



CITY OF GRIFFIN

RECOMMENDED AWARDS FOR FY16 WATER TREATMENT CHEMICALS

CHEMICALS: Description	Amount	Bid Total	PO	Company	FY16
Aluminum Sulfate, Liquid	899,205	\$ 40,464.23	B16-001-	Chemtrade	RENEW
Caustic Soda (50%)	240 drums	\$ 33,264.00	B16-002-	Allied Universal	RENEW
CedarCLEAR 757 Poly Aluminum Chloride	480,000	\$108,000.00	B16-004-	CedarChem	RENEW
CedarFLOC 510 Polymer	400 lbs	\$ 1,100.00	B16-005-	CedarChem	RENEW
Hydrated Lime 400	312,000	\$ 43,680.00	B16-006-	Univar, USA	
Liquid Chlorine (150-lb cyl)	54	\$ 3,024.00	B16-007-	Allied Universal	RENEW
Liquid Chlorine (1-ton cyl)	69	\$ 27,531.00	B16-008-	Allied Universal	
Liquid Lime	316,000 lb	\$ 18,012.00	B16-009-	Burnett Lime	RENEW-SS
Magnifloc LT989 Flocculent	26,000 lbs	\$ 25,448.80	B16-010-	Sterling Water Technologies	RENEW
Nuchar Carbon, Aqua Pak	10,500	\$ 8,820.00	B16-011-	F2 Industries	
Phosphate Additive	14,400	\$ 18,144.00	B16-012-	F2 Industries	
Phosphate, Liquid -Aquadene SK7870	22,350	\$ 11,175.00	B16-013-	Carus Chemical	
Potassium Permanganate	11,500 lbs	\$ 21,148.50	B16-014-	Carus Chemical	RENEW
Sodium Bi- Sulfite (43%)	70,299 lbs	\$ 14,059.80	B16-015-	Industrial Chemical	RENEW
Sodium Chlorite - 25%	274,000 lbs	\$134,808.00	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-	Brenn-Tag	
		\$544,485.93	annual chemical spend (approx)		



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. **B16-**
 suffix. **4431**

Bid/Quote No. _____

Vendor No. _____

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 / Harold Green

Phone: _____ Fax: _____

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.

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

-- 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-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		899,205	lbs		
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4431 - 53 - 1120 - 0000	392,000	lbs	0.045	17,640.00
CHEMICALS: BLANKET PO	505 - 4333 - 53 - 1120 - 0000	507,205	lbs	0.045	22,824.23
Aluminum Sulfate, Liquid delivered in 4500 gal containers	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS: _____ **Totals: \$** 40,464.23

Martha Drolet - 770-233-2974 x647; Harold Green-770-229-6418

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



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-
 suffix. 4433
 Bid/Quote No. _____
 Vendor No. _____

Vendor Name & Address
Allied Universal
3901 NW 115 Ave
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

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: Cabin Creek
 1140 N Hill Street
 Griffin, GA 30224
 ATTN: Harold Green
 Phone: _____ Fax: _____

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- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4333 - 53 - 1120 - 0000	240	drums	138.600	33,264.00
CHEMICALS: BLANKET PO	- - - -				
Caustic Soda (50%) 55 gal drums	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	33,264.00

COMMENTS: Harold Green-770-229-6418

↓ 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
11-019	Bid / RFP #		
	E-Verify Affidavit		
Vendor emailed copy?	Vendor Notified	Department Mgr / Date	Finance Director / Date
Invoice apprvd/attchd?		City Manager / Date	BOARD / Date
	PMT Approval		
	Inv Attached		



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-

suffix. 4432

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

CedarChem
105 Plantation Ave
Cedartown, GA 30125

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

christa.zuker@cedarchem.com; brittany.wright@cedarchem.com

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

Deliver to:

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

ATTN: Mike Melton

*Terms: Net 30 unless otherwise specified on PO Phone: 678-692-0407 Fax: _____

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	480,000	lbs	0.225	108,000.00
CHEMICALS: BLANKET PO	- - - -				
Poly Aluminum Chloride	- - - -				
CedarCLEAR 757 (no substitutions)	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

Totals: \$ **108,000.00**

COMMENTS: Mike Melton - 678-692-0407

COG USE ONLY

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

Vendor emailed copy?
 Vendor Notified

Invoice apprvd/attchd?
 PMT Approval
 Inv Attached

COG USE ONLY

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date _____ Purchasing / Date _____

Department Mgr / Date _____ Finance Director / Date _____

City Manager / Date _____ BOARD / Date _____



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-

suffix. 4432

Bid/Quote No.

