

RECOMMENDED AWARDS FOR FY16 WATER TREATMENT CHEMICALS

CHEMICALS: Description	Amount	Bid Total	O O	Company	FY16
Aluminum Sulfate, Liquid	899,205	\$ 40,464.23	B16-001-	B16-001- Chemtrade	RENEW
Caustic Soda (50%)	240 drums	\$ 33,264.00	B16-002-	B16-002- Allied Universal	RENEW
CedarCLEAR 757 Poly Aluminum Chloride	480,000	\$108,000.00	B16-004-	B16-004- CedarChem	RENEW
CedarFLOC 510 Polymer	400 lbs	\$ 1,100.00	B16-005-	B16-005- CedarChem	RENEW
Hydrated Lime 400	312,000	\$ 43,680.00	B16-006-	B16-006- Univar, USA	
Liquid Chlorine (150-lb cyl)	54	\$ 3,024.00	B16-007-	B16-007- Allied Universal	RENEW
Liquid Chlorine (1-ton cyl)	69	\$ 27,531.00	B16-008-	B16-008- Allied Universal	
Liquid Lime	316,000 lb	\$ 18,012.00	B16-009-	B16-009- Burnett Lime	RENEW-SS
Magnifloc LT7989 Flocculent	26,000 lbs	\$ 25,448.80	B16-010-	Sterling Water Technologies	RENEW
Nuchar Carbon, Aqua Pak	10,500	\$ 8,820.00	B16-011-	B16-011- F2 Industries	
Phosphate Additive	14,400	\$ 18,144.00	B16-012-	B16-012- F2 Industries	
Phosphate, Liquid -Aquadene SK7870	22,350	\$ 11,175.00	B16-013-	B16-013- Carus Chemical	
Potassium Permanganate	11,500 lbs	\$ 21,148.50	B16-014-	B16-014- Carus Chemical	RENEW
Sodium Bi- Sulfite (43%)	70,299 lbs	\$ 14,059.80	B16-015-	B16-015- Industrial Chemical	RENEW
Sodium Chlorite – 25%	274,000 lbs	\$134,808.00	B16-016-	B16-016- Evoqua Water Technologies	
Sodium Permanganate 20%	1100 gal	\$ 8,856.10	B16-017-	Carus Chemical	RENEW
Sodium Silico Fluoride	56,500 lbs	\$ 26,950.50	B16-018-	B16-018- Brenn-Tag	
		\$544,485.93	annual che	annual chemical spend (approx)	



DATE.	EIDOIAE
DATE:	5/28/15

Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

Vendor Name & Address

Chemtrade Chemicals 90 East Halsey Rd Parsippany, NJ 07054

cssorders@chemtradelogistics.com

Ph: 800-631-8050

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Vendor emailed copy?

Invoice apprvd/attchd?

PMT Approval

Vendor Notified

Inv Attached

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

Department Mgr / Date

City Manager / Date

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant confirm location at time of order Griffin, GA 30223

Finance Director / Date

BOARD / Date

ATTN:	Martha Drolet / Harold Green	
Phone:	Fax:	

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST	HAVE A CURRENT E-VE	RIFY	AFFAC	DAVIT C	N FILE	PRIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Descri	iption		Ac	ccount	Numb	er	Quantity	UOM	Unit Price	Extended	Totals
						quantity:		lbs			
Water Treatment Ch	emicals for FY 2015	505	- 443	31 - 53	- 112	20 - 0000	392,000	lbs	0.045	17,640	0.00
(July 2015 -	June 2016)	505	- 433	33 - 53	- 112	20 - 0000	507,205	lbs	0.045	22,824	1.23
CHEMICALS:	BLANKET PO		-	-	-	-					
			-	-	-	-					
Aluminum Su	lfate, Liquid		-	-	-	-					
delivered in 450	0 gal containers				-	-					
			= 0	-	1.	-					
VENDORS: DUE TO MU	JLTIPLE LOCATIONS,		-	1=	-	-					
PLEASE CONFIRM DE	LIVERY LOCATION		-	-		-					
WITH EACH REQU	JEST IF NEEDED		-	1/ = 0	-	-					
			•	-	-	-					
CAPITAL PROJECT #:			-	(t=)	-	-					
DISTRIBUTION & \$\$			-0	-	-	-					
COMMENTS:								Tota	ls: \$	40,4	64.23
	Martha Drolet	- 770-2	233-29	974 x64	·7;	Harold Gre	en-770-229	9-6418		Name of the last o	
COG USE ONLY		,	♣ cc	OG USE	ONLY	1					
Pricing method: Verbal / Phone	Water/Wastewater / Jose	anh Ioh	neon /	6.6.201	1						
Email/Mail/Fax	Dept / Requestor / Da	-	11130117	0-0-201-			Purchasing	/ Date			
Bid / RFP #	,										
E-Verify Affidavit											



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4433

Bid/Quote No.

