



**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  
839268

SAVILLEX CORPORATION  
10321 WEST 70TH ST  
EDEN PRAIRIE MN 55344

DATE  
10/5/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**183135 - 000- OP**  
REQUISITION NO.  
00105754 O8

**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 Dept Enviromental Control  
Cook County Administrative Building  
69 W Washington Suite 1900  
CHICAGO IL 60602-3004

**DELIVERY INSTRUCTIONS**

Kevin Givens 312-603-8214 Les  
Young 708-865-5962

DEPT NO	
7481201	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	inlet 47mm filter 3/8"odx1" tu part# 410-42-47 Per quote# 6191201 Ship to: Cook Cnty Dept of Env Control 1500 Maybrook Dr Maywood, IL 60153 United States Attention: Les Young 708-865-5962 Contact Les Young prior to delivery Send invoice to: Cook Cnty Dept of Env Control 69 W. Washington Suite 1900 Chicago, IL 60602 Attention: Kevin Givens 312-603-8214	1.00 EA	39.7500	39.75	7481201.530795.100
2.00	outlet 47 mm filter, nut part# 411-22-47	1.00 EA	39.0000	39.00	7481201.530795.100
3.00	grid 47/50 mm filter part# 414-47	1.00 EA	12.6500	12.65	7481201.530795.100
4.00	clamp, 47mm filterm sling stg part# 412-10-47	1.00 EA	26.0000	26.00	7481201.530795.100
5.00	filter clamp wrench set part# 730-0056	1.00 EA	6.5000	6.50	7481201.530795.100
6.00	shipping shipping	1.00 EA	7.0000	7.00	7481201.530795.100
***** Total Order *****				130.90	

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:

*Yana de Jesus Cor*  
10/12/12

81 BK new

Report: R56REQ2

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

183/35

Requisition # 08 105754 Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

Ship To: 8000401 Cook County Dept Enviromental  
Cook County Administrative Bui  
69 W Washington Suite 1900  
CHICAGO IL 60602-3004  
Delivery Instructions: Kevin Givens 312-603-8214  
Les Young 708-865-5962  
Supplier: 839268 SAVILLEX CORPORATION  
10321 WEST 70TH ST  
EDEN PRAIRIE MN 55344

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code SSP  
Business Unit 7481201  
Internal Req Number 121610005  
Board Apr Date & Item  
Requisition Date 9/12/2012  
Date Needed

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 inlet 47mm filter 3/8"odx1" tu Per quote# 6191201 Shp to: Cook Cnty Dept of Env Control 1500 Maybrook Dr Maywood, IL 60153 United States Attention: Les Young 708-865-5962 Contact Les Young prior to delivery Send Invoice to: Cook Cnty Dept of Env Control 69 W. Washington Suite 1900 Chicago, IL 60602 Attention: Kevin Givens 312-603-8214	< >	1.00	EA	39.7500	39.75	7481201.530795.100
2.000	578 outlet 47 mm filter, nut	< >	1.00	EA	39.0000	39.00	7481201.530795.100
3.000	578 grid 47/50 mm filter	< >	1.00	EA	12.6500	12.65	7481201.530795.100
4.000	578 clamp, 47mm filtermg sing stg	< >	1.00	EA	26.0000	26.00	7481201.530795.100
5.000	578 filter clamp wrench set	< >	1.00	EA	6.5000	6.50	7481201.530795.100

SEP 25 11:01  
COOK COUNTY ILLINOIS

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.

*[Signatures]*  
REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

05

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **O8 105754** Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

Ship To: 8000401 Cook County Dept Enviromental  
Cook County Administrative Bui  
69 W Washington Suite 1900  
CHICAGO IL 60602-3004

Delivery Instructions: Kevin Givens 312-603-8214  
Les Young 708-865-5982

Supplier: 839268 SAVILLEX CORPORATION  
10321 WEST 70TH ST  
EDEN PRAIRIE MN 55344

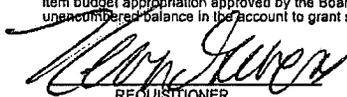
Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code SSP  
Business Unit 7481201  
Internal Req Number 121610005  
Board Apr Date & Item  
Requisition Date 8/12/2012  
Date Needed

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
6.000	578 shipping		1.00	EA	7.0000	7.00	7481201.530795.100
<b>Total of Items Ordered</b>						<u>130.80</u>	

**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                      BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_



Quotation

10321 West 70th St  
Eden Prairie, MN 55344  
Phone (952) 935-4100 Fax (952) 936-2292

DATE June 19, 2012  
Quotation # 6191201  
Customer ID New Account

Quotation Provided To:  
Cook County Department of Environmental Control  
69 West Washington Street, Suite 1900  
Chicago, IL 60602

Quotation valid until: July 19, 2012  
Prepared by: Sarah Jackson

Note: This quotation is for the materials listed below only.  
This quote does not include any applicable shipping, duties, custom fees or taxes that may be required.  
Please contact Saville for an estimate of these fees.

