grand Total:	8,500.00
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Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
452885	1	013	0M39	0571005	0140	220140	0000	000000000	13LV3V	00000	0000	8,500.00
Grand Total:												8,500.00

Entered By		Dept Certification of Receipt	Dept Certification of Contract Prices
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		<div style="display: flex; justify-content: space-between;"> <div>_____ Authorized Signature</div> <div>_____ Date</div> </div>	<div style="display: flex; justify-content: space-between;"> <div>_____ Commissioner or Dept Head</div> <div>_____ Date</div> </div>



3630 Commercial Ave, Northbrook, IL 60062
Phone : 847-272-6160 Fax : 847-272-8465

QUOTE: 132298-000

Cust No:	PO #:	Date: 03/11/14
Sales person: DH	Cust Ref:	Proj Ref:
Name: CITY OF CHICAGO-CPD	Ship To: CITY OF CHICAGO-CPD	
Attention: DANIEL HODGES	JONATHAN LEWIN	
Address: 1411 W. MADISON ST.,	1411 W. MADISON ST.,	
CHICAGO IL 60607	CHICAGO IL 60607	
Phone: 312-745-5777	312-745-6205	
Email: JONATHAN.LEWIN@CHICAGOPOLICE.ORG		
Shipvia: DROP SHIP	Partial:	

Qty	Part No.	Vendor Part #	Description	Comm.Code	Unit Price	Extention
1		GO-GEOFEEDIA	GEOFEEDIA BASE APPLICATION LIC	20880.98	8,500.00	8,500.00
0			INCLUDES- LOCATION MONITORING, USER		0.00	0.00
0			LICS AND DATA CHANGES, SUPPORT AND		0.00	0.00
0			TRAINING, 1YR TERM		0.00	0.00

Total : 8,500.00

All prices Net Cash pre pay FOB Northbrook, Illinois, unless otherwise written agreed terms are established with us. Prices valid 21 days from date above and are based upon purchase of complete package quoted NOT isolated components. Please phone for alternative quotes. Failure to accept Delivery of ordered items will result in a restocking fee of \$50.00 or 25% of retail price of each item whichever is greater. Above price does not include any applicable sales tax. not liable for unintentional inaccuracies and typographical or other errors.

Customer Signature : _____

Print date: 03/11/14

PVC16CI005584

Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602

Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC16CI005584	Voucher Total 234,280.22	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515 Release Date: 04/27/2016	Delivered To: 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL Prepared By : CAROL S. Approval Date: 06/30/2016
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Vendor Inv #: CWP9735	Type STANDARD	Date: 04/29/2016	PO# 29659	Rel# 1012	Rcv Date: 06/29/2016
Computer Network Equipment					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20484 Computer Network Equipment	120.88	USD	1.00	120.88
Invoice Number: CWP9735					Total: 120.88
Vendor Inv #: CWS8582	Type STANDARD	Date: 05/02/2016	PO# 29659	Rel# 990	Rcv Date: 06/28/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	8,400.00	USD	1.00	8,400.00
Invoice Number: CWS8582					Total: 8,400.00
Vendor Inv #: CXF8583	Type STANDARD	Date: 05/16/2016	PO# 29659	Rel# 1024	Rcv Date: 06/29/2016
Computer Accessories and Supplies					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20798.10 Computer Accessories and Supplies	372.05	USD	1.00	372.05
Invoice Number: CXF8583					Total: 372.05
Vendor Inv #: CXG2505	Type STANDARD	Date: 05/04/2016	PO# 29659	Rel# 1007	Rcv Date: 06/29/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	78.12	USD	1.00	78.12
Invoice Number: CXG2505					Total: 78.12
Vendor Inv #: CXG9819	Type STANDARD	Date: 05/04/2016	PO# 29659	Rel# 1024	Rcv Date: 06/29/2016
Computer Accessories and Supplies					

Entered By		Dept Certification of Receipt	Dept Certification of Contract Prices
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		_____ Authorized Signature	_____ Commissioner or Dept Head
		_____ Date	_____ Date

PVC116CI005584

Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602

Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC116CI005584	Voucher Total 234,280.22	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 04/27/2016