Vendor No.

Vend.	or No	ama.	ρ. Δ	ddraee

Invoice apprvd/attchd? PMT Approval

Inv Attached

City Manager / Date

Allied Universal

Allica	O i ii v C i S a i	- 1	rei Geoi	gia State C	oue 40.0,	the City of C	31111111111111111111111111111111111111	ix exempt for s	ale and use	
3901 N	W 115 Ave		ta	xes. Georg	ia Sales 8	Use Tax E	xemption	No. 20006246	313	
	FL 33178	Deliv	er to:							
cathieg@alli	eduniversal.com					City of	f Griffin	ľ		
Ph: 305-888-2623	Fax:				[Dept: Ca	bin Cre	ek		
Freight is FOB Destination	Mail all invoices* to:					1140 N F	Hill Stre	et		
Deliveries are accepted	City of Griffin					Griffin, G	A 302	24		
between the hours of	Attn- Accounts Payable					······, ·				
8:00 a.m. and 4 p.m.	P O Box T									
	Griffin, GA 30224	ATT	'N:			Harold Gr	een			
*Terms: Net 30 unless	otherwise specified on PO	Pho	ne:		- II		Fax:			
	RDERS TO ANY PO OR W									ALL
INVOICES	SUBMITTED FOR PAYME	NT ML	JST REF	ERENCE	A VALIE	PURCH	ASE ORI	DER NUMBE	IR	
- VENDORS MUST H	HAVE A CURRENT E-VERIF	Y AFFA	DAVIT C	N FILE PI	RIOR TO	PO PROC	ESSING	- On	File? Y/N	Y
Descri	iption	ŀ	Account	Number	X	Quantity	UOM	Unit Price	Extended	Totals
		-	-	-	-					
Water Treatment Ch	emicals for FY 2015 50	5 - 43	333 - 53	3 - 1120	- 0000	240	drums	138.600	33,264	4.00
(July 2015 -		-	= (0)	-	-					
CHEMICALS:	BLANKET PO	-	-	-	-					
			= 80	-	-					
Caustic Sc		-	- 0	-	-					
55 gal (drums	-	=%	-	₩ 8					
		-	=9	-	-					
VENDORS: DUE TO MU		-	4 8	-	-					
PLEASE CONFIRM DE	ELIVERY LOCATION	-	-	-	-:					
WITH EACH REQU	JEST IF NEEDED	-	-	-	-					
		-	-	-	•					
CAPITAL PROJECT #:		-	=	40						
DISTRIBUTION & \$\$		-	-	-	-					
COMMENTS:							Total	ls: \$	33,2	64.00
		Haro	ld Green	-770-229-	6418					
COG USE ONLY		= (COG USI	= ONLY						
Pricing method:		•		- 0.112.1	1					
Verbal / Phone	Water/Wastewater / Joseph J	lohnson	/ 6-6-201	4						
Email/Mail/Fax	Dept / Requestor / Date					Purchasing	/ Date			
11-019 Bid / RFP #										
E-Verify Affidavit	Danadara (M. 15)									
Vendor emailed copy? Vendor Notified	Department Mgr / Date					Finance Di	rector / Da	ate		

BOARD / Date



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DA-	 5/28/15	•
IJA	 2//0/12	•

Purchase Order No. B16-

suffix. 4432

Bid/Quote No.

Vendor No.

Vendor.	Mama	2.	Addrage	

CedarChem 105 Plantation Ave Cedartown, GA 30125

	.,
hrista.zuker@cedarchem.con	n; brittany.wright@cedarchem.co
Ph: 770-748-3863	Fax:
Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.	Mail all invoices* to: City of Griffin Attn- (plant receiving shipmt) P O Box T Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Still Branch
2045 Flat Shoals Rd
Concord, GA 30206

ATTN: Mike Melton

Phone: 678-692-0407 Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VEI	RIFY AF	FADAV	IO TI	N FILE P	RIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description		Acco	ount l	Number		Quantity	UOM	Unit Price	Extended	Totals
	-	l n	-	1.4						
Water Treatment Chemicals for FY 2015	505 -	4432	- 53	- 1120	- 0000	480,000	lbs	0.225	108,00	0.00
(July 2015 - June 2016)	-		-	4. =						
CHEMICALS: BLANKET PO	-		-	0.5						
	-	8	-	% -						
Poly Aluminum Chloride	-		-	8. -	-					
CedarCLEAR 757 (no substitutions)	-		-	-	-					
	-		-	-	·=					
VENDORS: DUE TO MULTIPLE LOCATIONS,	-	7	-	0	.=					
PLEASE CONFIRM DELIVERY LOCATION	-	1	-	i.	-					
WITH EACH REQUEST IF NEEDED	-	10	-	-	-					
	-		-	1.	-					
CAPITAL PROJECT #:	-		-	-	-					
DISTRIBUTION & \$\$	-	3	-	-	-					
COMMENTS:							Tota	ls: \$	108,0	00.00
	М	ike Melt	on -	678-692-	0407					

