



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
 765547

Com-Tec Security LLC
 W6484 Design Drive Suite A
 Greenville WI 54942

DATE
 2/8/2013
 F.O.B. POINT

PURCHASE ORDER NO.
184338 - 000- OP
 REQUISITION NO.
 00106992 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 3017	773-674-	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	Labor Onsite Three(3) Security system repair Intercom and Cameras call up Is not functioning, the officers Can not see or hear who is Requesting an exit door to be Opened, which makes this a Security risk Com-Tec Security Is the sole supplier of this System and also the sole Manufacturer of the 9000 series of PLC parts Req # 32000010	24.00 HR	125.0000	3,000.00	2001108.540380
2.00	2Com-Tec CTS-9088 Processor Cards Redundant Processor Controller.	2.00 EA	750.0000	1,500.00	2001108.540380
3.00	2 Com-Tec CTS-9006	2.00 EA	450.0000	900.00	2001108.540380
4.00	2 Com-Tec CTS-9096	2.00 EA	500.0000	1,000.00	2001108.540380
***** Total Order *****				6,400.00	

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:**

John E. M... 11 Feb 2013

Authorized Signature: _____ Date: _____

ESB

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
184338

Requisition # **OR 106992** Contract #

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

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 765547
Com-Tec Security LLC
W6484 Design Drive Suite A
Greenville WI 54942

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

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	Security System Repair EMERGENCY, Security system repair Intercom and Cameras call up Is not functioning, the officers Can not see or hear who is Requesting an exit door to be Opened, which makes this a Security risk 3 days labor onsite @ \$125per hour = \$3000.00 Parts: 2 Com-Tec CTS-9006 redundant processor controller \$450 Each = \$900.00 2 Com-Tec CTS-9088 processor cards \$750.00 each = \$1500.00 2 Com-Tec CTS-9096 I/O cards \$500.00 each = \$1000.00 TOTAL = \$6400.00 Com-Tec Security is the sole supplier of this System and also the sole Manufacturer of the 9000 series of PLC parts Req # 32000010	1.00	LO	6,400.0000	6,400.00	2001 108 540380

Total of Items Ordered 6,400.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department for institution and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item purchase 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

[Signature]
REQUISITIONER
BUREAU or DEPARTMENT HEAD

OS 12/19/12

ACCT # _____
DATE _____ BY _____

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Cook County Office of the Chief Procurement Officer

Emergency Purchase Justification

General Information	Date:
Unit/Department: <i>FM Electech</i>	Phone No. <i>773 674 3017</i>
Contact Name: <i>Jim Hannigan</i>	email: <i>jmhannigan@cookcountyil.gov</i>

Vendors Solicited	Requisition No. <i>32000010/106992</i>
1. <i>Com-Tec Security 5878.00</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.

*Trouble shoot, provide parts + labor per attached quotes
To repair the security system in Central Kitchen ✓*

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?

*Intercom + CAMERA CALL UP IS NOT FUNCTIONING
Security risk, the officers can not see who is
requesting an exit door to be opened.*

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: <i>12-11-12</i>
Department Head: <i>Michael D...</i>	Date: <i>12-11-12</i>

Chief Procurement Officer's Approval	
Signature:	Date:

WSD 12 DEC 2012

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

Sole Source Justification

General Information	Date: 12-11-12	
Unit/Department: <i>F/m Electech</i>	Phone No. 773 674 3017	
Contact Name: <i>Jim Hannigan</i>	email: <i>jim.hannigan@cookcountyil.gov</i>	

Vendor Information	Requisition No.
Name: <i>Com-Tec Security 5878.00</i>	Purchase Order No.
Address: <i>W6484 Design Drive, Suite A Greenville, Wisconsin 54942 920 749 2840</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 Security System per attached quote - CAMERA intercom call up is not functioning in Central Kitchen

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 manufacturer and program all of their systems

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

See attached letter

Department Recommendation	
Requestor: <i>Jim Hannigan</i>	Date: 12-11-12
Department Head: <i>Michael J. Deane</i>	Date: 12-11-12

Chief Procurement Officer Approval	
Signature:	Date:



Com-Tec Security, LLC
W6484 Design Drive, Suite A
Greenville, WI 54942
Ph. (920) 749-2840
Fax (920) 749-2848

December 19, 2012

Attn: Jim Hannigan
Cook County Facilities Management
Chicago, IL 60608
Fax: 773-674-7711

Dear Mr. Hannigan,

This letter is in response to your request for on-site service cost to repair camera and intercom issues in the kitchen area.

3 days labor onsite @\$125 an hour = \$3000.00

Parts:

2 Com-Tec CTS-9006 redundant processor controller @ \$450 each = \$900.00
2 Com-Tec CTS-9088 processor cards @ \$750.00 each = \$1500.00
2 Com-Tec CTS-9096 I/O card @ \$500.00 each = \$1000.00

We cannot, however, know the extent of the problems at your facility, and therefore cannot estimate the hours of labor that will be required to fix any problems. This price does not include any additional parts that may need to be replaced or repaired. You will only be billed for the parts and labor needed to complete the repairs.

Should you have any questions regarding any of this information, please feel free to contact me at the number below.

Thank You,

A handwritten signature in black ink, appearing to read 'Jason Kloes', is written over a horizontal line.

Jason Kloes, Service Manager
Com-Tec Security, LLC
Ph: 920-749-2840 x134
Fax: 920-882-8835
Email: jason.kloes@com-tecsecurity.com

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Com-Tec Security, LLC
W6484 Design Drive, Suite A
Greenville, WI 54942
Ph. (920) 749-2840
Fax (920) 749-2848

August 7, 2012

Cook County Facilities/Jail
Attn: Jim Hannigan
Chicago, IL 60608
Fax: 773-869-5586

Dear Mr. Hannigan,

This letter is provided at your request for clarification of the software and hardware components for the electronic security control systems at the above referenced facility.

Com-Tec Security, LLC is the sole supplier of the security electronic systems installed in portions of your facility. Com-Tec is the sole Manufacturer of the 9000 series PLC parts, containing proprietary software and is the sole parts distributor for the parts in your system.

Should you have any questions or concerns, or need more information, please feel free to contact me at the number below.

Thank You,

A handwritten signature in black ink, appearing to read "Jason Kloes", written over a horizontal line.

Jason Kloes
Service Manager
Com-Tec Security, LLC
Ph: 920-749-2840 x134
Fax: 920-882-8835
Email: jason.kloes@com-tecsecurity.com