

**ORIGINAL**

**REQUISITION FOR PURCHASE ORDER**

**RECEIVED**  
NOV 27 2018  
BY: RWR - ADMIN

**DISBURSED**  
PROCUREMENT 11-27-18

VENDOR # 2297 P.O.# C-2010-57-E19

VENDOR QUOTATIONS REQUIREMENTS  
15,000.00 and OVER - FORMAL BID/REP PROCEDURE IS REQUIRED  
2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED  
0.00 TO 2499.99 - ONE PHONE QUOTE (depts required to rotate sources)

Ship To Address: 3090 Gees Mill Road Conyers, Ga. 30013

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
505-4430-531100-44	12	ea	Liquid Oxygen (12 deliveries)	3,910.00	46,920.00				
505-4430-531100-44	12	ea	Surcharge for Liquid Oxygen	57.50	690.00				
505-4430-522320-44	12	ea	Oxygen Tank MSC Rental	1,339.00	16,068.00				
505-4430-531100-44	12	ea	Hazmat Delivery Charge	120.00	1,440.00				
			Liquid Oxygen and Tank Rental for 2019						
			Reference Contract # 2010-57-CO2						
			Agenda Item Transmittal Form Contract Transmittal Form						
			On BOC Agenda 11/27/18 12/11/18 JM						
			Email to Vendor: Carol.Arnold@rockdalecountyga.gov						
			Please Do Not Email Vendor						
			<b>TOTAL</b>	5,426.50	65,118.00		0.00		0.00

Recommended Source of Supply:  
Air Products and Chemicals, Inc.  
1132 Satellite Blvd., Suite 100  
Suwanee, GA 30024

Requesting Department: Water Treatment Plant Date Prepared: 11/19/18

Electd Official: *[Signature]* Date Required: 11/27/18

Department Head: *[Signature]*

Approved for preparation of Purchase Order

Accounting Officer: \_\_\_\_\_ Date: \_\_\_\_\_

*BOL approved change order to contract 12/11/18*

REQUISITION FORM Revised 7/08/2015

2019-100