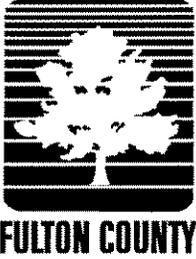


MEMORANDUM



TO: Delores Miles, Purchasing Department

FROM: Maxine Harper, Administrative Coordinator I 

DATE: November 2, 2007

SUBJECT: 07DM58672C- JetScanner 4062 Currency Scanners

The Department of Finance is required to accept the lowest bidders to render services. There were only two (2) participating bidders, Dunbar BankPak., Inc, 8525 Kelso Drive, Suite L, Baltimore, MD 21221 for the total amount of \$6,300.00 and Cummins-Allison Corp., 83 Kelli Clark Ct., Cartersville, GA 30121 for the total amount of \$5,010.60. Therefore, the Finance Department accepts Cummins-Allison Corp to be the lowest bidder to provide services requested for purchasing of merchandise for the Department Finance in the total amount of \$5,010.60 and not to exceed that amount.

If you have any questions, please contact me at 404-612-7634.

Attachments

cc: Karen Sessoms, Administration Division Manager

RECEIVED
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 PURCHASING AND
 CONTRACT COMPLIANCE,
 FULTON COUNTY, GA



Fulton County Public Bid Opening

Page: 1

Bid: RFQ 210 07DM58672C

Close Date/Time: 2007-10-25 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
1	Default Commodity Group	90533 Concessions, Airport: Currency Exchange	
	VC0000102926	DUNBAR BANKPAK, INC.	\$6,300.00
	VS0000004308	CUMMINS-ALLISON CORP.	\$5,010.60