



Fulton County Public Bid Opening

Page: 1

Bid: RFQ 183 13VR89404A

Close Date/Time: 2013-10-11 14:00:00

	Commodity Group	Code	Description	Bid Amount
	Vendor Code	Legal Name		
1	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
2	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
3	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
4	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
5	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
6	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
7	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
8	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
9	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00
10	Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
	VS0000045561	TriState Technical Services		\$1,455.00



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11 Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
VS0000045561	TriState Technical Services		\$1,455.00
12 Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
VS0000045561	TriState Technical Services		\$1,455.00
13 Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
VS0000045561	TriState Technical Services		\$1,455.00
14 Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
VS0000045561	TriState Technical Services		\$1,455.00
15 Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
VS0000045561	TriState Technical Services		\$1,455.00
16 Default Commodity Group	93443	Laundry Equipment Maintenance & Repair, Household	
VS0000045561	TriState Technical Services		\$1,455.00

FULTON COUNTY
 PURCHASING DEPARTMENT
 130 Peachtree St. SW Suite 1168
 Atlanta, GA 30303-3459
 Phone # (404) 612-5800

PURCHASE ORDER Modification

Invoices must be forwarded to:

Fulton County Human Services
 137 Peachtree Street SW
 Suite 200
 Atlanta, GA 30303

Purchase Order Number:
PO 183 13SC90811VR
Purchase Order Date:
11/27/13
Delivery Date:
12/01/13

To:

TRISTATE TECHNICAL SERVICES
 912 Francis Street

 Waycross, GA 31503
Contact: Pam Sinclair

Ship To Address:

Human Service Department
 79 Milton Avenue

 Atlanta, GA 30315

F.O.B.: FOB Dest, Freight Prepaid

Vendor No.: VS0000037639

Special Instructions:

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
1	93443 Laundry Equipment Maintenance & Repair, Household Maytag Washer Model # MHN30PRAWW	15.00	HR	\$ 97.00	\$ 1,455.00
2	93443 Laundry Equipment Maintenance & Repair, Household Maytag Dryer Model # MDE25PRAYW	15.00	HR	\$ 97.00	\$ 1,455.00
3	93443 Laundry Equipment Maintenance & Repair, Household Milnor Washer Model # 30022V61	15.00	HR	\$ 97.00	\$ 1,455.00
4	93443 Laundry Equipment Maintenance & Repair, Household Unimac Washer Model # UC60UNVXY6001	15.00	HR	\$ 97.00	\$ 1,455.00
5	93443 Laundry Equipment Maintenance & Repair, Household Unimac Washer Model #UNV60PVXU8001	15.00	HR	\$ 97.00	\$ 1,455.00

DEVIATION FROM PRICES STATED IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: NOT VALID ORDER WITHOUT ACCEPTANCE OF TERMS AND CONDITIONS ON LAST PAGE.

Purchasing Agent	Refer Question To:	Purchase Order Total
SIGNATURE	Buyer: Vearnetta Rivers Phone #: 404-612-4216	

FULTON COUNTY
PURCHASING DEPARTMENT
 130 Peachtree St. SW Suite 1168
 Atlanta, GA 30303-3459
 Phone # (404) 612-5800

PURCHASE ORDER Modification

Invoices must be forwarded to:

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 137 Peachtree Street SW
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 Atlanta, GA 30303

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PO 183 13SC90811VR
Purchase Order Date:
11/27/13
Delivery Date:
12/01/13

To:

TRISTATE TECHNICAL SERVICES
 912 Francis Street

 Waycross, GA 31503
Contact: Pam Sinclair

Ship To Address:

Human Service Department
 79 Milton Avenue

 Atlanta, GA 30315

F.O.B.: FOB Dest, Freight Prepaid

Vendor No.: VS0000037639

Special Instructions:

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
6	93443 Laundry Equipment Maintenance & Repair, Household Unimac Washer Model # UX18PVX8001	15.00	HR	\$ 97.00	\$ 1,455.00
7	93443 Laundry Equipment Maintenance & Repair, Household Unimac Washer Model # UX18PVXU60001	15.00	HR	\$ 97.00	\$ 1,455.00
8	93443 Laundry Equipment Maintenance & Repair, Household Unimac Washer Model # UX18PVXM70001	15.00	HR	\$ 97.00	\$ 1,455.00
9	93443 Laundry Equipment Maintenance & Repair, Household Unimac Washer Model # UX18OVXM70001	15.00	HR	\$ 97.00	\$ 1,455.00
10	93443 Laundry Equipment Maintenance & Repair, Household Milner Washer Model # P Plus	15.00	HR	\$ 97.00	\$ 1,455.00

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Purchasing Agent	Refer Question To:	Purchase Order Total
SIGNATURE	Buyer: Vearnetta Rivers Phone #: 404-612-4216	-

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Vendor No.: VS0000037639

Special Instructions:

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
11	93443 Laundry Equipment Maintenance & Repair, Household Unimac Dryer Model #UT030NOMB2G2W01	15.00	HR	\$ 97.00	\$ 1,455.00
12	93443 Laundry Equipment Maintenance & Repair, Household Dexter Dryer Model # Thoroughbred	15.00	HR	\$ 97.00	\$ 1,455.00
13	93443 Laundry Equipment Maintenance & Repair, Household General Electric- Model # DS4600EEOWW	15.00	HR	\$ 97.00	\$ 1,455.00
14	93443 Laundry Equipment Maintenance & Repair, Household General Electric- Washer- Dryer combo Model # GTUP240EM1WW	15.00	HR	\$ 97.00	\$ 1,455.00
15	93443 Laundry Equipment Maintenance & Repair, Household Whirlpool	15.00	HR	\$ 97.00	\$ 1,455.00

