



**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
79994

H O H Chemicals Inc
500 S Vermont
Palatine IL 60067

DATE
6/18/2012
F.O.B. POINT

PURCHASE ORDER NO.
181853 - 000- OP
REQUISITION NO.
00104063 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
Markham Court Bldg - 6th District Court
16501 S. Kedzie Parkway
Markham IL 60426-5509

DELIVERY INSTRUCTIONS
Mike O'Sullivan 708-232-4158

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pump, Chemical feed Chem-Tech # XP007LF4x rated for 7GPD 75psi quote from H-O-H Water Technology, Inc Req# 22000484	1.00 EA	304.0000	304.00	2001127.530275
***** Total Order *****				304.00	

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 Date: _____

Mania de la Cruz
8/2/12 PM

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

81 BR new

Purchase Order Number

181853

Requisition # **OR 104063** Contract # _____ Open Date _____

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSP
 Business Unit 2001127
 Internal Req Number 22000484
 Board Apr Date & Item _____
 Requisition Date 6/1/2012
 Date Needed 6/1/2012

Ship To: 8000418 Facilities Management Delivery Instructions: Supplier: 79994 H O H Chemicals Inc
 Markham Court Bldg - 6th Distr Mike O'Sullivan 500 S Vermont
 16501 S. Kedzie Parkway 708-232-4158 Palatine IL 60067
 Markham IL 60426-5509

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 Pump, Chemical feed Pump, Chemical feed Chem-Tech # XP007LF4x rated for 7GPD 75psi As per attached quote from H-O-H Water Technology, Inc Req# 22000484	< >	1.00	EA	304.0000	304.00	2001127.530275
Total of Items Ordered						304.00	

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.

[Signature] 6/1/12

 REQUISITIONER

 BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2012 JUN -1 PM 2:20
 PURCHASING USE ONLY

ACCT # _____

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

June 1, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as "**Small Purchase Request**" for Requisition #22000484, System #104063 for H-O-H Water Technology Inc., Palatine, IL, for a chemical feed pump.

Reason: The gear box broke on our existing chemical feed pump which feeds biocide into the cooling towers at Markham Courthouse. With this being an older pump, the parts are not available to repair.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000.00 limit.

Fiscal Impact: \$304.00

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson *6/1/12*

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



H-O-H Water Technology, Inc.

500 South Vermont Street
Palatine, Illinois 60067

Phone: 847/388-7400
www.hohwatertechnology.com

QUOTATION

May 25, 2012

Mr. Mike O'Sullivan
Chief Engineer
6th District Courthouse
16501 South Kedzie Parkway
Markham, IL 60428

COOLING TOWER EQUIPMENT

Chemical Feed Pump

(1) - Chem-Tech model XP007LF4X chemical feed pump, rated for
7 GPD @ 75 psi \$304.00

Terms: Net 30 Days
Delivery: 3 - 5 Business Days

H-O-H Water Technology, Inc.

By: Alex Vukojev
Water Quality Engineer

Conditions:

1. Above Quotation is Firm for Sixty (60) Days
2. Price is for Material as Specified Only
3. No Installation or Erection Included
4. Prices Subject To All Applicable Sales or Use Tax
5. All Orders Subject to Acceptance from Home Office

Quantrol, Inc.
9001 Hanslik Court
Naperville, IL 60564
630.355.3330 (telephone)
630.355.3588 (fax)

Quote

Mike O'Sullivan
Cook County Facilities Mgt

Mike O'Sullivan
Cook County Facilities Mgt

Account #	Quote #	Quote Date	Valid Thru	Terms	Rep.	Ship Via	FOB
4959	20231	05/04/2012	06/03/2012	NET30			
Product	Description	Quantity	Unit Price	Total Price			
XP007LF4X	SERIES XP-F, 50RPM, 115V/60HZ Normal lead time 5-7 days.	1.00	\$458.00	\$458.00			

[Signature]
5/24/12
↓
Good

Taxable Total	Tax Rate	Tax Amount	Discount Rate
\$-	5.00	\$-	0.00

Quote Total
\$458.00

Thank you for your Business.

05/31/2012 11:39 0251

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1312 W. Lake Street - Chicago, IL 60607 -

Phone: 312.666.2210 - Fax: 312.666.3384 Email: mjk@donjohns.com

QUOTE

Date:	Quote #:
05/08/12	DA/K/001036

Sold To: Cook County Government
 Michael O Sullivan
 16501 Kadzie Pky
 6th District Courthouse
 Markham, 60428

Phone: (708) 232-4158
 Fax:

Ship To: Cook County Government
 Michael O Sullivan
 16501 Kadzie Pky
 6th District Courthouse
 Markham, 60428

Phone: (708) 232-4158
 Fax:

Greetings Mike:

Thanks for the opportunity to provide you with the following quotation. Please contact me directly with questions or concerns.

Mike Kupiec
312-656-6082

Prepared By:	P.O. Number:	Ship Via:
Mike Kupiec		

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1	1	XP007LF4X	Pulsafeeder Chem-Tech XP Series Pump 7gpd 115VAC Fixed Rate On/Off High Pressure Norprene w ith 3/8" Tube Fittings Pump Only	\$456.00	\$456.00
Sub Total					\$456.00
Total					\$456.00

DELIVERY.....1 week ARO
 FREIGHT.....Prepaid and added
 FOB.....Factory - (In/Outbound freight)
 TERMS.....Net 30 days
 Quote valid for 30 days

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

05/08/12 15:25:45

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Michael J. Kupiec 5/31/12

