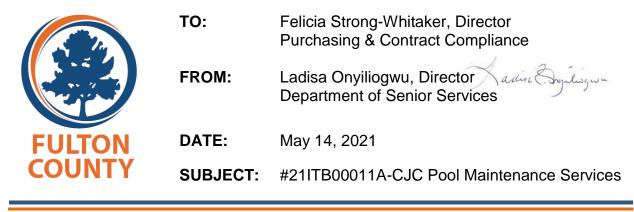
INTEROFFICE MEMORANDUM



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.

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