R	Signal of			(same)	The state of the s		
	90	- Comment	3	0	20	24	

REQUISITION FOR PURCHASE ORDER

1	4	1
W	1	
W		
	E	DV

2024-608

, 001002	.029		Mahlaman	∞						
BY: Puchasic	Λ –		'Katiticati	DVI		VENDO	OR QUOTAT	TONS REQUIREME	NTS	of the second
		1			15,000.000 and	OVER - FORMAL	BID/RFP PF	ROCEDURE IS REQ	UIRED	ş .s.
VENDOR #	560	19	P.O.#		2,500.00 TO 1	4,999.99 - THREE W	RITTEN QU	OTES ATTACHED		
	MARKEUM PERSON MARKET	and a comme	The state of the s		0.00 TO 2499.	99 - ONE PHONE Q	UOTE (depts	required to rotate so	urces)	
O					VEN	NDOR #1	VE	NDOR #2	VE	NDOR #3
Ship To Address:	_									
Department/Account	Qua	Unit	Descriptio	.n	ARE	BORSERV				
Department/Account	Quantity	l cint	Description		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
						0.00				
MEDIANDE SELECTION DE PRIMER DE CATALON DE LA CONTRA PARTICION DEL CONTRA PARTICION DE LA C	A STATE OF THE PARTY OF THE PAR		1			0.00				
AND THE RESIDENCE OF THE PARTY			1			0.00				
100-4210-522110-41			Grinding and Haulin	ng of Mulch		27,125.00				
			at 2130 Farmer	r Road		0.00				
	1		County Si	te	1	0.00				
		Ton the same	1	POSSON .		0.00				
	 	-	1	-2	1	0.00				
THE RESERVE OF THE PARTY OF THE	-		Using Contract 2	022 152	I	0.00				
			Using Contract 2	.022-132		0.00				
		<u> </u>	4		1	1				
ENTERNAS SISTEMATICANS CONTRACTOR AVAILABILITY OF THE STATEMATICAL STA						0.00				
						0.00				
			,			0.00				
			Aurrich	110		0.00				
			1 1 1 Comment of the	MU	Į.	0.00				
			1 + 1111/1/10	0	1	0.00				
		 	1 1 1 000	\wedge		0.00				
	 	 	tele,			0.00				11
	 	 	(0)			0.00				11111
			· `		l	0.00				9/1/1
										11/1/
									,	11
			-							'
			Email to Depart: Veronica Thomas, Roger Mitc	hell, Brian Kelley						
			Email to Vendor: arborserv@yahoo.com	TOTAL	0.00	27,125.00		0.00		0.00
Recommended Source of S	Supply			TOTAL	0.00	27,123.00		0.00		0.00
Recommended Source of S Arborserv	ouppry:			Requesting Department:	Transportatio	n		Date Prepared:	10/22/24	
2290 S Stone Mountain Li	thonia Roa	ď		redressing rebit ment		4		-	1	1 ,
Lithonia, GA 30058	monia Roa	<u> </u>		Elected Official	Blek	11		Date Required:	10/18/	24
CONTACT: Darryl Dorto	on		PHONE: 770-484-5626	Department Head:	7	/				
Purchasing Officer Use Or		ine		The state of the s	7	Approv	ed for prepa	ration of Purchase	Order l	
			1-borserV							
Award to be made to:		+	1ruur Jeru							
If not low quotation, indic	ate reason):	1 1	/	Accounting (Officer	0	11.		Date
ao. ion quomnon, muit	zwoon,		m 112124	Wh/10		nod lain	h	111120		
			111210			1 UCT TULL	V	11919		
				11/6	.^	REQUISITI	ON FORM	Revised 7/08/2015		

TANK IIII HOM

ADDRESS

Rockdale Department of Transportation

Estimate 2449

DATE 10/18/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
10/17/2024	Clearing - Comm	Commercial Lot Clearing	35	650.00	22,750.00	
10/17/2024	Miscellaneous- Commercial	Miscellaneous - Commercial	35	125.00	4,375.00	

2120 Farmer Road Conyers Ga
Grinding and Hauling approx 40 loads of Material from site.
Comm Misc in the above line item denotes the cost of loading per load. This Debris was brought into the yard from Hurricane Helene. This Material is not to be confused withe the nearly 6000 cubit yards of Mulch that was brought to the yard during the Past Spring Tornado.

TOTAL \$27,125.00

Accepted By

Accepted Date

As agreed on Service Proposal, a 10% late charge will be assessed on accounts with balances over 30-days. An additional 1.5% late charge will be added each additional 30 days the balance remains unpaid. There will be a \$30 charge for any return checks and a 2% charge for processing of a credit or debit card payment.