Prepared By : CAROL S.
Approval Date: 06/30/2016

Vendor Inv #: CXG9819	Type STANDARD	Date: 05/04/2016	PO# 29659	Rel# 1024	Rcv Date: 06/29/2016
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20798.10 Computer Accessories and Supplies	523.39	USD	1.00	523.39
Invoice Number: CXG9819					Total: 523.39
Vendor Inv #: CZP6978	Type STANDARD	Date: 05/10/2016	PO# 29659	Rel# 966	Rcv Date: 06/28/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	22,474.00	USD	1.00	22,474.00
Invoice Number: CZP6978					Total: 22,474.00
Vendor Inv #: CZS1282	Type STANDARD	Date: 05/10/2016	PO# 29659	Rel# 1012	Rcv Date: 06/29/2016
Computer Network Equipment					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20464 Computer Network Equipment	9,356.00	USD	1.00	9,356.00
1	20464 Computer Network Equipment	4,000.00	USD	1.00	4,000.00
1	20464 Computer Network Equipment	1,472.00	USD	1.00	1,472.00
1	20464 Computer Network Equipment	3,888.00	USD	1.00	3,888.00
Invoice Number: CZS1282					Total: 18,716.00
Vendor Inv #: DBG0309	Type STANDARD	Date: 05/12/2016	PO# 29659	Rel# 969	Rcv Date: 06/28/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	31,570.86	USD	1.00	31,570.86
Invoice Number: DBG0309					Total: 31,570.86

Entered By		Dept Certification of Receipt	Dept Certification of Contract Prices
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

Name and address information about this vendor will appear on the city's website at www.cityofchicago.org



City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602

Order Payment Voucher

PVCI16CI005584

CDW GOVERNMENT, LLC.

Voucher Number PVCI16CI005584	Voucher Total 234,280.22	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 04/27/2016

Prepared By : CAROL S.
Approval Date: 06/30/2016

Vendor Inv #: DBM2145 Type STANDARD Date: 05/13/2016 PO# 29659 Rel# 991 Rcv Date: 06/28/2016

Desktop Computer Software

Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	4,608.00	USD	1.00	4,608.00

Invoice Number: DBM2145 **Total:** 4,608.00

Vendor Inv #: DBN3692 Type STANDARD Date: 05/13/2016 PO# 29659 Rel# 953 Rcv Date: 06/28/2016

Desktop Computer Software

Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	10,105.00	USD	1.00	10,105.00
1	20880.28 Desktop Computer Software	1,335.84	USD	1.00	1,335.84
1	20880.28 Desktop Computer Software	159.64	USD	1.00	159.64
1	20880.28 Desktop Computer Software	15,745.00	USD	1.00	15,745.00

Invoice Number: DBN3692 **Total:** 27,345.48

Vendor Inv #: DBQ3253 Type STANDARD Date: 05/13/2016 PO# 29659 Rel# 1012 Rcv Date: 06/29/2016

Computer Network Equipment

Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20464 Computer Network Equipment	756.00	USD	1.00	756.00

Invoice Number: DBQ3253 **Total:** 756.00

Vendor Inv #: DBS8071 Type STANDARD Date: 05/16/2016 PO# 29659 Rel# 982 Rcv Date: 06/28/2016

Desktop Computer Software

Entered By		Dept Certification of Receipt I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	Dept Certification of Contract Prices I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.		
Auditor's Approval					
Received By					
		Authorized Signature	Date	Commissioner or Dept Head	Date

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City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602



Order Payment Voucher

PVCI16CI005584

CDW GOVERNMENT, LLC.

Voucher Number PVCI16CI005584	Voucher Total 234,280.22	Vendor Number – Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 04/27/2016

