



**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
810891

Stanley Security Solutions
Dept CH 14210
Palatine IL 60055

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

PURCHASE ORDER NO.
184340 - 000- OP
REQUISITION NO.
00107648 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	Travel Travel to get to site location	1.00 LO	2,442.0000	2,442.00	2001108.540360
2.00	Labor Labor, touch screen design change	1.00 LO	296.0000	296.00	2001108.540360
3.00	Labor Labor, CCTV troubleshooting	1.00 LO	1,478.0000	1,478.00	2001108.540360
4.00	Labor Labor, equipment replacement/config Emergency labor/troubleshooting For security system at the DOC(dlv 11) No working monltors for camera call up Req #32000056 Stanley Quote# QS2012-284a	1.00 LO	446.0000	446.00	2001108.540360
***** Total Order *****				4,662.00	

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 request on file authorizing the expenditure and is properly approved

PURCHASING AGENT

Jim Hannigan

ES

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

184340

Requisition # **OR 107648** Contract # _____ Open Date _____

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

Supplier: 810891 Stanley Security Solutions
Dept CH 14210
Palatine IL 60055

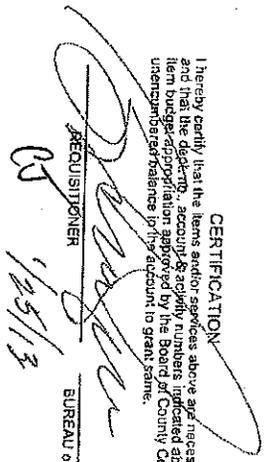
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code EMR
Business Unit 2001108
Internal Req Number 32000015
Board App Date & Item
Requisition Date 1/24/2013
Date Needed 1/24/2013

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____
Expiration Date _____ Emergency No. _____
Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000 578	Travel	<	1.00	LO	2,442.0000	2,442.00	2001108,540360
	Travel to get to site location						
2,000 578	Labor	<	1.00	LO	296.0000	296.00	2001108,540360
	Labor, touch screen design change						
3,000 578	Labor	<	1.00	LO	1,478.0000	1,478.00	2001108,540360
	Labor, CCTV troubleshooting						
4,000 578	Labor	<	1.00	LO	446.0000	446.00	2001108,540360
	Labor, equipment replacement/corrig						
	Emergency labor/troubleshooting						
	For security system at the DOC(Div 11)						
	No working monitors for camera call up						
	Req #32000015						

Total of Items Ordered 4,692.00

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 were accurately reflected in the specific line item budget appropriation approved by the Board of County Commissioners and that this is a sufficient understanding of the amount to grant same.


REQUISITIONER
1/25/13

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____



Convergent Security Solutions

STANLEY



Stanley Convergent Security Solutions, Inc
Integrator.com Division
14670 Cumberland Rd.
Noblesville, IN 46060
Phone 317 776 3500
Fax 317 776 3510

To:	Jim Hannigan
Organization:	Cook County Jail - IL
Phone:	773-674-3017
Email or Fax:	Jim.Hannigan@cookcountyil.gov

QUOTATION #QS2012-284a	Door Software and CCTV Repair
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January 25, 2013

Dear Mr. Jim Hannigan:

Per your request, we have attached pricing for changing two door names on the touch screen application and troubleshooting and repair of camera call-up issues. The repair of the camera call-up repair includes replacing (1) NVT UTP Digital EQ Receiver and replacing and configuring (1) Panasonic Video Management Server. Additional parts requested were (1) NVT 16 Port Balun and (1) AB 1756 Series DeviceNet Scanner Module.

The price includes the equipment listed below plus labor for touch screen design changes, CCTV troubleshooting, and equipment installation and configuration up to 18 Hrs of Travel and 15 Hrs onsite.

We have not included pricing for door hardware (locks, closers, DPS, etc.), conduit, wire, installation, or terminations required, making this a complete, working system. However, we will provide the necessary information to you.

Base Price:

Equipment and services included:	
(1 lot) Travel	(\$ 2,442. ⁰⁰ / each)
(1 lot) Labor, Touch Screen Design Changes	(\$ 296. ⁰⁰ / each)
(1 lot) Labor, CCTV Troubleshooting	(\$ 1,478. ⁰⁰ / each)
(1 lot) Labor, Equipment replacement / config	(\$ 446. ⁰⁰ / each)
(1) NVT 16 Port Balun	(\$ 1,350.⁰⁰ / each)
(1) AB 1756 Series DeviceNet Scanner Module	(\$ 1,135.⁰⁰ / each)
(1) NVT UTP Digital EQ Receiver DA Hub	(\$ 3,225.⁰⁰ / each)
Video Management Server 2000	(\$ 7,125.⁰⁰ / each)

~~\$17,497.⁰⁰~~

4,662.00
BP 2/7/13

2,442.00+
296.00+
1,478.00+
446.00+

004

4,662.00*

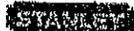
Solutions, Inc. guarantees its engineering and hardware to be free from defects for a period otherwise specified. This warranty does not include acts of God or abuse by the owner. We are not responsible for any work associated with hazardous materials (i.e. asbestos, asbestos) associated with the work. This work will be the responsibility of the Owner or General Contractor.

This quotation is valid for 30 days from the date of issue. No applicable taxes or bonding has been included in our price. We are pleased to provide this quotation, and we hope it meets with your approval. This quotation is in change until we receive a Purchase Order.



