



**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

817224

DS WATERS OF AMERICA INC dba
Hinckley Springs
5660 New Northside Dr Ste 500
Atlanta GA 30328

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

PURCHASE ORDER NO.
181115 - 000- OP
REQUISITION NO.
00102903 OR

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

SHIP TO Assessor - Administration
Cook County Building
118 N. Clark Street - RM 314
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Victoria LaCalamita (312) 603-
7514

DEPT NO	
0401422	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	For 5 gallon drinking water 5 gallon bottles of drinking water, for 4 months 167 bottles per mo.	668.00 EA	2.7900	1,863.72	0401422.530605
***** Total Order *****				1,863.72	

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

Date:

[Handwritten Signature]
4/27/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

18115

81 Bk News

Requisition # **OR 102903** Contract #

Open Date

Ship To: 8000188 Assessor - Administration
Cook County Building
118 N. Clark Street - RM 314
Chicago IL 60602-1304

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code SSV
Business Unit 0401422
Internal Req Number 2040 0028
Board Apr Date & Item
Requisition Date 3/27/2012
Date Needed 3/27/2012

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	966	For 5 gallon drinking	<	1400	LO	279.	1865	0401422.530605
		Small water bid to purchase water for 3 to 4 months	>					
Total of Items Ordered				1400	LO	279.	1865	0401422.530605

468 EA

2400.0000

2400.00

1,865

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.

CCA

APPROVED BUDGETARY ACCOUNT 0401422 PURCHASING USE ONLY

PROCUREMENT

Victoria W. Schmidt
BUREAU or DEPARTMENT HEAD

RECEIVED OFFICE OF THE PURCHASING AGENT
DATE _____ BY _____

REQUISITIONER

JOSEPH BERRIOS
ASSESSOR



COOK COUNTY
ASSESSOR'S OFFICE
VICTORIA LACALAMITA
DIRECTOR OF HUMAN RESOURCES
118 NORTH CLARK STREET
ROOM 320, COUNTY BUILDING
CHICAGO, ILLINOIS 60602
TEL: (312) 603-7514
FAX: (312) 603-2494
vlacalamita@cookcountyassessor.com

April 25, 2012

Ms. Maria De Lourdes Coss
Chief Procurement Officer
118 N. Clark – Room 1018
Chicago, IL 60602

Dear Ms. Coss:

The Cook County Assessor's Office is submitting the attached Requisition 2040 0028, System Requisition No. 102903, for water delivery service. This will not exceed \$1,863.72 and will commit to 2012 fiscal year funds.

The Assessor's Office is requesting a small bid to use over the course of 4 months until a countywide contract for water is awarded. The quotes propose a monthly delivery of 167 of the 5 gallon bottles of water, for a total of 668 bottles to be delivered over the course of 4 months. We have attached quotes from three different vendors. DS Waters submitted the lowest quote for water delivery service at \$2.79 per bottle.

Please see attached a requisition and three quotes. If you should need more information, please contact me at (312) 603-7514. Thank you.

Sincerely,


Victoria LaCalamita
Deputy of Human Resources



DS Waters



April 19, 2012

Bottled Water, Coffee, Filtration:

817224

DS Waters of America, Inc. (DS Waters) is a U.S. operated bottled water, water filtration and coffee service company. Headquartered in Atlanta, Georgia, the company's products are produced at 28 company-managed production facilities, 10 supplier-managed facilities and delivered to over a million home, office and retail locations across the U.S. DS Waters is a leader in the home and office delivery of bottled water and several of our brands have been satisfying consumers for well over 100 years. DS Waters and its associates provide safe drinking water to communities during emergencies such as hurricanes, fires, floods, droughts and other natural disasters. Visit water.com, nurserywater.com, myutopia.com or athenawater.com for more information.

Confidential Price Quote

Item	Qty	Unit	Description – Estimated 4 Month Time Frame	Unit Price	Extension
Item 1:	668	Each	5 Gallon Drinking Water	\$ 2.79	\$ 1863.72

We offer “Accessible”, “Cost-Effective” and the “Highest Quality” products to fit your needs.

Additionally, we always offer you the following services free of charge.

1. Our company's commitment to outstanding service.
2. Emergency Service - next business day.
3. Highest quality of products and service available.
4. Billing Net 30 days.
5. Regularly scheduled “Bi-Weekly” service days w/calendars.
6. Routinely scheduled “Bi-Annual” scheduled routine maintenance.

We appreciate your business and the opportunity to serve you. Should you have any additional questions please feel free to call me direct 951-219-7609. We sincerely thank you for your interest in DS Waters' products and services; we look forward to hearing from you soon.

Thank you.

Tom Muñoz, RMSR | Key Account Manager | DS Waters of America, Inc | USA |
 ☎: (Mobile) 951-219-7609 | ☎: (Mobile) 562-712-3660 | ✉: tmunoz@water.com

Proud Partners & Supporters:



*Offer valid for new customers only. Credit approval required for residential customers. One-year Service Agreement required. Customer may terminate the Service Agreement without paying an early termination fee by providing written notice of termination within 90 days of first delivery; otherwise, the one-year Service Agreement will remain in effect and early termination fees will apply. Customer must pay for all products and services ordered through the end of the billing period in which the cancellation date occurs. Other terms and conditions may apply. Customer subject to CA CASH REFUND and applicable bottle deposits on free and purchased case. Offer valid to 12/31/2012. © 2012 DS Waters of America, Inc. All rights reserved.

**Ice Mountain
Service Proposal**

April 12, 2012

Effective From: 04/12/2012
Valid Through: 04/12/2013

<u>Product</u>	<u>List Price</u>	<u>Your Price</u>
5 Gallon Ice Mountain Drinking W/ Handle	\$8.59/per	\$3.49/per
5 Gallon Nestlé Pure Life Drinking Water	\$7.99/per	\$3.49/per
167 - 5 Gallon Bottles Per Month	\$1,334.33	\$582.83
Total Cost for 4 months (668 bottles total)	\$5,337.32	\$2,331.32
Cooler - Hot & Cold No-spill	\$7.99/mo	\$1.99/mo
Vision LX Hot & Cold BI Dispenser NS	\$10.99/mo	\$4.99/mo
HC Stainless Steel No-spill	\$14.99/mo	\$4.99/mo
.5 Liter Ice Mountain Natural Spring Water	\$6.49/per	\$5.49/per

Pricing based upon an estimated monthly volume and effective upon agreement
Thank you for the opportunity to serve you.

Tom Flash
Key Customer Manager
(773) 892-6184
March 08, 2012

1-1IM61N

H.D. Brent & Company Inc.
208 S. LaSalle St. Ste 1350
Chicago, IL 60604

Effective From: 03/08/2012



Wisconsin Glacier Springs Company
436 Park Avenue
Lake Villa, Illinois 60046
Phone 847-265-2299
Fax 847-356-8910



April 23, 2012

Cook County Purchasing Department

Bottled Water Quote:

Cook County Assessor Office
312-603-7583
Fax 312-603-2494

Dear Isalia,

Per our conversation delivered price of each 5 & 3 gallon bottled drinking water.

5 Gallon Spring Water \$4.00 + \$6.00 refundable deposit.

5 Gallon Purified (RO) Water \$4.50 + \$6.00 refundable deposit.

3 Gallon Spring Water \$4.00 + \$6.00 refundable deposit.

*Total purchases over 4 months to equal 668 bottles.

**Total cost estimated at 668 x \$4.00 = \$2672.00 not including refundable bottle deposits.

Best regards,

Bill Losch
Bill Losch

