

ORIGINAL

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9-20-24

DISTRIBUTED
9/19/24 to Procurement

REQUISITION
ROCKDALE COUNTY, GEORGIA

SB

VENDOR # 55135 P.O.# _____

SHIP TO: 2420 Tatum Rd Conyers, GA, 30013

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					

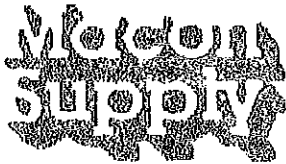
Department/Account	Quantity	Unit	Description	VENDOR #1		VENDOR #2		VENDOR #3			
				MACON SUPPLY		CORE & MAIN		FERGUSON WATERWORKS			
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED		
505-4440-531100-44	200	FT	6" CL350 DUCTILE IRON PIPE	27.69	5,538.00	27.04	5,408.00	32.64	6,508.00		
	100	FT	10" CL350 DUCTILE IRON PIPE	42.40	4,240.00	42.48	4,248.00	51.13	5,113.00		
	100	EA	24"-36" VALVE BOX W/ WATER LID	84.24	8,424.00	86.67	8,667.00	103.73	10,373.00		
<p><i>* Note: Per Carl - they already have the material Quote back in June 24 jm</i></p> <p>EMAIL PURCHASE ORDER TO: jeremy.steele@rockdalecountyga.gov DO NOT SEND PURCHASE ORDER TO VENDOR</p>				TOTAL		18,202.00		18,323.00		21,994.00	

Recommended Source of Supply: MACON SUPPLY	J.S. 9/19/24	Requesting Department: WATER DIST	Date Prepared: 09/19/24
CONTACT: _____ PHONE: _____	Elected Official Department Head:	<i>[Signature]</i>	Date Required: 9-19-24
Purchasing Officer Use Only Below Line		Approved for preparation of Purchase Order	
Award to be made to: Macon Supply		Accounting Officer: Cynthia B	Date: 10/8/24
(If not low quotation, indicate reason): jm			

REQUISITIONS FORM 1 rev. 1/1

WJF 10.10.24
2024-561

Quotation



2140 SEVENTH STREET
 MACON, GA 31206
 478-743-1505 Fax 478-741-1953
 www.maconsupply.com

DATE QUOTE	06/06/24	QUOTE NO	82211987
ORDER TO:	MACON SUPPLY COMPANY 2140 SEVENTH STREET MACON, GA 31206		1

QUOTE TO:
 ROCKDALE COUNTY DEPT OF FINANCE
 PURCHASING DIVISION
 PO BOX 289
 CONYERS, GA 30012

SHIP TO:
 ROCKDALE COUNTY
 2420 TATUM RD NE
 CONYERS, GA 30013

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
5569				CLIFF MATHIS
ROBERT ZIMMERMAN		OT OUR TRUCK	Net 10th Prox	08/14/24 No
200ft	1636	FT 6 CL350 SJ DI PIPE 400-06806	27.690	5538.00
100ft	1638	FT 10 CL350 SJ DI PIPE 400-06815	42.400	4240.00
100ea.	1646	562S 24-36 VALVE BOX W/WATER LID 401-00050 VB562S	84.240	8424.00
TAXES NOT INCLUDED				
*** IMPORTANT ***			Subtotal	18202.00
PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE IN TODAY'S VOLATILE MARKET. PLEASE CONFIRM PRICING BEFORE ORDERING WE APPRECIATE THE OPPORTUNITY TO SERVE YOU!			S&H CHGS	0.00
			Amount Due	18202.00