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.

DATE
8/28/2012
F.O.B. POINT

PURCHASE ORDER NO.
182668 - 000- OP
REQUISITION NO.
00105075 OR

PURCHASE ORDERED ISSUED TO

810891

Stanley Security Solutions
Dept CH 14210
Palatine IL 60055

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Andres 773-674-3111

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	Cylindrical 9k heavy duty lever set D Catalog No. - 9K37D15D-STK-626 - Less Core	3.00	EA	232.4500	697.35	2001111.530275
2.00	Cylindrical 9k heavy duty lever set W Catalog No. - 9K37W15D-STK-626 - Less Core	3.00	EA	270.8200	812.46	2001111.530275
3.00	Cylindrical 9k heavy duty lever set R Catalog No. - 9K37R15D-STK-626 - Less Core	6.00	EA	232.4500	1,394.70	2001111.530275
4.00	Cylinder, 1E mortise Catalog No. - 1E74-RP3-626 - Less Core	4.00	EA	24.8200	99.28	2001111.530275
5.00	Mortise 45H lever set UNR Catalog No. - 45H7UNR15S-626 - Less Core	5.00	EA	366.7300	1,833.65	2001111.530275
6.00	Equipment, AD key service Catalog No. - AD-501-2	2.00	EA	14.1100	28.22	2001111.530275
7.00	Padlock, thro member A26185 Catalog No. - A26185	12.00	EA	1.6000	19.20	2001111.530275
8.00	Padlock, 41B772-L-less core Catalog No. - 41B772-L - Less Core As per attached quote # 315814 Req # 22000560	5.00	EA	20.8800	104.40	2001111.530275
	*******	Total Order		*******	4,989.26	

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:**

~~8~~ 73 Br new

Report: R53REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSP
Business Unit 2001111
Internal Req Number 22000560
Board Apr Date & Item
Requisition Date 8/6/2012
Date Needed 8/6/2012

Requisition # OR 105075 Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Andres
773-674-3111

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

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	Cylindrical, 9k heavy duty Cylindrical, 9k heavy duty lever set D	< >	3.00	EA	232.4500	697.35	2001111.530275
2.000	578	Cylindrical, 9k heavy duty Cylindrical, 9k heavy duty lever set W	< >	3.00	EA	270.8200	812.46	2001111.530275
3.000	578	Cylindrical, 9k heavy duty Cylindrical, 9k heavy duty lever set R	< >	6.00	EA	232.4500	1,394.70	2001111.530275
4.000	578	Cylinder, 1E mortise Cylinder, 1E mortise	< >	4.00	EA	24.8200	99.28	2001111.530275
5.000	578	Mortise 45H lever set UNR Mortise 45H lever set UNR	< >	5.00	EA	366.7300	1,833.65	2001111.530275
6.000	578	Equipment, AD key service Equipment, AD key service	< >	2.00	EA	14.1100	28.22	2001111.530275
7.000	578	Padlock, thro member A26185 Padlock, thro member A26185	< >	12.00	EA	1.6000	19.20	2001111.530275
8.000	578	Padlock, 41B772-L-less core Padlock, 41B772-L-less core As per attached quote # 315814 Req # 22000560	< >	5.00	EA	20.8800	104.40	2001111.530275

Total of Items Ordered 4,989.26

8/23/12 Sole Source letter needed from Facilities

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.

L Botica 8/2/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

2012 AUG -6 PM 3:13

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 1-26-12
Unit/Department: 200/Facilities Management	Phone No. 773-674-3111
Contact Name: Jim Andres	Email James.Andres@cookcountyil.gov

Vendor Information	Requisition No.
Name: Stanley Security Solutions	Purchase Order No.
Address: 840 Oak Creek Dr. Lombard, IL. 60148	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered.

Patented locks and service equipment AND THE PARTS

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

X Single Source ☐ Proprietary/Copyright Restrictions ☐ Equipment Compatibility
☐ Patented Product ☐ Exclusive or Unique Capability ☐ Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
Stanley Security has a patent on these products AND These PARTS ARE NEED TO KEEP The UNIFORMITY IN The BUILDING

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

Past experience and also searched the internet for this product and found no other vendor can provide this exact product and services that we are requesting.

Department Recommendation	
Requestor:	Date: 7-30-12
Department Head:	Date: 7-30-12

Chief Procurement Officer Approval 9/7/12

6/21/11

Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 1-26-12
Unit/Department: 200/Facilities Management	Phone No. 773-674-3111
Contact Name: Jim Andres	Email James.Andres@cookcountyil.gov

Vendor Information	Requisition No.
Name: Stanley Security Solutions	Purchase Order No.
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Patented locks and service equipment AND THE PARTS

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

X Single Source ☐ Proprietary/Copyright Restrictions ☐ Equipment Compatibility
☐ Patented Product ☐ Exclusive or Unique Capability ☐ Other, please explain

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
Stanley Security has a patent on these products and because of the security concerns uniformity of the locking systems is a must

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

Past experience and also searched the internet for this product and found no other vendor can provide this exact product and services that we are requesting.

