



**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
824534

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

PURCHASE ORDER NO.
180831 - 000- OP
REQUISITION NO.
00098415 OR

Bates Water Solutions
120 W Traube
Downers Grove IL 60515

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 Powerhouse *WC
3045 S Sacramento
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Patrick Nolan

773-869-7532

DEPT NO

2001127

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Maintenance softener system Maintenance softener system on two (2) 36" x 60" twin nest valve softener systems to be performed quarterly For a period of three (3) years To be billed quarterly Site inspection required for Review of equipment Effective date upon award of PO Included in each visit 1) Check performance of systems w/ building engineer 2) Test water for hardness and chlorine leakage 3) Inspect exterior piping, valves and tanks for leaks, corrosion or exterior damage 4) Submit a report including all pertinent data 5) Check valve operation on all softeners (flow patterns for regeneration and service cycles) start each cycle for a short period (service, rinse, backwash, flush and brine) Manual operation of each cycle to check the pilot spool. Check Cam gear, pilot strainer and pressure tubing 6) Inspect brine tank, brine level in tank, brine valve, brine rinse cycle is timed and checked for depressurization Brine and rate is observed 7) check controls for proper operation and programing. Adjust as needed. 962 electronic controls are manually stepped through and reviews for proper programing 8) Provide training on the sequence of operation to personnel 9) Parts supplied in Initial visit include *(4) four each pilot screens, pilot spools and	12.00 QR	1,003.7500	12,045.00	2001127.540380

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: _____

Kevin J. Conroy
4/6/12 BK



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

824534
Bates Water Solutions
120 W Traube
Downers Grove IL 60515

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

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MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

**PURCHASE ORDER NO.
180831 - 000- OP**

**REQUISITION NO.
00098415 OR**

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	solenoid rebuild kits per year *(1) one each flow sensor, 3/4" brine diverter, 3/4" brine valve per year 10) ten salt Illusion study performed on one tank Cook County, Description in each system 11) Technical advice via telephone 12) one (1) emergency service call per year 13) parts incurred during inspection or emergency Contact building engineer 773-869-6268 Effective date 5/1/11 through 5/1/14 Req. #12000235				
***** Total Order *****				12,045.00	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180831

09 / 08 / 2

Requisition # **OR 98415** Contract #

Open Date

Ship To: 461034 Cook County Powerhouse
3045 S Sacramento
Chicago IL 60602-1304

Delivery Instructions: Patrick Nolan
773-869-7532

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSV
Business Unit 2001127
Internal Req Number 12000235
Board Apr Date & Item
Requisition Date 7/13/2011
Date Needed 7/13/2011

One Time Purchase Yes No Covers Need for 36 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

1.000 910 Maintenance softener system < > JB 10,000.0000 10,000.00 2001127 540380

Maintenance softener system
on two (2) 36" x 60" twin nest valve
softener systems to be performed quarterly
for a period of three (3) years
Included in each visit

- 1) Check performance of systems w/ building engineer
 - 2) Test water for hardness and chlorine leakage
 - 3) Inspect exterior piping, valves and tanks for leaks, corrosion or exterior damage
 - 4) Submit a report including all pertinent data
 - 5) Check valve operation on all softeners (flow patterns for regeneration and service cycles) start each cycle for a short period (service, rinse, backwash, flush and brine)
- Manual operation of each cycle to check the pilot spool. Check Cam gear, pilot strainer and pressure tubing
- 6) Inspect brine tank, brine level in tank, brine valve, brine rinse cycle is timed and checked for depressurization
 - Brine and rate is observed
 - 7) check controls for proper operation and

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

ACCT #

DATE BY

6/12/11 02:10:11
PURCHASING USE ONLY
OFFICE OF THE PURCHASING AGENT
RECEIVED
PROCUREMENT

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

2062

Requisition # **OR 98415** Contract #

Open Date

Ship To: 461034 Cook County Powerhouse Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX

3045 S Sacramento Patrick Nolan
Chicago IL 60602-1304 773-869-7532

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 2001127
Internal Req Number 12000235
Board Apr Date & Item
Requisition Date 7/13/2011
Date Needed 7/13/2011

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

programming. Adjust as needed. 962 electronic controls
are manually stepped through and reviews for
proper programming

B) Provide training on the sequence of operation to personnel

9) Parts supplied in initial visit include

*(4) four each pilot screens, pilot spools and
solenoid rebuild kits per year

*(1) one each flow sensor, 3/4" brine diverter,
3/4" brine valve per year

10) ten salt illusion study performed on one tank in
each system

11) Technical advice via telephone

12) one (1) emergency service call per year

13) parts incurred during inspection or emergency
Potential bidders must preview existing equipment
Contact building engineer 773-869-6288

Effective date ~~11/28/11~~ through ~~11/28/11~~
Req. #12000235 5/1/11-5-1-11

Total of Items Ordered 10,000.00

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 Spence

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY



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 2/27/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98415 OR	RESPOND BY 3/21/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

824534
BATES WATER SOLUTIONS, INC.
120 WEST TRAUBE AVE.
DOWNERS GROVE, IL 60515

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item Bidders cannot limit 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 after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

DELIVERY IN WORKING DAYS _____

PHONE NUMBER 630-964-1539

SIGNED BY Jean Bates
 (PLEASE PRINT) JEAN BATES - PRESIDENT

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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 OF MEASURE	UNIT PRICE	EXTENDED PRICE
Maintenance softner system Maintenance softner system on two (2) 36" x 60" twin nest valve softener systems to be performed quarterly For a period of three (3) years To be billed quarterly Site inspection required for Review of equipment Effective date upon award of PO Included in each visit 1) Check performance of systems w/ building engineer 2) Test water for hardness and chlorine leakage 3) Inspect exterior piping, valves and tanks for leaks, corrosion or exterior damage 4) Submit a report including all pertinent date 5) Check valve operation on all softeners (flow patterns for regeneration and service cycles) start each cycle for a short period (service, rinse, backwash, flush and brine) Manual operation of each cycle to check the pilot spool. Check Cam gear, pilot strainer and pressure tubing 6) Inspect brine tank, brine level in tank, brine valve, brine rinse cycle is timed and checked for depressurization Brine and rate is observed 7) check controls for proper operation and programing. Adjust as needed. 962 electronic controls are manually stepped through and reviews for	12.00	QR	\$1003.75	\$12,045.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$12,045.00



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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 2/27/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98415OR	RESPOND BY 3/21/2012		Page 2 of 2
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DESCRIPTION		QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
proper programing 8) Provide training on the sequence of operation to personnel 9) Parts supplied in initial visit include * (4) four each pilot screens, pilot spools and solenoid rebuild kits per year * (1) one each flow sensor, 3/4" brine diverter, 3/4" brine valve per year 10) ten salt illusion study performed on one tank in each system 11) Technical advice via telephone 12) one (1) emergency service call per year 13) parts incurred during inspection or emergency Req. #12000235					
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			

MAINTENANCE OF SOFTENER SYSTEM
DEPT OF FACILITIES MANAGEMENT
DUE DATE: MARCH 21, 2012 at 10:00 AM
Q-98415 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Anchor Mechanical Chgo., IL	24,960.00
02.	Bates Water Solution Downers Grove IL	12,045.00
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