COG USE ONLY COG USE ONLY Pricing method: Verbal / Phone Water/Wastewater / Joseph Johnson / 6-6-2014 Email/Mail/Fax Dept / Requestor / Date Purchasing / Date Bid / RFP # E-Verify Affidavit Vendor emailed copy? Department Mgr / Date Finance Director / Date Vendor Notified Invoice apprvd/attchd? PMT Approval City Manager / Date BOARD / Date Inv Attached



DATE: 5/28/15

Purchase Order No. B16-

suffix.

4432

Bid/Quote No.

Vendor No.

Vendor Name & Address

CedarChem 105 Plantation Ave

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313 Cedartown, GA 30125 Deliver to: hrista.zuker@cedarchem.com; brittany.wright@cedarchem.com City of Griffin

Ph: 770-748-3863 Fax: Mail all invoices* to: Freight is FOB Destination City of Griffin Deliveries are accepted Attn- (plant receiving shipmt) between the hours of P O Box T 8:00 a.m. and 4 p.m. Griffin, GA 30224 *Terms: Net 30 unless otherwise specified on PO

Dept: Still Branch 2045 Flat Shoals Rd Concord, GA 30206

ATTN:

Mike Melton

Phone: 678-692-0407

Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VE	RIFY A	FFADA	O TIV	N FILE PI	RIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description		Acc	ount l	Number		Quantity	UOM	Unit Price	Extended	Totals
		•	-	-	-					
Water Treatment Chemicals for FY 2015	505 -	4432	- 53	- 1120	- 0000	400	lbs	2.750	1,100	0.00
(July 2015 - June 2016)		•	-	x=	-					
CHEMICALS: BLANKET PO		•	-	3 -	-					
		•	-	-	-					
CedarFLOC 510 Polymer		•	-	-	-					
(no substitutions)		•//	-	-	-					
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VENDORS: DUE TO MULTIPLE LOCATIONS,		•	-	-	-					
PLEASE CONFIRM DELIVERY LOCATION		•	-	-	-					
WITH EACH REQUEST IF NEEDED		ħ!.	-	(-	-					
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COMMENTS:							Tota	ls: \$	1,1	00.00
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Pricing method:	· *	•	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?	9		
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE: 5/28/15

Purchase Order No. B16-

suffix.

Bid/Quote No.

Vendor No.

Vendor Name & Address

Univar USA 4 Steel Road East Morrisville, PA 19067

linda.campbell@univarusa.com

Ph: 215-428-6444

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Mail all invoices* to: City of Griffin Attn- Accounts Payable P O Box T Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

City of Griffin

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Dept: Harry Simmons Plant 229 N Expressway Griffin, GA 30223

ATTN:

Phone:

Deliver to:

Martha Drolet

Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VER	RIFY AF	FADA	/IT O	N FILE P	RIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description		Account Number				Quantity	UOM	Unit Price	Extended	Totals
	-	p.	-	-	12 <u></u>					
Water Treatment Chemicals for FY 2015	505 -	4431	- 53	- 1120	- 0000	312,000	dry lbs	0.140	43,680	0.00
(July 2015 - June 2016)	-	(K	F=) -	-					
CHEMICALS: BLANKET PO	_	ii	-	11 -	-					
	-		-		-					
Chemical Hydrated Lime	-		-	114	-					
50 lb bags	2		-	•	-					
	-	NI .	-	// =	-					
VENDORS: DUE TO MULTIPLE LOCATIONS,	-	28	-	P	-					
PLEASE CONFIRM DELIVERY LOCATION	_	100 m	-	-	-					
WITH EACH REQUEST IF NEEDED	-	01	-	•	-					
	=	Y.	-	•						
CAPITAL PROJECT #:			-	=	-					
DISTRIBUTION & \$\$	-		-		-					
COMMENTS:	NA 41	·	,	0.000.00	74 2647		Tota	ls: \$	43,6	80.00

Martha Drolet - //0-233-2974 x647

COG USE ONLY	COG USE ONL	Y .	
Pricing method:	*	•	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified	50 50		
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE: 5/28/15

Purchase Order No. B16-

4333 suffix.

Bid/Quote No.

Vendor No.

