



**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  
78347

J P Simons & Company  
1426 Brook Dr  
Downers Grove IL 60515

DATE  
11/19/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**183559 - 000- OP**  
REQUISITION NO.  
00106669 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Jim Hannigan 773-674-  
3017

DEPT NO	Page 1 of 1
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Console, Sola #SDN.5-24-100P Console, Sola #SDN.5-24-100P	6.00 EA	117.9800	707.88	2001108.530275
2.00	Console, Atlas #Ps24-20 Console, Atlas #Ps24-20 As per attached quote from J.P. Simons and Compnay 10/26/12 Req# 22000708	4.00 EA	217.2900	869.16	2001108.530275
***** Total Order *****				1,577.04	

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: \_\_\_\_\_

*Maria de la Cruz* 11/19/12

# Purchase Requisition

## Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number  
**183559**

Requisition # **OR 106669** Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

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

Delivery Instructions:  
 Jim Hannigan  
 773-674-3017

Supplier: 78347 J P Simons & Company  
 1426 Brook Dr  
 Downers Grove IL 60515

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code EMR  
 Business Unit 2001108  
 Internal Req Number 22000708  
 Board Apr Date & Item 11/19/2012  
 Requisition Date 11/19/2012  
 Date Needed 11/19/2012

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	Console, Sola #SDN.5-24-100P	<	6.00	EA	117.9800	707.88	2001108.530275
		Console, Sola #SDN.5-24-100P	>					
2.000	578	Console, Atlas #P-24-20	<	4.00	EA	217.2900	869.16	2001108.530275
		Console, Atlas #P-24-20	>					
As per attached quote from J.P. Simons and Company 10/26/12 Req# 22000708								
Total of Items Ordered							<u>1,577.04</u>	

CERTIFICATION  
 I hereby certify that the items and/or services above are necessary to this department (or institution) and that the department account & activity numbers indicated above accurately reflect the specific line item budget 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

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

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

November 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 #22000708, J.P. Simons & Company of Downers Grove, IL for security consoles.

Reason: These consoles are to replace the ones that are not functioning due to the failed power supplies at the Division 2 on the Criminal Court Complex and at the Bridgeview Courthouse.

Fiscal Impact: \$1577.04

Account: 2001108.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH/tmh  
attachments

# J. P. Simons & Company

SERVING INDUSTRY SINCE 1919 WITH QUALITY ELECTRICAL PRODUCTS

**FAXED**

1426 BROOK DRIVE  
DOWNERS GROVE, IL 60515  
PHONE: (630) 693-0300  
FAX: (630) 693-0306

Attn. Jim Hannigan  
Cook County - Dept. of Facil.

QUOTE

<u>QTY</u>	<u>MANUF.</u>	<u>ITEM</u>	<u>PRICE/EA</u>	<u>EXT TOTAL</u>
8pc	Sola	SDN2.5-24-100P	\$ 117.88	\$ 707.88
4pc	Atlas	PS24-20	\$ 217.29	\$ 869.16

Total = \$ 1,577.04

600

\*2 weeks

Mike Bradfield  
J.P. Simons & Co.





# EVERGREEN SUPPLY COMPANY

CHICAGO AND IS AN ELECTRICAL SUPPLIER OF CHOICE SINCE 1908

EVERGREEN SUPPLY CO  
8901 SOUTH TORRENCE AVENUE  
CHICAGO, IL 60617  
773-375-4750  
Fax 773-375-4765

## Quotation

QUOTE DATE	QUOTE NUMBER
11/07/2012	S100097146
EVERGREEN SUPPLY CO 8901 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 Fax 773-375-4765	
1 of 1	

QUOTE TO:

SHIP TO:

COOK COUNTY GOVERNMENT  
118 N CLARK STREET ROOM 1018  
CHICAGO, IL 60602

COOK COUNTY GOVERNMENT  
118 N. CLARK STREET  
ROOM 1018  
CHICAGO, IL 60602

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	HOUSE ACCOUNT	
3137				
WRITER	SHIP VIA	TERMS	FRT ALLOW	EXPIRATION DATE
LESLIE WOOD	OUR TRUCK	NET 30 DAYS	Yes	11/25/2012
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE	
4ea	PS24-20 ATLAS SOUND	201.658/ea	807.43	
Subtotal			807.43	
S&H Charges			0.00	
Tax			0.00	
Amount Due			807.43	

