



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
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
841986

Aqua Service Company
1084 Entry Drive
Bensenville IL 60106

DATE
7/21/2015
F.O.B. POINT

PURCHASE ORDER NO.
192781 - 000- OP
REQUISITION NO.
00118449 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Powerhouse
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608

DELIVERY INSTRUCTIONS

Brian Barron

773-869-6268

DEPT NO

2001001

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Softener System, Maintenance Per Contract No. 1581-14607 ON TWO 36" X 60" TWIN NEXT VALVE SOFTENER SYSTEMS TO BE PERFORMED QUARTERLY FOR A PERIOD OF THREE (3) YEARS TO BE BILLED QUARTERLY INCLUDED IN EACH VISIT 1) CHECK PERFORMANCE OF SYSTEM W/ BUILDING ENGINEER 2) TEST FOR HARDNESS AND CHLORINE LEAKAGE 3) INSPECT EXTERIOR PIPING, VALVES AND TANKS FOR LEAKS, CORROSION OR EXTERIOR DAMAGE 4) SUBMIT A REPORT INCLUDING ALL PERTINENT DATA 5) CHECK VALVE OPERATION ON ALL SOFTENERS (FLOW PATTERNS FOR REGENERATION AND SERVICE CYCLES) START EACH CYCLE FOR A SHORT PERIOD (SERVICE, RINSE, BACKWASH, FLUSH AND BRINE) MANUAL OPERATION OF EACH CYCLE TO CHECK THE PILOT SPOOL, CHECK CAM GEAR, PILOT STRAINER AND PRESSURE TUBING 6) INSPECT BRINE TANK BRINE LEVEL IN TANK, BRINE VALVE, BRINE RINSE CYCLE IS TIMED AND CHECK FOR DEPRESSURIZATION BRINE AND RATE IS OBSERVED 7) CHECK CONTROLS FOR PROPER OPERATION AND PROGRAMMING. ADJUST AS NEEDED (962) ELECTRONIC CONTROLS ARE MANUALLY STEPPED THROUGH AND REVIEWED FOR PROPER PROGRAMMING 8) PROVIDE TRAINING ON THE SEQUENCE OF OPERATION TO PERSONNEL (8 hrs) 9) PARTS SUPPLIED IN INITIAL VISIT AND EVERY YEAR THEREAFTER FOUR(4) PILOT SCREEN, PILOT SPOOLS AND SOLENOID REBUILD KITS PER YEAR *ONE (1) FLOW SENSOR, 3/4" BRINE DIVERTER, and	3.00 YR	3,040.0000	9,120.00	2001001.540380

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

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.

CHIEF PROCUREMENT OFFICER

Date:

John E. M. 21 August 2015

AM



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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	3/4" BRINE VALVE PER YEAR 10) TEN SALT ILLUSION STUDY PERFORMED ON EACH TANK 11) TECHNICAL ADVICE VIA TELEPHONE 12) FOUR (4) EMERGENCY SERVICE CALLS PER YEAR Cook County, Description 13) PARTS INCURRED DURING INSPECTION OR EMERGENCY xxxxx CONTACT BUILDING ENGINEER 773-674-6268 CONTRACT TERM 9/1/2015 - 8-31-2018				
		*****	Total Order	*****	9,120.00