



**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  
835690

Phenom Security Integrators LLC  
151 S Oak Ave  
Bartlett IL 60103

DATE  
3/15/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
180519 - 000- OP  
REQUISITION NO.  
00102008 OR

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

SHIP TO Hawthorne Distribution Center 4545 W Cermak Rd Chicago IL 60623	DELIVERY INSTRUCTIONS	DEPT NO
	ROSE FARELLA 312-603-0927	5240583 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Equipment Installed Hid Mini Prox Card Reader (2ea) Door Cord (1ea.) Hes Electric Strike (1ea.) Hes Faceplate Option(1ea.) 16/2 Plenum Cable(1ea.) 18/6 Plenum Cable(1ea.) Hardward Connectors (1ea.) Total Labor (1ea.) Extended Warranty (1ea.) Phenom Security Proposal #1312012	.00 LO	.0000	2,636.20	5240583.540140
***** Total Order *****				2,636.20	

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:

*Mania de la Cruz*  
3/15/12

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 102008 Contract # 1689

Supplier: 835690 Phenom Security Integrators LL  
 151 S Oak Ave  
 Bartlett IL 60103

Delivery Instructions:  
 ROSE FARELLA  
 312-603-0927

Hawthorne Distribution Center  
 4545 W Cermak Rd  
 Chicago IL 60623

Buyer Number 724151 Supervisor: 50  
 Bid/Sole Src Code SSV  
 Business Unit 5240583  
 Internal Req Number 25240039  
 Board Apr Date & Item 2/10/2012  
 Requisition Date 2/10/2012  
 Date Needed

81 BA New  
 RUSH  
 Purchase Order Number  
 186519

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No.

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 HID MINI PROX CARD READER	<	2.00	EA	230.9300	461.86	5240583.540140
2.000	578 DOOR CORD	<	1.00	EA	25.5800	25.56	5240583.540140
3.000	578 HES ELECTRIC STRIKE	<	1.00	EA	133.2800	133.28	5240583.540140
4.000	578 HES FACEPLATE OPTION	<	1.00	EA	12.8500	12.85	5240583.540140
5.000	578 16/2 PLENUM CABLE	<	1.00	EA	102.3000	102.30	5240583.540140
6.000	578 18/6 PLENUM CABLE	<	1.00	EA	148.8000	148.80	5240583.540140
7.000	578 HARDWARD CONNECTORS	<	1.00	EA	116.2500	116.25	5240583.540140
8.000	578 TOTAL LABOR	<	1.00	EA	1,440.0000	1,440.00	5240583.540140
9.000	578 EXTENDED WARRANTY	<	1.00	EA	195.2700	195.27	5240583.540140

*LOT*

*Order to be placed through the Procurement Dept. to Phenom Security Integrators LLC.*

*2436130*

Total of Items Ordered 2,636.19

**BOOMERANG**

APPROVED BUDGETARY ACCOUNT 10 PM 4: 2012

CCA

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 this account to grant same.

*[Signature]*  
 REQUISITIONER BUREAU or DEPARTMENT HEAD

2/10/12

RECEIVED  
 OFFICE OF THE  
 PURCHASING AGENT





Securing your Business with a promise!

## Cover Sheet

Complete Sales, Installation, Service

- \* Access Control \* CCTV \* Phone Entry \* Locks \* Key Systems \* Key Control
- \* Alarms \* Central Station Monitoring \* Safes \* Openings \* Recombination
- \* Doors \* Repair \* Replacement \* Exit Devices \* Automatic Release
- \* 24 Hour Emergency Service

Date: 01/31/12

FAX To: Edward Blitek

Company: Hawthorne Distribution Center

FAX No.: (1773) 801-2022

From: Frank Fogarty

Project Manager

Number of Pages (including cover sheet): 2

**Comments:** Thank you for the opportunity to present to you this proposal for your security needs. This quote is good for 30 days from the date listed.

### Do You Need Access Control ?

Call Phenom for  
Access Control Solutions:

- \* Control after hours building Access
- \* Limit entry to high security Areas
- \* Card and keypad controlled access systems
- \* We install and service a full line of control products

If you have any questions or did not receive all sheets with good copy, please call 630-855-5217.

ACCESS CONTROL • ALARMS • CCTV • DOORS • HARDWARE

151S Oak St, Bartlett, IL 60103 Phone 630-855-5217 Fax 815-642-0624



www.videotecsecurity.com

January 9, 2012

Quote #5292

Hawthorne Distribution Center  
4545 West Cermak  
Chicago, IL 60623  
Attn: Ms. Barbara Vorbau, County Clerk  
Re: Additional Security Items

[bvorbau@cookcountygov.com](mailto:bvorbau@cookcountygov.com)

Dear Ms. Vorbau:

Thank you for the opportunity to be of service.

Videotec is proud to be a fully licensed, insured, IBEW electronic security systems integrator. We have a strong history of excellent performance on projects similar in size and scope to the one described below.

