

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: Craig Walter

DATE: 2 / 3 / 20

ITEM: Water Dept

REASON FOR PURCHASE: Stock Items For repairs and new Services

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 / Highway, Water, Sewer Repair \$750 to \$3,000
Three (3) oral/Fax quotations:

LIST VENDOR, MODEL, PRICE BELOW

- | | | |
|----|---------------------------|-------------------|
| 1. | <u>Blair Supply Corp.</u> | <u>\$ 1601.00</u> |
| 2. | <u>Lock City Supply</u> | <u>\$ 1860.40</u> |
| 3. | <u>Core and Main</u> | <u>\$ 2055.39</u> |

- Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highway, Water, Sewer Repair \$0 to \$750
Alternate price quotations not required/subject to Department Head Approval

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

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



Blair Supply Corp.

Water Works A Specialty

Sewer & Highway Department Supplies

785 Beahan Road
Rochester, NY 14624
585 436-9624
Fax: 436-1907

Southern Tier
Avoca, NY 14809
607 566-2214
Fax: 566-2441

Eastern NY Sales
Utica/Albany Region
800 515-6254

Northeast Branch
Watertown, NY 13601
315 788-4846
Fax: 782-7314

www.blairsupplyusa.com

QUOTATION

QUOTE NUMBER	73972
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TO: PENDLETON TOWN OF
PUBLIC WORKS
6640 CAMPBELL BLVD
LOCKPORT, NY 14094
Fax: 716-625-6323

ATTN: Aaron

DATE	PRICES EXPIRE	TERMS	FOB	PREPARED BY
01/28/20	02/20/20	NET 30 DAYS		LEWIS, JIM

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
	We are pleased to submit this quote for the following material: 1 ==>			
4	MUD9009	B-25000N-3/4 3/4" MUELLER BALL CORP CC THREAD X FLARE	49.50	198.00
4	MUDB25008-3/4-N	3/4 BALL CORPO CC X COMP	48.50	194.00
3	MUD9009	H-15069N-3/4 3/4" 90 SWIVEL X FLARE	33.00	99.00
3	MUD9009	H-15076N-3/4 3/4" 90 SWIVEL X COMP	38.00	114.00
4	MUDH15403-3/4-N	3/4 UNION COMP CTS	19.25	77.00
4	MUD9009	B-25000N-1 1" BALL CORP CC THREAD X FLARE	63.50	254.00
1	MUD9009	542-0899-7-1/2 MUELLER REPAIR CLAMP 8.99-9.39 X 7-1/2" WIDE WITH 3/4" CC TAP	155.00	155.00
2	MUD9009	BR2S0899CC075 BRONZE SADDLE STAINLESS STRAPS 8.99-9.67 WITH 3/4" CC TAP	85.00	170.00
QUOTATION TOTAL				



Blair Supply Corp.

Water Works A Specialty Sewer & Highway Department Supplies

785 Beahan Road
Rochester, NY 14624
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PUBLIC WORKS
6640 CAMPBELL BLVD
LOCKPORT, NY 14094
Fax: 716-625-6323

ATTN: Aaron

DATE	PRICES EXPIRE	TERMS	FOB	PREPARED BY
01/28/20	02/20/20	NET 30 DAYS		LEWIS, JIM

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
4	MUD9009	B2S0899CC100 BRONZE SADDLE STAINLESS STRAPS 8.99-9.67 WITH 1" CC TAP	85.00	340.00
			1601.00	
			QUOTATION TOTAL	1601.00

TOWN OF PENDLETON WATER/SEWER DEPT
QUOTE FORM

TO: Lock City Supply

DATE OF ORDER: 1/23/20

FROM: TOWN OF PENDLETON
WATER/SEWER DEPT.
6640 CAMPBELL BLVD.
LOCKPORT, NY 14094
(716) 625-8033
FAX (716) 625-6323

FAX #: _____

Please quote the following items. Contact me with any questions/comments.
Thanks.

#	QTY	ITEMS- page - order # - color - description	PRICE
1	4	3/4" Ball Corp x Flare	202.76
2	4	3/4" Ball corp x Compression	
3	3	3/4" 90° Elbow female flare x flare coupling	99.03
4	3	3/4" 90° Elbow female flare x Compression coupling	116.76
5	4	3/4" Compression x Compression Union	80.72
6	4	1" Ball Corp x Flare	260.24
7	1	8" (8.99-9.39) x 7 1/2" Repair Clamp w/3/4" outlet	199.09
8	2	8" x 3/4" BR25 saddle	300.60
9	4	8" x 1" BR25 Saddle	601.20
10			
11			
12			
13		All Mueller Parts	
14			
15			

Requested by:

1860.40

Aaron Bair - Water/Sewer Maintenance



LOCK CITY SUPPLY INC.

