



**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.

DATE

PURCHASE ORDER NO.

12/12/2011

179248 - 000 - OP

PURCHASE ORDERED ISSUED TO

F.O.B. POINT

REQUISITION NO.

817224

00098672 OR

DS WATERS OF AMERICA INC dba
Hinckley Springs
5660 New Northside Dr Ste 500
Atlanta GA 30328

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

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS

Danna E. Hall 69 W.
Washington, 25th floor

DEPT NO

3351003

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>WATER</p> <p>Delivery of 5-gall bottles of water to various locations with the Circuit Court of Cook County</p> <p>Inside delivery is required</p> <p>Contract period 1 year from date of purchase order.</p> <p>REQUISITION #13350047</p> <p>Purchase order encumbered \$6,580.00</p> <p>Award amount \$7,812.00</p> <p>Balance to follow on sept. purchase order.</p>	2,800.00 EA	2.3500	6,580.00	1100.300356
***** Total Order *****				6,580.00	

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:

Danna de la Rosa

2/17/12 BK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

#20 84
DBH

45 New Day
81 BK New

Purchase Order Number
179248

Requisition # OR 98672 Contract #

Ship To: 8000087 Clerk of the Circuit Court-Fin Skokie Court Building - 2nd Di Chicago IL 60602

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 3351003
Internal Req Number 13350047
Board Apr Date & Item 8/3/2011
Requestion Date 8/3/2011
Date Needed 8/3/2011

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

1.000 615 WATER < > 2800.00 EA 2.3500 6.580.00 3351003.530605

Delivery of 5-gall bottles of water to various locations with the Circuit Court of Cook County

Inside delivery is required from vendor. (SPECIFICATIONS attached)

REQUISITION #13350047

Total of Items Ordered 6.580.00

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD



ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 AUG 11 PM 4:05
PROCUREMENT

SPECIFICATIONS

CONTRACT NO.

ITEM NO. 1: BOTTLED DRINKING WATER

WATER SHALL BE DELIVERED IN FIVE (5) GALLON SEALED BOTTLES

THE WATER SHALL HAVE UNDERGONE PURIFICATION AND FILTRATION PRIOR TO BOTTLING UTILIZING ALL OF THE FOLLOWING METHODS: CARBON FILTERING REVERSE OSMOSIS, MICRON FILTERING AND OZONATION.

THE WATER SHALL CONFORM TO THE STANDARD OF QUALITY AND THE GOOD MANUFACTURING PRACTICES FOR BOTTLED WATER PRESCRIBED BY THE UNITED STATES FOOD AND DRUG ADMINISTRATION IN 21 CFR SECTION 165.110(b).

THE VENDORS SHALL PROVIDE DOCUMENTATION WHICH DESCRIBES IN DETAIL THE PROCEDURES THEY USE FOR BOTTLED WATER PURIFICATION AND FILTRATION.

DEPOSITS WILL NOT BE PAID FOR ANY WATER BOTTLES DELIVERED UNDER THIS CONTRACT AT ANY TIME DURING THE CONTRACT PERIOD. PAYMENT TO BE MADE MONTHLY WITH INVOICES PROVIDED BY THE VENDOR.

<u>CONTENT</u>	<u>MAXIMUM CONTENT</u>
SODIUM	0.10MG/L
CALCIUM	11.90MG/L
MAGNESIUM	1.10MG/L
POTASSIUM	4.30MG/L
BICARBONATE	9.30MG/L
CHLORIDE	16.00MG/L
FLUORIDE	0.00MG/L
SULFATE	0.00MG/L
SODIUM PER 8 OZ. SERVING	0.02MG
TOTAL HARDNESS (MG/L)	34.40
PH	6.90MG
CONDUCTIVITY	100.00
TOTAL MINERAL CONTENT (MG/L)	60.00
ALUMINUM (PPB)	30.00
LEAD (PPB)	5.00

Meets FDA ideal for Sodium Free - Sodium Level Below 5mg per 8 oz.

The aforementioned analysis is in conformance with the 17th edition of Standard Methods for the examination of Water and Wastewater.

S-1

The Clerk of the Circuit Court of Cook County requires delivery to outlying districts and branch courts, to specified delivery locations herein, as requested by the Using Department.

SPECIFICATIONS

DELIVERY:

THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY REQUIRES DELIVERY AS FOLLOWS:

WEEKLY:

R.J. DALEY CENTER, CHICAGO, MUST BE FRIDAY A.M. ONLY, WHEN A HOLIDAY FALLS ON A FRIDAY, DELIVERY MUST BE MADE ON THURSDAY A.M. FOR THE FOLLOWING DEPARTMENTS:

<u>WEEKLY:</u>		<u>Number of bottles</u>
50 W. WASHINGTON, ROOM 1005 CHICAGO, IL 60602	(Accounting)	20
50 W. WASHINGTON, ROOM 1006 CHICAGO, IL 60602	(Criminal)	21
50 W. WASHINGTON, ROOM 601&602 CHICAGO, IL 60602	(Civil)	40
50 W. WASHINGTON, ROOM 801 CHICAGO, IL 60602	(Law)	20
50 W. WASHINGTON, ROOM 801 CHICAGO, IL 60602	(Civil Appeals)	10
50 W. WASHINGTON, ROOM 802 CHICAGO, IL 60602	(Domestic Relations)	15
50 W. WASHINGTON, ROOM 802 CHICAGO, IL 60602	(Chancery)	15
50 W. WASHINGTON, ROOM 1201 CHICAGO, IL 60602	(County, Probate, Archives)	15
50 W. WASHINGTON, ROOM LL-20 CHICAGO, IL 60602	(Traffic)	35
 <u>WEEKLY:</u>		
118 N. CLARK, ROOM LL CHICAGO, IL 60602	(Mailroom, Executive, Office, Micrographics)	35
2650 S. CALIFORNIA, ROOM 526 CHICAGO, IL 60602	(Criminal Div., Traffic-LL)	17
2650 S. CALIFORNIA CHICAGO, IL 60602	(Br. Court 55/Bond Room) CBC, Room 111	10
10220 S. 76 th Avenue, ROOM 121 BRIDGEVIEW, IL 60455	DISTRICT 5	40
2245 OGDEN, ROOM 13 CHICAGO, IL 60612	JUVENILE JUSTICE CHILD PROTECTION	20
2323 S. ROCKWELL CHICAGO, IL 60608	RECORDS MANAGEMENT	65
5600 OLD ORCHARD ROAD, ROOM 136 SKOKIE, IL 60077	DISTRICT 2	60

SPECIFICATIONS

<u>Bi-weekly, continued</u>		<u>Number of bottles</u>
2121 EUCLID AVE., ROOM 121 ROLLING MEADOWS, IL 60008	DISTRICT 3	20
1500 MAYBROOK DR., ROOM 204 MAYWOOD, IL 60153	DISTRICT 4	16
16501 S. KEDZIE, ROOM 119 MARKHAM, IL 60426	DISTRICT 6	14
5555 W. GRAND(GRAND/CENTRAL) CHICAGO, IL 60639	BR. COURT 23/50,	20
3150 W. FLOURNOY(HARRISON/KEDZIE) CHICAGO, IL 60612	BR. COURT 43/44	5
2452 W.BELMONT(BELMONT/WERSTERN) CHICAGO, IL 60618	BR. COURT 35/38	5
727 E. 111TH ST.(111 TH ELLIS) CHICAGO, IL 60628	BR. COURT 35/38	15
155 W. 51ST.(51 ST WENTWORTH) CHICAGO, IL 60609	BR. COURT 34/48	10
555 W. HARRISON ST. 1 ST FL. CHICAGO, IL 60628	DOMESTIC VIOLENCE	10



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 26/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98672 OR	RESPOND BY 2/10/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of
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Vendor Address

OS Waters of America, Inc. 817 224
5660 New Northside Dr. #500
Atlanta, Georgia 30328

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 endorsed hereon.

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.

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 price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased 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

Clerk of the Circuit Court-Fin Plan & Cont
69 W Washington St 25th Floor
Chicago IL 60602



DELIVERY IN WORKING DAYS 1 business day, every 14 days

PHONE NUMBER (951) 219-7609

SIGNED BY Bill McKee
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 OF MEASURE	UNIT PRICE	EXTENDED PRICE
Delivery of 5-gallon bottles of water to various locations with the Circuit Court of Cook County. Side delivery is required. Attachment for delivery locations. Contract period 1 year from date of purchase order. ACQUISITION #13350047	2800.00	EA	\$2.79	\$7,812.00
DELIVER FROM FRONT PLEASE				
DELIVER FROM REAR PLEASE				
DELIVER FROM SIDE PLEASE				
DELIVER FROM TOP PLEASE				
DELIVER FROM BOTTOM PLEASE				
DELIVER FROM INSIDE PLEASE				
DELIVER FROM OUTSIDE PLEASE				
DELIVER FROM FRONT PLEASE				
DELIVER FROM REAR PLEASE				
DELIVER FROM SIDE PLEASE				
DELIVER FROM TOP PLEASE				
DELIVER FROM BOTTOM PLEASE				
DELIVER FROM INSIDE PLEASE				
DELIVER FROM OUTSIDE PLEASE				
PRICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				\$7,812.00

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: _____

County Department: _____

Applicant Information:

Last name: _____ First Name: _____ MI: _____

SS# (Last Four Digits): ____ _

Street Address: _____

City: _____ State: _____ Zip: _____

Home Phone: (____) ____ - ____ Drivers License No: _____

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

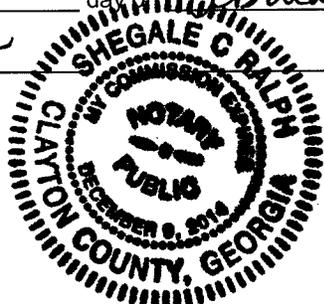
- _____ A. The Applicant has no judicially or administratively ordered child support obligations.
- _____ B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- _____ D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: *M. M. Klee* Date: 2/7/2012

Subscribed and sworn to before me this 7th day of February, 2012

X *Shegale C. Ralph*
Notary Public Signature Notary Seal



**WATER, INSIDE DELIVERY OF 8-GALLON BOTTLES
TO VARIOUS LOCATIONS WITHIN THE
CIRCUIT COURT OF COOK COUNTY
DUE DATE: FEBRUARY 10, 2012 at 10:00 AM
Q-98672 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Nestle's Water	Stanford, CT
02.	D.S. Waters	Atlanta, GA
03.		
04.		
05.		
06.		
07.		
08.		
09.		
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