Prepared By : CAROL S.
Approval Date: 06/30/2016

Vendor Inv #: DBS8071	Type STANDARD	Date: 05/16/2016	PO# 29659	Rel# 982	Rcv Date: 06/28/2016
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	24,556.00	USD	1.00	24,556.00
1	20880.28 Desktop Computer Software	3,500.00	USD	1.00	3,500.00
Invoice Number: DBS8071					Total: 28,056.00
Vendor Inv #: DBS8102	Type STANDARD	Date: 05/16/2016	PO# 29659	Rel# 1022	Rcv Date: 06/29/2016
Computer Accessories and Supplies					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20798.10 Computer Accessories and Supplies	16,000.00	USD	1.00	16,000.00
Invoice Number: DBS8102					Total: 16,000.00
Vendor Inv #: DBS8112	Type STANDARD	Date: 05/16/2016	PO# 29659	Rel# 967	Rcv Date: 06/28/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	15,496.10	USD	1.00	15,496.10
Invoice Number: DBS8112					Total: 15,496.10
Vendor Inv #: DBS8118	Type STANDARD	Date: 05/16/2016	PO# 29659	Rel# 958	Rcv Date: 06/28/2016
Computer Accessories and Supplies					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20798.10 Computer Accessories and Supplies	3,897.34	USD	1.00	3,897.34
Invoice Number: DBS8118					Total: 3,897.34
Vendor Inv #: DKN6771	Type STANDARD	Date: 06/16/2016	PO# 29659	Rel# 1097	Rcv Date: 06/28/2016
Software Maintenance/Support					

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature _____ Date _____		Commissioner or Dept Head _____ Date _____	

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City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602

Order Payment Voucher



PVCI16CI005584

CDW GOVERNMENT, LLC.

Voucher Number PVCI16CI005584	Voucher Total 234,280.22	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 04/27/2016

Prepared By : CAROL S.
Approval Date: 06/30/2016

Vendor Inv #: DKN6771	Type STANDARD	Date: 06/16/2016	PO# 29659	Rel# 1097	Rcv Date: 06/28/2016
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	92045 Software Maintenance/Support	13,104.10	USD	1.00	13,104.10
1	92045 Software Maintenance/Support	42,761.90	USD	1.00	42,761.90
Invoice Number: DKN6771		Total:			55,866.00

Grand Total: 234,280.22

Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acctnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CWP9735	1	016	0300	0842155	0160	220160	0000	00000000	000000	00000	0000	120.88
CWS8582	1	016	0100	0574125	0149	220149	P005	00000000	000000	00000	0000	8,400.00
CXF8583	1	016	0J42	0502501	0340	220340	0000	00000000	162501	00000	0000	372.05
CXG2505	1	015	0H70	0413320	0300	220350	0000	00000000	15MV12	00000	0000	78.12
CXG9819	1	016	0J42	0502501	0340	220340	0000	00000000	162501	00000	0000	523.39
CZP6978	1	016	0100	0584100	0149	220149	0000	00000000	000000	00000	0000	22,474.00
CZS1282	1	016	0300	0842155	0160	220160	0000	00000000	000000	00000	0000	9,356.00
CZS1282	1	016	0300	0842155	0159	220159	0000	00000000	000000	00000	0000	4,000.00
CZS1282	1	016	0300	0842155	0162	220162	0000	00000000	000000	00000	0000	1,472.00
CZS1282	1	016	0300	0842155	0340	220340	0000	00000000	000000	00000	0000	3,888.00
DBG0309	1	015	0K68	0571005	0140	220140	0000	00000000	15NS37	00000	0000	31,570.86
DBM2145	1	016	0100	0272015	0149	220149	0000	00000000	000000	00000	0000	4,608.00
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	10,105.00
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	1,335.84
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	159.64

Entered By		Dept Certification of Receipt				Dept Certification of Contract Prices			
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..				I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.			
Received By		Authorized Signature		Date		Commissioner or Dept Head		Date	

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City of Chicago
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121 N. LaSalle Street
Chicago, IL 60602



Order Payment Voucher

PVCI16CI005584

CDW GOVERNMENT, LLC.

Voucher Number	Voucher Total	Vendor Number - Site Code	Page
PVCI16CI005584	234,280.22	1064105 - A (EFT1057)	1

Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 04/27/2016

Prepared By : CAROL S.
Approval Date: 06/30/2016

DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	0000	15,745.00
DBQ3253	1	016	0300	0842155	0340	220340	0000	00000000	000000	00000	0000	0000	756.00
DBS8071	1	016	0J42	0272512	0149	220149	0000	00000000	162512	00000	0000	0000	24,556.00
DBS8071	1	016	0J42	0272512	0149	220149	0000	00000000	162512	00000	0000	0000	3,500.00
DBS8102	1	016	0100	0702005	0138	220138	0000	00000000	000000	00000	0000	0000	16,000.00
DBS8112	1	016	0100	0413008	0149	220149	0000	00000000	000000	00000	0000	0000	15,496.10
DBS8118	1	015	0K68	0582705	0140	220140	0000	00000000	15NS3L	00000	0000	0000	3,897.34
DKN6771	1	014	0C46	0062005	3426	220149	0000	34026031	000000	00000	0000	0000	13,104.10
DKN6771	1	013	0C42	0062005	5462	220149	0000	54060401	000000	00000	0000	0000	42,761.90
Grand Total:												234,280.22	

