



**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
819383

Johnson Controls
3007 Malmo Drive
Arlington Heights IL 60005

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

PURCHASE ORDER NO.
183453 - 000- OP
REQUISITION NO.
00106484 07

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

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 replace the Workstation (part of duress system) at the Dept. of Corrections Administration Building on the first floor Security room The duress system has failed because Of the Workstation that needs to be Replaced Johnson Controls is the vendor who Own the duress system program And they also wrote the software Making this requisition a sole source	8.00 HR	145.0000	1,160.00	71700200.560411.8300
2.00	Workstation 8200E CMT P2k workstation	1.00 EA	1,454.0000	1,454.00	71700200.560411.8300
3.00	LED/LED Screen LA2006x 20-inch LED LCD Screen	1.00 EA	238.0000	238.00	71700200.560411.8300
4.00	UPS Pro Back-UPS pro 1000va Req# 22000695	1.00 EA	239.0000	239.00	71700200.560411.8300
***** Total Order *****				3,091.00	

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.

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: _____

[Handwritten Signature]
11/14/12 BA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

183453

Requisition # **07 106484** Contract # _____ Open Date _____

Ship To: 8000409 Facilities Management Delivery Instructions: Supplier: 819383 Johnson Controls Inc
 Criminal Justice Administratio 3007 Malmo Drive
 2650 S. California Avenue Arlington Heights IL 60005
 CHICAGO IL 60608-5145

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code SSP
 Business Unit 71700200
 Internal Req Number **22000695**
 Board Apr Date & Item
 Requisition Date 11/5/2012
 Date Needed

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 Labor Johnson Controls technical Hours to replace the Workstation (part of duress system) at the Dept. of Corrections Administration Building on the first floor Security room The duress system has failed because Of the Workstation that needs to be Replaced Johnson Controls is the vendor who Own the duress system program And they also wrote the software Making this requisition a sole source	< >	8.00	HR	145.0000	1,160.00	71700200.560411.8300
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3.000	578 LED/LED Screen LA2006x 20-inch LED LCD Screen	< >	1.00	EA	238.0000	238.00	71700200.560411.8300
4.000	578 UPS Pro Back-UPS pro 1000va Req# 22000695	< >	1.00	EA	239.0000	239.00	71700200.560411.8300
Total of Items Ordered						3,091.00	

CERTIFICATION

CCA

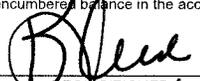
APPROVED BUDGETARY ACCOUNT

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.

ACCT # _____

DATE _____ BY _____


 REQUISITIONER
 11/5/12

 BUREAU or DEPARTMENT HEAD

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **07 106484**

Contract #

Open Date

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

Delivery Instructions:

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

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSP
Business Unit 71700200
Internal Req Number
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ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD



Proposal

Johnson Controls, Inc.
3007 Malmo 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 Workstation

Proposal

Scope of Work:

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

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
8	JCI Technical Labor hours	\$145/hr
1	8200E CMT P2k Workstation	\$1,454.00
1	LA2006x 20-inch LED LCD	\$238.00
1	Back-UPS Pro 1000VA	\$239.00

The price for these services will be not to exceed:

Three Thousand Ninety One Dollars and 00/100-----\$3,091.00

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

Decembe 31, 2012

Purchaser – Company Name

Signature

Name: _____

Title: _____

Date: _____

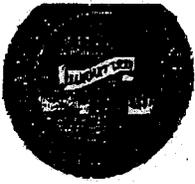
JOHNSON CONTROLS, INC.



Signature

Name: _____

Title: _____



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

Sole Source Justification

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

Vendor Information	Requisition No.
Name: <i>Johson Controls N.T.E. 11504.00</i>	Purchase Order No.
Address: <i>3007 MALMO DRIVE ARLINGTON HTS IL - 600054727</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 & also.

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: <i>[Signature]</i>	Date: 11/14/12

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

22000695/
106484

Emergency Purchase Justification

General Information	
Unit/Department: <i>FM Electech</i>	Date: <i>10-23-12</i>
Contact Name: <i>Jim Hanrahan</i>	Phone No. <i>773 674 3017</i>
	email: <i>jim.hanrahan@cookcountyil.gov</i>

Vendors Solicited	Requisition No.
1. <i>Johnson Controls N.T.E. 11504.00</i>	Purchase Order No.
2. <i>/</i>	Contract No.
3. <i>/</i>	

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

The duress system for CCB & CCAB has failed. This is the system used to call for help from the Courts to the Sheriff's Department

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? *Should one of the judges get hurt because this did not function there would be added liability to the county*

Other: Is there a contract that can prevent this type of emergency purchase in the future?
Please explain. *NO*

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

Chief Procurement Officer's Approval	
Signature: _____	Date: _____

10/11/11

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.
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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

November 5, 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. 22000695, System #106484 in the amount of \$3,091.00 Johnson Controls Inc., Arlington Heights, IL for the replacement of a P2000 workstation.

The workstation is needed to allow the duress system to properly function at the CCB building. This is a life safety issue.

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BID TABULATION

BID NAME: WORKSTATION																			
BID NUMBER: 106484																			
BID OPENING DATE: Tuesday, November 06, 2012																			
BID OPENING TIME: 10:00AM																			
BUYER NAME: BRENDA BEARD																			
										VENDOR #1:									
										JOHNSON CONTROLS									
ITEM #	DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	TOTAL PRICE													
1	Labor Johnson Controls technical hours to replace the workstation (part of duress systems) at the Department of Corrections Administration Building on the first floor security room. The duress system has failed because of the workstation that needs to be replaced.	8.00	HR		\$145.00	\$1,160.00													
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						\$3,091.00													