



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
 837075

Convergent Technologies Inc
 1651 Wilkening Rd
 Schaumburg IL 60173

DATE
 9/24/2012
 F.O.B. POINT

PURCHASE ORDER NO.
183028 - 000- OP
 REQUISITION NO.
 00105488 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	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Detector, smoke Detector, smoke	25.00 EA	74.2500	1,856.25	2001113.540360
2.00	Detector, heat Detector, heat	25.00 EA	55.7000	1,392.50	2001113.540360
3.00	Detector, base smoke Detector, base smoke	10.00 EA	11.8500	118.50	2001113.540360
4.00	Strobe, ceiling speaker Strobe, ceiling speaker	25.00 EA	67.6500	1,691.25	2001113.540360
5.00	Speaker, Ceiling Speaker, Ceiling	25.00 EA	26.8000	670.00	2001113.540360
6.00	Strobe, ceiling Strobe, ceiling	25.00 EA	45.0000	1,125.00	2001113.540360
7.00	Wall speaker strobe Wall speaker strobe	25.00 EA	67.6500	1,691.25	2001113.540360
8.00	Wall speaker Wall speaker	25.00 EA	25.0000	625.00	2001113.540360
9.00	Wall stobe Wall stobe	25.00 EA	41.7000	1,042.50	2001113.540360
10.00	Control relay Control relay	15.00 EA	73.0000	1,095.00	2001113.540360
11.00	Isolation module Isolation module	10.00 EA	63.5000	635.00	2001113.540360
12.00	Remote LED Indicators Remote LED Indicators As per attached quote from Convergent Technologes 8/28/12 Req# 22000619	10.00 EA	17.5000	175.00	2001113.540360
		***** Total Order *****		12,117.25	

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 M. Hannigan
 10/3/12 BJA

35 BK NEW

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

183028

Requisition # **OR 105488** Contract # _____ Open Date _____

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code SSP
 Business Unit 2001113
 Internal Req Number 22000619
 Board Apr Date & Item
 Requisition Date 8/29/2012
 Date Needed 8/29/2012

Ship To: 8000409 Facilities Management Delivery Instructions: Supplier: 837075 Convergent Technologies Inc
 Criminal Justice Administratio Jim Hannigan 1651 Wilkening Rd
 2650 S. California Avenue 773-674-3017 Schaumburg IL 60173
 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	578 Detector, smoke	< >	25.00	EA	74.2500	1,856.25	2001113.540360
	Detector, smoke						
2.000	578 Detector, heat	< >	25.00	EA	55.7000	1,392.50	2001113.540360
	Detector, heat						
3.000	578 Detector, base smoke	< >	10.00	EA	11.8500	118.50	2001113.540360
	Detector, base smoke						
4.000	578 Strobe, ceiling speaker	< >	25.00	EA	67.6500	1,691.25	2001113.540360
	Strobe, ceiling speaker						
5.000	578 Speaker, Ceiling	< >	25.00	EA	26.8000	670.00	2001113.540360
	Speaker, Ceiling						
6.000	578 Strobe, ceiling	< >	25.00	EA	45.0000	1,125.00	2001113.540360
	Strobe, ceiling						
7.000	578 Wall speaker strobe	< >	25.00	EA	67.6500	1,691.25	2001113.540360
	Wall speaker strobe						
8.000	578 Wall speaker	< >	25.00	EA	25.0000	625.00	2001113.540360
	Wall speaker						
9.000	578 Wall stobe	< >	25.00	EA	41.7000	1,042.50	2001113.540360
	Wall stobe						
10.000	578 Control relay	< >	15.00	EA	73.0000	1,095.00	2001113.540360

CERTIFICATION

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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.

[Signature]
 REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT # _____
 DATE _____ BY _____

RECEIVED
 12:01 PM 08/29/12
 PURCHASING

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 105488** Contract # _____ Open Date _____

Ship To: 8000409 Facilities Management Delivery Instructions: Supplier: 837075 Converjint Technologies Inc
 Criminal Justice Administratio Jim Hannigan 1651 Wilkening Rd
 2650 S. California Avenue 773-674-3017 Schaumburg IL 60173
 CHICAGO IL 60608-5145

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code SSP
 Business Unit 2001113
 Internal Req Number 22000619
 Board Apr Date & Item
 Requisition Date 8/29/2012
 Date Needed 8/29/2012

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
11.000	578 Control relay Isolation module	< >	10.00	EA	63.5000	635.00	2001113.540360
12.000	578 Isolation module Remote LED Indicators	< >	10.00	EA	17.5000	175.00	2001113.540360
							Total of Items Ordered <u>12,117.25</u>

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

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REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____



Cook County
Office of the Chief Procurement Officer

Sole Source Justification

General Information	Date: 09/07/12
Unit/Department: Facilities Management	Phone No 773-674-3017.
Contact Name: Jim Hannigan	Email jim.hannigan@cookcountyil.gov

Vendor Information	Requisition No. 22000619/105488
Name: Convergent Technologies	Purchase Order No.
Address: 1651 Wilfening Rd. Schaumburg, IL 60173	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.