Entered By		Dept Certification of Receipt I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	Dept Certification of Contract Prices I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Auditor's Approval			
Received By			
		Authorized Signature	Date
		Commissioner or Dept Head	Date



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWRS870		3/14/2016

BILL TO:
CITY OF CHICAGO-"DOIT"
333 S STATE ST LOWR LL30

SHIP TO:
CITY OF CHICAGO-"DOIT"
Attention To: STEVEN CALURIS
3510 S MICHIGAN AVE

Accounts Payable
CHICAGO , IL 60604-3947

CHICAGO , IL 60653-1020
Contact: DANIEL
HODGES 312.746.9205

Customer Phone #

Customer P.O. # GEEOFEDIA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		ELECTRONIC DISTRIBUTION	Net 60 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3639439	GEEOFEDIA ENT LIC 1Y 40U Mfg#: COCGEEOFEDIA Contract: City of Chicago Hardware Software Contract 29659-105081 Contract Start Date: 4/3/16 End Date: 4/2/17 Geofedia Public Safety Edition Total Permitted Users: Forty (40) Search Real-Time Search Plus Keyword Search Discovery Search Streamer Influencer Search Engage & Share Alerts with Boolean Exclusions Notification Inbox iOS/Android Mobile App Archive & Analyze Unlimited Data Up to 100 Recordings Analytics Translate Collections CSV Export Image Analysis (up to 20,000 images per month within one (1) Location Recording per Customer) Search Radius Maximum of 15 kilometer Electronic distribution - NO MEDIA	31,570.86	31,570.86
		SUBTOTAL		31,570.86
		FREIGHT		0.00
		TAX		0.00
				US Currency
TOTAL				31,570.86

CDW Government
350 North Milwaukee Ave
Chicago, IL 60641-3606
This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PVC116CI005527

Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602

Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC116CI005527	Voucher Total 102,179.85	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515 Release Date: 03/22/2016	Delivered To: 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL Prepared By : CAROL S. Approval Date: 05/24/2016
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Vendor Inv #:	CMD4324	Type	STANDARD	Date:	03/22/2016	PO#	29659	Rel#	940	Rcv Date:	05/20/2016
Computer Accessories and Supplies											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20788.10 Computer Accessories and Supplies	422.62	USD	1.00	422.62						
Invoice Number:		CMD4324	Total:		422.62						
Vendor Inv #:	CMG5546	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	918	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20880.28 Desktop Computer Software	91.71	USD	1.00	91.71						
1	20880.28 Desktop Computer Software	611.37	USD	1.00	611.37						
Invoice Number:		CMG5546	Total:		703.08						
Vendor Inv #:	CMH0030	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	903	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20880.28 Desktop Computer Software	2,646.00	USD	1.00	2,646.00						
Invoice Number:		CMH0030	Total:		2,646.00						
Vendor Inv #:	CMH0087	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	856	Rcv Date:	05/20/2016
Desktop Computer Software											

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

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Office of City Comptroller
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Chicago, IL 60602

Order Payment Voucher



PVC116CI005527

CDW GOVERNMENT, LLC.

Voucher Number PVC116CI005527	Voucher Total 102,179.85	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 03/22/2016

