



**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
816466

Anderson Lock Co
850 E Oakton St
Des Plaines IL 60018

DATE
12/14/2011
F.O.B. POINT

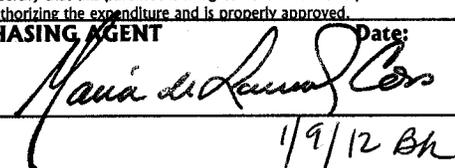
PURCHASE ORDER NO.
179336 - 000- OP
REQUISITION NO.
00099045 OR

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 Juvenile Detention Complex and Court 1100 S. Hamilton Avenue CHICAGO IL 60612-4284	DELIVERY INSTRUCTIONS Jack Damato 4573	312-433-	DEPT NO	Page 1 of 1
			2001111	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Closer, door Closer, door LCN Ingersoll Rand Super Smoothee 4041 Heavy duty closer Meets ADA requirements All weather fluid to minus 30 degree fahrenheit Multi sized: Adjustable sizes 1 - 6 Non Handed Cast Iron Universal Installation Adjustable Backcheck Do not substitute Must match existing building hardware	60.00 EA	169.3300	10,159.80	1100.300356
2.00	Astragal Astragal, solid metal Prime coat gray 10 feet x 2 inches x 3/16 inches fire rated furnished with #10 x 3/4 inch sheet metal screws Req. #12000286	30.00 EA	35.0000	1,050.00	1100.300356
***** Total Order *****				11,209.80	

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 this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.	
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.		PURCHASING AGENT	
Authorized Signature: _____	Date: _____	 Date: 1/9/12 Bk	

BR 981 New

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179336

Requisition # **OR 99045** Contract # _____

Open Date ~~11/28/12~~ **1/2**

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001111
Internal Req Number 12000286
Board Apr Date & Item
Requisition Date 8/30/2011
Date Needed 8/30/2011

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions: Jack Damato
312-433-4573
Supplier: 299999 TEAM LEAD MAILBOX

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 Closer, door Closer, door LCN Ingersoll Rand Super Smoothee 4041 Heavy duty closer Meets ADA requirements All weather fluid to minus 30 degree fahrenheit Multi sized: Adjustable sizes 1 - 6 Non Handed Cast iron Universal Installation Adjustable Backcheck Do not substitute Must match existing building hardware	< >	60.00	EA	204.0000	12,240.00	2001111.530275
2.000	578 Astragal Astragal, solid metal Prime coat gray 10 feet x 2 inches x 3/16 inches fire rated furnished with #10 x 3/4 inch sheet metal screws Req. #12000286	< >	30.00	EA	50.0000	1,500.00	2001111.530275

PROCUREMENT

Total of Items Ordered 3,740.00

CCA

APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

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 Skura REQUISITIONER
[Signature] BUREAU or DEPARTMENT HEAD

BID TABULATION

BID NAME: Door Closer									
BID NUMBER: 99045 OR									
BID OPENING DATE: Wednesday, December 07, 2011									
BID OPENING TIME: 10:00AM									
BUYER NAME: BRENDA BEARD									
				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				Anderson Lock Co.		Accredited Lock Supply		LaFroce, Inc.	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Closer, door LCN Ingersoll Rand Super Smoothee 4041 Heavy Duty Closer Meets ADA requirments	60	EA	\$ 169.33	\$ 10,159.80	\$ 175.45	\$ 10,527.00	\$ 192.36	\$ 11,541.60
2	Astragal Astragal, solid metal Prime coat gray 10 feet x 2 inches 3/16 inches fire rated furnished with #10 x 3/4 inch sheet metal screws	30	EA	\$ 35.00	\$ 1,050.00	\$ 32.70	\$ 981.00	\$ 33.37	\$ 1,001.10
		Total:			\$ 11,209.80		\$ 11,508.00		\$ 12,542.70
				VENDOR#4:		VENDOR#5:			
				Chicago United Ind.		Indi Enterprise			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	Closer, door LCN Ingersoll Rand Super Smoothee 4041 Heavy Duty Closer Meets ADA requirments	60	EA	\$ 218.89	\$ 13,133.40	\$ 239.09	\$ 14,345.40		
2	Astragal Astragal, solid metal Prime coat gray 10 feet x 2 inches 3/16 inches fire rated furnished with #10 x 3/4 inch sheet metal screws	30	EA	Included/TP	\$ 833.10	\$ 52.39	\$ 1,571.70		
		Total:			\$ 13,966.50		\$ 15,917.10		
Notes:									

Independent Hardware Inc- Deemed non-responsive due to partial bid										
Clark Devon Hardware Company- Deemed non-responsive due to partial bid										



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1618 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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99045 OR	RESPOND BY 12/7/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address 816 466
Anderson Lock Co Ltd
850 OAKTON ST
Des Plaines IL 60018

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
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

DELIVERY IN WORKING DAYS 25
 PHONE NUMBER 847-375-9436
 SIGNED BY Ready Leonard
 (PLEASE PRINT) Ready Leonard

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
Closer, door Closer, door LCN Ingersoll Rand Super Smoothee 4041 Heavy duty closer Meets ADA requirements All weather fluid to minus 30 degree fahrenheit Multi sized: Adjustable sizes 1 - 6 Non Handed Cast iron Universal Installation Adjustable Backcheck Do not substitute Must match existing building hardware	60.00	EA	169.33	10,159.80
Astragal Astragal, solid metal Prime coat gray 10 feet x 2 inches x 3/16 inches fire rated furnished with #10 x 3/4 inch sheet metal screws Req. #12000286	30.00	EA	35.00	1,050.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	
			11,209.80	

Door Closer- Facilities Management
DUE DATE: December 7, 2001 at 10:00A.M
QUOTE NUMBER -Q-99045-OR—BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Indi Enterprise	Carol Stream, IL 535 Chippewa Trail	\$15,917. ¹⁰ (Late)
02. Laforce	Willingboro, IL 691 Executive Dr.	\$12,541. ⁷⁰
03. Anderson Lock	Des Plaines, IL 850 Oakton Street	\$11,209. ⁸⁰
04. Chicago United	Chicago, IL 53 W 1st Jackson	\$13,966. ⁵⁰
05. Clark Devine	Chicago, IL 6401 North Clark St.	\$1,380. ⁰⁰ (Partial)
06. Accredited Locks	Spartanburg, SC 1161 Peterson	\$11,508. ⁰⁰
07. Independent Hardware	Philadelphia, PA 11 South Front Street	\$10,537. ⁸⁰ (Partial)
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