



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
78415

Great Lakes Automatic Door Inc
461 N Wolf Rd
Hillside IL 60162

DATE
9/10/2012
F.O.B. POINT

PURCHASE ORDER NO.
182818 - 000- OP
REQUISITION NO.
00105369 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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Tom Gschind 312-433-
5509

DEPT NO
2001109 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Install, 2 gryo tech gt8500 Install, 2 gryo tech gt8500 single low energy swing door operators for the handicap. As per attached quote# L7643-R Req# 22000599	.00 JB	4,394.0000	4,394.00	2001109.540360
***** Total Order *****				4,394.00	

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 la Cruz

10/19/2012

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
182818

Requisition # **OR 105369** Contract #

Open Date

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Supplier: 78415 Great Lakes Automatic Door Inc
461 N Wolf Rd
Hillside IL 60162

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001109
Internal Req Number 22000599
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

835361 - 2005

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
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1.000	961	Install, 2 gryo tech g18500 Install, 2 gryo tech g18500 single low energy swing door operators for the handicap. As per attached quote# L7643-R Req# 22000599	<	>	JB	4,394.0000	4,394.00	2001109.540360
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Total of Items Ordered 4,394.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. no., account & activity numbers indicated above accurately reflect the specific line item requested. This requisition approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Abbott 8/23/12

Be...

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT #

DATE

BY

12:11 PM 02 NOV 2012
PURCHASING USE ONLY

11-23-12 10:00

182818
8/22/2012

73

FF...
...

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.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDMUN 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

August 22, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as "**Small Purchase Request**" for Requisition #22000599, Great Lakes Automatic Door Inc., Hillside, IL, for the installation of two handicap entrances at the Juvenile Detention Center.

Reason: The Department of Facilities Management needs to come in compliance of local and state laws that require handicap access to the building.

Fiscal Impact: \$4,394.00

Account: 2001109.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (KS) 8/23/12

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments

PROPOSAL

GREAT LAKES AUTOMATIC DOOR, INC. 461 N. WOLF RD. HILLSIDE, IL 60162 (708)449-2060 FAX (708)544-0366	BID SECTION L7643-R PROPOSAL# DATE 8/10/12
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Proposal Submitted To	Work To Be Performed At
Name: Cook County Department of Facilities Street: 2245 W Ogden Ave. City: Chicago, IL 606 Attn: Tom Gschwind Tel # 773-310-3967 Fax # 312-433-4579	Name: Juvenile Center Street: 2245 W. Ogden Ave City: Chicago State: IL Metal Color: 204 Clear Aluminum

We hereby propose to furnish the material and perform the labor necessary for the completion of GYRO-TECH ELECTRO-MECHANICAL DOOR EQUIPMENT: for two (2) single low energy swing door operators with push button activation.

- 2-Gyro-Tech GT8500 Single Low Energy Swing Door Operators for the Physically Challenged
- 4-Wall Mounted Wireless Push Button Switches 4.75" with H/C Logo and Push to Open
- 4-Mounting Boxes
- 4-Transmitters
- 2 - Receivers
- 1-Frame Mounted On/Off Switch
- 2-Overhead Mounted Presence/Safety Sensors

1

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted or above work and completed in a substantial workmanlike manner for the sum of
F.O.B. JOB SITE- NET 30 DAYS

Notes:

Dollars (\$ 4,394.00)

(1) 115 VOLT FEED TO EACH HEADER BY OTHERS

INSTALLED COMPLETE

TAX INCL. YES NO

(3)

(4)

IF "NO", PLEASE INCLUDE RESALE #

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken Out by GREAT LAKES AUTOMATIC DOOR, INC.

Larry Dunham
 Larry Dunham

Respectfully submitted by: GREAT LAKES AUTOMATIC DOOR, INC.
 NOTE: This proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____



8114 Virginia Rd. Suite 107
 Lake in the Hills, IL 60158
 Phone: 866-702-DOOR
 Fax: 866-731-DOOR
 dwalker@midwestautomaticdoor.com

Quotation

DATE 8/9/2012
 Quotation # 080812CA
 Customer ID Cook County Facilities Management
 Attn: Tom

Quotation valid until: 9/16/2012
 Prepared by: Craig Pautz

Cook County Juvenile Detention
 1100 S. Hamilton
 Chicago, IL 60612

Comments or Special Instructions: This proposal represents the cost to install (2) Nabco 8500 low energy heavy duty electro-mechanical operators with accessories as listed below in the Description box. Please note that customer is responsible for providing power to the header box locations and for all low voltage wire connectivity for system components (security alarms, card readers, header boxes, etc.) if required. Also, at exterior operator customer is responsible for providing gangway from header box location to chosen location for rocker or key switch. This quote does not include any municipal permits, licenses, fees, or bonds.