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

60



# EVERGREEN SUPPLY COMPANY

CHICAGO AND IS AN ELECTRICAL SUPPLIER OF CHICAGO SINCE 1968

EVERGREEN SUPPLY CO  
8871 SOUTH TORRENCE AVENUE  
CHICAGO, IL 60617  
773-375-4750  
Fax: 773-375-4765

## Quotation

QUOTE DATE	QUOTE NUMBER
11/05/2012	9100096867
EVERGREEN SUPPLY CO 8871 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 Fax 773-375-4765	
1 of 1	

QUOTE TO:

SHIP TO:

COOK COUNTY GOVERNMENT  
118 N CLARK STREET ROOM 1018  
CHICAGO, IL 60602

COOK COUNTY GOVERNMENT  
118 N. CLARK STREET  
ROOM 1018  
CHICAGO, IL 60602

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALES PERSON	
3137			HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	FBI ALLOW	EXPIRATION DATE
LESLIE WOOD	OUR TRUCK	NET 30 DAYS	No	11/23/2012
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	SDN 2.5-24-100P SOLA		157.126/ea	942.75
PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.				
Subtotal				942.75
S&H Charges				0.00
Tax				0.00
Amount Due				942.75

*Lucas*

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9222 ORLY RD  
 INDIANAPOLIS IN 46241-9607  
 Phone: 800-999-1499  
 Fax: 317 / 821-5750

To: COOK COUNTY PURCHASING  
 SUPPLY BID  
 2245 OGDEN AVE 5TH FLOOR  
 CHICAGO IL 60612-4286  
 Attn: Jim Hannigan  
 Phone: 312-433-4573  
 Fax: 312-433-4599  
 Email: scot.loftus@graybar.com

Date: 10/26/2012  
 Proj Name: POWER SUPPLIES  
 GB Quote #: 216530399  
 Valid From: 10/26/2012  
 Valid To: 11/25/2012  
 Contact: Scot Loftus  
 Email: scot.loftus@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure In Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	6 EA	HEVI-DUTY	SDN2.5-24-100P	60W SDN SERIES DIN RAIL POWER SUPPLY	\$134.42	1	\$806.52
GB Part #: 25042089    UPC #: 78347215318 ***Item Note:***    Delivery 1 week							
200	4 EA	SOUNDOLIER	PS24-20	PWR SUPPLY DC 2AMP 24V	\$230.44	1	\$921.76
GB Part #: 90011882    UPC #: ***Item Note:***    Delivery 1 - 2 weeks							

Total in USD (Tax not included): \$1,728.28

*lv*

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)    24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



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

**Emergency Purchase Justification**

<b>General Information</b>	Date: 11-19-12
Unit/Department: <i>Flm Electech</i>	Phone No. 773-674-3017
Contact Name: <i>Jim Hannigan</i>	email

<b>Vendors Solicited</b>	Requisition No. 22000708
1. <i>J.P. Simons + Comp</i> 1577.04	Purchase Order No. 106669
2. <i>Graybar</i> 1728.28	Contract No.
3. <i>Evergreen Supply Comp</i> 1750.18	

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

*Replace failed power supplies in security consoles  
in Div 2 + Bridgview Crt Hs.  
6 - Sola SDN 2.5-24-100P  
4 - ATLAS SOUND PS24-20*

**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?

*The security consoles are not functioning due to the failed power supplies. They should be replaced as soon as possible for operational safety.*

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

Please explain. *NO*

**Department Recommendation**

Requestor: <i>Jim Hannigan</i>	Date: 11-13-12
Department Head: <i>Michael Dennis</i>	Date: 11-13-12

**Chief Procurement Officer's Approval**

Signature:	Date:
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*EDD 19 NOV 2012*