



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

4/25/2012
F.O.B. POINT

PURCHASE ORDER NO.

181084 - 000- OP

REQUISITION NO.

00096620 OR

PURCHASE ORDERED ISSUED TO

94879

Sentry Security Fasteners Inc
8208 N University St
Peoria IL 61615

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

Doug Mika

773-869-7658

DEPT NO

2001109

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Hinge Hinge, double weight detention Stanley BB 855 Custom cut one leaf to 2.5 inches (Per vendor,hinge only not cut down)	50.00 EA	92.6200	4,631.00	2001109.530275
2.00	Handle Handle Cremone lever bolt handle Folger Adams 010-1241-100	50.00 EA	59.6200	2,981.00	2001109.530275
3.00	Handle Handle escotchon remove bolt Folger Adams 010-1239-900 Req. #12000112	50.00 EA	63.8600	3,193.00	2001109.530275
***** Total Order *****				10,805.00	

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

[Signature]
Date: 4/25/12 BA

Authorized Signature:

Date:

4/25/12 BA

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

COPY

Purchase Order Number

181084

81 New Bk
(Kathy)

Requisition # OR 96620 Contract #

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

Delivery Instructions: Doug Mika
773-869-7658

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code QSP
Business Unit 2001109
Internal Req Number 12000112
Board Apr Date & Item
Requisition Date 3/10/2011
Date Needed 5/20/2011

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	Hinge	<	50.00	EA	50.0000	2,500.00	2001109.530275
Hinge, double weight detention Stanley BB 855								
Custom cut one leaf to 2.5 inches								
2,000	578	Handle	<	50.00	EA	31.0000	1,550.00	2001109.530275
Handle Cromore lever bolt handle								
Folger Adams 010-1241-100								
3,000	578	Handle	<	50.00	EA	23.0000	1,150.00	2001109.530275
Handle escotchon remove bolt								
Folger Adams 010-1239-900								
Req. #12000112								

Total of Items Ordered 5,200.00

Recommended Supplier List: A/B Number Supplier Name
81137 Warehouse Direct
93402 Chicago United Industries

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD

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

April 23, 2012

Maria de Lourdes Coss, MPA, CPPO
 Purchasing Agent
 Room 1018
 Cook County Building

Attn: Brenda Beard

Re: 96620
 Hinge

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 96620 and recommend award to the lowest qualified bidder meeting specification, Sentry Security Fasteners Inc., Peoria, IL, in the amount of \$10,805.00.

Sincerely,

Belinda Henderson

Belinda Henderson
 Business Manager
 Facilities Management

BH:kwb
 attachments

BOOKKEEPING
 2012 APR 23 PM 2:07
 RECEIVED
 OFFICE OF THE
 PURCHASING AGENT



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 3/19/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 96620 OR	RESPOND BY 4/4/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 94879
SENTRY SECURITY FASTENERS INC
8208 N UNIVERSITY ST.
PEORIA, IL 61615

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to 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 or class. 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 or changed 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 point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

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

Product Delivery Point
 Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 30-45
 PHONE NUMBER 309-693-2800
 SIGNED BY Thomas E Ferre
 (PLEASE PRINT) THOMAS E FERRE

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: 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
Hinge Hinge, double weight detention Stanley BB 855 Custom cut one leaf to 2.5 inches <i>TR.</i> HINGE ONLY NOT CUT DOWN	50.00	EA	92.62	4,631.00
Handle Handle Cremone lever bolt handle Folger Adams 010-1241-100	50.00	EA	59.62	2,981.00
Handle Handle escotchon remove bolt Folger Adams 010-1239-900 Req. #12000112	50.00	EA	63.86	3,193.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL 10,805.00



COOK COUNTY
OFFICE OF THE CHIEF PROCUREMENT OFFICER

PRELIMINARY BID TABULATION

PROJECT NAME: HINGES AND HANDLES – FACILITIES MGMT DEPT

QUOTE NO.: Q-96620

CONTRACT NEGOTIATOR: BRENDA BEARD

DUE DATE: APRIL 4, 2012

Name of Bidder	Vendor Address	Total Bid Price
Accredited Lock Supply	Secaucus, NJ	(partial) 1,947.50
Indie Enterprise	Carol Stream, IL	4,517.50
Century Security Supply	Peoria, IL	10,805.00

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

Toni Preckwinkle
President

María de Lourdes Coss
Chief Procurement Officer