	La recentación	_	
Vendor	Mama	ж.	Addrage

Allied Universal 3901 NW 115 Ave Miami, FL 33178

cathieg@allieduniversal.com; William Fleming

Ph: 305-888-2623

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Mail all invoices* to: City of Griffin Attn- Accounts Payable P O Box T Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

City of Griffin

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Dept: appropriate water or wastewater plant confirm location at time of order

Griffin, GA 30224

ATTN:

Deliver to:

Harold Green / Martha Drolet Fax:

Phone:

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- VENDORS MUST HAVE A CURRENT E-VE	RIFY	ΑF	FADAV	IT OI	٧F	ILE PR	IOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description		Account Number				Quantity	UOM	Unit Price	Extended	Totals		
	1				T	otal qu	uantity:	54	cyl			
Water Treatment Chemicals for FY 2015	505		4333	- 53	-	1120	- 0000	50	cyl	56.000	2,800	.00
(July 2015 - June 2016)	505	-	4431	- 53	(=	1120	- 0000	4	cyl	56.000	224.	00
CHEMICALS: BLANKET PO		•		=	()		-					
		-		=	-		-					
Liquid Chlorine		-		=	-		-					
150 lb cylinders		-		-	1		-					
		-		-	-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		=	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-		-					
WITH EACH REQUEST IF NEEDED		-		-	-		-					
		-		-	-		-					
CAPITAL PROJECT #:		-		-			-					
DISTRIBUTION & \$\$		-	19	-	: <u>-</u>		-					
COMMENTS:									Tota	ls: \$	3,0	24.00
Harold Green-77	0-229	-64	118;		Ma	artha D	rolet - 7	70-233-29	74 x647			

COG USE ONLY	COG USE ONLY	1	
Pricing method:	·	53 * 3	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE:	5/28/15
O, (L .	0/20/10

Purchase Order No. B16-

suffix. 4332

Bid/Quote No.

Vendor No.

Vendor Name & Address

Allied Universal 3901 NW 115 Avenue Miami, FL 33178

cathieg@allieduniversal.com

Ph: 305-888-2623

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m. Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

2

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Dept: appropriate water or wastewater plant confirm location at time of order Griffin, GA 30223

City of Griffin

ATTN:

Deliver to:

Martha Drolet / Mike Melton / Aaron Cook

Phone: Fax:

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- VENDORS MUST HAVE A CURRENT E-VE	RIFY	٩F	FADAV	IT O	Ν	FILE PF	RIOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description		Account Number			Quantity	UOM	Unit Price	Extended	Totals			
					-	Total q	uantity:	69	ton cyl			
Water Treatment Chemicals for FY 2015	505	-	4432	- 53	} -	1120	- 0000	30	cyl	399.000	11,970	0.00
(July 2015 - June 2016)	505	-	4431	- 53	} -	1120	- 0000	30	cyl	399.000	11,970).00
CHEMICALS: BLANKET PO	505	-	4332	- 53	} -	1120	- 0000	9	cyl	399.000	3,591	.00
		-		-			<u> </u>					
Liquid Chlorine		-		-		•	-					
1 ton cylinders		-		-	•	•	<u></u>					
		-		-	1		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-	•		=					
PLEASE CONFIRM DELIVERY LOCATION		-		-	9	F	-					
WITH EACH REQUEST IF NEEDED		-		-	•	•	•					
		-		-			-					
CAPITAL PROJECT #:		-		-	-		-					
DISTRIBUTION & \$\$		-		-			-				,	
COMMENTS:									Tota	s: \$	27,5	31.00
Martha Drolet - 770-233-2974 x	647:		Mike	Melto	on	- 678-6	92-0407	: Aar	on Cook -	770-229-660	19	

↓ COG USE ONLY ↓	COG USE ONLY	↓	
Pricing method:	*	•	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached	- G		



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4432

Bid/Quote No.

Vendor No. 533

Vendor Name & Address

Burnett Lime Company 7095 Hwy 11 Campobello, SC 29322

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Ph: 305-888-2623

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

Fax: 305-463-8369

Dept: Still Branch Reservoir 2045 Flat Shoals Road Concord, GA 30206

City of Griffin

ATTN:	Mike Melton	
Phone:	Fax:	

*Terms: Net 30 unless otherwise specified on PO

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- VENDORS MUST HAVE A CURRENT E-VE	RIFY /	٩FF	FADAV	IO TI	ΝF	ILE PR	RIOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description	***	Account Number G			Quantity	UOM	Unit Price	Extended	Totals			
		-	33	-	-		-					
Water Treatment Chemicals for FY 2015	505	-	4432	- 53	-	1120	- 0000	316,000	lbs	0.057	18,012	2.00
(July 2015 - June 2016)		-		-			-					
CHEMICALS: BLANKET PO		-	50	-	17=		-					
				-	-		-					
Liquid Lime		-	0	-	-		-					
		-	8	-	-		** <u>*</u>					
		-		-	-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-		•					
WITH EACH REQUEST IF NEEDED		-	6	-	12		-					
		-		-	6 =		-					
CAPITAL PROJECT #:		-	51	•	# -		-					
DISTRIBUTION & \$\$		-	0	-	31		-					
COMMENTS:		2000000							Tota	ls: \$	18,0	12.00

