



**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  
816466

Anderson Lock Co  
850 E Oakton St  
Des Plaines IL 60018

DATE  
10/4/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**183131 - 000- OP**  
REQUISITION NO.  
00105904 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  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Pat Stack 312-603-7126

DEPT NO	Page 1 of 1
2001111	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Mortice Lock, #8890fl 24V Fall Safe electricled lever lock body YA8890FL24VFS	2.00 EA	366.0000	732.00	2001111.530275
2.00	Strike Pack, Armor Front & 8890 function 626 finish YAARMORSTRIKEPK As per attached quote# 239470 Req# 22000648	2.00 EA	31.5000	63.00	2001111.530275
3.00	Frleight Frleight	.00 LO	30.0000	30.00	2001111.530275
***** Total Order *****				825.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p align="center"><b>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</b></p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p><b>PURCHASING AGENT</b> Date: _____</p> <p align="right"><i>[Signature]</i> 10/4/12 BA</p>
--	---

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

183131

*81 Bk New*  
*Prize*  
*Prize*

Requisition # **OR 105904** Contract #

Open Date

Ship To: 8000410 Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

Supplier: 816466 Anderson Lock Co  
850 E Oakton St  
Des Plaines IL 60018

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 20011111  
Internal Req Number 22000648  
Board Apr Date & Item  
Requestion Date 9/20/2012  
Date Needed 9/20/2012

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	578 Mortice lock, #8890H 24v fail	<	2.00	EA	366.0000	732.00	2001111.530275
	Mortice lock, #8890H 24v fail safe electricied lever lock body						
2.000	578 Strike pack, armor front & strike pack, armor front & specify 8890 function 626 finish	<	2.00	EA	31.5000	63.00	2001111.530275
	As per attached quote# 239470						
	Req# 22000648						
3.000	578 Flight	<		LO	30.0000	30.00	2001111.530275
	Flight						
					Total of Items Ordered	825.00	

### 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

11:04 AM 9/20/12 PURCHASING USE ONLY

REQUISITIONER *[Signature]* 9/20/12 BUREAU or DEPARTMENT HEAD

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 19, 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 #22000648, System #105904, Anderson Lock, Des Plaines, IL, for e electrified mortise locks.

Reason: These locks are needed to secure two doors at the Domestic Violence Court House. The public is coming in and out of this unsecure location. This is a life safety issue.

Fiscal Impact: \$825.00

Account: 2001111.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments

SEP. 19. 2012 12:07PM

ANDERSON LOCK COMPANY

NO. 1969 P. 2



# ANDERSON LOCK

850 E Oakton Street • Des Plaines, IL 60018  
(847) 824-2800 • Fax (847) 296-9259

DOOR DIVISION • 920 Remington • Schaumburg, IL 60173  
(847) 885-3667 (DOOR) • Fax (847) 885-3664

Remit to: PO Box 2294, Des Plaines, IL 60077

DOORS • FRAMES • DOOR HARDWARE • KEY SYSTEMS • ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000177

<b>QUOTE 239470</b>	
Quote Date: 09/19/2012	Printed By: randy
Printed On: 09/19/2012 12:27PM	Status: Printed
Page: 1 of 1	
Location: CHDVC	
COOK COUNTY CHICAGO DOMESTIC VIOLENCE COURTHOUSE 555 W HARRISON CHICAGO, IL 60607	

<b>Bill To:</b> DEPT
DEPARTMENT OF FACILITY MGMT 2245 W OGDEN AVE 5TH FL WEST CHICAGO, IL 60612

Contact	Contact Phone	Salesperson	Shop	Terms
PAT STACK	(312) 325-9333	16 - 1	Best Way	NET 20 DAYS

Ordered	Item Number	Description	Price	Total
2	YA8890FL24VFS	8890FL 24V FAIL SAFE MORTISE ELECTRIFIED LEVER LOCK BODY	366.00	732.00
2	YAARMORSTRIKEPK	ARMOR FRONT & STRIKE PACK SPECIFY FUNCTION & FINISH 8890 FUNCTION 626 FINISH	31.50	63.00
			FREIGHT:	30.00

*Randy Leonard*

Customer Signature \_\_\_\_\_

This quote is valid for 60 days. \*Special order items are non-returnable\*  
You can now shop online [www.andersonlock.com](http://www.andersonlock.com)