Vendor No.

Vendor Name & Address

CedarChem
105 Plantation Ave
Cedartown, GA 30125

christa.zucker@cedarchem.com; brittany.wright@cedarchem.com

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
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Deliver to:

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

ATTN: Mike Melton

Phone: 678-692-0407 Fax:

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	400	lbs	2.750	1,100.00
CHEMICALS: BLANKET PO	- - - -				
CedarFLOC 510 Polymer (no substitutions)	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	1,100.00

COMMENTS: Mike Melton - 678-692-0407

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



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-
 suffix. 4431

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

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: Harry Simmons Plant
 229 N Expressway
 Griffin, GA 30223

ATTN: Martha Drolet

Phone: _____ Fax: _____

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 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4431 - 53 - 1120 - 0000	312,000	dry lbs	0.140	43,680.00
CHEMICALS: BLANKET PO	- - - -				
Chemical Hydrated Lime 50 lb bags	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

Totals: \$ **43,680.00**

Martha Drolet - 770-233-2974 x647

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

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

Vendor emailed copy?
 Vendor Notified

Invoice apprvd/attchd?
 PMT Approval
 Inv Attached

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date Purchasing / Date

Department Mgr / Date Finance Director / Date

City Manager / Date BOARD / Date



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-

suffix. 4333

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

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

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 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 30224

ATTN: Harold Green / Martha Drolet

Phone: _____ Fax: _____

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		54	cyl		
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4333 - 53 - 1120 - 0000	50	cyl	56.000	2,800.00
CHEMICALS: BLANKET PO	505 - 4431 - 53 - 1120 - 0000	4	cyl	56.000	224.00
	- - - -				
Liquid Chlorine 150 lb cylinders	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	3,024.00

COMMENTS: Harold Green-770-229-6418; Martha Drolet - 770-233-2974 x647

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



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

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

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 / Aaron Cook
 Phone: _____ Fax: _____

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		69	ton cyl		
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	30	cyl	399.000	11,970.00
CHEMICALS: BLANKET PO	505 - 4431 - 53 - 1120 - 0000	30	cyl	399.000	11,970.00
	505 - 4332 - 53 - 1120 - 0000	9	cyl	399.000	3,591.00
Liquid Chlorine 1 ton cylinders	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	27,531.00

COMMENTS: Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407; Aaron Cook - 770-229-6609

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



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

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

Ph: 305-888-2623 Fax: 305-463-8369

Deliver to:

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

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

ATTN: Mike Melton

Phone: Fax:

*Terms: Net 30 unless otherwise specified on PO

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	316,000	lbs	0.057	18,012.00
CHEMICALS: BLANKET PO	- - - -				
Liquid Lime	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

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?	Vendor Notified	Department Mgr / Date	Finance Director / Date
Invoice apprvd/attchd?	PMT Approval	City Manager / Date	BOARD / Date
	Inv Attached		



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-
 suffix. 4431

Bid/Quote No.

Vendor No.

Vendor Name & 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.

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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

Phone: Fax:

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Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
		Total quantity:	10,500	dry lbs	
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4431 - 53 - 1120 - 0000	4,500	lbs	0.840	3,780.00
	505 - 4432 - 53 - 1120 - 0000	6,000	lbs	0.840	5,040.00
CHEMICALS: BLANKET PO	- - - -				
Nuchar Carbon dry weight; 45-lb bags	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	8,820.00

COMMENTS: Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407

↓ COG USE ONLY ↓	↓ COG USE ONLY ↓
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E-Verify Affidavit	
Vendor emailed copy?	Department Mgr / Date
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PMT Approval	City Manager / Date
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DATE: 5/28/15

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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.

