

RECEIVED
 JAN 20 2021
 Purchasing

REQUISITION
 ROCKDALE COUNTY, GEORGIA

VENDOR # 5644

P.O.#

SHIP TO: Transportation Department, 2570 Old Covington Hwy, Conyers GA 30012

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
100-4270-531700-41	52		Sign Shop Uniform Rental	17.44	906.88				
100-4210-531700-41	52		Uniform Rental	248.14	12,903.28				
	3		Monthly services for 3 additional employees	750.00	2,250.00				
			Former PO# 118532 - attached						
			* Estimated Calculations*						
			C-2018-104						
			Email to Depart: Kimberly Kelly, Catherine McCollum						
				TOTAL					
						16,060.16		0.00	

Recommended Source of Supply:
 Cintas
 5180 Panola Industrial Blvd
 Decatur GA 30035
 Contact: PHONE: 770-987-3007

Requesting Department: Transportation Department

Date Prepared: 01/08/21

Elected Official
 Department Head:

Date Required: 1/20/2021

Purchasing Officer Use Only Below Line

Award to be made to:
 (If not low quotation, indicate reason):

Cintas

on 1/21/2021

Approved for preparation of Purchase Order

Accounting Officer

R Brooks 1-21-21

Date

WJF
 1.25.21
 2021-80

Purchase Order



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 Purchase Order
 Purchase Order No. 118532
 Contract Number: C-2018-104
 Date 1/14/2020

ROCKDALE COUNTY BOARD OF COMMISSIONERS

FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Bill To: ROCKDALE COUNTY BOARD OF COMMISSIONERS
 FINANCE-ACCOUNTS PAYABLE
 PO BOX 289
 CONYERS GA 30012

Vendor: 5644
 CINTAS CORPORATION DBA CINTAS #201 DECATUR Ship To:
 LOC 201
 5180 PANOLA INDUSTRIAL BLVD
 DECATUR GA 30035

^ Changed Since the Previous Revision

X	Shipping Method	Department	Confirm With
	F.O.B. Destination		BRIAN ALLEN - RDOT

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	SIGN SHOP UNIFORM RENTAL	C-2018-104	1/14/2020	Each	52.00	\$14.75	\$767.00
2	UNIFORM RENTAL		1/14/2020	Each	52.00	\$220.00	\$11,440.00
3	MONTHLY SERVICES FOR THREE	ADDITIONAL EMPLOYESS	1/14/2020	Each	3.00	\$750.00	\$2,250.00

Subtotal	\$14,457.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$14,457.00

Ordered By: BRIAN ALLEN - RDOT
 Approved By: Fina Malone
 Received By: _____

PURCHASE ORDER VALID ONLY FOR GOODS, QUANTITIES & PRICES SHOWN.
 ALL ITEMS SUBJECT TO VERIFICATION.
 Payment Terms: Net 30