

RECEIVED
 JAN 20 2021
 BY: *Paul King*

REQUISITION
 ROCKDALE COUNTY, GEORGIA

DISTRIBUTED LH
 Procurement 1-20-21

VENDOR # _____ P.O.# _____

SHIP TO: 1329 PORTMAN DRIVE SUITE H CONYERS GA 30094

VENDOR QUOTATIONS REQUIREMENTS	
15,000.00 and OVER - SEALED BIDS	
2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES	
0.00 TO 2499.99 - ONE PHONE QUOTE	

Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
505-4331-521300-44	1	EA	EASEMENT CLEARING ON AS NEEDED BASIS FOR ACCESS TO SEWER LINES AND WW FORCE MAINS CONTRACT 2019-161 EMAIL PURCHASE ORDER TO: jerome.hawkins@rockdalecountyga.gov DO NOT SEND PURCHASE ORDER TO VENDOR	80,000.00	80,000.00				
TOTAL				80,000.00	80,000.00	0.00	0.00	0.00	0.00

WJF
 1-25-21

Recommended Source of Supply: NATURCHEM INC	Requesting Department: SEWER COLLECTIONS	Date Prepared: 01/19/21
CONTACT: JESSE MOSS PHONE: 470-352-2899	Elected Official Department Head: <i>Debra Boyd</i>	Date Required: _____

Purchasing Officer Use Only Below Line		Approved for preparation of Purchase Order	
Award to be made to: (If not low quotation, indicate reason):	<i>Naturchem, Inc</i> <i>on 1/20/2021</i>	Accounting Officer: <i>[Signature]</i>	Date: <i>1/22/21</i>

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