At Videotec our core competency is integrated electronic security, making us more qualified for a project of this nature than a company who treats access control and CCTV systems as a sideline. I am sure you realize the value of a highly competent contractor performing their specialty.

Below you will find the scope of work, project pricing and terms for the installation. If you have any questions or concerns please call me at 219-922-4500.

#### IT ROOM SCOPE OF WORK

- Install one new HID swipe on the door leading into the IT Room
- Integrate the reader into the existing IDentipass access control software and hardware
- Install 1" conduit for readers and lock power cable if needed

<u>Qty</u>	<u>Equipment</u>
1	HID miniprox reader <sup>D</sup>
1	Sentrol door contact <sup>D</sup>
6	Electrical boxes with 1" knockouts <sup>3</sup>
Lot	1" conduit, couplers, connectors, hangers <sup>D</sup>
Lot	Cable <sup>D</sup>

The price for the above listed equipment is:	\$ 583.56
The labor cost for the above listed scope of work is:	<u>\$2,340.00</u>
Total for the IT Room reader:	\$2,923.56

EMPLOYEE LUNCH ROOM SCOPE OF WORK

- Install one new HID swipe on one outer door located by the employee lunchroom. Incorporate all required materials, conduit, etc.
- Integrate the reader into the existing IDentipass access control software and hardware system
- Install 1" conduit for readers and lock power cable if required

The price for the above listed equipment is: \$3,183.48  
The labor cost for the above listed scope of work is: \$5,460.00  
Total for the Employee Lunchroom reader: \$8,643.48

An initial down-payment of 50% is due upon acceptance. The remainder is due upon completion - net 15.

This proposal excludes all permits and license costs.

This quote excludes piping, back boxes and raceways.

All work to be performed during normal business hours Monday – Friday 7:30am – 4:30pm.

Customer must provide the necessary 110-Volt power as required by Videotec.

The above listed prices do not include sales tax and are for acceptance within 15 days. A copy of your tax exempt certificate must be provided along with the signed quote/PO or you will be charged appropriate sales tax.

Warranty coverage for this quotation will be 90 days on labor and 1 year on parts.

We thank you for the opportunity of quoting the foregoing prices and we are looking forward to being of continued excellent service to you.

Very truly yours,  
VIDEOTEC CORPORATION

Mark Henricy  
Account Executive

MH/ld

ACCEPTANCE:

\_\_\_\_\_  
Name, Title Date

Initial for IT Room: \_\_\_\_\_

Employee Lunchroom: \_\_\_\_\_



**PHOENIX**  
Systems & Service, Inc.



January 23, 2012

Ed Blitek  
Cook County Clerk's Office  
Hawthorne Distribution Center  
4545 W. Cermak Rd.  
Chicago, IL 60623

RE: Cook County Clerk's Office—Add 2 readers to existing system #12047-TA

Dear Ed,

Thank you for your recent time and courtesy and for allowing **Phoenix Systems & Service, Inc.** this opportunity to be of service. I have prepared the following proposal in regards to providing you with 2 new reader on the IT room and the employee lunchroom. We will run the necessary cables to the IT room where the existing Identocard 9000 panel is existing.

**Scope of Work:**

We will install 2 new readers, request-to-exit motion devices, door contacts, and strikes on the IT room and the employee lunchroom. We will run the necessary cables from the doors to the IT room through 1" conduit that we will install. We will need our locksmith to drill a hole through the small half door so we can fish wires through a new electricified hinge to the new strike, at the employee entrance. We will terminate the wires on the existing Identocard 9000 panel, test, & program.

**Work Included in This Proposal**

1. One year warranty on all equipment and labor
2. Taxes, permits and freight

945A N. Edgewood • Wood Dale, IL 60191 Tel: (630) 860-9501 • Fax: (630) 860-8905

3. All work performed by IBEW Local 134 union electricians during normal business hours Monday to Friday.

### Work Not Included In This Proposal

1. It is our understanding that the existing Identocard 9000 panel has two open reader ports and relays.
2. It is our understanding that we will

### Terms and Conditions

1. This proposal is valid for a period of thirty days
2. Invoices will be issued on a monthly basis for engineering work completed, installation labor expended and material stored at our warehouse or on the job site
3. Invoices are Net 30 days. Failure to receive payment may result in a delay of job progress.

### Material Breakdown:

2	HID Thinline II readers	
2	RTE motion devices	
3	Armored door contacts	
2	Point of lock connection	
1	Altronix door power supply	
1	Locksmith--2 strikes & 1 electrified hinge	
1	Misc Material and Hardware	
	<b>Material Investment</b>	<b>\$ 2,774.00</b>

### Installation Breakdown:

1	Labor to pull the necessary cables to both doors	
1	Labor to install readers, rex's, & door contacts	
1	Labor to terminate the wires at the panel	
1	Labor to install a door power supply	
1	Labor to program & test	
	<b>Labor Investment</b>	<b><u>\$ 5,778.00</u></b>
	<b>Total Investment</b>	<b>\$ 8,552.00</b>