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Deliver to:

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

ATTN: Mike Melton

Phone: Fax:

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 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	22,350	lbs	0.500	11,175.00
CHEMICALS: BLANKET PO	- - - -				
Liquid Phosphate	- - - -				
Aquadene SK7870	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

Totals: \$ 11,175.00

COMMENTS: Mike Melton - 678-692-0407

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



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

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-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		11,500	lbs		
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	8,000	lbs	1.839	14,712.00
CHEMICALS: BLANKET PO	505 - 4332 - 53 - 1120 - 0000	2,000	lbs	1.839	3,678.00
	505 - 4331 - 53 - 1120 - 0000	1,500	lbs	1.839	2,758.50
Potassium Permanganate 55-lb containers	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	21,148.50

COMMENTS: Mike Melton - 678-692-0407; Aaron Cook - 770-229-6609; Wally Brown - 770-229-6608 x153

↓ 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?	City Manager / Date	BOARD / Date	
	PMT Approval		
	Inv Attached		



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-
 suffix. 4332

Bid/Quote No.

Vendor No.

Vendor Name & Address

Industrial Chemical
PO Box 660688
Birmingham, AL 35266

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

iane.b@industrialchem.com; bsmith@industrialchem.com

Ph: 205-823-7330

Fax:

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30223

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

ATTN: Aaron Cook / Harold Green

*Terms: Net 30 unless otherwise specified on PO

Phone:

Fax:

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- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	Total quantity:		70,299	lbs	
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4333 - 53 - 1120 - 0000	36,749	lbs	0.200	7,349.80
	505 - 4332 - 53 - 1120 - 0000	33,550	lbs	0.200	6,710.00
CHEMICALS: BLANKET PO	- - - -				
Sodium Bi-Sulfite (43%) 55-gallon drums	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	14,059.80

COMMENTS: Aaron Cook - 770-229-6609; Harold Green-770-229-6418

↓ COG USE ONLY ↓		↓ COG USE ONLY ↓	
Pricing method:	Water/Wastewater / Joseph Johnson / 6-6-2014	Dept / Requestor / Date	Purchasing / Date
Vendor emailed copy? Vendor Notified	Department Mgr / Date	Finance Director / Date	
Invoice apprvd/attchd? PMT Approval Inv Attached	City Manager / Date	BOARD / Date	



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

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

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 plant
confirm location at time of order
 Griffin, GA 30223

ATTN: Martha Drolet / Mike Melton

Phone: _____

Fax: _____

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- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	Total quantity:		274,000	wt lbs	
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4432 - 53 - 1120 - 0000	90,000	lbs	0.4920	44,280.00
	505 - 4431 - 53 - 1120 - 0000	184,000	lbs	0.4920	90,528.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Sodium Chlorite 25%	- - - -				
4500 gallon loads	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
				Totals: \$	134,808.00

COMMENTS: Martha Drolet - 770-233-2974 x647; 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?	City Manager / Date	BOARD / Date	
	PMT Approval		
	Inv Attached		



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

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.

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 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

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Deliver to:

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

ATTN: Martha Drolet

Phone: _____ Fax: _____

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- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016) CHEMICALS: BLANKET PO	505 - 4431 - 53 - 1120 - 0000	1,100	gal	8.051	8,856.10
Sodium Permanganate 20%	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

Totals: \$ 8,856.10

COMMENTS: Martha Drolet - 770-233-2974 x647

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



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 5/28/15

Purchase Order No. B16-
 suffix. 4431

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

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

kgilbert@brenntag.com; djakulski@brenntag.com

Ph: 770-429-1405

Fax: _____

Freight is FOB Destination

Mail all invoices* to:

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

City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

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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: _____

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- VENDORS MUST HAVE A CURRENT E-VERIFY AFFADAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
		Total quantity: 56,500	lbs		
Water Treatment Chemicals for FY 2015 (July 2015 - June 2016)	505 - 4431 - 53 - 1120 - 0000	22,500	lbs	0.477	10,732.50
	505 - 4432 - 53 - 1120 - 0000	34,000	lbs	0.477	16,218.00
CHEMICALS: BLANKET PO	- - - -				
Sodium Silico Flouride 50-lb bags	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

Totals: \$ 26,950.50

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

COG USE ONLY		COG USE ONLY	
Pricing method:		Water/Wastewater / Joseph Johnson / 6-6-2014	
Verbal / Phone		Dept / Requestor / Date	Purchasing / Date
Email/Mail/Fax			
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