



# Fulton County Public Bid Opening

Bid: RFQ 540 13VR90495A

Close Date/Time: 2013-11-07 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
1	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$139.65
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$65.00
VC0000101946	U S JETTING, INC.		\$124.95
2	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$232.75
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$395.00
PHSU880895A	P & H SUPPLY CO.		\$215.00
VC0000101946	U S JETTING, INC.		\$199.75
3	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$1,966.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$0.00
VC0000101946	U S JETTING, INC.		\$1,915.90
4	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$1,966.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$1,950.00
VC0000101946	U S JETTING, INC.		\$1,915.90
5	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$102.60
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$140.00
VC0000101946	U S JETTING, INC.		\$0.00
6	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$485.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$625.00
PHSU880895A	P & H SUPPLY CO.		\$525.00
VC0000101946	U S JETTING, INC.		\$775.00



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Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
7	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$312.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$474.00
PHSU880895A	P & H SUPPLY CO.		\$414.00
VC0000101946	U S JETTING, INC.		\$239.70
8	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$312.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$510.00
VC0000101946	U S JETTING, INC.		\$251.70
9	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$110.88
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$780.00
PHSU880895A	P & H SUPPLY CO.		\$156.00
VC0000101946	U S JETTING, INC.		\$1,116.00
10	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$252.90
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$288.00
PHSU880895A	P & H SUPPLY CO.		\$294.00
VC0000101946	U S JETTING, INC.		\$465.00
11	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$303.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$28.00
VC0000101946	U S JETTING, INC.		\$329.95
12	Default Commodity Group	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$512.50
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$450.00
PHSU880895A	P & H SUPPLY CO.		\$378.00
VC0000101946	U S JETTING, INC.		\$659.90



# Fulton County Public Bid Opening

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Close Date/Time: 2013-11-07 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
13 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$781.44
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$2,160.00
VC0000101946	U S JETTING, INC.		\$710.40
14 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$500.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$198.00
PHSU880895A	P & H SUPPLY CO.		\$620.00
VC0000101946	U S JETTING, INC.		\$224.82
15 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$175.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$160.00
VC0000101946	U S JETTING, INC.		\$195.00
16 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$690.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$728.88
VC0000101946	U S JETTING, INC.		\$221.08
17 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$690.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$728.88
VC0000101946	U S JETTING, INC.		\$221.08
18 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$1,188.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$1,050.00
VC0000101946	U S JETTING, INC.		\$2,003.40



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Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
19 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$735.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$836.00
VC0000101946	U S JETTING, INC.		\$642.60
20 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$778.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$1,020.00
VC0000101946	U S JETTING, INC.		\$856.00
21 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$4,224.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$4,320.00
VC0000101946	U S JETTING, INC.		\$3,840.00
22 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$1,576.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$1,741.50
VC0000101946	U S JETTING, INC.		\$1,592.00
23 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$310.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$330.00
PHSU880895A	P & H SUPPLY CO.		\$290.00
VC0000101946	U S JETTING, INC.		\$590.00
24 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$150.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$270.00
PHSU880895A	P & H SUPPLY CO.		\$240.00
VC0000101946	U S JETTING, INC.		\$285.90



# Fulton County Public Bid Opening

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Close Date/Time: 2013-11-07 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
25 Default Commodity Group	67061	Sewer Pipe Cleaning Machines, Power Driven; & Parts	
VS0000038793	SOUTHEAST SEWER AND DRAINAGE INC		\$1,173.00
VS0000042049	SUPERIOR INDUSTRIAL PRODUCTS CORPORATION		\$0.00
PHSU880895A	P & H SUPPLY CO.		\$1,660.00
VC0000101946	U S JETTING, INC.		\$1,156.00

# PURCHASE ORDER

**Invoices must be forwarded to:**

Fulton County Department of Public Works  
 141 Pryor Street SW  
 Suite 6001  
 Atlanta, GA 30303