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SIGNATURE	Buyer: Veametta Rivers Phone #: 404-612-4216	-

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PURCHASE ORDER Modification

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To:

TRISTATE TECHNICAL SERVICES
 912 Francis Street

 Waycross, GA 31503
Contact: Pam Sinclair

Purchase Order Number:
PO 183 13SC90811VR
Purchase Order Date:
11/27/13
Delivery Date:
12/01/13

Ship To Address:

Human Service Department
 79 Milton Avenue

 Atlanta, GA 30315

F.O.B.: FOB Dest, Freight Prepaid

Vendor No.: VS0000037639

Special Instructions:

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
16	Washer / Dryer combo Model # DSXH43EF0WW 93443 Laundry Equipment Maintenance & Repair, Household Whirlpool Washer / Dryer combo Model # LTE5243DQA Reference quote # 13VR89404A To be furnished as called for during the period 11/1/13 through 10/31/2014. This purchase order is not to exceed \$23, 280.00 for the period 11/01/13 through 10/31/14. This purchase order authorizes payment for goods ordered and/or services requested by the Housing & Human Services Department of Fulton County during the period 11/01/13 through 10/31/13]; provided, however, that the total cost of all goods and/or services requested hereunder shall not exceed the aggregate total of \$23,280.00 without issuance by Fulton County Purchasing Department of a Written Change Order. All orders placed and/or services requested hereunder are subject to verification and delivery must be confirmed in writing by an authorized official of Housing & Human Services Department of Fulton County to be furnished as called for during the period 11/01/13 through 10/31/14. 20% disocunt offered on list or catalog price. Point of contact: Angela Rhodes at (404) 612-3894. This modification is issued for the purpose of changing the quantity on line items 1 through 16 from 30 to 15 and unit price from	15.00	HR	\$ 97.00	\$ 1,455.00

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Purchasing Agent	Refer Question To:	Purchase Order Total
SIGNATURE	Buyer: Vearnetta Rivers Phone #: 404-612-4216	

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 PURCHASING DEPARTMENT
 130 Peachtree St. SW Suite 1168
 Atlanta, GA 30303-3459
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PURCHASE ORDER Modification

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 912 Francis Street

 Waycross, GA 31503
Contact: Pam Sinclair

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 79 Milton Avenue

 Atlanta, GA 30315

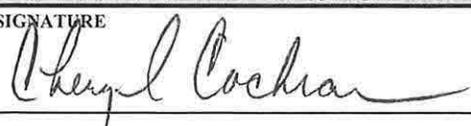
F.O.B.: FOB Dest, Freight Prepaid

Vendor No.: VS0000037639

Special Instructions:

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
	\$48.50 to \$97.00. ccc 11/27. NOTE: The current quantities and amounts for all line items are to cover a 6-month period and will be modified to reflect the balance of the remaining quantities and amounts at a later date.				

DEVIATION FROM PRICES STATED IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
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Purchasing Agent	Refer Question To:	Purchase Order Total
SIGNATURE 	Buyer: Vearnetta Rivers Phone #: 404-612-4216	\$ 23,280.00

PURCHASE ORDER Modification

Purchase Order Number:
PO 183 13SC90811VR
Purchase Order Date:
11/27/13
Delivery Date:
12/01/13
Vendor No.:
VS0000037639

FULTON COUNTY PURCHASING DEPARTMENT "INSTRUCTIONS AND CONDITIONS"

- Indicate Purchase Order Number and Vendor Number on all Invoices, Bills of Landing, cases, bundles, and correspondence.
- Include on your Invoice and/or Delivery Ticket, the name of the department to whom delivery goods and/or services is to be made.
- Attach a copy of this Purchase Order to your Invoice to insure proper and timely payment from Fulton County.
- Cash discount terms must be specified on your Invoice.
- Purchase Order, together with the Vendor's written quotation and/or Sealed Bid/Request For Proposal, form a binding agreement based upon the agreed terms between the parties. Delivered orders are issued under terms of the numbered Contract agreement (PC) indicated on the face hereof.
- The Vendor is required to deliver the commodities and/or services exactly and in strict accordance with the order. Substitutions of commodities and/or quantities ordered are strictly and firmly prohibited.
- Vendor's invoice must describe the article and/or services exactly as shown on this order. The Order Number must appear on all Invoices related to this order.
- The Purchasing Department is the only authority for transactions under this order. The vendor is cautioned not to, accept contrary instructions or conditions from any source other than the Purchasing Department, Buyer or his/her supervisor. Should the vendor receive, from any source, contrary instructions or conditions, the Purchasing Department should be notified immediately. Changes or modifications to the underlying transactions shall be in writing, and from the Purchasing & Land Department.
- Prices shown on this Purchase Order include all delivery costs to the delivery point shown on the order.
- The county is exempt from Georgia State Tax and Federal Excise tax (#58-6001729). Exemption certificates will be issued upon request.
- No changes in conditions, prices, quantities or deliveries will be made without specific authorization in writing (change order) issued by the Purchasing Agent.
- Acceptance of this order shall constitute acceptance of the terms and conditions on the face and previous pages hereof.