REQUISITION

ROCKDALE COUNTY, GEORGIA

DISTRIBUTED 8/11/16 to Procurement

AUG 10 2016

VENDOR # 50668 P.O.# _____

VENDOR QUOTATIONS REQUIREMENTS
15,000.000 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 Fin-Tek Corp UNIT	VENDOR #1 EXTENDED	VENDOR #2 UNIT	VENDOR #2 EXTENDED	VENDOR #3 UNIT	VENDOR #3 EXTENDED
505-4430-521300-44	1	ea	Ozone System Maintenance & Improvements	50,000.00 NOT TO EXCEED	50,000.00				
			Reference C-2015-33 3/24/16 - 3/23/17 (1st Renewal) JM						
			PLEASE SEND PO TO Carol Arnold		NOT TO EXCEED				
			TOTAL		50,000.00		0.00		0.00

Recommended Source of Supply:
Fin-Tek Corp
6 Leo Place
Wayne, NJ 07470
CONTACT: Cust. Service PHONE: (973) 628-2988

WR 8/5/16
Requesting Department: WATER TREATMENT PLANT Date Prepared: 8/3/2016
KBW 8/5/16
Elected Official Department Head: VM 8/4/16 D S Wicks Date Required:

Purchasing Officer Use Only Below Line

Award to be made to: Fin-Tek Corp
(If not low quotation, indicate reason): JM 8/12/16

Approved for preparation of Purchase Order

Accounting Officer Date

REQUISITIONS FORM 1 rev. 4/01

2016-337