Prepared By : CAROL S.
Approval Date: 05/24/2016

Vendor Inv #: CMH0087	Type STANDARD	Date: 03/23/2016	PO# 29659	Re# 856	Rcv Date: 05/20/2016
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	443.00	USD	1.00	443.00
1	20880.28 Desktop Computer Software	1,876.35	USD	1.00	1,876.35
1	20880.28 Desktop Computer Software	6,291.60	USD	1.00	6,291.60
Invoice Number: CMH0087					Total: 8,610.95
Vendor Inv #: CMR6797	Type STANDARD	Date: 03/24/2016	PO# 29659	Re# 931	Rcv Date: 05/20/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	74,468.00	USD	1.00	74,468.00
Invoice Number: CMR6797					Total: 74,468.00
Vendor Inv #: CMW4238	Type STANDARD	Date: 03/25/2016	PO# 29659	Re# 941	Rcv Date: 05/20/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	78.12	USD	1.00	78.12
Invoice Number: CMW4238					Total: 78.12
Vendor Inv #: CVG1799	Type STANDARD	Date: 04/25/2016	PO# 29659	Re# 968	Rcv Date: 05/20/2016
Desktop Computer Software					
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.28 Desktop Computer Software	2,750.19	USD	1.00	2,750.19
1	20880.28 Desktop Computer Software	12,500.89	USD	1.00	12,500.89
Invoice Number: CVG1799					Total: 15,251.08

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		_____ Authorized Signature		_____ Commissioner or Dept Head	
		_____ Date		_____ Date	

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City of Chicago
Office of City Comptroller
Room 700
121 N. LaSalle Street
Chicago, IL 60602



Order Payment Voucher

PVC116CI005527

CDW GOVERNMENT, LLC.

Voucher Number PVC116CI005527	Voucher Total 102,179.85	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:
 CDW GOVERNMENT, LLC.
 75 REMITTANCE DRIVE
 CHICAGO, IL 60675-1515

Delivered To:
 006-2005 MAIN OFF
 333 S. STATE
 ROOM LL30
 Chicago-IL

Release Date: 03/22/2016

Prepared By : CAROL S.
Approval Date: 05/24/2016

Grand Total: 102,179.85

Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CMD4324	1	016	0100	0062005	0138	220138	0000	00000000	000000	00000	0000	422.62
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	91.71
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	611.37
CMH0030	1	016	0100	0584100	0149	220149	0000	00000000	000000	00000	0000	2,846.00
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	443.00
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	1,876.35
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	6,291.60
CMR6797	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	74,468.00
CMW4238	1	016	0100	0062005	0149	220149	0000	00000000	000000	00000	0000	78.12
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	00000	0000	2,750.19
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	00000	0000	12,500.89

Grand Total: 102,179.85

Entered By		Dept Certification of Receipt I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.. _____ Authorized Signature	Dept Certification of Contract Prices I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract. _____ Commissioner or Dept Head
Auditor's Approval			
Received By			
		_____	_____
		Date	Date

James, Michele

From: CDW <cdwsales@cdwemail.com>
Sent: Tuesday, August 02, 2016 11:45 AM
To: CDWG Account Team - Jen and Meagan
Subject: CDW-G Invoice #CMR6797 Detail



REMIT PAYMENT TO:
CDW Government
75 Remittance Drive Suite 1515
Chicago, IL 60675-1515



**THE CDW-G INVOICE #CMR6797
YOU REQUESTED IS DETAILED
BELOW**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CMR6797	03/24/2016	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$74,468.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/23/2016		\$74,468.00

ORDER DATE	SHIP VIA	ORDER #	PO #	PAYMENT TERMS
03/21/2016	ELECTRONIC DISTRIBUTION	1BMMV0D	29659-931	Net 60 Days

ITEM	ORDER QTY	SHIP QTY	OPEN QTY	CDW#	UNIT PRICE	EXT. PRICE
PATHAR DUNAMI CONC LIC Mfg. Part#: DUNAMI Contract: CITY OF CHICAGO HARDWARE SOFTW 29659-105081 January 1 2016-April 4 2016 Electronic distribution - NO MEDIA Four Concurrent user licenses for up to twelve name users Data fees to access histrocial social media data	1	1	0	3629717	\$74,468.00	\$74,468.00
IMPORTANT - PLEASE READ						
Additional Information: Cost Center: 057 CPD						
PURCHASER BILLING INFO		DELIVER TO		Subtotal:		\$74,468.00
Billing Address: CITY OF CHICAGO-"DOIT" DEPARTMENT OF FINANCE 333 S STATE ST LOWR LL30 CHICAGO, IL 60604-3947		Shipping Address: CITY OF CHICAGO- CPD ATTN:DANIEL HODGES 3510 S MICHIGAN CHICAGO, IL 60653		Shipping:		\$0.00
				Sales Tax:		\$0.00
				AMOUNT DUE:		\$74,468.00

2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission

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