COMMENTS: Totals: \$ 18,012.00

Mike Melton - 678-692-0407

COG USE ONLY COG USE ONLY Pricing method: Verbal / Phone Water/Wastewater / Joseph Johnson / 6-6-2014 Email/Mail/Fax Dept / Requestor / Date Purchasing / Date Bid / RFP # E-Verify Affidavit Vendor emailed copy? Department Mgr / Date Finance Director / Date Vendor Notified Invoice apprvd/attchd? PMT Approval City Manager / Date BOARD / Date Inv Attached



DATE:	5/28/15
	0,20,10

Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

Vend	or N	ama	Q.	Add	race

Sterling Water Technologies 902 S High St Columbia, TN 38401

sales@sterlingwatertech.com

Ph: 931-540-1334

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m. Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

City of Griffin

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Dept: Harry Simmons Plant 229 N Expressway Griffin, GA 30223

ATTN: Martha Drolet

Phone: Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

Deliver to:

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	AFF	'ADA	VIT C)N F	ILE P	RIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description			Acc	ount	Νι	ımber		Quantity	UOM	Unit Price	Extended	Totals
		-				S	-					
Water Treatment Chemicals for FY 2015	505	- 3	4431	- 53	3 -	1120	- 0000	26,000	lbs	0.9788	25,448	3.80
(July 2015 - June 2016)		-		-	-		2.					
CHEMICALS: BLANKET PO		-		-	-							
		-					-					
Magnafloc LT7989 (no substitutions)		-			-							
55 gal drums	- 11	-		8 .	-		-					
		=3		:=			-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-8		-	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-		-					
WITH EACH REQUEST IF NEEDED		 //					-					
		-		-	-		-					
CAPITAL PROJECT #:		-		-	-		-					
DISTRIBUTION & \$\$		•		-	-		-					
COMMENTS:									Tota	ls: \$	25.4	48.80

COG USE ONLY
Pricing method:
Verbal / Phone
Verbal / Phone
Email/Mail/Fax
Bid / RFP #
E-Verify Affidavit

COG USE ONLY
Water/Wastewater / Joseph Johnson / 6-6-2014

Purchasing / Date

Martha Drolet - 770-233-2974 x647

Vendor emailed copy? Department Mgr / Date

Vendor Notified

Finance Director / Date

Invoice apprvd/attchd?

PMT Approval

City Man

Inv Attached

City Manager / Date

BOARD / Date



Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

Venc	lor	Name	ጲ	Address	

F2 Industries 423C Smyrna Square Dr Smyrna, TN 37167

kimberly@F2ind.com

Ph:	61	15-459-4620	
-----	----	-------------	--

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m. Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant confirm location at time of order Griffin, GA 30223

ATTN:	Martha Drolet / Mike Melton	
Phone:	Fax:	

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	ΑF	FADAV	'IT OI	N F	ILE PR	RIOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description			Acco	ount	Nu	mber		Quantity	UOM	Unit Price	Extended	Totals
					Т	otal qu	uantity:	10,500	dry lbs			
Water Treatment Chemicals for FY 2015	505	-	4431	- 53	-	1120	- 0000	4,500	lbs	0.840	3,780	.00
(July 2015 - June 2016)	505	-	4432	- 53	-	1120	- 0000	6,000	lbs	0.840	5,040	.00
CHEMICALS: BLANKET PO		-		-	-		-		4			
		-		-	-		-2					
Nuchar Carbon		-		-	-		-					
dry weight; 45-lb bags		-		-	-		-					
		-		-	-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-		-					
WITH EACH REQUEST IF NEEDED		-		-	_	-5000-1-2000-1-2	_					
		-		-	-		-					
CAPITAL PROJECT #:		-		-	-		-					
DISTRIBUTION & \$\$		1000		-	-		-					
COMMENTS:		501705		20 1					Tota	ls: \$	8,8	20.00
Martha Drolet -	- 770-	23	3-2974	x64	7;	Mil	ke Melto	n - 678-69	2-0407			

COG	USE ONLY .	COG USE ONLY	1	
Prici	ing method:	* .	**************************************	
	Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
	Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
	Bid / RFP #			
	E-Verify Affidavit			
Vendor	emailed copy?	Department Mgr / Date	Finance Director / Date	
	Vendor Notified			
Invoice	apprvd/attchd?			
	PMT Approval	City Manager / Date	BOARD / Date	
	Inv Attached		et et	



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

Vendor	Nama 8	Address

F2 Industries 423C Smyrna Square Dr Smyrna, TN 37167

kimberly@F2ind.com

Ph: 615-459-4620

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m. Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: Harry Simmons Plant 229 N Expressway Griffin, GA 30223