TERMS	P.O./I.O. NUMBER	POTENTIAL WORK DATE		
60% Deposit, Balance Due Upon Completion	TBD	1 to 2 Weeks Following Approval		
QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Pricing includes the following items: (1) Nabco 8500 Low Energy Heavy Duty Electro-mechanical Operator in a Clear Aluminum Anodized Finish, RHOS, with 7 Wire Extension Harness for Rocker or Key Switch. (1) Nabco 8500 Low Energy Heavy Duty Electro-mechanical Operator in a Clear Aluminum Anodized Finish, LHIS. (4) 4.75" Square Push Plates (4) 4.75" Square Mounting Boxes (4) 433Mhz Transmitters (2) 433Mhz Receivers (2) Safety Sensors (1) Mounted on/off Switch Installation and Programming.	5,805.94		5,805.94
			SUBTOTAL	\$ 5,805.94
			TAX RATE	0.00%
			SALES TAX	Tax Exempt
			OTHER	-
			TOTAL	\$ 5,805.94

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Accepted By: _____ Signature _____ Date _____
 (Please Print Name)

If you have any questions concerning this quotation, please contact David Walker at (866) 702-DOOR or dwalker@midwestautomaticdoor.com.

THANK YOU FOR YOUR BUSINESS!



Quote Number: 18760

Quote Date: 8/14/2012

Job Number:

Quoted To: Cook County Juvenile Detention Center
2245 W. Ogden Ave.
Chicago, IL 60612

Job Address: Cook County Juvenile Detention Center
2245 W. Ogden Ave.
Chicago, IL 60612

Contact:	Tom Gschwind	Phone:	(312) 433-5509	Fax:	(708) 000-0000	Cell:	(773) 310-3967
Job Contact:	Tom Gschwind	Good Thru:	08/13/2012	Job Phone:	(312) 433-5509	Sales Rep:	Matt

Qty	Description	Unit Price	Extension
1	MAIN ENTRANCE AND BATHROOM: Supply and install (2) Nabco GT 8500 automatic door operators as follows: - Customer to run power - Customer requesting no safety sensors on door - (4) Push and Go handicap buttons - (2) Transmitters - (2) Receivers - (4) Mounting Boxes - (2) Overhead mounted safety sensors - (1) mounted on/off switch Removal, disposal and labor included		
2.00	Nabco GT 8500 Automatic Doors	\$2,531.12	\$5,062.24
2.00	Overhead Mounted Safety Sensors	\$750.00	\$1,500.00
Sales Rep: <u>[Signature]</u> Date: <u>8/17/2012</u> ACCEPTANCE: Purchaser authorizes delivery and agrees to accept and pay for the products and services described above ("Products"). Balance is due upon substantial completion. Purchaser agrees to pay service charge of 1.5% per month on all unpaid accounts, plus costs of collection including reasonable attorney's fees.		Sub-Total	\$6,562.24
Purchaser: _____ Date: _____		Sales Tax	\$0.00
		TOTAL Down Payment	\$6,562.24
		Balance	

RIGHT TO CANCEL If this agreement was solicited in your residence and you do not want the goods or services, you may cancel this Agreement by mailing a notice of cancellation to Preferred Window and Door Inc. This notice must be mailed before midnight on the third business day after you sign this agreement. PURCHASER AGREES that it is nearly certain that, should Purchaser cancel this agreement after the expiration of any applicable statutory cancellation period and after Preferred has ordered the goods, that, Preferred would be damaged, accordingly Purchaser agrees that in such circumstances, in Preferred's sole discretion, Purchaser's down payment shall be forfeited to Preferred, not as a penalty for breach of this agreement, but as liquidated damages. In a situation when actual damages exceed the down payment amount the purchaser will be responsible to reimburse.

