



**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
762749

Ice Mountain/Nestle Water
4400 S Kolmar
Chicago IL 60632

DATE
10/2/2012
F.O.B. POINT

PURCHASE ORDER NO.
183114 - 000- OP
REQUISITION NO.
00105658 OR

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

SHIP TO Board of Review (Tax Appeals) Cook County Building 118 N. Clark Street RM 608 Chicago IL 60602-1304	DELIVERY INSTRUCTIONS		DEPT NO	
	Bruce Sutchar	312-603-6649	0501254	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bottled Water Emergency Request for Water 5 Gallon of bottles of water six (6) month agreement with Nestle 55 bottles of water per month for 6 months rental of 14 water coolers for 6 months Inside delivery to 118 N. Clark St, rm 608 Bruce Sutchar, 312-603-3855	330.00 BT	3.4900	1,151.70	0501254.530605
2.00	Water Coolers rental of 14 water coolers for 6 months	84.00 MO	1.9900	167.16	0501254.530605
***** Total Order *****				1,318.86	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT</p> <p><i>Maria d. K...</i> Date: 10/2/12</p> <p style="text-align: right;">E6</p>
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Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

183114

Requisition # OR 105658 Contract # _____ Open Date _____

Ship To: 8000200 Board of Review (Tax Appeals)
Cook County Building
118 N. Clark Street RM 608
Chicago IL 60602-1304
Delivery Instructions: 6649
Bruce Sutchar
312-603-6649
Supplier: 762749 Ice Mountain/Nestle Water
4400 S Kolmar
Chicago IL 60632

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 0501254
Internal Req Number 1150 0028
Board Apr Date & Item
Requisition Date 9/7/2012
Date Needed 9/7/2012

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	615 Bottled Water Emergency Request for Water six (6) month agreement with Nestle 55 bottles of water per month for 6 months rental of 14 water coolers for 6 months inside delivery to 118 N. Clark St. rm 608 Bruce Sutchar, 312-603-3855	< >	330.00	BT	3.4900	1,151.70	0501254.530605
2.000	615 Water Coolers	< >	84	UN	17.9400	1,497.96	0501254.530605
Total of Items Ordered						1,402.86	

Recommended Supplier List: A/B Number 762749 Supplier Name Ice Mountain/Nestle Water

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.

REQUISITIONER
Bruce Sutchar
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

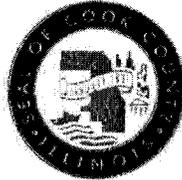
PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

MICHAEL M. CABONARGI
COMMISSIONER

DAN PATLAK
COMMISSIONER

LARRY R. ROGERS, JR.
COMMISSIONER



COOK COUNTY
BOARD OF REVIEW

ERNESTINE POINTER
SECRETARY OF THE BOARD

118 NORTH CLARK STREET
ROOM 608, COUNTY BUILDING
CHICAGO, ILLINOIS 60602
TEL: (312) 603-3855
FAX: (312) 603-3643

September 13, 2012

Maria de Lourdes Coss, MPA, CPPO
Director of Purchasing
118 North Clark Street
Room 1018
Chicago, Illinois 60602

Re: Internal Requisition Number OR105658

Dear Ms. de Lourdes Coss:

The Board of Review is requesting approval of the above requisition for Nestle. We obtained three bids for water and Nestle is the lowest bidder. We would like for Nestle to supply us with water until a Countywide vendor has been chosen. The total amount of the requisition also includes fourteen (14) water coolers. Prior to this we were dealing with Hinckley and were told that we needed to find a less expensive vendor and obtain a Purchase Order.

Please do not hesitate to call my office should there be a problem in processing our request. Thanks for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ernestine Pointer".

Ernestine Pointer
Secretary of the Board

Attachments



Printed on Recycled Paper

BID TABULATION

BID NAME: WATER										
BID NUMBER: 105658										
BID OPENING DATE: Wednesday, October 24, 2012										
BID OPENING TIME: 10:00AM										
BUYER NAME: BRENDA BEARD										
					VENDOR #1:		VENDOR #2:		VENDOR #3:	
					ICE MOUNTAINS		NICOLET		CULLIGAN	
ITEM #	DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE	
1	5 Gallon of Bottle Water emergency request for water for six (6) month agreement with Nestle 55 bottles of water per month for six (6) months rental of 14 water coolers for six (6) months.	330.00	BT		\$3.49	\$1,151.70		\$6.50	\$2,145.00	\$6.99 \$2,306.70
2	Water Coolers (Rental Per Month)	84.00	MO		\$1.99	\$167.16		\$36.00	\$3,024.00	\$30.00 \$2,520.00
						\$1,318.86			\$5,169.00	\$4,826.70



Dear Bruce:

Thank you for your interest in **Error! Reference source not found.**

Attached is a summary of benefits, as well as a proposal with the specific needs of **Cook County** in mind. I hope you find this information helpful in your decision making process.

In addition, we also offer a wide variety of other products and services; bottle-less coolers, office coffee service, individual bottled water & sparkling beverages.