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

ATTN:	Martha Drolet	
Phone:	Fax:	

--- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VE	RIFY A	FFADA	VIT O	N FILE	PRIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description		Acc	count	Numb	per	Quantity	UOM	Unit Price	Extended ⁻	Totals
		-	-	-	-					
Water Treatment Chemicals for FY 2015	505	- 443	1 - 53	- 11	20 - 0000	14,400	lbs	1.260	18,144.	00
(July 2015 - June 2016)		-	-	i -	-				03	
CHEMICALS: BLANKET PO		-1	-	-	-					
			-	-	7₩					
Phosphate Additive		-	-	-	-					
		■19	-	-	-					
			-	-	14					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	-	-	-					
PLEASE CONFIRM DELIVERY LOCATION		-	-	-	-					
WITH EACH REQUEST IF NEEDED		- 0	-	200	5 -					
		-	-	-	-			*		
CAPITAL PROJECT #:		-1	-	-	-					
DISTRIBUTION & \$\$		-	-	(-					
COMMENTS:							Tota	ls: \$	18,14	4.00
	Mart	ha Dro	let - 77	70-233	-2974 x647					

COG USE ONLY COG USE ONLY Pricing method: Verbal / Phone Water/Wastewater / Joseph Johnson / 6-6-2014 Email/Mail/Fax Dept / Requestor / Date Purchasing / Date Bid / RFP # E-Verify Affidavit Vendor emailed copy? Department Mgr / Date Finance Director / Date Vendor Notified Invoice apprvd/attchd? PMT Approval City Manager / Date BOARD / Date Inv Attached



DATE: 5/28/15

Purchase Order No. B16-

suffix.

Bid/Quote No.

Vendor No.

Vendor	Name	8	Address
Volladi	IVALITIE	C.	Addi 633

Carus Corporation 315 Fifth St Peru, IL 61354

orders@caruscorporation.com

Ph: 800-435-6856

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Mail all invoices* to: City of Griffin P O Box T Griffin, GA 30224

Attn- Accounts Payable

*Terms: Net 30 unless otherwise specified on PO

City of Griffin

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Dept: Still Branch Reservoir 2045 Flat Shoals Road Concord, GA 30206

Mike Melton ATTN: Fax: Phone:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

Deliver to:

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	AFI	-ADAV	IT OI	NF	ILE PF	RIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description	<u> </u>		Acco	unt	Nu	mber		Quantity	UOM	Unit Price	Extended	Totals
		-		-	-							
Water Treatment Chemicals for FY 2015	505	-	4432	- 53	-	1120	- 0000	22,350	lbs	0.500	11,175	5.00
(July 2015 - June 2016)		-		-03	-		-					
CHEMICALS: BLANKET PO		-		-	-		-					
		-		-)1	-		-				10000000000000000000000000000000000000	
Liquid Phosphate		-		•	-		- 9					
Aquadene SK7870		-		-	-		-					
a		-		•	-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-		-					
WITH EACH REQUEST IF NEEDED		-		-10	-		-					
		-		-	-		-					
CAPITAL PROJECT #:		-		-	-		-					
DISTRIBUTION & \$\$		-		-	-		-					
COMMENTS:				8					Tota	ls: \$	11,1	75.00

Mike Melton - 678-692-0407

COG USE ONLY	COG USE ONLY
Pricing method:	▼
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014
Email/Mail/Fax	Dept / Requestor / Date Purchasing / Date
Bid / RFP #	
E-Verify Affidavit	
Vendor emailed copy?	Department Mgr / Date Finance Director / Date
Vendor Notified	
Invoice apprvd/attchd?	
PMT Approval	City Manager / Date BOARD / Date
Inv Attached	



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

Vendor Name & Address

Carus Corporation 315 Fifth St Peru, IL 61354

orders@caruscorporation.com

Ph: 800-435-6856

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Mail all invoices* to: City of Griffin Attn- Accounts Payable P O Box T

Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant confirm location at time of order Griffin, GA 30223

ATTN:

Mike Melton / Aaron Cook / Wally Brown

Phone:

Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	٩FI	FADAVIT (ON F	ILE PF	RIOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description			Account	t Nu	ımber		Quantity	UOM	Unit Price	Extended	Totals
				Т	otal q	uantity:	11,500	lbs			
Water Treatment Chemicals for FY 2015	505	-	4432 - 5	3 -	1120	- 0000	8,000	lbs	1.839	14,712	2.00
(July 2015 - June 2016)	505	-	4332 - 5	3 -	1120	- 0000	2,000	lbs	1.839	3,678	.00
CHEMICALS: BLANKET PO	505	-	4331 - 5	3 -	1120	- 0000	1,500	lbs	1.839	2,758	.50
, , , , , , , , , , , , , , , , , , ,		-	/=	-		-					
Potassium Permanganate		-) =	-		-					
55-lb containers		-	/ =	-		-		VII. 1 2.44-100-03			
	(2)	-		-		-			4		
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	-	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-	-	-		-					
WITH EACH REQUEST IF NEEDED		-		-		•					
		-	-	-		-					
CAPITAL PROJECT #:		-	-	-		-					
DISTRIBUTION & \$\$		-	-	-		-					
COMMENTS:								Tota	ls: \$	21,1	48.50
Mike Melton - 678-692-0407;	Aa	aro	n Cook - 7	770-	229-66	09; W	ally Brown	- 770-22	29-6608 x153		

↓ COG USE ONLY ↓	COG USE ONLY	+	
Pricing method:	·		
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014	į.	
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4332

Bid/Quote No.

Vendor No.

Vendor	Nama &	Addrage

Industrial Chemical PO Box 660688 Birmingham, AL 35266

r er G	eorgia State Code 48.8, the City of Griffin is tax exempt for s
	taxes. Georgia Sales & Use Tax Exemption No. 20006246

jane.b@industrialchem.com; bjsmith@industrialchem.com

Ph: 205-823-7330

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m. Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

City of Griffin

Dept: appropriate water or wastewater plant confirm location at time of order
Griffin, GA 30223

ATTN:	Aaron Cook / Harold Green	
Phone:	Fax:	

Harold Green-770-229-6418

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	٩FI	FADAV	IT O	N FILE	E PR	IOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description			Acco	unt	Numb	oer		UOM	Unit Price	Extended	Totals	
					Tota	al qu	antity:	70,299	lbs			
Water Treatment Chemicals for FY 2015	505	-	4333	- 53	- 11	20	- 0000	36,749	lbs	0.200	7,349	.80
(July 2015 - June 2016)	505	-	4332	- 53	- 11	20	- 0000	33,550	lbs	0.200	6,710	.00
CHEMICALS: BLANKET PO		-		-			-					
		-	8	-	-		-					
Sodium Bi-Sulfite (43%)		-	3	-	-		-					
55-gallon drums		-	8	-	-		-					
The Company of the Co		-		-	-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	(-	· ·	3	-					
PLEASE CONFIRM DELIVERY LOCATION		-		-		8	-					
WITH EACH REQUEST IF NEEDED		-		-		3	-					
		-		-	-		-					
CAPITAL PROJECT #:		-	2	-	×=		-					
DISTRIBUTION & \$\$		-		-			-					
COMMENTS:									Tota	ls: \$	14,0	59.80

■ COG USE ONLY	1	COG USE ONLY	
Pricing method:			
Verbal / Phone	e Water/Wastewater / Joseph Johr	nson / 6-6-2014	
Email/Mail/Fa	Dept / Requestor / Date		Purchasing / Date
Bid / RFP #	5		
E-Verify Affida	avit		
Vendor emailed copy?	Department Mgr / Date	Ti .	Finance Director / Date
Vendor Notifi	ed		
Invoice apprvd/attchd?	?		
PMT Approva	City Manager / Date		BOARD / Date
Inv Attached			

Aaron Cook - 770-229-6609;



DATE: 5/28/15

Purchase Order No. B15-

suffix. 4431

Bid/Quote No.

Vendor No.

Vendor Name & Address

Evoqua Water Technologies 2650 Tallevast Road Sarasota, FL 34243

municipalservices@evoqua.com

Ph: 941-359-7930

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Mail all invoices* to: City of Griffin Attn- Accounts Payable P O Box T Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

City of Griffin

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taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Dept: appropriate water plant confirm location at time of order Griffin, GA 30223

Martha Drolet / Mike Melton ATTN: Phone:

Mike Melton - 678-692-0407

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

Deliver to:

- VENDORS MUST HAVE A CURRENT E-VEI	RIFY	4FF	ADAV	10 TI	N FILE F	RIOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description			Acco	unt l	Numbe	•	Quantity	UOM	Unit Price	Extended	Totals
					Total	quantity:	274,000	wt lbs			
Water Treatment Chemicals for FY 2015	505	-	4432	- 53	- 1120	- 0000	90,000	lbs	0.4920	44,280	00.0
(July 2015 - June 2016)	505	-	4431	- 53	- 1120	- 0000	184,000	lbs	0.4920	90,528	3.00
CHEMICALS: BLANKET PO		-		-	-	-					
		-	See has be assert for	-	-	-					
Sodium Chlorite 25%		-		-	-	-					
4500 gallon loads		-		-	-						
		-		-	=0	•					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-	-	-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-	-					
WITH EACH REQUEST IF NEEDED		-		-	= 8	•					51-50 see- was
		-		-	-	-					
CAPITAL PROJECT #:		-		-	-	-					
DISTRIBUTION & \$\$		-		-	-	-					
COMMENTS:								Tota	ls: \$	134,8	08.00

