




## INTEROFFICE MEMORANDUM

**TO:** Felicia Strong-Whitaker, Director  
Purchasing & Contract Compliance

**FROM:** Ladisa Onyiliogwu, Director   
Department of Senior Services

**DATE:** May 14, 2021

**SUBJECT:** #21ITB00011A-CJC Pool Maintenance Services

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The Purchasing Department has provided the responses to the above subject ITB and indicated that United Pools is the lowest responsible and responsive vendor.

Therefore, we recommend the award of a Purchase Order to United Pool Maintenance, LCC in the amount of \$130,000.00.

Funding is available in the following amount:

100-183-183S-1160 = \$32,500.00  
100-183-183T-1160 = \$32,500.00  
100-183-183U-1160 = \$32,500.00  
100-183-183V-1160 = \$32,500.00

If additional information is needed, please call 404-281-4042 or email [Ladisa.onyiliogwu@fultoncountyga.gov](mailto:Ladisa.onyiliogwu@fultoncountyga.gov).

**CC:** Stacey G. Hill, Financial Manager  
Department of Senior Services