



# Fulton County Public Bid Opening

Bid: RFQ 183 13VR89745A

Close Date/Time: 2013-09-23 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
1	Default Commodity Group	91263 Maintenance & Repair, Swimming Pool	
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
2	Default Commodity Group	91263 Maintenance & Repair, Swimming Pool	
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
3	Default Commodity Group	91263 Maintenance & Repair, Swimming Pool	
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
4	Default Commodity Group	91263 Maintenance & Repair, Swimming Pool	
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		\$2,931.00
5	Default Commodity Group	91263 Maintenance & Repair, Swimming Pool	
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		
VS0000044930	Mosiahs Roots Outdoor Adventures & Fitness		

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

# PURCHASE ORDER

**Invoices must be forwarded to:**

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

**To:**

Mosiahs Roots Outdoor Adventures & Fitness  
 1259 Byewood Ln.  
  
 Atlanta, GA 30310  
**Contact:** Sylvia Smith

<b>Purchase Order Number:</b>
PO 183 13SC90295VR
<b>Purchase Order Date:</b>
10/17/13
<b>Delivery Date:</b>
12/31/13

**Ship To Address:**

Human Service Department  
 79 Milton Avenue  
  
 Atlanta, GA 30315

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

**Vendor No.:** VS0000044930

**Special Instructions:**

Line	Commodity Code / Description	Quantity	Unit(s)	Unit Price	Total Amount
1	98883 Swimming Pool Management & Operation Monthly Fees - Benson from -Oct -Dec 2013	0.00		\$ 0.00	\$ 8,793.00
2	98883 Swimming Pool Management & Operation quote # 13VR89745A Monthly Fees - Darnell from -Oct -Dec 2013	0.00		\$ 0.00	\$ 8,793.00
3	98883 Swimming Pool Management & Operation Monthly Fees -Bowden from -Oct -Dec 2013	0.00		\$ 0.00	\$ 8,793.00
4	98883 Swimming Pool Management & Operation Monthly Fees - Mills from -Oct -Dec 2013  Reference quote # 13VR89745A on all invoices for payment.  Point of contact: Angela Rhodes at (404) 612-3894.	0.00		\$ 0.00	\$ 8,793.00

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	\$ 35,172.00

<b>Purchase Order Number:</b>
PO 183 13SC90295VR
<b>Purchase Order Date:</b>
10/17/13
<b>Delivery Date:</b>
12/31/13
<b>Vendor No.:</b>
VS0000044930

## 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.