Sub Total:	795.00
Tax:	0.00
Additional Charges:	30.00
<b>Quote Total:</b>	<b>825.00</b>

*W*

# FULLMER LOCKSMITH

8611 West Cermak Road  
 North Riverside, IL 60546  
 708-442-0300  
 Fax 708-442-0321

Date	Estimate #
9/19/2012	462

To  
 COOK COUNTY GOVERNMENT  
 JUVENILE CENTER-FACILITY MGMT  
 2245 W OGDEN,  
 CHICAGO, IL 60612  
 ATTN: MIKE RUSCO

Terms
Net 30

Qty	Description	U/M	PRICE EACH	Total
2	YALE 8890 FL FAIL SAFE SPECIFY 12 OR 24 VOLT		357.00	714.00
2	YALE 2196 GMK IC MORTISE CYLINDER		88.00	176.00
<p>Note: Current model is 8890                      not compatible with old trim</p> <p><i>May Fullmer</i></p>				

<b>Total</b>	<b>\$890.00</b>
--------------	-----------------

*600*

This proposal may be withdrawn by us if not accepted within 30 days.  
 Authorized signature \_\_\_\_\_

# J&L METAL DOORS, INC.

8305 WEST 183RD PLACE, TINLEY PARK, ILLINOIS 60487 Tel: 708-532-8600 FAX: 708-532-8644

*Tom W*  
8644

## QUOTATION

Quotation No : 40130  
 Date : 19 SEP 2012  
 Account : COOKCO  
 Page No. : 1

Customer:  
 Cook County Government  
 118 N. Clark St. room 1018

Ship to:  
 Cook County Government  
 118 N. Clark St. room 1018

Chicago, IL 60602

Chicago IL 60602

*ATTN: PO+*

Phone: 312-890-2660

Fax : 312-443-3063

*712-603-7327*

Salesperson : TW      Freight :      Terms : Net 30 day  
 Ship Via :

Qty	Description	Unit Price	Extension
1	Electrified Lockset 8890 LC RH 626	475.00	475.00
1	Electrified Lockset 8890 LC LH 626	475.00	475.00
LOCK BODIES ONLY NO TRIM NO CYLINDERS			
Product Sub-total			950.00
Freight Charges - UPS			25.00
EXEMPT			
Total			975.00

*WDD*

*[Signature]*      *Tom W*      *9-20-12*

The above prices are quoted subject to acceptance within 30 days and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered--retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

# J&L METAL DOORS, INC.

*John*

8305 WEST 183RD PLACE, TINLEY PARK, ILLINOIS 60487 Tel: 708-532-8600 FAX: 708-532-~~8600~~ *8644*

## QUOTATION

Quotation No : 40130  
Date : 19 SEP 2012  
Account : COOKCO  
Page No. : 1

Customer:  
Cook County Government  
118 N. Clark St. room 1018  
  
Chicago, IL 60602

Ship to:  
Cook County Government  
118 N. Clark St. room 1018  
  
Chicago IL 60602

Phone: 312-890-2660  
Fax : 312-443-3063

*Revised Sep 10-4-12*

Salesperson : TW      Freight :      Terms : Net 30 day  
Ship Via :

Qty	Description	Unit Price	Extension
2	Electrified Lockset COR 8890 LC RH 626	475.00	950.00
2	Electrified Lockset COR 8890 LC LH 626	475.00	950.00
LOCK BODIES ONLY NO TRIM NO CYLINDERS			
Product Sub-total			1,900.00
Freight Charges - UPS			30.00
EXEMPT			
Total			1,930.00

The above prices are quoted subject to acceptance within 30 days and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered--retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

BID TABULATION

BID NAME: Locks  
 BID NUMBER: 105904 OR  
 BID OPENING DATE:  
 BID OPENING TIME:  
 READER:  
 RECORDER:  
 WITNESS:

VENDOR #1:  
Anderson Lock

VENDOR #2:  
Fullmer Locksmith

VENDOR #3:  
Advanced Management

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Fail Safe Mortice Lock	2	EA	366.00	\$732.00		357.00	\$714.00		475.00	\$950.00	
2	Armor Front & Strike Pack	2	EA	31.50	\$63.00		88.00	\$176.00		475.00	\$950.00	
3	Freight	1	LO	30.00	\$30.00		0.00	\$0.00		25.00	\$25.00	
					<b>\$825.00</b>			<b>\$890.00</b>			<b>\$1,925.00</b>	