

ORIGINAL

REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

01-17-18 1:21:12 PM

P.O.# C-2016-117-E19

VENDOR #

Ship To Address: 1329 Portman Dr. Conyers, Ga, 30094

VENDOR QUOTATIONS REQUIREMENTS
15,000.000 and OVER - FORMAL BID/RFP 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 robte sources)

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
100-522200-1566-41	17	MTN	Health Department Cleaning Contract 1,872.00x12=22,464.00 Contract # 2016-117	1,872.00	22,464.00				
			10 notes 11/19 - 10/24/19						
			Note: Only 10 months left in contract. Will be rebid						
			Email to Barbara@aaactioninc.com						
			Email to Depart: Charles.welch@rockdalecountyga.gov						
			TOTAL	1,872.00	22,464.00		0.00		0.00

Recommended Source of Supply:
A-Action Inc. Requesting Department: Recreation and Maintenance Date Prepared: 11/27/18

Lithonia, Ga. 30058 Elected Official: Stevens Date Required: 1/8/2018
CONTACT: Barbara Storey Department Head: PHONE: 678-526-7421

Purchasing Officer Use Only Below Line
Approved for preparation of Purchase Order

Award to be made to: A-Action, Inc
(If not low quotation, indicate reason):
Jan 1/10/19 Date

Accounting Officer: _____ Date

2019-20