



**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
754991

Simplex Grinnell
91 N Mitchell Ct
Addison IL 60101

DATE
9/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
182854 - 000- OP
REQUISITION NO.
00105786 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	Emergency Purchase Order Fire Alarm Maintenance To replace the Power Supply in the 4005 Duct Detector Panel Qty: 1x 8566-252 Power Supply: \$857.15 Labor: \$540.00 Truck Charge: \$89.00 Fuel: \$30.00 Req#22000641	1.00 JB	1,516.1500	1,516.15	2001113.540360
***** Total Order *****				1,516.15	

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: _____

Maia M. Lewis 9/13/12

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

7381 OR rec
Lathy
Purchase Order Number
182854

Requisition # OR 105786 Contract #

Open Date

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

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 754991
Simplex Grinnell
91 N Mitchell Ct
Addison IL 60101

Buyer Number 724141 Watson, Mary E.
Bid/Sole Src Code QSV
Business Unit 2001113
Internal Req Number 22000641
Board Apr Date & Item
Requisition Date 9/13/2012
Date Needed 9/13/2012

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	910	Fire Alarm Maintenance	<	>	1.00	JB	1,516.1500	200113 540360
		To replace the Power Supply in the 4005						
		Duct Detector Panel						
		Qty: 1x 8566-252 Power Supply: \$857.15						
		Labor: \$540.00						
		Truck Charge: \$89.00						
		Fuel: \$30.00						
		Req#22000641						
							Total of Items Ordered	1,516.15

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 SEP 13 PM 4:28
BOOKKEEPING

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 unexpended balance in the account to grant same.

Abtwa 9/13/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

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.
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

September 13, 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 #22000641, System #105786, SimplexGrinell, Addison, IL, The repair of the power supply for the fire alarm located at the Criminal Court Complex, South Campus.

Reason: The power supply is not functioning properly. Repairs need to be made immediately in order to restore the fire alarm.

Fiscal Impact: \$1,516.15

Account: 2001113.540360

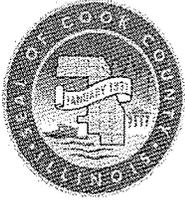
Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (Red) 9/13/12

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments



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

Sole Source Justification

General Information	Date: 09/13/12
Unit/Department: Facilities Management	Phone No. 773-674-3017
Contact Name: Jim Hannigan	Email jim.hannigan@cookcountyil.gov

Vendor Information	Requisition No.22000641/105786
Name: SimplexGrinell	Purchase Order No.
Address:91 N. Mitchell Court Addison, IL 60101	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.

Replace power supply in Fire alarm duct detector panel in South Campus.

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)?
 The fire alarm needs to be restored immediately in order to provide fire protection to the building. This is a requirement by City of Chicago Code Chapter 14.

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

SimplexGrinell holds the proprietary software license for the fire alarms at this location. No other company can do repairs to this system because a code is needed I order to do so.

Department Recommendation

Requestor: Jim Hannigan	Date: 09/13/12
Department Head: <i>Belinda Henderson</i>	Date: 09/13/12

Chief Procurement Officer Approval

Signature:	Date:
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**Cook County
Office of the Chief Procurement Officer**

Emergency Purchase Justification

General Information	Date: 9-13-12
Unit/Department: Electech	Phone No. 773 674 3017
Contact Name: Jim Hannigan	email: jim.hannigan@cookcountyil.gov

Vendors Solicited	Requisition No.
1. SimplexGrinnell 1,516.15	Purchase Order No.
2.	Contract No.
3.	

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

The power supply in So Camp #2 has failed in the FIRE Alarm Duct Detector Panel.

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?

The FIRE Alarm System is NOT Functioning properly. Chapter 10 of the Chgo. FIRE Alarm Code states that 1) FIRE Alarms must function properly 2) Must be repaired within 24 hours (A.S.A.P) and 3) There is personal & corp. liability if you fail to comply.

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

Please explain. NO

Department Recommendation	
Requestor: Jim Hannigan	Date: 9-13-12
Department Head: [Signature]	Date: 9-13-12

Chief Procurement Officer's Approval	Date:
Signature:	

PROPOSAL AND SERVICE AGREEMENT

SimplexGrinnell Contract # 1829061/EB091212A	Salesperson: Ed Bell	Date: September 12, 2012
	License No. 127.001155	
Customer: Cook County Department of Corrections 2834 W 31st St Chicago, IL 60623 ACE # 1829061	Job Location: Same	
Invoice To (if different from Customer): Attn: Jim Hannigan Tel: 773-674-3017	Customer P.O. #	

SimplexGrinnell LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

To replace the Power Supply in the 4005 Duct Detector Panel

Qty: 1 x 8566-252 Power Supply: \$857.15
 Labor: \$540.00
 Truck Charge: \$69.00
 Fuel: \$30.00

Total: \$1,516.15

Scope of Work continued on attached Amendment.

Payment	NET 10 <input type="checkbox"/>	NET 30 <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	DEPOSIT: \$
Time and Material <input type="checkbox"/>	Price Not to Exceed \$	Fixed Price of \$1,516.15	BALANCE DUE: \$	

CUSTOMER ACCEPTANCE

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.** This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

SIMPLEXGRINNELL LP

Customer

By: _____
 Name:
 Title:

By: _____
 Name: Edward Bell
 Title: Senior Technical Representative
 License No: (if applicable):

tyco

Fire &
Security

SimplexGrinnell

SimplexGrinnell LP
91 N. Mitchell Court
Addison, IL 60101
630-948-1200 Service

Candy Nelis
(630) 948-1235 Direct
(630) 948-1250 Fax
cnelis@simplexgrinnell.com
www.simplexgrinnell.com

SimplexGrinnell Fire Alarm Systems

The Simplex 4100ES, 4100U and 4010 Fire Alarm Systems are micro-processor controlled fire alarm systems. The System is manufactured entirely by Simplex and as such, is the sole source for parts and some aspects of maintenance/service.

PROGRAMMING

As mentioned above, the system is microprocessor-based using a Life Safety software program which was specifically designed by Simplex for its addressable systems. This means that there is no educational material commercially available from which a non-Simplex technician can qualify to edit your programs. Therefore, regardless who is attempting to service the Simplex 4100ES, 4100U and 4010 systems, SimplexGrinnell is the only company that can make program revisions and corrections because our software programs are proprietary. In addition, SimplexGrinnell regularly makes improvements and enhancements to the software which is only available through SimplexGrinnell.

PARTS AND AVAILABILITY

The Simplex systems are of solid state technology. The system is composed of specially designed circuit boards. All boards are manufactured by Simplex and are not commercially available from an electronic supply house. Servicing of the basic system can require the immediate replacement of one or more of these printed circuit boards in order to put the system back on line. All system parts and components needed for system repair are available either at the Branch Office or from the Simplex factory.

OTHER CONSIDERATIONS WHICH ARE PROPRIETARY TO SIMPLEX

- All SimplexGrinnell technicians are factory trained and certified to test, maintain and service Simplex systems. Only Simplex technicians have completed extensive on-going training on the 4100U Life Safety System.
- The SimplexGrinnell Chicago Branch Office regularly receives service bulletins which contain important technical update information regarding the Simplex 4100U Life Safety System.
- SimplexGrinnell has internal wiring diagrams available to SimplexGrinnell technicians which are helpful for troubleshooting the system.
- Preferential service calls are given to those who have a Simplex agreement.

For Service, please call: 630-948-1200

Candy Nelis
SimplexGrinnell LP
PMA Sales Representative
630-948-1235