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
1/28/2013
F.O.B. POINT

PURCHASE ORDER NO.
184217 - 000- OP

REQUISITION NO.
00106656 OR

PURCHASE ORDERED ISSUED TO

841804

KDL HARDWARE SUPPLY
850 POPLAR PL. S
SEATTLE WA 98144

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Doug Mika 773-674-7658

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Padlock, American hig security Padlock, American hig security weather resistant Model #A5401 KA MK Winning Bidder Must Contact Doug Mika For keying of Pad Locks @773-674-7658 Req# 22000707	312.00 EA	25.9800	8,105.76	2001108.530275
	*******	Total Order *******		8,105.76	

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:**
28 Jan 2013

81

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 184717

Requisition # OR 106656 Contract #

Open Date: ~~10/29~~ 1/23

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

Delivery Instructions:
Doug Mika
773-674-7658

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: BSP
Business Unit: 2001108
Internal Req Number: 22000707
Board Apr Date & Item:
Requisition Date: 11/16/2012
Date Needed: 11/16/2012

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	Padlock, American hig security Padlock, American hig security weather resistant Model #A5401 KA MK Winning Bidder Must Call Doug Mika 773-674-7658 For keying of Pad Locks Req# 22000707	< >	312.00	EA	54.0000	16,848.00	2001108.530275

Total of Items Ordered 16,848.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

11/16/12

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

FILE COPY

RETURN THIS QUOTATION TO:

OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION

This is not an order - submit all quotations on this form.

DATE	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
1/2/2013	BEARD, BRENDA	312 6035383	106656 OR	1/23/2013		

91-1277586

Vendor Address

KDL HARDWARE SUPPLY
850 POPLAR PL. S.
SEATTLE, WA 98144

Product Delivery Point

Facilities Management
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 30
PHONE NUMBER 800-926-7716 EXT 111
SIGNED BY Angi M. Struebing
(PLEASE PRINT) ANGI STRUEBING

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occpation
Tax and all Service Taxes.
In General: The prices quoted herin shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the descrition, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Padlock, American hig security. Padlock, American hig security weather resistant Model #A5401 KA MK Winning Bidder Must Contact Doug Mika For keying of Pad Locks Req# 22000707	312.00	EA	25.98	8105.76

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				$ 8105.76

RETURN THIS QUOTATION TO:

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COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				$ 8105.76

COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: PADLOCK, AMERICAN HIGH SECURITY- FACILITIES MANAGEMENT DEPARTMENT
QUOTE NO.: Q-106656-OR
CONTRACT NEGOTIATOR: BRENDA BEARD
DUE DATE: JANUARY 23, 2013

Name of Bidder	Vendor Address	Total Bid Price
A+H Turf & Specialties	Billings, MT	8,196.24
Indi. Enterprise	Carol Stream, IL	12,465.68
Chicago Utd Ind	Chicago, IL	10,935.60
Cicero Mfg + Supply	Glenview, IL	10,140.00
Turek + Sons	Chicago, IL	9,516.00
KDL Hardware	Seattle, WA	8,105.76
Clark-Devon Hardware	Chicago, IL	10,121.28
Southern Lock + Supply	Largo, FL	8,835.84
Global Equipment	Port Washington, NY	23,358.66
Russo Hardware	Chicago, IL	9,647.04

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

Shannon E. Andrews
Acting Chief Procurement Officer

COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: PADLOCK, AMERICAN HIGH SECURITY- FACILITIES MANAGEMENT DEPARTMENT **QUOTE NO.:** Q-106656-OR
CONTRACT NEGOTIATOR: BRENDA BEARD **DUE DATE:** JANUARY 23, 2013

Name of Bidder	Vendor Address	Total Bid Price
Accredited Lock	Secarus, NJ	8,214.96
The Standard Co	Chicago, IL	10,901.28
Clark Security	Elk Grove, IL	9,285.12
Business Svcs	Longboat Key, Fl	10,289.76
Bells Security Sales	Bloomfield, NJ	8,361.60
Integreat	Carol Stream, IL	9,977.76
Safety Supply Illinois	Batavia, IL	10,296.00
Real focus Capital	Chicago, IL	18,190.00

Note: Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions provided in the bid specifications.

