



**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
740449
Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste 110
West Chicago IL 60185-4815

DATE
5/24/2012
F.O.B. POINT

PURCHASE ORDER NO.
181540 - 000- OP
REQUISITION NO.
00103415 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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Hannigan 773-674-
3017

DEPT NO	Page 1 of 1
2001112	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair, sound system Repair, sound system quote from Engineered Security and Sound, Inc. Req# 22000282	.00 JB	5,503.0000	5,503.00	2001112.540380
***** Total Order *****				5,503.00	

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 Jesus

6/7/12 BSA

81 BA New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

181540

Requisition # OR 103415 Contract #

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code EMR
Business Unit 2001112
Internal Req Number 22000382
Board Apr Date & Item 4/26/2012
Requisition Date 4/26/2012
Date Needed

Open Date

Supplier: 740449 Engineered Security & Sound In
1275 W Roosevelt Rd Ste110
West Chicago IL 60185-4815

Delivery Instructions:
Jim Hammigan
773-674-3017

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

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	961 Repair, sound system	<	>	JB	5,503.0000	5,503.00	2001112.540380
						Total of Items Ordered 5,503.00	

Repair, sound system
Repair, sound system
As per attached quote from Engineered Security and Sound, Inc.
Req# 22000282

UNRECEIVED

APPROVED BUDGETARY ACCOUNT 02 MAY 2012

PURCHASING USE ONLY

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 the account to grant same.

RECEIVED
OFFICE OF THE
PURCHASING AGENT
ACCT # _____
DATE _____

Albecca
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CS

Eileen,

This is a copy of the request made to all three vendors. It is a turn key request, which requires them to deliver a completely built and operational system, as one unit. This was done to assure the quality of the system would be acceptable for our uses. All three vendors now have matched the equipment list exactly. The power and speaker connections were not listed in the request only that they had to be extended to the outside of the case. This had also been addressed in each of the quotes. Ess had used a different road case in its original quote; I had them change it to match the other quotes. I hope that this is acceptable to you now.

Thank you,

A handwritten signature in black ink, appearing to read "J. Hannigan". The signature is fluid and cursive, written over the printed name.

Jim Hannigan

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
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JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF
FACILITIES MANAGEMENT

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

April 26, 2012

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Mrs. Coss:

Please allow this letter to serve as justification for Emergency Requisition #22000382, System # 103415, for Engineered Security and Sound., West Chicago, IL, for the repair of courtroom sound system..

Reason: The sound system in a courtroom at the Cook County Criminal Courts Building is in need of repair. This sound system is for the hearing impaired. This system was designed in the 1970's and is in need of a full replacement.

Fiscal Impact: \$5,503.00

Account: 2001112-540380

Sincerely,

Belinda Henderson (eub) 4/26/12

Belinda Henderson
Business Manager
Facilities Management

BH: tmh
attachment



**Cook County
Office of the Chief Procurement Officer**

Emergency Purchase Justification 22000 382
103415

General Information	Date: 4-19-12
Unit/Department: Electech Fac Mang.	Phone No.
Contact Name: Jim Hannigan	email: Jim.hannigan@cookcountyil.gov

Vendors Solicited	Requisition No.
1. Engineered Security and Sound #5503	Purchase Order No.
2. Advent Systems #5565	Contract No.
3. Interstate Electronics #6400	

Description. Please provide a description of the situation that is causing the emergency purchase.

Crt room sound system failures

Type. Please select one of the options and explain below.

Threat to Health Damage to County Property Other, please explain
 Threat to Safety Serious Operational Disruption

Explanation: How will the County be damaged/affected by the situation? What are the possible consequences of not acting on the purchase quickly? Sound systems are required for hearing impaired

Other: Is there a contract that can prevent this type of emergency purchase in the future?

Please explain. The sound systems located in CCB court room were installed in the late seventies. They are in need of full replacement, the request has been made.

Department Recommendation	
Requestor: Jim Hannigan	Date: 4-19-12
Department Head: Michael Demino	Date: 4-19-12

Chief Procurement Officer's Approval	
Signature:	Date:

KW3 4/24/12

TONI PRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS



COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER

Date: 5/8/12
To: Belinda Henderson
From: Brenda Beard
Re: Requisition 22000382/103465

Do Quotes
at all match
Have
Redone.
5/12.

We are enclosing a **Tabulation of Bids** and one (1) copy of each proposal regarding the above referenced bid.

Please evaluate the bid and send you recommendation letter to:

Maria De Lourdes Coss, MPA, CPPO
Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

Please note, if you choose a bidder other than the lowest bid, please state exactly why the lowest bidder does not meet your specification.

THE PROPOSAL MUST BE RETURNED WITH YOUR LETTER FOR PROCESSING.

Need Price Break Down on EA Items
And each quote. And how many items
cc: Buyer Ave There. Vendor (1) Have 13 Lines
Vendor (2) Have 12 Items,
Vendor (3) Have 10 Items. And Take Req. Need
EA Items ON IT (NOT (S B))



Engineered Security and Sound, Inc.

