



**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
11/6/2012
F.O.B. POINT

PURCHASE ORDER NO.
183452 - 000- OP
REQUISITION NO.
00106399 07

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 773-674-
3017

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Labor Johnson Controls technical Hours to repair and replace the Duress systems at the Dept. of Corrections Administration Building, 8 hours of Labor to repair the main server Located on the mezzanine level in The Sheriff's security room the systems has Failed and this is a serious threat To the safety of our judges Johnson Controls is the vendor Who own the duress system Program and they also wrote The software making this a Sole Source All below items are used to Repair duress systems:	8.00 HR	145.0000	1,160.00	71700200.560411.8300
2.00	Server Hardware DL380P GB server hardware- Sheriff's security room mezzanine level	1.00 EA	6,153.0000	6,153.00	71700200.560411.8300
3.00	Smart UPS Smart UPS 1500va RM- Sheriff's security room mezzanine level req# 22000684	1.00 EA	1,100.0000	1,100.00	71700200.560411.8300
***** Total Order *****				8,413.00	

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.

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]
11/14/12 BA

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Revised

Purchase Order Number
183453

Requisition # **07** 106399 Contract #

Open Date

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code NCR
Business Unit 71700200

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

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

Internal Req Number 22000684
Board Apr Date & Item
Requisition Date 11/5/2012
Date Needed 11/5/2012

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account			
1.000	578 Labor	<	>	8.00	HR	145.0000	1.160.00	71700200.560411.8300	
Johnson Controls technical Hours to repair and replace the Dures systems at the Dept. of Corrections Administration Building. 8 hours of Labor to repair the main server Located on the mezzanine level in The Sheriff's security room the systems has Failed and this is a serious threat To the safety of our Judges Johnson Controls is the vendor Who own the dures system Program and they also wrote The software making this a Sole Source All below items are used to Repair dures systems: Server Hardware DL380P GB server hardware- Sheriff's security room mezzanine level Smart UPS									
2.000	578	<	>	1.00	EA	6,153.0000	6,153.00	71700200.560411.8300	
3.000	578	<	>	1.00	EA	1,100.0000	1,100.00	71700200.560411.8300	

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 and that the appropriate approval has been obtained from the Board of County Commissioners and there is a sufficient amount of funds available in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____

BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

[Signature]
10/25/12

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 106399 Contract #

Open Date

Buyer Number 37424 BEARD, BRENDA

Bid/Sole Src Code NCR

Business Unit 71700200

Ship To: 8000409 Facilities Management

Supplier: 819383 Johnson Controls Inc

Internal Req Number 22000684

Criminal Justice Administratio

Jim Hannigan

3007 Malmo Drive

Board Apr Date & Item

2650 S. California Avenue

773-674-3017

Arlington Heights IL 60005

Requisition Date 11/5/2012

CHICAGO IL 60608-5145

Date Needed 11/5/2012

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

Smart UPS 1500va RM-
Sheriff's security room mezzanine level
req# 22000684

Total of Items Ordered 8,413.00

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

PURCHASING USE ONLY

ACCT #

DATE BY

REQUISITIONER BUREAU or DEPARTMENT HEAD

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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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

October 29, 2012

Ms. Maria de Lourdes Coss
Purchasing Agent
Room 1018
Cook County Building

Dear Ms. Maria de Lourdes Coss:

Please accept this letter as justification for the "Sole Source" request of Requisition No. 22000684, System #106399 in the amount of \$8413.00, Johnson Controls Inc., Arlington Heights, IL for the replacement of the P2000 server.

This item is needed to replace the server for the duress system at the CCAB building. This is a life safety issue.

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management



Proposal

Johnson Controls, Inc.
3007 Malmö Drive
Arlington Heights, IL 60005
Tel. 847-364-1500
FAX: 847-364-1536

TO: Cook County Admin Bldg
2650 S. California
Chicago, IL 60608
Attn: Mr. Jim Hannigan

DATE: October 19, 2012

PROJECT: Replacement of
P2000 Server

Proposal

Scope of Work:

Johnson Controls, Inc. will provide the necessary labor and material to replace the P2000 Server that failed.

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
8	JCI Technical Labor hours	\$145/hr
1	DL380p GB Server Hardware	\$6,153.00
1	Smart UPS 1500va RM	\$1,100.00

The price for these services will be not to exceed:

Eight Thousand Four Hundred Thirteen Dollars and 00/100-----\$8,413.00

Exclusions

1. Any labor or material not specifically included in the scope of work section above.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the reverse side hereof.)

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

This proposal is valid until

December 31, 2012

Purchaser – Company Name

Signature

Name: _____

Title: _____

Date: _____

JOHNSON CONTROLS, INC.

Signature

Name: _____

Title: _____



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

Sole Source Justification

General Information		Date: 10-23-12
Unit/Department: <i>FAL Mang ELECTECT</i>		Phone No. 773 674 3017
Contact Name: <i>Jim Hannigan</i>		email: <i>jhannigan@cookcountyil.gov</i>

Vendor Information	Requisition No.
Name: <i>Johason Controls N.T.E. 11504.00</i>	Purchase Order No.
Address: <i>3007 MALMO DRIVE ARLINGTON HTS IL 60054727</i>	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.

Repair Duress System for CCB+CCAB. The work station has completely failed and the server appears to be failing, but must be confirmed after w/s is completed

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)?

They own the program and wrote the software

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

I am in possession of a signed letter stating same "They wrote and own the software" IT STATES SO WHEN OPENING THE Program & so.

Department Recommendation

Requestor: <i>Jim Hannigan</i>	Date: 10-23-12
Department Head: <i>[Signature]</i>	Date: 10-23-12

Chief Procurement Officer Approval

Signature: *[Signature]* Date: *11/14/12 BR*

