

## UNION COUNTY PUBLIC WORKS

VENDOR NUMBER			
VENDOR: Kemp Construction, Inc.	Bill TO: Union County Public Works 500 North Main Street Suite 500 Monroe, NC 28112-4730		
2217 Lynmore Dr.			
Sherrills Ford, NC 28673			
P: 828-478-3040			
		SHIP TO: Union County Public Works	
Is vendor coming onsite to work?		4600 Goldmine Rd	
ACCOUNT	AMOUNT	Monroe NC 28110	
60026753-5352	\$57,992.00		
		DECODIDITIÓN	

QTY	UNIT	PRICE	DESCRIPTION	TOTAL
1	еа	\$57,992.00	IFB 2022-020 Clarifier Corrective Maintenance	\$57,992.00
			Replace gear reducer, main drive and rubber sweeps on lower	\$0.00
			rake arms.	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		1		\$0.00
				\$0.00
				\$0.00
				\$0.00
1				\$0.00
	4,		Total:	\$57,992.00

IF QUOTES NOT ATTACHED PLEASE INITIAL APPROPRIATE RESPONSE	I have a copy and have read the County Purchasing Policy.
Complete specifications are included and Purchasing should seek competitive quotes.	SIGNATURE:
X Quotes have been obtained for this requisition in compliance with County Policy and information is on file.   I request that a purchase order be issued without additional quotes because:	Matthew Ferrell M

	New vendor? W-9 needed
	COI if vendor coming onsite
	Purchase <\$5K - One quote has been obtained
i i na sana	Purchase >\$5K - Three quotes have been obtained
	Purchase >\$5K - Division Director Signature
	Construction, repair or other services <\$10k - One quote has been obtained
	Construction, repair, or other services >\$10K and <\$30k - three quotes have been obtained
1429-244	Purchase, construction, repair or other services >\$20K - Executive Director Signature
1997 (Pres)	Capital, IT or sole source - Executive Director Signature