



**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
10/26/2012
F.O.B. POINT

PURCHASE ORDER NO.
183368 - 000- OP
REQUISITION NO.
00106053 OR

PURCHASE ORDERED ISSUED TO
819383

Johnson Controls
3007 Malmo Drive
Arlington Heights IL 60005

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 3017	773-674-	DEPT NO	
			2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
5.00	Additional work on negative pressure isolation rooms labor and material to certify six(6) isolation rooms located on the 3rd fl. and one(1) negative pressure isolation room located in the basement at cook county jail 2834 w.31st install and calibrate (2) spm 2100 Isolation monitors . Vertification Includes verification and calibration of vav boxes and dedicated exhaust to 12 air exchanges per hour. Additional work that is identified during the work of this quote,would be the replacement and calibration. Original work done on 8/31/12 Six(6)isolation rooms on 3rd floor \$965.71ea. = \$5,794.26 One(1)isolation room in basement \$965.71ea=\$965.71 Two(2)isolation monitors \$1,020.00ea. = \$2,040.00 Two(2)installation \$600.00 ea. = \$1,200.00 Not to exceed \$9,999.97 johnson control quote#1-2njct4	.00 JB	.0000	9,999.97	2001113.540360
***** Total Order *****				9,999.97	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT **Date:**

Authorized Signature: _____

Date: _____

[Handwritten Signature]
11/2/12 BSA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 106053** Contract #

Open Date

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

Delivery/ Instructions:
 Jim Hennigan
 773-674-3017

Supplier: 819383 Johnson Controls Inc
 3007 Malmo Drive
 Arlington Heights IL 60005

Buyer Number 374244 BEARD, BRENDA
 Bid/Sole Src Code NCR
 Business Unit 2001113
 Internal Req Number 22000646
 Board Apr Date & Item 10/26/2012
 Requisition Date 10/26/2012
 Date Needed 10/26/2012

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	961	Additional work on negative air pressure in rooms found during last inspection. And for the replacement of 2 SPM-2100 CRK Boards. Original work performed on 8/31/2012. Johnson control quote#1-21jctH4	<	>	JB	9.999.9700	9.999.97	2001113.540360
						Total of Items Ordered	9.999.97	

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 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

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____
 DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

183368

Requisition # **OR 106053** Contract #

Open Date

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

Delivery/Instructions:
Jim Hennigan
773-674-3017

Supplier: 819383 Johnson Controls Inc
3007 Malmo Drive
Arlington Heights IL 60005

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code NCR
Business Unit 2001113
Internal Req Number 22000646
Board Apr Date & Item
Requisition Date 10/2/2012
Date Needed 10/2/2012

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	961	Additional work on negative found during last inspection. And for the replacement of 2 SPM-2100 CRK Boards	<	>	JB	9,999.9700	9,999.97	2001113.540360
Total of Items Ordered						9,999.97		

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the purchase account & other information appearing hereon accurately reflect the specific line item purchased balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____

BY _____



Proposal

TO: DEPARTMENT OF FACILITIES
MANAGEMENT
2245 W OGDEN
CHICAGO IL
USA 60612

Chicago Service Branch - 0510
3007 MALMO DR
ARLINGTON HEIGHTS IL 600054727
PH: (866) 854 - 4768
FAX: (847) 364 - 1548

Date: 10/26/2012
Quote Ref: 1-2NJCTH4
Project Name: Cook County-Cermak ISO Rm Cert and Repair
Site: COOK COUNTY JAIL
2834 W 31ST ST
CHICAGO IL 60612-4266

ATTN:

We propose to furnish the materials and/or perform the work below for the net price of: \$9,999.97

For the above price this proposal includes:

We propose to provide labor and material to certify (6) negative pressure Isolation rooms located on the 3rd floor and (1) negative pressure Isolation room in the Basement. Install and Calibrate (2) SPM-2100 Isolation Monitors. Certification includes verification and calibration of VAV boxes and dedicated exhaust to meet 12 air exchanges per hour, calibration and minor repair of negative pressure Isolation room alarm monitors including light bulbs, audible alarms and switches. Upon completion of the certification the customer will receive two copies of a full certification report for each room that the rooms meet the requirement of a negative pressure isolation room or recommendations for repairs of deficiencies that may not be covered under the quote.

Quote Break Down is as follows: Subcontractor for Certification of 7 Isolation Rooms at \$965.71 each, Totalling \$6,759.97 and Johnson Controls will supply the material of (2) SPM-2100 Isolation Monitors (\$1020.00 each) and installation is (\$600 each) Totalling \$1,620.00 each monitor - Totalling \$3,240.00.

NOTE: Additional work that is identified during the work of this quote, would be the replacement and calibration of failed SPM 2100 Monitors. For every SPM 2100 that is found and needs replacement, the cost will be \$1,620.00 each. This would include labor and material.

NOTE: There is a 3-4 Week lead time for the Monitors (SPM-2100)

Total Cost of the above scope of work is \$9,999.97, payable upon completion of the work.

This proposal DOES NOT include:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.

Important: This proposal incorporates by reference the Terms and Conditions attached

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval by Johnson Controls, Inc. Milwaukee, WI.

This proposal is valid through: 10/12/201

0.*

0.*

965.71 x

7.=

6,759.97 + M

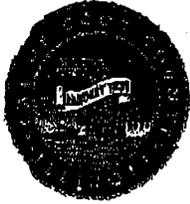
1,620. x

2.=

3,240.00 + M

9,999.97 * M

0.*



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

Sole Source Justification

General Information	Date: 9-17-12
Unit/Department: Electech	Phone No. 773 674 3017
Contact Name: Jim Hannigan	email: jim.hannigan@cookcounty.il.gov 22000646

Vendor Information	Requisition No. 106053
Name: Johnson Controls	Purchase Order No.
Address: 3007 MALMO DRIVE ARLINGTON HTS. IL 60005-4727	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.

Test and certify additional negative air pressure rooms found during last inspection - repair two monitoring units replace two SPM-2100 CRK BOARDS.

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)?

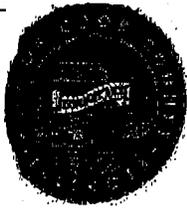
This contractor is in the middle of completing the certification for Cermak Isolation Rooms Reg# 22000558 was to certify 15 rooms during project additional rooms were discovered and board failures This contractor was the original installer & AUTHORISED DEALER

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

This work is half completed, and must be fully completed by order of the D.O.J ASAR.

Department Recommendation	
Requestor: Jim Hannigan	Date: 9-27-12
Department Head: [Signature]	Date: 9-27-12

Chief Procurement Officer Approval	
Signature:	Date:



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

Emergency Purchase Justification

General Information	Date: 9-17-12
Unit/Department: Electech	Phone No. 773 674 3017
Contact Name: Jim Hannigan	email: jim.hannigan@cookcountyil.gov

Vendors Solicited	Requisition No. 2700646
1. Johnson Controls	Purchase Order No.
2.	Contract No.
3.	

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

Replace two SPN-2100 Isolation Monitors Test, and certify negative air pressure rooms per quote 1-2NJCTH4

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
 Required by D.O.J.

Explanation: How will the County be damaged/affected by the situation? What are the possible consequences of not acting on the purchase quickly?

This must be completed, per the Department of Justice, to comply with court agreement.

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

Please explain. NOT AT THIS TIME

Department Recommendation	
Requestor: Jim Hannigan	Date: 9-17-12
Department Head: Michael DeSena	Date: 9-17-12

Chief Procurement Officer's Approval	
Signature:	Date:

