

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTSPURCHASE ORDERED ISSUED TO
819709Tech Mech Supply LLC
PO Box 5050
Pittsburg PA 15206-0550DATE
9/14/2011
F.O.B. POINTPURCHASE ORDER NO.
178035 - 000- OP
REQUISITION NO.
00098274 ORCOOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038KSHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Larry Rincon

773-674-3117

DEPT NO

2001120

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Valve, metering Valve, chase mounted six panel shower air single temperature metering valve all cabinet material ,including interior piping are type 304 stainless steel. no exposed mounting fasteners in cell area. fixture is completly secured from pipe chase side with rust -resistant hardware for walls up to 12" thick. Model #SXWS9551 MFR. Bradley Req. #12000224 Quoting Metcraft #8120-50-psh2-a3111-fc25-a120-shp	35.00 EA	268.0000	9,380.00	2001120.530275
***** Total Order *****				9,380.00	

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:

9/29/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
178035

81 BK

Requisition # **OR 98274** Contract #

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001120
Internal Req Number 12000224
Board Apr Date & Item
Requisition Date 6/30/2011
Date Needed 6/30/2011

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	Valve, metering	<		>	35.00	EA	700.0000
		Valve, chase mounted six panel shower air single temperature metering valve						24,500.00
		Model #SXWS9551						
		MFR. Bradley						
		Req. #12000224						
Total of Items Ordered								24,500.00

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.

Michael S. Burns
REQUISITIONER
APPROVAL OF DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

06/27/11 06:27:10Z

- 14 gauge panel construction
- Standard recessed soap dish
- All units factory tested for proper operation

Specifications

Material

All cabinet materials, including interior piping are Type 304 stainless steel. The fixture is made from heavy gauge stainless steel with seamless welded surfaces.

Construction

Panel

Shower panel has beveled edges for tight wall fit. Recessed soap dish, showerhead, and push button are secured from back of panel for vandal-resistant installation. Stainless steel anchor nuts are welded to back of panel and soap dish to accept 1/4"-20 studs which are rear mounted at top, center, and bottom of panel.

Valving

Unit features a choice of valves for tempered and cold water application. Both valving types are chase located. They are:

- Air metering valves with 5 to 60 second timing cycle adjustable from chase side only.
- TouchTime® Electronic Control. TouchTime is factory set at 60 second timing.

Showerhead

Bradley "SX" severe service 2.5 GPM showerhead has a fixed direction spray. Spray pattern is adjustable through orifice with 1/8" Allen wrench.

Finish

All exposed stainless steel surfaces have a #4 polished satin finish. Brass showerhead and push buttons are triple chrome plated.

Wall Anchoring

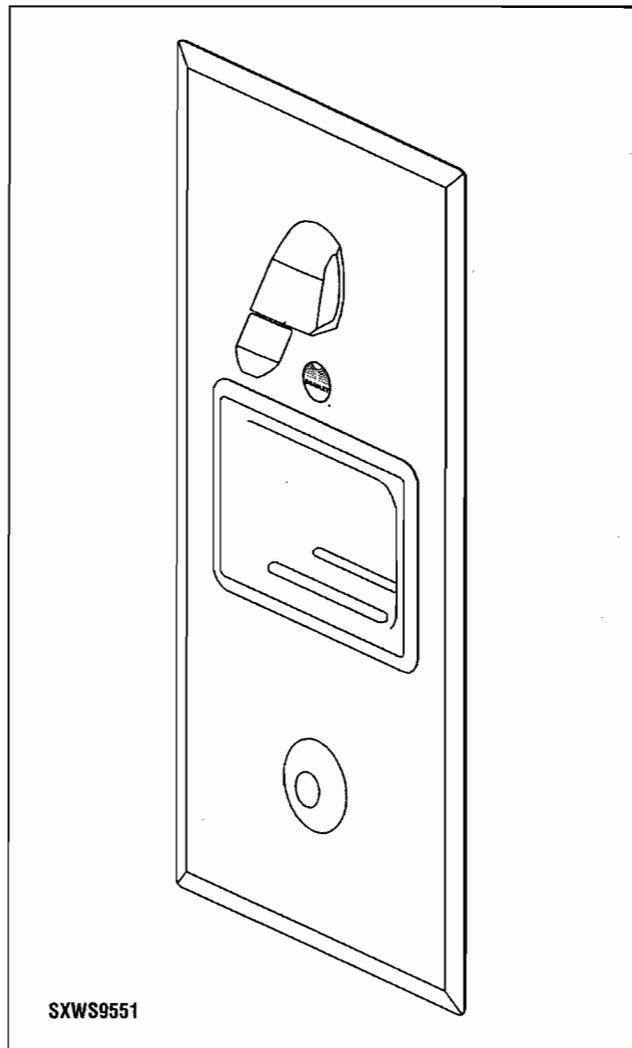
No exposed mounting fasteners in cell area. Fixture is completely secured from pipe chase side with rust-resistant mounting hardware for walls up to 12" thick.



Fixture requires wall openings and accessible chase for installation and maintenance. Some field assembly may be required.

Standard Equipment

Unitized stainless steel shower panel with "SX" showerhead, recessed soap dish, choice of valves, and rust-resistant hardware for walls up to 12" thick.



SXWS9551

Model

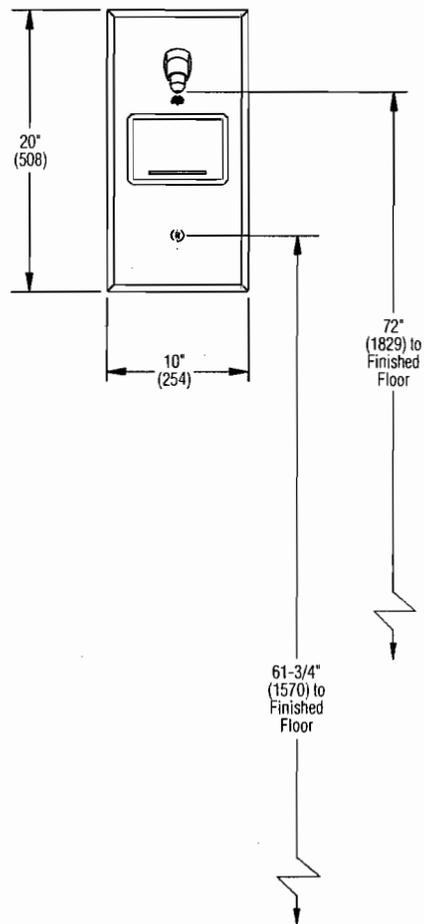
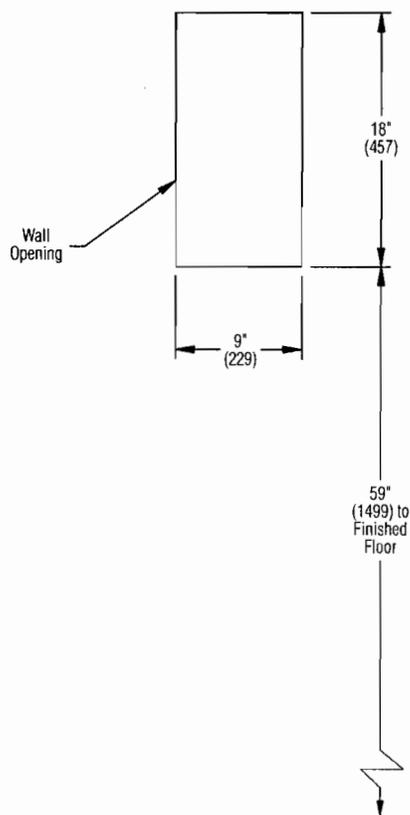
- SXWS9551 Chase Mounted SX Panel Shower

Required Selections

Valve Assembly (select one):

- ASTM Air Single Temp Metering Valve
 TTST TouchTime® Single Temp Electronic Metering Valve
 NV No Valve





COOK COUNTY AWARD CHECKLIST FOR BIDS/RFP'S

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE AWARD CHECKLIST AND CONTACT THE APPROPRIATE DEPUTY P.A. IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED AND RETAINED IN THE PROCUREMENT FILE.

Bids Report Date	8/12/11
Permission to Negotiate Date	
Contracts and Bonds Date	

Project Description: <u>VALVE</u>		
Vendor: <u>Tech Mech</u>	Award Amount: <u>9,380.00</u>	One-Time <input type="checkbox"/> Term Agreement <input type="checkbox"/>
Contract No.:	Award Type: <input checked="" type="checkbox"/> Single <input type="checkbox"/> Multiple	Renewals:
Requisition No.: (if known) <u>98274</u>	Start Date:	End Date:
PO No.: (if known) <u>178035</u>	Contact Person:	Department:
Telephone: <u>412 687-1521</u>	Fax #:	Email:
Cost Savings:		
Funding Type: <input checked="" type="checkbox"/> Institutional	<input type="checkbox"/> State	<input type="checkbox"/> Federal Grant <input type="checkbox"/> Other:

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE ___ COMMITTED OR ___ SPENT BY DEADLINE: _____ (DATE)

COMPETITIVE SEALED BIDS

<input type="checkbox"/> Board's Permission to Advertise	<input type="checkbox"/> Detailed Bid Tabulation	<input checked="" type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Requisition /Bid Specifications	<input checked="" type="checkbox"/> Inventory Checklist	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Sealed Bid Document	<input type="checkbox"/> Surety Statement	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Legal Ad (if applicable)	<input type="checkbox"/> Insurance Certificate/Waiver	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Payment /Performance Bond	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Bid Notification Letters/Email	<input type="checkbox"/> Unconditional Price Reduction	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> Recommended Awardees' Bid	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> Bid Deposit/Bid Bond	<input checked="" type="checkbox"/> Department Recommendation Letter	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Preliminary Bid Tabulation	<input type="checkbox"/> Contract Compliance Letter	

REQUEST FOR PROPOSALS

<input type="checkbox"/> Scope of Services	<input type="checkbox"/> Bid Deposit/Bid Bond	<input type="checkbox"/> Payment Bond/Performance Bond
<input type="checkbox"/> RFP Document	<input type="checkbox"/> Preliminary RFP Tabulation	<input type="checkbox"/> Legal Review
<input type="checkbox"/> Appendix: Scope of Services	<input type="checkbox"/> Inventory Checklist	<input type="checkbox"/> 3 Vendor Signed Contracts
<input type="checkbox"/> Appendix: Schedule of Compensation	<input type="checkbox"/> RFP Evaluation Matrix	<input type="checkbox"/> Contract Compliance Letter
<input type="checkbox"/> Appendix: EDS	<input type="checkbox"/> RFP Pricing Analysis Matrix: Pre-BAFO <input type="checkbox"/> Post-BAFO <input type="checkbox"/>	<input type="checkbox"/> Child Support Verification
<input type="checkbox"/> Appendix: Misc. Attachments	<input type="checkbox"/> RFP Best and Final Offer (BAFO) Letters #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> OIG/EPLS/IL Secretary State
<input type="checkbox"/> Appendix: Contract	<input type="checkbox"/> Committee Recommendation Letter	<input type="checkbox"/> Fee Collecting Agencies Approval
<input type="checkbox"/> Appendix: Board Approval	<input type="checkbox"/> Dept. Recommendation Letter	<input type="checkbox"/> Ethics Verification
<input type="checkbox"/> M/WBE Vendor Outreach List	<input type="checkbox"/> Economic Disclosure Statement	<input type="checkbox"/> Economic Disclosure Statement
<input type="checkbox"/> RFP Notification Letters/Email	<input type="checkbox"/> Recommended Awardees' Technical and Pricing Proposal	<input type="checkbox"/> Bids Report and Contracts and Bonds Approval
<input type="checkbox"/> Addendum #1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> # ___ <input type="checkbox"/>	<input type="checkbox"/> Insurance Certificate/Waiver	

Spec. Engineer: _____ Date: _____ Deputy P.A.: _____ Date: _____

TONI PRECKWINKLE
PRESIDENT, BOARD OF COOK
COUNTY COMMISSIONERS



MARIA de LOURDES COSS
PURCHASING AGENT

COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

Date: 8/22/11
To: Mike Russo
From: Brenda Beal
Re: Requisition 12000224/98224

We are enclosing a **Tabulation of Bids** and one (1) copy of each proposal regarding the above referenced bid.

Please evaluate the bid and send you recommendation letter to:

Maria De Lourdes Coss, MPA, CPPO
Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

Please note, if you choose a bidder other than the lowest bid, please state exactly why the lowest bidder does not meet your specification.

THE PROPOSAL MUST BE RETURNED WITH YOUR LETTER FOR PROCESSING.

cc: Buyer

VALVE, SAFETY, VALVE, KUNKLE SAFETY SET AT 125 3" FLANGED X 3" FEMALE PIPE THREAD

MODEL #6252 CAST IRON, PRESSURE - FACILITIES MANAGEMENT

DUE DATE: FRIDAY AUGUST 12, 2011 AT 10:00 AM QUOTE- Q-97195-07- B. BEARD

98274

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Apex Pinnacle	P.O. Box 449 Port Crane, NY 13833	25,246.55
2 Johnson Pipe Sply	999 W. 37th St Chicago, IL 60609	21,796.25
3 CHgo Wmnd	53 W. JACKSON	
4 CHgo Wmnd	53 W JACKSON	23,193.80
5 Indi Enterprises	535 CHUPPEWA TRAIL Carol Stream, IL 60188	30,207.00
Tech Mech Supply	P.O. Box 5050 Pittsburgh, PA 15206	9,380.00
Capital Supply	300 Lombard St Baltimore, PA 21201	29,998.65
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22		

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.		



BUREAU OF CAPITAL PLANNING &
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

September 13, 2011

Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
Room 1018
Cook County Building

Attn: Brenda Beard

Re: 98274
Valve, metering

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 98274 and recommend award to the lowest qualified bidder meeting specification, Tech Mech Supply LLC., in the amount of \$9,380.00.

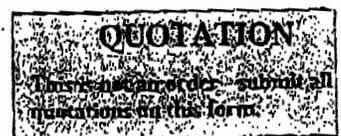
Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR:kwb

RECEIVED
OFFICE OF THE
COMPTROLLER
2011 SEP 13 10 06 AM
FACILITIES

RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK



118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

12000224

DATE 8/23/2011	BUYER BRAD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98274 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

TECH MECH SUPPLY LLC
P.O. Box 5050
Pittsboro, NC 27561-0550

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions mentioned herein.
 Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot hold the acceptance of bid to less than 30 days.
 Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.
 Deliveries: Bid prices must reflect any delivery charges to point designated. Tolls to pass at delivery point.
 Taxes: Materials and services furnished by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.
 In General: The prices quoted herein shall agree with all Federal Laws and Regulations.
 Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 27 AGO
 PHONE NUMBER 407-657-1521
 SIGNED BY JAN N JOSEPH
 (PLEASE PRINT)

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened, Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	TOTAL PRICE	QUOTED PRICE
Valve, metering Valve, chase mounted six panel shower air angle temperature metering valve all cabinet material, including interior piping are type 304 stainless steel. no exposed mounting fasteners in cell area. fixture is completely secured from pipe chase side with rust resistant hardware for walls up to 12" thick. Model #SXWS9551 MFR. Bradley Req. #12000224	35.00	EA	\$ 268.00	\$ 9380.00
QUOTING METERS # 8120-50-PSHZ-A311-FCZ5-A120-SHP SUBMITTALS ATTACHED Jan N Joseph 9/12/11 This is acceptable. the				

FULL FREIGHT ALLOWED

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
		\$ 93

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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PETER N. SILVESTRI	9th Dist.		



81 BK

BUREAU OF CAPITAL PLANNING &
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

August 26, 2011

Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
Room 1018
Cook County Building

Attn: Brenda Beard

Re: 98274
Valve, metering

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 98274 and recommend award to the lowest qualified bidder meeting specification, Tech Mech Supply LLC., in the amount of \$9,380.00

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR:kwb

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 AUG 31 PM 3:36
PROCUREMENT



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all quotations on this form.

DATE 8/3/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98274 OR	RESPOND BY 8/12/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

819709

TECA MECH SUPPLY LLC
 PO Box 5050
 PITTSBURGH, PA 15206-0550

TERMS AND CONDITIONS

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Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

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Facilities Management
 Criminal Justice Administration Bldg
 2650 S. California Avenue
 CHICAGO IL 60608-5145

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DELIVERY IN WORKING DAYS 27 AUG
 PHONE NUMBER 412-687-1521
 SIGNED BY Jay N Joseph
 (PLEASE PRINT) JAY N JOSEPH

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Valve, metering Valve, chase mounted six panel shower air single temperature metering valve all cabinet material, including interior piping are type 304 stainless steel. no exposed mounting fasteners in cell area. fixture is completely secured from pipe chase side with rust -resistant hardware for walls up to 12" thick. Model #SXWS9551 MFR. Bradley Req. #12000224	35.00	EA	\$ 268.00	\$ 9380.00 FULL FREIGHT ALLOWED
QUOTING METERS FT #8120-50-DSH2-A311-FC25-A120 SHP SUBMITALS ATTACHED				

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL \$ 9380.00
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INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS

1. Clearly mark every package with the name of the institution, department or agency to which goods are to be delivered. **MARK ALL PACKAGES WITH THE COOK COUNTY PURCHASE ORDER NUMBER.**
2. Stencil on or attach a tag to every package that bears your own names so the receiving clerk will know from whom the order was shipped.
3. Delivery time, unless otherwise stipulated, is Monday through Friday between 9:00 a.m. and 3:00 p.m.
4. Charge all goods to Cook County.
5. Direct all inquiries and send the original and all appropriate copies of the invoice with the proper Cook County invoice forms (i.e., 29A voucher form) to the following address:

Cook County Department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602
6. Never include goods furnished on two or more purchase orders on a single invoice.
7. All prices must be in compliance with federal, state, and local regulations.
8. Partial shipments or partial pay warrants will not be considered unless authorized or requested by the Purchasing Agent.
9. The law provides that every person selling goods to Cook County must make invoice form with certification as to the correctness of the bill.
10. Execute certification on the bottom of the invoice before mailing.
11. All pay warrants will be mailed to you by the Cook County Comptroller.
12. **INDEMNITY** – The contractor shall indemnify, keep and save harmless the County, its agents, officials and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the County in consequence of the granting of this contract of which may in anywise result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, or of the County of Cook or its employees, and the Contractor shall, at his own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses, arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the County in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. If this purchase order covers services, a Certificate of Insurance must be submitted before performance of service.
13. Compliance with the above will help avoid errors and delays.

CHECKLIST FOR REQUEST FOR QUOTATION SUBMISSION

Here's a check list for you to make sure the bid document you submit is complete.

Incomplete bid documents will not be considered for award so please contact us at VendorServices@cookcountygov.com with your questions, but be sure to allow enough time for us receive your inquiry and reply.

For the bid documents you are submitting, did you:

- FILL OUT the Vendor Address section of the *Request for Quotation* with your name and address, along with the attached Affidavit of Child Support Obligation page.
- Be sure to SIGN the *Request for Quotation*
- DOUBLE CHECK the unit, extended, and total price of the *Request for Quotation* you are submitting.
- READ the Terms and Conditions, Instructions on Marking Bid Envelope directions, located on the front of the *Request for Quotation* page and the Instructions for Delivery and for Invoicing of Goods page.

Finally, make sure you:

- Submit your bid documents on or before the Respond by Date and Time listed at the top of the page.
- Deposit your bid documents in the bid box located in Room 1018 of the County Building, 118 North Clark Street, Chicago, Illinois 60602 before 10:00 a.m. the date of the Bid Opening.
- Send in all pages of the *Request for Quotation*.

Bid documents submitted late or deposited in the wrong location will not be considered for award.

Good luck!

8120

Rear Mounted Security Shower Panel

This Shower Panel is designed for use where an accessible chase exists. The panel is fabricated using 14-gauge type 304 stainless steel. Exposed surfaces are polished to a satin finish. Panel is secured to the wall using concealed anchor rods, lug washers and hex nuts from the chase side. All trim is secured to the panel from the back side. The valve is normally installed in the pipe chase.

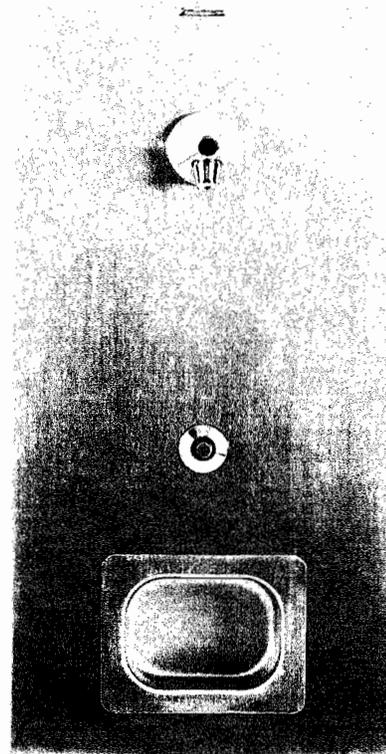
INSTALLATION

Anchor rods screw into sockets on the back of the shower panel and then pass through the wall. The panel is secured in place using washers and hex nuts from the chase side of the wall. The valve is installed in the pipe chase with the outlet piped to the back of the shower head.

NOTE: A security frame (wall sleeve) is recommended when installed on a new block (CMU) or poured concrete wall. A security frame is not appropriate for hollow wall construction.

STANDARD FEATURES

- 30 degree security shower head with vandal resistant adjustable spray.
- Single temperature pushbutton pneumatic metering valve. (A311)
- Plated steel anchor rods with washer lugs and hex nuts.
- 2.5 gallon per minute flow (FC25)



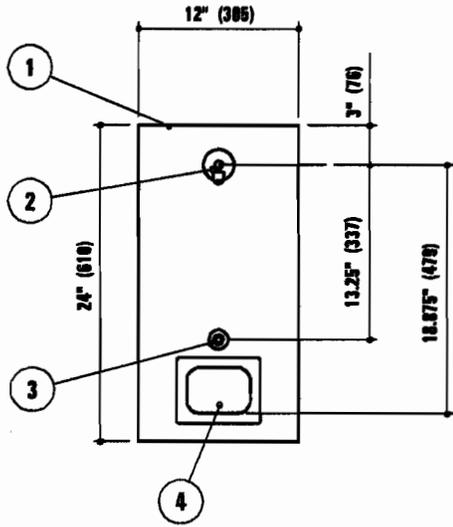
Unit may be pictured with some optional features.

OPTIONS & ACCESSORIES

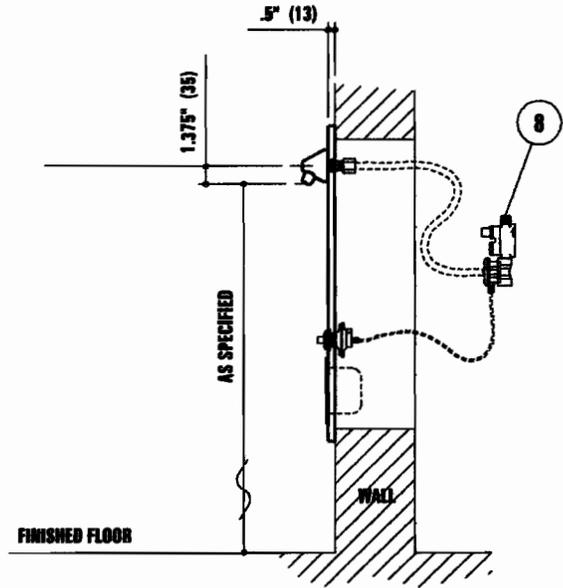
- A501** Surface mounted soap dish
- A385** Liquid soap valve
- A312** Hot & cold, pneumatic valve
- A313** Single temperature, pneumatic valve, manifolded for 2 fixtures
- A314** Hot & cold, pneumatic valve, manifolded for 2 fixtures
- FC20** 2.0 gallon per minute flow



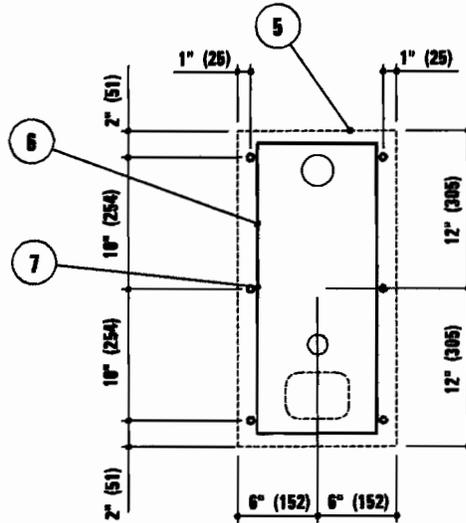
FRONT ELEVATION



SECTION



ELEVATION SHOWING ROUGH-INS



ROUGH-IN INFORMATION

- ① Cover panel
- ② Penal shower head
- ③ Valve actuator
- ④ Recessed soap dish
- ⑤ Outline of fixture
- ⑥ 9" x 22" (229mm x 559mm) wall opening for valve connections
- ⑦ 1/2" (13mm) dia. wall openings for anchors (6)
- ⑧ Pneumatic valve

Due to continuous product improvement Metcraft reserves the right to make changes in design and specifications without prior notice. All dimensions should be verified with the factory for current information.