1275 W. Roosevelt Road, Suite 110
West Chicago, IL 60185

Phone: (630) 876-8853
Fax: (630) 876-8873

March 12, 2012

Mr. Jim Hannigan
Cook County Department of Facilities Management
Chicago, Illinois 60612
REF: Portable Sound System Proposal

Dear Jim:

We are pleased to propose the following equipment and labor services in accordance with the audio specification for the portable sound system:

Quantity	Model	Description
(1)	3SKB-R12U20W	Road case with heavy duty castors
(1)	M8X	Furman AC Power control/conditioner
(1)	Mul-Mix-12R	Alesis 8 channel mixer/preamplifier
(1)	RMX 2450	QSC 500x2 Power Amplifier
(1)	CD-A550	Tascam CD/Cassette Tape Combo
(1)	TU-690	Tascam FM Broadcast Receiver
(1)	TERK	Active FM antenna
(1)	Custom	19" panel with two Neutrik NL4 chassis speaker receptacles
(1)	Custom	19" Panel with one NAC3MP-HC AC receptacle
(2)	Custom	25' 12 gauge speaker cables with Speakon Connectors
(1)	Custom	25' AC power cable with NAC3FC-HC to 120 VAC w/Ground
(2)	EON-305	JBL 15" 2 way portable speakers
(2)	TS-90B	Ultimate Support locking tripod speaker stands
(1 Lot)		Labor services fabricate, test and deliver system

The system cost as described above is Five Thousand, Five Hundred Three Dollars (\$5,503.00).

Please feel free to call us with any questions you may have. Thank you for your continued interest in Engineered Security & Sound, Inc. products and services

Sincerely,

Engineered Security & Sound, Inc.

Robert J. Stevenson



435 West Fullerton Ave
Elmhurst, IL 60126-1404
Office # (630) 279-7171
Fax # (630) 279-7676
www.AdventSystems.com

QUOTATION

Mar 13, 2012

AS51108

To: Cook County Sheriff Police Department
2650 S California
Chicago, IL 60612
Attn: Jim Hannigan
Phone: (773) 869-3017
Fax: (773) 874-6586

Project: Portable Sound System
Cook County Government
Department of Facilities Management

Prices are for equipment and services as listed only, unless otherwise specified herein. Any alteration or deviation involving extra costs will be executed only upon written order and will become an extra charge over and above this quotation. Because of conditions beyond our control, this quotation is effective only for a period of THIRTY DAYS from the date above. Taxes now in effect or to be levied on any sale based on this quotation must be added to the price, unless specifically provided for in the quotation. Delimiting are subject to all causes beyond our control, or whatever nature, and also in addition subject to strikes, accidents, and failure of raw material supplies.
TERMS - THIRTY DAYS NET FROM DATE OF INVOICE. ALL QUOTATIONS IN U.S. DOLLARS UNLESS OTHERWISE NOTED. No cash discounts for prepayment. Any order based on this quotation must be subject to approval and acceptance by Advent Systems, Inc.

We are pleased to submit the following quotation on the above mentioned project.

Scope of Work

The system will be delivered to the site.

Qty Description

- 1 Tascam CD-A550 CD/Cassette Combo
- 1 Alesis Multi Mix 12R Mixer/Preamp/ifier
- 1 Furman M-8LX AC Power Panel
- 1 QSC RMX 2450 Power Amplifier
- 2 JBL EON 305 Portable Speakers
- 2 Ultimate Support TS90B Speaker Stand
- 1 Tascam TU-690 AM-FM Tuner
- 1 Turk FM Antenna
- 2 Proco SRS16-25 Speaker Cables 25'
- 1 SKB 3SKB-R12U20W 12RU Road Case
- 2 Neutrik NJ3FP6C-B 1/4" Speaker Receptacle
- 1 AC Male Power Outlet

Total Investment

Qualifications

- Taxes have been excluded
- Freight has not been included

\$5,565.00

Accepted by: _____
Title: _____
Date: _____

Kevin Tucker
Project Manager



Interstate Electronics Company

April 19, 2012

Mr. James Hannigan
Cook County Dept. of Facilities Management
2700 S. California Ave.
Chicago, IL 60608

Re: Cook Criminal Courts Building
Portable Sound System

Dear Mr. Hannigan

Interstate Electronics Company proposes the following, subject to the conditions listed on Page Two of this Proposal:

Furnish a completely fabricated portable sound systems based on your requested equipment list dated 2/29/12. A copy of your equipment list is attached as Exhibit A as Page 3 of this proposal. Our price is for a completely fabricated and operation system.

Please call with any questions.

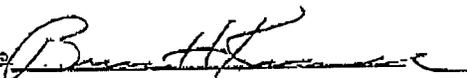
Total Cost

\$6,400.00

Proposed By:

Interstate Electronics Company

Name: Bruce H. Kramer

Signature: 

Accepted By:

Cook County Dept. of Facilities Management

Name: _____

Signature: _____ Date: _____



Interstate Electronics Company

Cook County Portable Sound System
April 19, 2012
Page 2 of 2

CONDITIONS

Payment terms are thirty days net from the date of invoice. A finance charge of 1 1/2 % per month will be assessed for any unpaid balances.

This Proposal is effective for a period of thirty (30) days from the above date, unless otherwise extended by Interstate.

This proposal is based on cabling installed in conduit raceway as specified. If raceway system is deleted, Interstate Electronics Company will submit a price for the additional labor and material required for open wire installation.

All electrical conduit, raceway, cable trays, wiremold, whips, sleeves and firestops will be furnished and installed by others.

This Proposal includes the provision of special backboxes to accommodate equipment provided by Interstate, but does not include standard electrical backboxes or junction boxes. In either case, all backboxes will be installed by others.

AC power, including power cabling, equipment and/or receptacles will be furnished, installed and made available at required locations by others.

All required cutting, patching, painting, ceiling removal, and demolition work will be performed by others.

This Proposal includes a one year warranty on workmanship, equipment and materials provided by Interstate.

This proposal does not include any asbestos or hazardous material removal, abatement, containment or testing.

This Proposal is based upon the furnishing of standard colors and finishes, where applicable.