This fire alarm equipment is needed to replace equipment that was damaged due to floods.

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

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?
Convergent holds the proprietary codes for this alarm system. Repairs and service cannot be done without these codes.

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

Convergent holds the proprietary codes for this alarm system. No repairs can be made to the systems without these codes.

Department Recommendation	
Requestor: Jim Hannigan	Date: 09/07/12
Department Head: Belinda Henderson	Date: 09/07/12

Chief Procurement Officer Approval	
Signature: <i>Maria del Carmen</i>	Date: 10/3/12 <i>et</i>



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

Sole Source Justification

General Information		Date: 8-7-12
Unit/Department: Electech F/M		Phone No. 773 674 3017
Contact Name: Jim Hannigan		email jimhannigan@cookcountyil.gov
Vendor Information		Requisition No. 22600619 105488
Name: Convergent Technologies 12/17/25		Purchase Order No.
Address:		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.

FIRE Alarm equipment to replace water damaged field parts

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
by law

Explanation: Why is this product or service the only one that would satisfy the requirement(s)?

Required by law
Chicago FIRE Code 9-(15-16-110)b2 - proprietary
9-(15-16-1490) 24hr repairs

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

Chicago Code 9(15-16-110)b2 proprietary by law

Department Recommendation

Requestor: Jim Hannigan *J. Hannigan* Date: 8-7-12

Department Head: Belinda Henderson *B Henderson* Date: 8/28/12

Chief Procurement Officer Approval

Signature: _____ Date: _____

WDD 28 AUG 2012



1651 Wilkening Road, Schaumburg, IL 60173
phone 847-585-8820 fax 847-229-9920
greg.kubacki@convergent.com
www.convergent.com

August 7, 2012

Cook County Government
Department of Facilities Management

ATTN: Jim Hannigan

Jim,

The EST 3 system is a microprocessor based Life Safety system using software that is programmed uniquely and proprietarily by Convergent Technologies for that site by a Convergent Technician with EST certifications. ONLY Convergent has the proprietary program for the site installed and warranted by Convergent.

Best Regards,

A handwritten signature in black ink, appearing to read "Gregory Kubacki", written over a white background.

Gregory Kubacki
Vice President

Convergent TECHNOLOGIES

Making a Daily Difference

1651 Wilkcing Road, Schaumburg, IL 60173
 phone 847-585-8820 fax 847-229-9960
 Greg Kubacki, VP
 greg.kubacki@convergent.com

August 28, 2012

Via email jim.hannigan@cookcountyil.gov

Cook county Department of Facilities Management
 Mr. Jim Hannigan
 2650 South California
 Chicago IL 60608

We are pleased to quote the following fire alarm system parts.

PART #	DESCRIPTION	QTY	PRICE	EXTENSION
√SIGA-PS	SMOKE DETECTOR	25	\$ 74.25	\$ 1,856.25
√SIGA-HRS	HEAT DETECTOR	25	\$ 55.70	\$ 1,392.50
√SIGA-SB4	SMOKE DETECTOR BASE	10	\$ 11.85	\$ 118.50
GCFR-S7VM	CEILING SPEAKER/STROBE	25	\$ 67.65	\$ 1,691.25
GCFR-S7	CEILING SPEAKER	25	\$ 26.80	\$ 670.00
GCFR-VM	CEILING STROBE	25	\$ 45.00	\$ 1,125.00
G4RF-S7VM	WALL SPEAKER/STROBE	25	\$ 67.65	\$ 1,691.25
G4RF-S7	WALL SPEAKER	25	\$ 25.00	\$ 625.00
G4RF-VM	WALL STROBE	25	\$ 41.70	\$ 1,042.50
SIGA-CR	CONTROL RELAY	15	\$ 73.00	\$ 1,095.00
SIGA-IM	ISOLATION MODULE	10	\$ 63.50	\$ 635.00
SIGA-LED	REMOTE LED INDICATORS	10	\$ 17.50	\$ 175.00
			TOTAL	\$ 12,117.25

Thank you for the opportunity, if you have any questions please don't hesitate to contract me 847-585-8820.

Sincerely,
 Convergent Technologies LLC

Gregory Kubacki
 Gregory Kubacki
 Vice President.