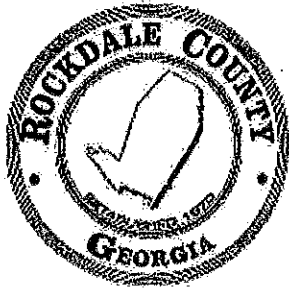


Purchase Order



Page 1/2
 Purchase Order
 Purchase Order No. 122158
 Contract Number: C-2021-215-C02
 Date 12/20/2023

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: 52706
 STERLING WATER TECHNOLOGIES LLC
 PO BOX 602
 COLUMBIA TN 38402-0602

Ship To: WATER TREATMENT PLANT
 3090 GEES MILL ROAD
 CONYERS GA 30012

^ Changed Since the Previous Revision

Shipping Method	Department	Confirm With
X F.O.B. Destination	WATER TREATMENT PLANT	WTP

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	POLYBLEND ORTHOPHOSPHATE	45,500 LBS@\$0.9848 P/LB LOAD	12/20/2023	EACH	44,808.40	\$4.00	\$179,233.60
RENEWAL TERM 12/14/2023 THRU 12/13/2024 Deliver To:							

Purchase Order

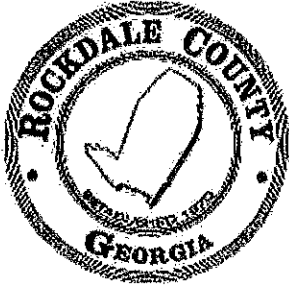
Page 2/2

Purchase Order

Purchase Order No. 122158

Contract Number: C-2021-215-C02

Date 12/20/2023



Subtotal	\$179,233.60
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$179,233.60

Ordered By: WTP
Approved By: Tina Malone
Received By: _____

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

RECEIVED
 NOV 16 2023
 BY: *P. Archer*



UNRECORDED 44
 PROCUREMENT 11-2-23

**Board of Commissioners
 Agenda Item Transmittal Form
 Procurement/Contract Transmittal Form**

Type of contract: 1 year <input checked="" type="checkbox"/> Multi-year <input type="checkbox"/> Single Event <input type="checkbox"/>		Contract #: C-2021-215-002
		BOC Approval Date:
<p style="text-align: center;">Submission Information</p> <p>Contact Name: Vernoy Murray Department: Water Treatment Plant</p> <p>Project Title: Polyblend Orthophosphate</p> <p>Funding Account Number: 505-4430-531100-44 <i>lb</i></p> <p>Contract Amt: \$179,233.60 182,000 lbs. @ \$0.9848 p/lb. Prev Contract Amt: \$204,568.00 182,000 lbs. @ \$1.124p/lb.</p> <p>Contract Type: Goods (✓) Services () Labor ()</p> <p>Contract Action: New () Renewal (✓) Change Order (✓)</p> <p>Original Contract Number: C-2021-215</p>	<p style="text-align: center;">Vendor Information</p> <p>Vendor Name: Sterling Water Technologies, LLC</p> <p>Address: P.O. Box 602 Columbia, TN 3840-06022</p> <p>Email: bidadministration@coynechemical.com</p> <p>Phone #: 215-785-3000 Ext, 7127</p> <p>Contact: Carolyn R. Malr-Basiura Initials: <i>CB</i></p> <p>Term of contract: Additional one-year term</p>	
<p style="text-align: center;">Finance Director Signature</p> <p>I have reviewed the attached contract, and the amount is approved for processing.</p> <p>Signature: <i>Michelle Hays</i> Date: <i>11/28/23</i></p>	<p style="text-align: center;">Procurement Manager Signature</p> <p>I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County.</p> <p>Signature: <i>[Signature]</i> Date: <i>11-7-23</i> <i>Ray provide</i></p>	

BOC APPROVED

Date: *12-12-23*

Detailed Summary of Contract: Polyblend Orthophosphate is used in finished water for two reasons. First, to remove iron and manganese and second to form a film (or coating) to help block the leaching of Lead & Cooper into customer Water lines. Maintaining this film enables RWR to meet or exceed EPA requirement for Lead & Copper.

VM
1/21/24
 Department Head/Elected Official Signature: *[Signature]*

Date: *11-2-23*