<b>Purchase Order Number:</b>
PO 540 11211300000000000238
<b>Purchase Order Date:</b>
11/22/13
<b>Delivery Date:</b>
11/21/14

**To:**

SOUTHEAST SEWER AND DRAINAGE INC  
 745 atlanta road  
 suite 207  
 cumming, GA 30040  
**Contact:** kim pisaniello

**Ship To Address:**

Department Of Public Works  
 141 Pryor Street  
 Government Ctr, Ste 6001  
 Atlanta, GA 30303

**F.O.B.:** FOB Dest, Freight Allowed

**Vendor No.:** VS0000038793

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
1	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Repair Kit Super Spin Nozzle	1.00	EA	\$ 139.65	\$ 139.65
2	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts 1inch Hose Guide (tiger tail)	5.00	EA	\$ 46.55	\$ 232.75
3	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Super fles nozzle	2.00	EA	\$ 983.00	\$ 1,966.00
4	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Super Root Rat Nozzle	2.00	EA	\$ 983.00	\$ 1,966.00
5	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Syringe for Super Rat Nozzle	4.00	EA	\$ 25.65	\$ 102.60
6	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts 1inch Safety Leader Hose	5.00	EA	\$ 97.00	\$ 485.00

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.**

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

**FULTON COUNTY**  
PURCHASING DEPARTMENT

**PURCHASE ORDER**

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

<b>Purchase Order Number:</b>
PO 540 11211300000000000238
<b>Purchase Order Date:</b>
11/22/13
<b>Delivery Date:</b>
11/21/14

**Invoices must be forwarded to:**

Fulton County Department of Public Works  
141 Pryor Street SW  
Suite 6001  
Atlanta, GA 30303

**To:**

SOUTHEAST SEWER AND DRAINAGE INC  
745 atlanta road  
suite 207  
cumming, GA 30040  
**Contact:** kim pisaniello

**Ship To Address:**

Department Of Public Works  
141 Pryor Street  
Government Ctr, Ste 6001  
Atlanta, GA 30303

**F.O.B.:** FOB Dest, Freight Allowed

**Vendor No.:** VS0000038793

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
7	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Black Rubber 10ft 1/2 inch Leader Hose	6.00	EA	\$ 52.00	\$ 312.00
8	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Black Rubber 10ft 5/8 inch Leader Hose	6.00	EA	\$ 52.00	\$ 312.00
9	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Tip for 1 inch Chisel Nozzle	3.00	EA	\$ 36.96	\$ 110.88
10	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts 1/2 inch Ellipse Tip	3.00	EA	\$ 84.30	\$ 252.90
11	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts PDR Jet 4R1F Assembly	1.00	EA	\$ 303.00	\$ 303.00
12	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Contractor Sand and Sludge Nozzle	2.00	EA	\$ 256.25	\$ 512.50

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

# PURCHASE ORDER

**Invoices must be forwarded to:**

Fulton County Department of Public Works  
 141 Pryor Street SW  
 Suite 6001  
 Atlanta, GA 30303

<b>Purchase Order Number:</b>
PO 540 1121130000000000238
<b>Purchase Order Date:</b>
11/22/13
<b>Delivery Date:</b>
11/21/14

**To:**

SOUTHEAST SEWER AND DRAINAGE INC  
 745 atlanta road  
 suite 207  
 cumming, GA 30040  
**Contact:** kim pisanIELLO

**Ship To Address:**

Department Of Public Works  
 141 Pryor Street  
 Government Ctr, Ste 6001  
 Atlanta, GA 30303

**F.O.B.:** FOB Dest, Freight Allowed

**Vendor No.:** VS0000038793

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
13	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts 1/2 inch RotoJet Nozzle	1.00	EA	\$ 781.44	\$ 781.44
14	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts 8 inch Grit Catcher (trap)	2.00	EA	\$ 250.00	\$ 500.00
15	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Spot Light 4 Pin Style	1.00	EA	\$ 175.00	\$ 175.00
16	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts S408 Die Set (hose crimper)	2.00	EA	\$ 345.00	\$ 690.00
17	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts S410 Die Set (hose crimper)	2.00	EA	\$ 345.00	\$ 690.00
18	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Heavy Duty 10K Hose Reel Swivel Joint	6.00	EA	\$ 198.00	\$ 1,188.00