Department Recommendation	
Requestor: [signature]	Date: 7-30-12
Department Head: [signature]	Date: 7-30-12

Chief Procurement Officer Approval

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
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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 60602-4058
TEL: 312-603-0340
FAX: 312-603-9990

Small Purchase Request

Date: 7/30/12 **Req. #** 22000560 **SPR** 105075

Requester Jim Andres **Ph. #** 773-674-3111 **Fax #** 773-674-5957

Location D.O.C.

Material/Service : Lock materials, cylindrical, mortise, service equipment, Cylinders, throw members

Is purchase $1000 or more per item Yes___ No___

Reason material/service: These products are in need for use at the D.O.C. Complex, the estimated time length is for a one year period.

Lead time: _____ **Estimated Completion/Delivery:** _____

1. **Vendor** Stanley Security Solutions **Amount** $ 4,989.25
2. **Vendor** _____ **Amount** _____
3. **Vendor** _____ **Amount** _____

Authorized by: Michael D'Amico **Date:** 7-30-12

STANLEY
Security Solutions

Stanley Security Solutions, Inc.
840 Oak Creek Drive, Lombard IL 60148
Phone: 773-294-9812 Fax: 773-326-3559

COOK COUNTY COMMUNITY SO CAMPU
2650 S. CALIFORNIA
CHICAGO, IL 60608
Account #: COO038

Date Created: 7/27/2012
Expiration Date: 9/25/2012
Quote Number: 315814

Attn: Jim Andres Phone: 773-674-3111 Fax: 773-674-5957

Project-315814-0
Pricebook: PL61
CookCountyJailLocks&Misc0712

WE ARE PLEASED TO QUOTE AS FOLLOWS

Item	Catalog No.	Description	Qty Unit	Unit Price	Amount
1	9K37D15D-STK-626 - Less Core	9K CYLINDRICAL HEAVY DUTY LEVER SET D	3 each	$232.45	$697.35
2	9K37W15D-STK-626 - Less Core	9K CYLINDRICAL HEAVY DUTY LEVER SET W	3 each	$270.82	$812.46
3	9K37R15D-STK-626 - Less Core	9K CYLINDRICAL HEAVY DUTY LEVER SET R	6 each	$232.45	$1,394.70
4	1E74-RP3-626 - Less Core	1E MORTISE CYLINDER	4 each	$24.82	$99.28
5	45H7UNR15S-626 - Less Core	45H MORTISE LEVER SET UNR	5 each	$366.73	$1,833.65
6	AD-501-2	AD KEY SERVICE EQUIPMENT	2 each	$14.11	$28.22
7	A26185	Padlock throw member	12 each	$1.60	$19.20
8	41B772-L - Less Core	41B PADLOCK L	5 each	$20.88	$104.40
				Total	**$4,989.26**

MATERIAL	$4,989.26
TOTAL	$4,989.26

SPECIAL NOTES
Cylinders are arriving with NO cam on the back.

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
Doug Lenzo
Territory Account Manager
Phone: 773-294-9812
Fax: 773-326-3559
Email: Doug.Lenzo@sbdinc.com

Customer Signature

STANLEY®
Security Solutions

Paul Hevesy
Director of Sales
Stanley Security Solutions, Inc.
6161 E. 75th Street
Indianapolis, IN 46250
Phone: 317 806 4662
Cell: 724 713 8393
paul.hevesy@sbdinc.com

March 19, 2012

Cook County of Illinois
118 N Clark St
Chicago, IL 60602
RE: Sole Source Letter

Stanley Security Solutions, Inc. is the sole manufacturer, provider and distributor for the retro-fit market of the BEST factory-maintained masterkey system, BEST Peaks keying system including cores and keys, Cormax patented keying system including cores and keys, 45H Mortise Locks, 1E Mortise & Rim Cylinders, B Series padlocks, 9K grade 1 cylindrical lever locks, 8K grade 1 cylindrical knob locks, 7KC grade 2 cylindrical lever locks and 6K grade 2 cylindrical knob locks, BASIS V and BASIS G offline electronic locks and the WI-Q wireless access control system including but not limited to the actual products listed below.

These items are proprietary products that can only be obtained through the Stanley Security Solutions, Inc. office that services your geographic area.
That office is: 840 Oak Creek Drive, Lombard, IL 60148

1A1E1-KS208-KS800 1A1H1-KS208-KS800 1A1G1-KS208-KS800
1A1F1-KS208-KS800 1C7H1-626 1C7E1-626
1C7G1-613 1C7G1-626 1C7F1-690
1E74-C208-RP3-690 – Less Core 1E Mortise Cylinder 1E74-C208-RP3-626–Less Core 1E Mortise Cylinder
1E72-S2-RP3-626 – Less Core 1E2 Rim Cylinder 1E72-S2-RP3-613 – Less Core 1E2 Rim Cylinder
82T7K-STK-626 – Less Core 8T Heavy Duty Tubular 82T7K-STK-613 – Less Core 8T Heavy Duty Tubular
82T7M-STK-626 – Less Core 8T Heavy Duty Tubular 83T7M-STK-626 – Less Core 8T Heavy Duty Tubular

Sincerely,

Stanley Security Solutions, Inc.

Paul R. Hevesy
Director of Sales