

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

RECEIVED
AUG 09 2021

EMPLOYEE: Craig Walter

BY:
DATE: 8 / 9 / 21

ITEM: Stewart Equipment

REASON FOR PURCHASE: Sewer repair parts

FUND VERIFICATION: SS-8120-410 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 \$1,000 to \$3,000
Three (3) oral/Fax quotations:

LIST VENDOR, MODEL, PRICE BELOW

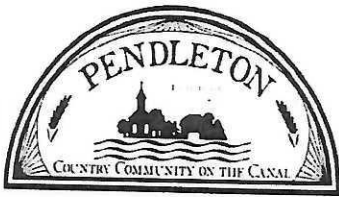
1. Stewart Equipment \$ 5317.85
2. _____
3. _____

Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highway, Water, Sewer Repair \$0 to \$1,000
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



PENDLETON PUBLIC WORKS
ORDER FORM

P.O. Number _____

Date of Order: 8/9/12

To: Sewer Equipment

From: Town of Pendleton Public Works

6640 Campbell Blvd.

Lockport, New York 14094

(716) 625-8033 Fax: (716) 625-6323

Fax # _____

Email _____

Email _____@

pendletonny.us

#	QTY	ITEM DESCRIPTION - item# - model# - color	Price
1	13	1265 Motor Control Board	2,611.83
2	23	8203 Stator/liner	1,689.12
3	10	1203 Cutter wheel	1,016.90
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			5,317.85

Approval of Order:

Department Head Signature

Title

P.O. Number _____

Date Ordered _____