

Town of Pendleton

2019 APPROVED PURCHASING WORKSHEET

Employee: Craig Walter

Date: 1 / 7 / 20

ITEM: Replacement Parts For E-One Pumps

REASON FOR PURCHASE: Repair Pumps

FUND VERIFICATION: _____ as of _____
(Date)

Guidelines: (Check one that applies)

- Materials: More than \$10,000 / Material & Labor: More than \$35,000
Written specifications, Advertising & Sealed Bids
- Material: \$3,000 to \$10,000 / Material & Labor \$10,000 to \$35,000
Attach three (3) written/fax quotations
- Material: \$500 to \$3,000 / Material & Labor \$3,000 to \$10,000
Three (3) oral/Fax quotations:

LIST VENDOR, MODEL, PRICE BELOW

1. Siewert Equip. # 6171.00
2. _____
3. _____

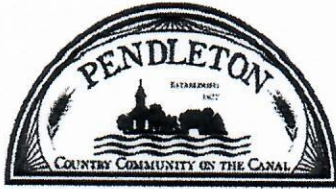
- Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000
Alternate price quotations not required/subject to Department Head Approval

If lowest quoted price is not awarded, please detail reason: _____

Parts exclusion To Siewert Equip.

Reasons for non-solicitation: (Check one that applies)

- Acquisition of professional services; emergencies; sole source situations; goods purchased from agencies for the blind or severely handicapped; goods purchased from correctional facilities; goods purchased from another governmental agency; goods purchased at auction; goods purchased under NY State Contract; original equipment replacement parts/service



PENDLETON PUBLIC WORKS
ORDER FORM

Date of order: _____

To: Siewert Equipment

From: Town of Pendleton Public Works
6640 Campbell Blvd.
Lockport, New York 14094
(716) 625-8033
Fax (716) 625-6323

Fax # _____

#	QTY	ITEM DESCRIPTION - item# - model# - color	Price
1	15	Extreme Control Bracket 1265	2,897 ⁸⁵
2	20	Extreme Stator/liner 8203	1412 ⁴⁰
3	15	Extreme Cutter 1003	1860 ⁷⁵
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

6,171⁰⁰

Approval of Order:

Jeffrey Stowell, Highway Superintendent

Craig Walter, Deputy Highway Superintendent

Date Faxed or Ordered: _____