



**DEPARTMENT OF PUBLIC WORKS  
INTEROFFICE MEMORANDUM**

**TO:** Jerome Noble, Director, Purchasing  
**FROM:** Angela Parker, Director, Public Works  
**DATE:** February 28, 2008  
**SUBJECT:** Quote# 08CR59925C Pearpoint inspection Equipment Repair and Service

On February 7, 2008, the Department of Purchasing opened the subject quote. There was one (1) response. Pearpoint Inspection Equipment Repair & Service provided the only responsive and responsible quote.

Therefore, I recommend the award of a purchase order to Pearpoint Inspection Equipment Repair & Service for \$ 9,000.00 based upon the quoted rates. Funding is available in the following accounts:

201-540-5459-1450 for \$3,000.00  
201-540-5469-1450 for \$6,000.00

cc:  Chris Browning, Assistant Director, Public Works  
 F. Keith Lagaite, P.E. North Fulton System Manager, Public Works  
 Tony Moore, Financial Systems Manager, Public Works  
 Jeanine Merritts, Senior Accountant, Public Works  
John Stewart, Contract Administrative Specialist, Public Works  
Kenny Byrom, Material & Assets Supervisor, Public Works

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PURCHASING AND  
CONTRACT COMPLIANCE  
FULTON COUNTY GA



# FULTON COUNTY PURCHASING DEPARTMENT

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**Bid: RFQ: 08CR60260YC-PEARPOINT INSPECTION EQUIPMENT  
REPAIR AND SERVICE**

Close Date/Time: 2/18/2007 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
<b>Default Commodity Group</b>		<b>28760</b>	
1. PEARPOINT INC			N/A
2. PEARPOINT INC			N/A
3. PEARPOINT INC			N/A
4. PEARPOINT INC			N/A
5. PEARPOINT INC			N/A
6. PEARPOINT INC			N/A
7. PEARPOINT INC			\$ 100.00
8. PEARPOINT INC			\$ 250.00
9. PEARPOINT INC			\$ 250.00
10. PEARPOINT INC			\$ 100.00
11. PEARPOINT INC			\$ 250.00
12. PEARPOINT INC			\$ 250.00