Please feel free to call me with questions or concerns at 773.892.6184. I look forward to establishing a mutually rewarding business relationship.

Sincerely,

Tom Flash

Tom Flash
Key Customer Manager - Midwest
thomas.flash@waters.nestle.com
773.892.6184

Brenda Beard (Procurement)

From: Bruce Sutchar (Board of Review)
Sent: Wednesday, November 07, 2012 10:41 AM
To: Brenda Beard (Procurement)
Subject: updated ice mountain quote
Attachments: ice mountain.doc



Dear Bruce:

Thank you for your interest in Ice Mountain.

As per your request here is our updated quotation for water delivery.

Please feel free to call me with questions or concerns at 773.892.6184. I look forward to establishing a mutually rewarding business relationship.

Sincerely,

Tom Flash

**Tom Flash
Key Customer Manager - Midwest
thomas.flash@waters.nestle.com
773.892.6184**

**Ice Mountain
Service Proposal**

**Effective From: 11/7/12
Valid Through: 2/29/13 (Or any 90 day equivalent)**

Product

Unit Price

5 Gallon Ice Mountain Drinking W/ Handle

\$3.49

Hot/Cold Energy Star Cooler

\$1.99/mo

Thank you for the opportunity to serve you.

Tom Flash

Key Customer Manager -
Midwest

(773) 892-6184

1-1BMINM

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3.49x

330.=

1,151.70+M

1.99x

84.=

167.16+M

1,318.86*M

0.*



Benefits of Ice Mountain's Service

Bottled Water

- ✓ Great Tasting Water, #1 reason people choose Ice Mountain
- ✓ Highest Quality standards in Industry - we perform over 15 quality checks every hour, far exceeding government requirements
- ✓ Convenient delivery right to your door
- ✓ Competitive pricing
- ✓ Service you can count on, consistent & meeting your specific needs
- ✓ Healthiest beverage to drink – hydration is critical to a healthy lifestyle

Service

- ✓ Customer satisfaction is our number one goal
- ✓ No need to monitor your water, cup or coffee inventory – your delivery person will manage all re-orders based upon your individual needs
- ✓ One person to handle all of your sales, service and billing needs
- ✓ Monthly invoicing that is easy to read
- ✓ No annual service charge
- ✓ One invoice for all services to allow for ease of payment
- ✓ Customized billing for multiple locations
- ✓ Free replacement of rental equipment, in the event of equipment performance problems or damage
- ✓ We do not charge any set up fees



- **Natural Artesian Water**
- Bottled at the source: The Nicolet National Forest-Northern Wisconsin
- No agriculture or urban development. Does not run through rock and soil.
- American Owned; East Dundee since 1985.
- Our Value Brand: *Pure Heartland Drinking Water* **\$4.50/bottle** (5 gallon Purified)
- **\$6.00** each/month hot & cold coolers
- Payments due net 30 day

Steven Tomaszewski

Sales Manager

847-344-0171

Nicolet Natural

steven@nicoletwater.com

www.nicoletwater.com

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4.50x

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1,485.00+M

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Quotation

Date: October 30, 2012
Prepared By: Scott Sonka
 Culligan of Wheeling
 270 Palatine Rd.
 Wheeling, IL. 60090
 Phone No: 630-685-5809

Quoted To: Bruce Sutchar
 Cook County Board Of Review
 118 N Clark – Room 608
 Chicago, IL. 60602

Quote No.:

RE: Bottled Water Delivery Service

Mr. Sutchar...Per your request, Culligan is pleased to provide the following quotation for your review.

Equipment/Services:

Qty	Description	Price Each	Total
1	5 Gallon Bottle Drinking Water	\$ 6.99	
1	Hot and Cold Cooler Rental - Monthly	\$ 7.50	

You have requested every two week delivery to a single central delivery location with an estimated usage of 100 bottled per month and the rental of 24 coolers. The rates quoted take into consideration these usage levels. These prices will require a 12 month contract. Bottle deposit required @ \$6.00/each and \$4.99 delivery fee per delivery.

Terms and Conditions:

- > All prices in US Dollars
- > Above parts prices do NOT include tax
- > Payment Terms = Net 30 Days
- > Quote Valid For: 30 Days
- > Delivery: Approx. 10 working days from date of order acceptance
- > This quotation is subject to Culligan's Standard Terms and Conditions (copy provided upon request)

Additional Comments:

This quotation is subject to Culligan's Standard Terms and Conditions. If for any reason the information provided to Culligan is found to be inaccurate, incomplete or otherwise changed, Culligan reserves the right to provide an amended quotation.

Please feel free to call me directly at 630-685-5809 with any questions. Thanks for this opportunity to earn your business!

Sincerely,
 Scott Sonka
 Operations Manager

I have read and agree

Accepted: _____
 Sign

Accepted: _____
 Print

Purchase Order # _____

U • ◊ M
 0 • ◊ M
 0 • ◊ M attached.
 6 • 99 x
 330 • =
 2,306 • 70 * M
 7 • 50 x
 84 • =
 630 • 00 + M
 2,936 • 70 * M

Date: _____

Title: _____