Toni Preckwinkle
President

Shannon E. Andrews
Acting Chief Procurement Officer

BID TABULATION

BID NAME: PAD LOCKS
BID NUMBER: 106656
BID OPENING DATE: Wednesday, January 23, 2013
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				KDL HARDWARE SUPPLY		ACCREDITED LOCK		BELLS SECURITY	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Padlock, American High Security weather resistant.	312.00	EA	$25.98	$8,105.76	$26.33	$8,214.96	$26.80	$8,361.60
					$8,105.76		$8,214.96		$8,361.60

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #4: A & H TURF UNIT PRICE	VENDOR #4: A & H TURF TOTAL PRICE	VENDOR #5: SOUTHERN LOCK UNIT PRICE	VENDOR #5: SOUTHERN LOCK TOTAL PRICE	VENDOR #6: CLARK SECURITY UNIT PRICE	VENDOR #6: CLARK SECURITY TOTAL PRICE
1	Padlock, American High Security weather resistant.	312.00	EA	$27.27	$8,508.24	$28.32	$8,835.84	$29.76	$9,285.12
					$8,508.24		$8,835.84		$9,285.12

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #7: TUREK & SONS UNIT PRICE	VENDOR #7: TUREK & SONS TOTAL PRICE	VENDOR #8: RUSSO HARDWARE UNIT PRICE	VENDOR #8: RUSSO HARDWARE TOTAL PRICE	VENDOR #9: INTEGRATE UNIT PRICE	VENDOR #9: INTEGRATE TOTAL PRICE
1	Padlock, American High Security weather resistant.	312.00	EA	$30.50	$9,516.00	$30.92	$9,647.04	$31.98	$9,977.76
					$9,516.00		$9,647.04		$9,977.76

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #10: CLARK DEVON UNIT PRICE	VENDOR #10: CLARK DEVON TOTAL PRICE	VENDOR #11: CICERO MFG UNIT PRICE	VENDOR #11: CICERO MFG TOTAL PRICE	VENDOR #12: BUSINESS SERVICES UNIT PRICE	VENDOR #12: BUSINESS SERVICES TOTAL PRICE
1	Padlock, American High Security weather resistant.	312.00	EA	$32.44	$10,121.28	$32.50	$10,140.00	$32.98	$10,289.76
					$10,121.28		$10,140.00		$10,289.76

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #13: SAFETY SUPPLY UNIT PRICE	VENDOR #13: SAFETY SUPPLY TOTAL PRICE	VENDOR #14: THE STANDARD UNIT PRICE	VENDOR #14: THE STANDARD TOTAL PRICE	VENDOR #15: CHICAGO UNITED UNIT PRICE	VENDOR #15: CHICAGO UNITED TOTAL PRICE
1	Padlock, American High Security weather resistant.	312.00	EA	$33.00	$10,296.00	$34.94	$10,901.28	$35.05	$10,935.60
					$10,296.00		$10,901.28		$10,935.00

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #16: INDI ENTERPRISES UNIT PRICE	VENDOR #16: INDI ENTERPRISES TOTAL PRICE	VENDOR #17: REAL FOCUS UNIT PRICE	VENDOR #17: REAL FOCUS TOTAL PRICE	VENDOR #18: GLOBAL INDUSTRIAL UNIT PRICE	VENDOR #18: GLOBAL INDUSTRIAL TOTAL PRICE
1	Padlock, American High Security weather resistant.	312.00	EA	$39.89	$12,445.68	$58.30	$18,189.60	$74.50	$23,244.00
					$12,445.68		$18,189.60		$23,244.00