



**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  
810891

Stanley Security Solutions  
Dept CH 14210  
Palatine IL 60055

DATE  
3/17/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180529 - 000- OP**  
REQUISITION NO.  
00102435 OR

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

**SHIP TO** Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Pat Stack 312-603-7126

DEPT NO	
2001111	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Lock, Mortise p/n 48H7K-612 quote#290908 Req#22000259	.00 LO	141.6100	141.61	2001111.530275
***** Total Order *****				141.61	

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**

*Maia de la Cruz*  
Date: 3/20/12 BN

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

180529

Requisition # **OR 102435** Contract # \_\_\_\_\_

Open Date

Ship To: 8000410 Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

Delivery Instructions:  
Pat Stack  
312-603-7126

Supplier: 810891 Stanley Security Solutions  
Dept CH 14210  
Palatine IL 60055

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code SSP  
Business Unit 2001111  
Internal Req Number 22000259  
Board Apr Date & Item  
Requisition Date 3/6/2012  
Date Needed 3/6/2012

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	578	Lock, Mortise	<	>	LO	141.6100	141.61	2001111.530275
		Lock, Mortise						
		As per attached quote#290908						
		Req#22000259						
						Total of Items Ordered	141.61	

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAR -9 AM 9:08  
BOOMER ENGINEERING

### 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

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

*[Signature]*  
3/6/12

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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DEPARTMENT OF  
FACILITIES MANAGEMENT

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**JIM D'AMICO - DIRECTOR**  
DEPARTMENT OF FACILITIES MANAGEMENT  
George W. Dunne Cook County Office Building  
69 W. Washington, Suite 3015  
Chicago, Illinois 60602-4053  
TEL: 312-603-0340  
FAX: 312-603-9990

March 6, 2012,

Ms. Maria de Lourdes Coss  
Purchasing Agent  
Room 1018  
Cook County Building

Dear Ms. Maria de Lourdes Coss:

Please accept this letter as justification for the **"Sole Source"** request of Requisition No. 22000259, System #102435 with Stanley Security Solutions., for mortise lock.

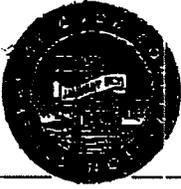
Reason: This lock is needed to secure the Cook County Building. The lock that is in place is broken. Stanley Security Solutions locks are on the County Building front doors and needs to be replaced with same.

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
Attachments



**Cook County  
Office of the Purchasing Agent**

**Sole Source Justification**

<b>General Information</b>	Date: <u>3-1-12</u>
Unit/Department: <u>200/Facilities Management</u>	Phone No. <u>(312) 603-7125</u>
Contact Name: <u>TAT STACK</u>	email

<b>Vendor Information</b>	Requisition No.
Name: <u>STANLEY SOLUTIONS</u>	Purchase Order No.
Address: <u>840 OAK CREEK DR LOMBARD ILL 60148</u>	Contract No.

**Description.** 48" MULTISE DEADBOLT LOCK

**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

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**Explanation:** we need this lock to secure the front door of 118 Clark

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

I HAD THE MECHANIC OUT TO LOOK AT THE DOOR TO HOW OLD THE DOOR WAS WE NEEDED TO MAKE SURE THE LOCK FIT.

**Department Recommendation**

Requestor: <u>P. M. CALPENTHES</u>	Date: <u>3-1-12</u>
Department Head: <u>RICH BONO</u>	Date: <u>3-1-12</u>

*MIKE CALPENTHES*  
 Purchasing Agent Approved  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

6/21/11







**Stanley Security Solutions, Inc.**

840 Oak Creek Dr, Lombard IL 60148  
Phone: 630 618 9492 Fax: 815 550 1526

COOK COUNTY BUILDING  
118 N CLARK STREET, ROOM  
CHICAGO, IL 60602  
Account #: COO044

Date Created: 2/28/2012  
Expiration Date: 4/28/2012  
Quote Number: 290908

Attn: Pat Stack

Phone: 312 603 5551

Fax: 312 603 6991

Project:290908-0  
Pricebook: PL60  
Cook County Facilities Down:own Mortise Deadbolt

**WE ARE PLEASED TO QUOTE AS FOLLOWS**

Item	Catalog No.	Description	Qty Unit	Unit Price	Amount
1	48H7K-612 - Less Core	48H MORTISE DEADLOCK W/STANDARD CYLINDER K	1 each	\$141.61	\$141.61
<b>Total</b>					<b>\$141.61</b>

<b>MATERIAL</b>	<b>\$141.61</b>
<b>TOTAL</b>	<b>\$141.61</b>

**WHEN ORDERING PLEASE SUPPLY SPECIFIC KEYING INFORMATION**

*Locking and latching hardware may be subject to ADA technical requirements concerning access for disabled persons. Conformance to such requirements, as well as other building safety code regulations, is the responsibility of the end user.*

*These commodities, technology or software may be exported or re-exported from the United States only in accordance with U.S. export administration regulations. Diversion contrary to U.S. law prohibited.*

**TERMS AND CONDITIONS:**

*Terms: Net 30 Upon Approval*

*Quotes subject to correction of clerical error.*

*Note: This quote does not include tax, shipping and handling charges.*

*Tax, shipping and handling charges will be calculated at the time the order is placed.*

**PREPARED BY**

Michael Mack  
Territory Account Manager  
Phone: 630 618 9492  
Fax: 815 550 1526  
Email: michael.mack@sbdllc.com

\_\_\_\_\_  
**Customer Signature**