Description	Part Number	QTY	UNIT PRICE	AMOUNT
Inlet, 47 mm filter, 3/8" OD x 1" tube	410-42-47	1	\$ 39.75	\$ 39.75
Outlet, 47 mm filter, ferrule nut for 3/8" tubing	411-22-47	1	\$ 39.00	\$ 39.00
Grid, 47/50 mm filter	414-47	1	\$ 12.65	\$ 12.65
Clamp, 47 mm filter single-stage filter, PFA, orange	412-10-47	1	\$ 26.00	\$ 26.00
filter clamp wrench set	730-0056	1	\$ 6.50	\$ 6.50
Freight - Fedex Ground		1	\$ 7.00	\$ 7.00
				\$ -
				\$ -
				\$ -
<b>TOTAL</b>				<b>\$ 130.90</b>

If you have any questions concerning this quotation, contact Sarah Jackson at sjackson@saville.com or via phone at 952-935-4100

THANK YOU FOR YOUR BUSINESS!

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT -

EARLEAN COLLINS	1st Dist.	PETER N. SILVESTRI	9th Dist.
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EDWIN REYES	8th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
		ELIZABETH ANN DODDY GORMAN	17th Dist.



BUREAU OF ADMINISTRATION  
DEPARTMENT OF ENVIRONMENTAL CONTROL

DEBORAH C. STONE  
DIRECTOR

69 West Washington • Suite 1900  
Chicago, Illinois 60602-3004  
TEL (312) 603-8200  
FAX (312) 603-9828

9/13/2012

Ms. Maria de Lourdes Coss  
Chief Procurement Officer  
Office of the Chief Procurement Officer  
118 N. Clark - Room 1018  
Chicago, IL 60602

RE: Assistance in expediting procurement

Dear Ms. Coss,

Attached you will find system requisition numbers for multiple vendors for the purchase of lab equipment for the support of United States Environmental Protection Agency (USEPA) Agency - Office of Air Quality Planning and Standards (OAQPS) Chemical Speciation Network program. This is new program is consistent with the current activities operated by the Cook County Department of Environmental Control's Air Monitoring Program to test and monitor harmful air pollutants.

The intent of the new Sunset Carbon Monitor Evaluation Project is to test new technology alternatives to current, costly organic and elemental carbon (OC/EC) testing techniques based on filter sampling. There are seven monitoring sites throughout the U.S. that will evaluate the new technology. Cook County Department of Environmental Control (CCDEC) has been chosen to participate due to the Department's experience in the management of air quality monitoring sites and because of the strategic location of our ComEd Lawndale site located at 7801 South Lawndale Avenue in Chicago.

Since early 2012, the Department has been part of project coordination meetings with OAQPS to discuss the needs of the program related to staff allocations and technical equipment requirements. As part of OAQPS's draft standard operating procedure (SOP) for the new project, OAQPS detailed a list of required supplies for the installation and operation of the carbon monitor instrumentation. As part of the procurement process, the Department requested quotes from the list of vendors stated in the SOP in addition to vendors the Department has historically used for equipment supplies to maintain the Department's air monitoring network. The Department received quotes from 10 vendors. Due to the unique nature of this new program, not all the vendors were able to provide a quote covering the pricing for each of the items in the quote request. The estimated price for the needed equipment totals \$2908.73. This activity is summarized in the attached spreadsheet titled - Sunset Carbon Monitor Vendor Quote Summary.



OAQPS is expecting CCDEC to implement this technology for October 2012, which is an extremely short window to secure a vendor, receive the equipment and install it; CCDEC is requesting your assistance in expediting the procurement of the equipment supplies which will enable CCDEC to participate in this program. Currently we are the only group selected by the OAQPS whom does not have their carbon monitor equipment installed and actively collecting data.

If you have any questions, please contact Les Young, Technical Services Manager at (708)865-5962, or me at (312)603-8200. Thank you so much in advance for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Deborah C. Stone". The signature is fluid and cursive, with a large initial "D" and "S".

Deborah C. Stone  
Director, Environmental Control

Attachments:

Sunset Carbon Monitor Vendor Quote Summary  
Purchase Requisitions w/ Vendor Quotes

Cook County Department of Environmental Control - Sunset Carbon Monitor Vendor Quote Summary

