

The Department of Purchasing and Contracting

	User Department's Reco	t long 4,000 gallon Water Tank	
Recommended Bidder:	MHC Kenworth	neets our approval.	
amount Spent on Previo	ous Contract: N/A		
unding: Vehicle Replace General M Enterpris CIP Line Item No. (if ap	se 🗌 3 Digit	Fund Code 621	-
roject Amount This Te	m: <u>\$199,916.00</u>		
	AHC Kenworth-Georgia I	Bid #2 is the lowest, responsive, and	responsible
Tommy Coly	5/4/17	Robert York	ion
Name Title //	Date	Department Director	Date

Approved 5/4/17

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