2004

METCRAFT
INDUSTRIES INC.



**SXWS9551
Chase-Mounted SX Panel Shower**

- 14 gauge panel construction
- Standard recessed soap dish
- All units factory tested for proper operation

Specifications

Material

All cabinet materials, including interior piping are Type 304 stainless steel. The fixture is made from heavy gauge stainless steel with seamless welded surfaces.

Construction

Panel

Shower panel has beveled edges for tight wall fit. Recessed soap dish, showerhead, and push button are secured from back of panel for vandal-resistant installation. Stainless steel anchor nuts are welded to back of panel and soap dish to accept 1/4"-20 studs which are rear mounted at top, center, and bottom of panel.

Valving

Unit features a choice of valves for tempered and cold water application. Both valving types are chase located. They are:

- Air metering valves with 5 to 60 second timing cycle adjustable from chase side only.
- TouchTime® Electronic Control. TouchTime is factory set at 60 second timing.

Showerhead

Bradley "SX" severe service 2.5 GPM showerhead has a fixed direction spray. Spray pattern is adjustable through orifice with 1/8" Allen wrench.

Finish

All exposed stainless steel surfaces have a #4 polished satin finish. Brass showerhead and push buttons are triple chrome plated.

Wall Anchoring

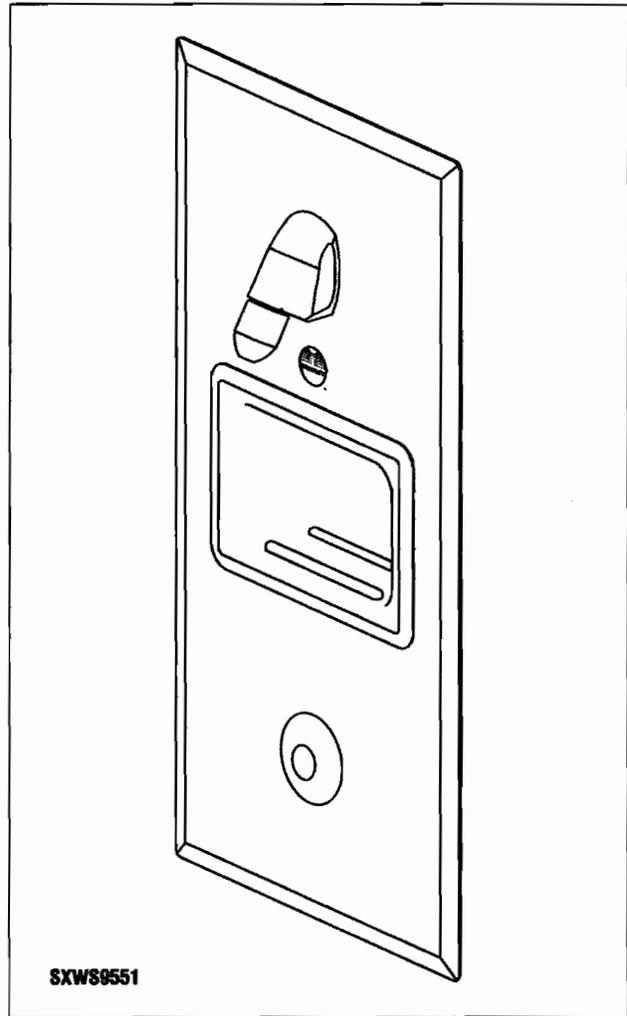
No exposed mounting fasteners in cell area. Fixture is completely secured from pipe chase side with rust-resistant mounting hardware for walls up to 12" thick.



Fixture requires wall openings and accessible chase for installation and maintenance. Some field assembly may be required.

Standard Equipment

Unitized stainless steel shower panel with "SX" showerhead, recessed soap dish, choice of valves, and rust-resistant hardware for walls up to 12" thick.



Model
[REDACTED]

Required Selections
Valve Assembly (select one):
 [REDACTED]
 TTST TouchTime® Single Temp Electronic Metering Valve
 NV No Valve



