

ORIGINAL

REQUISITION FOR PURCHASE ORDER
ROCKDALE COUNTY, GEORGIA

RECEIVED
12-20-22
VSE

VENDOR # 55913 P.O.# Chg Ord C-2022-93

Ship To Address: 958 Milstead Ave. Conyers, GA 30012

VENDOR QUOTATIONS REQUIREMENTS					
15,000.00 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 rotate sources)					
VENDOR #1		VENDOR #2		VENDOR #3	
Proshot Concrete, Inc.					
UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
589,097.38	589,097.38				
REVERSE					
<i>Reverse</i>					
TOTAL		589,097.38	589,097.38	0.00	0.00

Department/Account	Quantity	Unit	Description
580-4320-541400-43			Trenchless rehabilitation process to replace compromised damaged pipe via the use of Liquid liners Multiple projects
			Move funds from PO 120916 <i>This PO will be closed out. ym</i>
			<i>Latest PO \$537,250.00</i>
			<i>New Req \$589,097.38</i>
			<i>New Total 1,126,347.38</i>
			<i>PO open w/ \$305,425.00</i>
			Email to Depart: Jana.Bennett@rockdalecountyga.gov
			Email to Depart: Fayola.Harris@rockdalecountyga.gov
			Email to Depart: Kaaba.Johnson@rockdalecountyga.gov
			Email to Depart: Marilyn.arnold@rockdalecountyga.gov
			Email to Depart: Terrence.simpkins@rockdalecountyga.gov
			Email to Vendor: edill@proshotconcrete.com <i>Do NOT send to vendor</i>

Recommended Source of Supply:
 Proshot Concrete, Inc.
 4158 Musgrove Drive
 Florence, AL 35630
 PHONE: 256-764-5941

Requesting Department: Stormwater Management Date Prepared: 12/20/22
 Elected Official: Terrence Simpkins Date Required: 12/20/22
 Department Head: Terrence Simpkins

Purchasing Officer Use Only Below Line

Award to be made to: Proshot Concrete, Inc
 (If not low quotation, indicate reason): ym 12/21/22

Approved for preparation of Purchase Order
 Accounting Officer: [Signature] Date: 12/27/22

WH 12.29.22
2023-24