



**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
800583

Accredited Lock Supply
1161 Paterson Plank Rd
Secaucus NJ 07094-2715

DATE
9/22/2011
F.O.B. POINT

PURCHASE ORDER NO.
178149 - 000- OP
REQUISITION NO.
00097883 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

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	Key Systems, ring crimping Tool, ring crimping Key Systems #271-D	10.00 EA	59.7500	597.50	2001109.530275
2.00	Key Systems, ring closing Tool, ring closing Key Systems # 271-V	10.00 EA	23.9000	239.00	2001109.530275
3.00	Key Systems, ring cutting Tool, ring cutting Key System #271-x	10.00 EA	59.7500	597.50	2001109.530275
4.00	Key Systems, 2" dlamter ring Ring, TPR 2" dlamter Key Systems #270 Req. #12000195	1,000.00 EA	2.6600	2,660.00	2001109.530275
***** Total Order *****				4,094.00	

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 requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT
Maria di Russo
Date: _____

BR 9/22/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

81 BL

Purchase Order Number

178149

Requisition # **OR 97883** 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 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001109
Internal Req Number 12000195
Board Apr Date & Item 6/3/2011
Requisition Date 6/3/2011
Date Needed 6/3/2011

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	Key Systems, ring crimping	<	10,00	EA	110.4500	1,104.50	2001109.530275
		Tool, ring crimping						
		Key Systems #271-D						
2,000	578	Key Systems, ring closing	<	10,00	EA	44.1500	441.50	2001109.530275
		Tool, ring closing						
		Key Systems # 271-V						
3,000	578	Key Systems, ring cutting	<	10,00	EA	102.0200	1,020.20	2001109.530275
		Tool, ring cutting						
		Key System #271-x						
4,000	578	Key Systems, 2" diameter ring	<	1000.00	EA	5.7500	5,750.00	2001109.530275
		Ring, TPR 2" diameter						
		Key Systems #270						
		Req. #12000195						
Total of Items Ordered							8,316.20	

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.

Michael S. Evans
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

LC:2 HW 91 NOV 1102
REQ# 178149
REQ# 178149

DATE _____ BY _____

Key Systems, Ring Crimping, Tool, Ring Crimping, Key Systems #271-D, Key Systems,
 Ring Closing, Tool, Ring Closing- Facilities Management
 DUE DATE: Wednesday Sept. 14, 2011 AT 10:00AM Quote- #Q-97883-OR-B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
¹ Clear Ridge Hardware	6122 W. 63rd ST Chgo, IL 60638	6,562.50
² Accredited Lock Supply	116 Patterson Plank Secaucus, NJ 07094	4,094.00
³ Bell Security	426 Bloomfield Bloomfield, NJ 07003	5,432.90
⁴ INDI Enterprise	535 Chippewa Trail Carl Stream, IL 60188	3,118.70
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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 8/30/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97883 OR	RESPOND BY 9/14/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

800583
Accredited Lock Supply Co.
1161 Peterson Plank Road
Secaucus, N.J 07094

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 herein.

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

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.

DELIVERY IN WORKING DAYS 20
 PHONE NUMBER 201-865-5015
 SIGNED BY [Signature]
 (PLEASE PRINT) Robin L. Cherkes

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Key Systems, ring crimping Tool, ring crimping Key Systems #271-D	10.00	EA	59.75	597.50
Key Systems, ring closing Tool, ring closing Key Systems # 271-V	10.00	EA	23.90	239.00
Key Systems, ring cutting Tool, ring cutting Key System #271-x	10.00	EA	59.75	597.50
Key Systems, 2" diameter ring Ring, TPR 2" diameter Key Systems #270 Req. #12000195	1000.00	EA	2.66	2,660.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL
				\$4,094.00