Convergent Security Solutions

2012



integrator.com™

Stanley Convergent Security Solutions, Inc
Integrator.com Division
14670 Cumberland Rd.
Noblesville, IN 46060
Phone 317 776 3500
Fax 317 776 3510

To:	Jim Hannigan
Organization:	Cook County Jail - IL
Phone:	773-674-3017
Email or Fax:	Jim.Hannigan@cookcountyil.gov

QUOTATION #QS2012-284	Door Software and CCTV Repair
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December 10, 2012

Dear Mr. Jim Hannigan:

Per your request, we have attached pricing for changing two door names on the touch screen application and troubleshooting and repair of camera call-up issues. The repair of the camera call-up repair includes replacing (1) NVT UTP Digital EQ Receiver and replacing and configuring (1) Panasonic Video Management Server. Additional parts requested were (1) NVT 16 Port Balun and (1) AB 1756 Series DeviceNet Scanner Module.

The price includes the equipment listed below plus labor for touch screen design changes, CCTV troubleshooting, and equipment installation and configuration up to 18 Hrs of Travel and 15 Hrs onsite.

We have not included pricing for door hardware (locks, closers, DPS, etc.), conduit, wire, installation, or terminations required, making this a complete, working system. However, we will provide the necessary information to you.

Base Price:

Equipment and services included:

(1 lot) Travel	(\$ 2,442. ⁰⁰ / each)
(1 lot) Labor, Touch Screen Design Changes	(\$ 296. ⁰⁰ / each)
(1 lot) Labor, CCTV Troubleshooting	(\$ 1,478. ⁰⁰ / each)
(1 lot) Labor, Equipment replacement / config	(\$ 446. ⁰⁰ / each)
(1) NVT 16 Port Balun	(\$ 1,350. ⁰⁰ / each)
(1) AB 1756 Series DeviceNet Scanner Module	(\$ 1,135. ⁰⁰ / each)
(1) NVT UTP Digital EQ Receiver DA Hub	(\$ 3,225. ⁰⁰ / each)
(1) Panasonic Video Management Server 2000	(\$ 7,125. ⁰⁰ / each)

Price \$ 17,497.⁰⁰

Stanley Convergent Security Solutions, Inc. guarantees its engineering and hardware to be free from defects for a period of 90 days, unless otherwise specified. This warranty does not include acts of God or abuse by the owner.

Terms are due upon receipt. We are not responsible for any work associated with hazardous materials (i.e. asbestos, lead paint, etc) that is associated with the work. This work will be the responsibility of the Owner or General Contractor.

We work under the terms of a purchase order. No applicable taxes or bonding has been included in our price. Shipping and handling is included. We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Purchase Order.



All paperwork to be addressed to: **Stanley Convergent Security Solutions, Inc.** Please fax the Purchase order or signed sales agreement to 317-776-3510 and send the original to our office to my attention. The price is valid for 30 days. If you have any questions, please feel free to call.

Sincerely,

Chad Christner
Technical Support Manager
317.703.1200

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

Emergency Purchase Justification

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

Vendors Solicited	Requisition No. <i>32000015/101294</i>
1. <i>Stanley Convergent Security 17,497.00</i>	Purchase Order No.
2. <i>1/1/1/1</i>	Contract No.
3. <i>1/1/1/1</i>	

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

**Div II security system middle master control is not operating properly. There are no working monitors for camera call up by the intercom. Make all repairs per quote Q52012-284.*

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?

Middle master is the watch dog for the entire system. It over sees the complete building security system.

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

Chief Procurement Officer's Approval	
Signature:	Date:

620 12 DEC 2012

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Cook County Office of the Chief Procurement Officer

Sole Source Justification

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

Vendor Information	Requisition No.
Name: <i>Stanley Convergent Security 17497.00</i>	Purchase Order No.
Address: <i>14670 Cumberland Rd Noblesville, Indiana 317 776 3500</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.

Provide all material and labor including travel to make all repairs per quote Q52012-284 middle master is not operating properly

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)?

Stanley Security installed and wrote the data for this security system. It is fully integrated system, where all aspects of it, must be programmed into the system

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

I was involved in the design of this system and have first hand knowledge that the data is all proprietary

Department Recommendation	
Requestor: <i>Jim Harrigan</i>	Date: 12-11-12
Department Head: <i>[Signature]</i>	Date: 12-11-12

Chief Procurement Officer Approval	
Signature:	Date:

Carolynn Jones (Procurement)

From: CC Procurement (Procurement)
Sent: Tuesday, February 05, 2013 3:23 PM
To: Carolynn Jones (Procurement)
Cc: Brenda Beard (Procurement); Eileen Dowling (Facilities Management)
Subject: FW: Emergency Stanley Security Solutions Req 07 107650 / OR 107648
Attachments: 07 107650 REQ 32000043.tif; OR 107648 REQ 32000015.tif

Hello Carolynn,
Please assign the attached emergency requisitions to Brenda Beard. Thanks

Ed Gronkowski

From: Eileen Dowling (Facilities Management)
Sent: Friday, January 25, 2013 1:24 PM
To: CC Procurement (Procurement)
Subject: Emergency Stanley Security Solutions Req 07 107650 / OR 107648

Sandy, Please see the 2 DFM emergency requisitions for the DOC. These are to be processed together per B. Henderson. Thank you!



Eileen Durkin Dowling

DEPARTMENT OF FACILITIES MANAGEMENT
COOK COUNTY GOVERNMENT
118 N. CLARK STREET, RM. 1000
CHICAGO, IL 60602

eileen.dowling@cookcountyil.gov - Phone 312.603.4190 Fax 312.603.5833

Our Four Goals

- Fiscal Responsibility
- Transparency & Accountability
- Innovative Leadership
- Improved Services

"This e-mail (including any attachments) may contain information that is private or confidential. If you received this e-mail in error, please delete it from your system without copying it and notify sender by reply e-mail so that our records can be corrected."