Date: 8/22/2012

PREFERRED VENDORS						Great River Price			Fisher Scientific			Globe Medical-Surgical Supply Co.					
COMPANY	ITEM	ITEM #	QUANTITY	UNIT PRICE (\$)	TOTAL (\$)	REQUISITION #	ITEM #	UNIT PRICE (\$)	TOTAL (\$)	ITEM #	UNIT PRICE (\$)	TOTAL (\$)	ITEM #	UNIT PRICE (\$)	TOTAL (\$)		
Swagelok/Chicago Fluid System Tech	3/8" SS Tubing (10')	SS-T6-S-035-20	1	\$5.30	\$106.00	10572-08		\$5.90/ft., \$6 cut charge	\$124.00		No quote			No quote			
	3/8" SS Port Connector	SS-601-PC	1	\$6.90	\$6.90				\$7.70 ea.	\$7.70		No quote		SS601PC	14.50	\$14.50	
	3/8" SS Union Tee Tube Fitting	SS-600-3	1	\$29.20	\$29.20				\$32.50 ea.	\$32.50		No quote		SS-600-3	56.50	\$56.50	
	3/8" SS Cap	SS-600-C	1	\$7.70	\$7.70				\$8.60 ea.	\$8.60		No quote			No quote		
	Shipping				\$110.00												
				Swagelok	\$289.80			Great River	\$172.80		Fisher Scientific	\$0.00		Globe Medical-Surgical Supply Co.	\$71.00		
Hamilton	702N or RN (standard) 25 µl syringe (22s/2"/2) -OR- 1702N or RN (gastight) 25 µl syringe (22s/2"/2)	80400 (N) or 80430 (RN) -OR- 80200 (N) or 80230 (RN)	2N \$28.10/pc, 1N \$42.40/pc, 1702N \$40/pc, 1702RN \$48/pc	28.10-40 (N) 42.50-48 (RN)	\$226.60	10572-08		80400...\$31.30 ea. 80430...\$47.20 ea. 80200...\$44.50 ea. 80230...\$56.00 ea.	\$252.80	148247	1@\$33.34, 1@\$50.99, 1@\$38.12, 1@\$49.04	\$222.48		80400	32.00	\$64.00	
	RN Needle 6/pk (22s/2"/2)-if purchasing syringe with removable needles (RN)	7758-03	1	\$33.00	\$33.00				\$36.70 ea.	\$36.70	14815537	34.34	\$34.34		7758-03	36.50	\$36.50
	Shipping				\$12.00							Shipping	\$15.00				
					Hamilton		\$271.60			Great River	\$289.50		Fisher Scientific	\$271.82		Globe Medical-Surgical Supply Co.	\$100.50
VWR International	47 mm Quartz Filters	7202	3	\$50.47	\$151.41	10572-08		\$56.10 ea.	\$168.30		No quote		AQFAD4700	145.00	\$145.00		
	Shipping				\$10.98												
					VWR International		\$162.99		Great River	\$168.30		Fisher Scientific	\$0.00		Globe Medical-Surgical Supply Co.	\$145.00	
Sunset Laboratories	Carbon Filter Denuder Replacement Kit	Rf-100	36	\$35.00	\$1,260.00	10572-08		\$39.00 ea.	\$1,404.00		No quote			No quote			
	Shipping				\$82.00												
					Sunset Laboratories		\$1,342.00		Great River	\$1,404.00		Fisher Scientific	\$0.00		Globe Medical-Surgical Supply Co.	\$0.00	
Savillex	47 mm PFA filter inlet 3/8" OD x 1" tube	410-42-47	1	\$39.75	\$39.75	10572-08		\$44.20 ea.	\$44.20		No quote			No quote			
	47 mm PFA Filter outlet with ferrule nut for 3/8" tubing	411-22-47	1	\$39.00	\$39.00				\$43.40 ea.	\$43.40		No quote			No quote		
	47 mm PFA filter Grid	414-47	1	\$12.65	\$12.65				\$14.10 ea.	\$14.10		No quote		41447	42.50	\$42.50	
	47 mm PFA filter Single-Stage Clamp	412-10-47	1	\$26.00	\$26.00				\$29.00 ea.	\$29.00		No quote			No quote		
	47 mm PFA Filter Clamp Wrench Set	730-0056	1	\$6.50	\$6.50				\$7.30 ea.	\$7.30		No quote			No quote		
	Shipping				\$7.00												
				Savillex	\$130.90		Great River	\$138.00		Fisher Scientific	\$0.00		Globe Medical-Surgical Supply Co.	\$42.50			
Grace Davison Discovery Sciences/Altech Associates	1/4" x 0.190" Copper Tubing (50 ft)	30609	1	\$69.00	\$69.00	10572-08		\$76.70	\$76.70	NC0291984	100.85	\$100.85		30609	121.75	\$121.75	
	Oxy-Trap Col w/ 1/8" Fittings	4001	1/yr	\$139.00	\$417.00				\$154.50 ea.	\$463.50		No quote			4001	242.75	\$242.75
	Indicating Oxy-Purge w/ 1/8" Fittings (recommended)	14563	1	\$153.96	\$153.96				\$181.20 ea.	\$181.20		No quote			No quote		
	Shipping				\$30.00												
				Grace Davison Discovery Sciences	\$659.86		Great River	\$721.40		Fisher Scientific	\$100.85		Globe Medical-Surgical Supply Co.	\$369.50			
Restek	1/8" Copper Tubing (50 ft Acetone Washed)	3040+C-3001	1	\$52.08	\$52.08	10572-08		No quote			No quote			No quote			
	Shipping				\$20.00												
					Restek		\$72.08		Great River	\$721.40		Fisher Scientific	\$0.00		Globe Medical-Surgical Supply Co.	\$0.00	
				Total	\$2,908.73		Great River Total	\$3,615.40		Fisher Scientific Total	\$372.67		Globe Medical-Surgical Supply Co. Total	\$723.50			