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

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 141 Pryor Street SW  
 Suite 6001  
 Atlanta, GA 30303

<b>Purchase Order Number:</b>
PO 540 1121130000000000238
<b>Purchase Order Date:</b>
11/22/13
<b>Delivery Date:</b>
11/21/14

**To:**

SOUTHEAST SEWER AND DRAINAGE INC  
 745 atlanta road  
 suite 207  
 cumming, GA 30040  
**Contact:** kim pisaniello

**Ship To Address:**

Department Of Public Works  
 141 Pryor Street  
 Government Ctr, Ste 6001  
 Atlanta, GA 30303

**F.O.B.:** FOB Dest, Freight Allowed

**Vendor No.:** VS0000038793

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
19	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Aluminum Grease Nozzle 1/2 inch 18 GPM	4.00	EA	\$ 183.75	\$ 735.00
20	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Grenade Bomb 1/2 inch 18 GPM	2.00	EA	\$ 389.00	\$ 778.00
21	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Bulldog 1/2 inch 18 GPM	2.00	EA	\$ 2,112.00	\$ 4,224.00
22	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Type 3 RotoJet HRV 1 inch 26 GPM	2.00	EA	\$ 788.00	\$ 1,576.00
23	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Aluminum Grease Nozzle 1 inch	2.00	EA	\$ 155.00	\$ 310.00
24	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Hydrant Wrench	6.00	EA	\$ 25.00	\$ 150.00

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

# PURCHASE ORDER

**Invoices must be forwarded to:**

Fulton County Department of Public Works  
 141 Pryor Street SW  
 Suite 6001  
 Atlanta, GA 30303

<b>Purchase Order Number:</b>
PO 540 11211300000000000238
<b>Purchase Order Date:</b>
11/22/13
<b>Delivery Date:</b>
11/21/14

**To:**

SOUTHEAST SEWER AND DRAINAGE INC  
 745 atlanta road  
 suite 207  
 cumming, GA 30040  
**Contact:** kim pisaniello

**Ship To Address:**

Department Of Public Works  
 141 Pryor Street  
 Government Ctr, Ste 6001  
 Atlanta, GA 30303

**F.O.B.:** FOB Dest, Freight Allowed

**Vendor No.:** VS0000038793

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
25	67061 Sewer Pipe Cleaning Machines, Power Driven; & Parts Manhole Scoop with Poles (8ft scoop w/poles)	4.00	EA	\$ 293.25	\$ 1,173.00
Reference Quote #13VR90495A on all invoices for payment.					
To be furnished as called for during the period 11/22/13 through 11/21/14.					
This purchase order is not to exceed \$19,665.72 for the period 11/22/13 through 11/21/14.					
This purchase order authorizes payment for goods ordered and/or services requested by the [Insert User Department] of Fulton County during the period Water Resource 11/22/13 through 11/21/14; provided, however, that the total cost of all goods and/or services requested hereunder shall not exceed the aggregate total of \$19,665.72 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 Water Resources Department of Fulton County to be furnished as called for during the period 11/22/13 through 11/21/14.					
Point of contact: Janice Dickeson at (404) 612-9415.					

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Purchasing Agent	Refer Question To:	Purchase Order Total
SIGNATURE 	<b>Buyer:</b> Vearnetta Rivers <b>Phone #:</b> 404-612-4216	\$ 19,665.72

<b>Purchase Order Number:</b>
PO 540 11211300000000000238
<b>Purchase Order Date:</b>
11/22/13
<b>Delivery Date:</b>
11/21/14
<b>Vendor No.:</b>
VS0000038793

## 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.