COG USE ONLY COG USE ONLY Pricing method: Verbal / Phone Water/Wastewater / Joseph Johnson / 6-6-2014 Email/Mail/Fax Dept / Requestor / Date Purchasing / Date Bid / RFP # E-Verify Affidavit Finance Director / Date Vendor emailed copy? Department Mgr / Date Vendor Notified Invoice apprvd/attchd? PMT Approval BOARD / Date City Manager / Date Inv Attached

Martha Drolet - 770-233-2974 x647;



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

Vendor Name & Address

Carus Corporation 315 Fifth St Peru, IL 61354

orders@caruscorporation.com

*Terms: Net 30 unless otherwise specified on PO

Ph:	800-435-6856

Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m. Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: Flint River Pump Station
1010 Salem Road
Griffin, GA 30224

ATTN: Martha Drolet

Phone: Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VEI	RIFY A	4FF	ADA	VIT	ON	FILE	PF	IOR TO	PO PROC	ESSING	- On I	File? Y/N	Y
Description			Acc	our	nt N	umb	er		Quantity	UOM	Unit Price	Extended	Totals
		-		-	7.0	-		-					
Water Treatment Chemicals for FY 2015	505	-	4431	- 5	53	- 11	20	- 0000	1,100	gal	8.051	8,856	.10
(July 2015 - June 2016)													
CHEMICALS: BLANKET PO													
Sodium Permanganate 20%		-		_		•		_					
Ö		-		-	31	_		-					
				-	97			-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-		•		-					
PLEASE CONFIRM DELIVERY LOCATION		•		_	10	-		-					
WITH EACH REQUEST IF NEEDED		-		-	19	=		-					
		-		-	67	•		-					
CAPITAL PROJECT #:		•		-	-			-					
DISTRIBUTION & \$\$		-		-	8)	•		-					
COMMENTS:										Tota	ls: \$	8,8	356.10

Martha Drolet - 770-233-2974 x647

COG	USE ONLY	COG USE ONLY	+	
Pricing method:				
	Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
	Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
	Bid / RFP#			
	E-Verify Affidavit			
Vendor emailed copy?		Department Mgr / Date	Finance Director / Date	
	Vendor Notified			
Invoice apprvd/attchd?				
	PMT Approval	City Manager / Date	BOARD / Date	
	Inv Attached			



DATE: 5/28/15

Purchase Order No. B16-

suffix. 4431

Bid/Quote No.

Vendor No.

1/0	ndor	Name	9	144	room

Brenntag Mid-South 3200 Moon Station Rd Kennesaw, GA 30144

jgilbert@brenntag.com; djakulski@brenntag.com

Ph: 770-429-1405

Fax:

Freight is FOB Destination

Mail all invoices* to: City of Griffin Attn- Accounts Payable

Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.

Griffin, GA 30224

P O Box T

*Terms: Net 30 unless otherwise specified on PO

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Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant confirm location at time of order Griffin, GA 30223

ATTN: Martha Drolet / Mike Melton / Aaron Cook / Harold Green

Phone: Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VE	RIFY /	٩F	FADAVI	IT O	N F	ILE PR	RIOR TO	PO PROC	ESSING	- On	File? Y/N	Y
Description		Account Number						Quantity	UOM	Unit Price	Extended	Totals
					T	otal q	uantity:	56,500	lbs			
Water Treatment Chemicals for FY 2015	505	-	4431 -	- 53	} -	1120	- 0000	22,500	lbs	0.47	7 10,732	2.50
(July 2015 - June 2016)	505	-	4432 -	- 53	3 -	1120	- 0000	34,000	lbs	0.47	7 16,218	3.00
CHEMICALS: BLANKET PO		-		-	-		-					
		-	•	-	-		-					
Sodium Silico Flouride		-			-		-					
50-lb bags		-		•	-		-					
		-		•	-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-		-			-					
PLEASE CONFIRM DELIVERY LOCATION		-		-	-		-					
WITH EACH REQUEST IF NEEDED		-		•	1.5		-					
		-		-	-		-					
CAPITAL PROJECT #:					-		•					
DISTRIBUTION & \$\$					-		-					
COMMENTS:							Tota	ls: \$	26,9	50.50		

Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407; Aaron Cook - 770-229-6609; Harold Green-770-229-6418

COG USE ONLY	U COG US	E ONLY
Pricing method:	•	·
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-20	14
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date
Bid / RFP #		
E-Verify Affidavit		
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date
Vendor Notified		
Invoice apprvd/attchd?		
PMT Approval	City Manager / Date	BOARD / Date
Inv Attached		