650 WEST AVENUE
P.O. BOX 481
LOCKPORT, NY 14095

PRICE QUOTE

Phone 716-625-8888

Fax 716-434-0298

Page 1

Printed 01/23/20 BK

Quoted
PENDLETON TOWN OF WATER
6640 CAMPBELL BLVD
LOCKPORT NY 14094
Tel:716-625-8833 Fax:716-625-6323

Ship To
SAME

Quote # 036105	Quote Date 01/23/2020	Exp Date 02/22/2020	Customer # 0000023	Customer P/O #	Ship Via	Writer BK
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Job ID BRASS MATERIALS	Customer Terms Net 30 Days	Salesman SCOTT LITTLE
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Product	Description	UM	Quant	Unit Price	Disc%	Extension
MN1060	3/4 B25000N FLARED CORP NO LEAD	EA	1	50.6926	NET	50.69
MN1200	3/4 H15069N SWIVEL 1/4 BEND FLARED NO LEAD	EA	1	33.0145	NET	33.01
MN1208	3/4 H15076N SWIVEL 1/4 BEND COMP NO LEAD	EA	1	38.9169	NET	38.92
MN1720	3/4 H15403N COMPRESSION UNION NO LEAD	EA	1	20.1841	NET	20.18
MN1065	1 B25000N FLARED CORP NO LEAD	EA	1	65.0614	NET	65.06
SB0470	26490507007 8 X 7-1/2 - 3/4CC TAPT REPAIR CLAMP	EA	1	199.0870	NET	199.09
MU1156	8 X 3/4 BR2B BRONZE SADDLE	EA	1	150.2962	NET	150.30
MU1158	8 X 1 BR2B BRONZE SADDLE	EA	1	150.2962	NET	150.30

X: <hr/> (Accepted by)	Sub Total	\$707.55
	Tax Amount	\$0.00
	Total	\$707.55

MESSAGE	TERMS
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TOWN OF PENDLETON WATER/SEWER DEPT
QUOTE FORM

TO: Core & Main

DATE OF ORDER: 11/24/20

FROM: TOWN OF PENDLETON
WATER/SEWER DEPT.
6640 CAMPBELL BLVD.
LOCKPORT, NY 14094
(716) 625-8033
FAX (716) 625-6323

FAX #: 585-424-7275

Please quote the following items. Contact me with any questions/comments.
Thanks.

#	QTY	ITEMS- page - order # - color - description	PRICE
1	4	3/4" Ball Corp x Flare	195.24
2	4	3/4" Ball corp x Compression	201.20
3	3	3/4" 90° Elbow female flare x flare coupling	95.37
4	3	3/4" 90° Elbow female flare x Compression coupling	103.05
5	4	3/4" Compression x Compression Union	77.76
6	4	1" Ball Corp x Flare	250.60
7	1	8" (8.99-9.39) x 7 1/2" Repair Clamp w/3/4" outlet	143.07
8	2	8" x 3/4" BR25 saddle	329.70
9	4	8" x 1" BR25 Saddle	659.40
10			
11			
12			
13		All Mueller Parts	
14			
15			

Requested by:

2,055.39

Aaron Bair - Water/Sewer Maintenance



Bid Proposal for Town of Pendleton Mueller Brass & Saddles / Misc

All Bidders

Bid Date: 01/24/2020 11:30 a.m.
 Core & Main 1202557

Core & Main
 1220 Brighton-Henrietta
 Townline Rd
 Rochester, NY 14623
 Phone: 585-424-5800
 Fax: 585-424-7275

Seq#	Qty	Description	Units	Price	Ext Price
10	1	B25000N 3/4 BALL CORP CCXCF NO LEAD	EA	48.81	48.81
20	1	B25008N 3/4 BALL CORP CCXCTSC CC X CTS COMP NO LEAD	EA	50.30	50.30
30	1	H15069N 3/4 90 BND SWN ICFTXCF NO LEAD	EA	31.79	31.79
40	1	H15067N 3/4 90 BEND ICFTXCTS W/COPPER GSKT NO LEAD	EA	34.35	34.35
50	1	H15403N 3/4 CPLG 110 CTSXCTS NO LEAD	EA	19.44	19.44
60	1	B25000N 1 BALL CORP CCXCF NO LEAD	EA	62.65	62.65
70	1	542-7-899 SERVI-SEAL ALL SS	EA	143.07	143.07
		PIPE REPAIR CLAMP			
		8.99-9.39, 3/4" CC OUTLET			
		7.5" LENGTH, MUELLER			
110	1	BR2S0899CC075 SAD 8X3/4CC 8.99-9.67 DBL STRAP BRNZ SAD STAINLESS STEEL STRAPS	EA	164.85	164.85
120	1	BR2S0899CC100 SAD 8X1CC 8.99-9.67 DBL STRAP BRNZ SAD STAINLESS STEEL STRAPS	EA	164.85	164.85
				Sub Total	720.11
				Tax	0.00
				Total	720.11

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>