

Town of Pendleton

2019 APPROVED PURCHASING WORKSHEET

Employee: Craig Walter

Date: 1 / 24 / 20

ITEM: Pendule Pump Station

REASON FOR PURCHASE: update Pump Station

FUND VERIFICATION: SS8120.0200 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. Koester Associates Inc. \$ 37,842.89
3101 Seneca Turnpike, Canastota NY 13032

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: _____

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

Signature Page

Department Heads are to sign and date all purchasing worksheets below. For purchases conforming to the Town of Pendleton Procurement Policy which require signatures from members of the Town Board, please sign and date below also.

Department Head Signature

Printed Name

Signature

Date

Town Board Signatures

Printed Name

Signature

Date

Printed Name

Signature

Date

Printed Name

Signature

Date



Customer: Jeff Stowell
Site Location: Pendleton DPW
Fax/E-mail: jstowell@pendletonny.us
Phone: 716-912-6521

We are pleased to offer the following proposal for Pendale PS SN: 14-1745:

Koester Associates Scope of Supply:

- (1) Set of Check Valve limit Switches
- (2) 5 HP Baldor Motors
- (1) Duplex Control panel with NE250 Controller
- (1) CW Xpeller
- (1) CCW Xpeller
- (2) Impeller bolts with washers
- (2) Mech Seals
- (2) Volute Gaskets
- (1) RH Check Valve with gaskets

Koester Associates Scope of Service:

- Remove & replace control panel.
- Install check valve limit switches.
- Remove rotating assemblies.
- Remove & replace motors.
- Remove impellers.
- Install new Xpellers.
- Reinstall rotating assemblies with new mechanical seals and volute gaskets.
- Complete all required wiring.
- Start-up & test.

Thank you for the opportunity to be of service.

All services will be performed by confined space trained, OSHA certified technicians.

-
- Total Price: \$37,842.89, includes all travel & expenses.
 - Standard Terms and Conditions, on the attached page, are incorporated in this quotation. Prices quoted shall remain firm 60 days from date of issuance. Payment is due net 30 days.
-

Supplying Equipment, Solutions and Service for Water and Wastewater

3101 Seneca Turnpike · Canastota · NY · 13032

Phone 315.697.3800 · Fax 315.697.3888 · koesterassociates.com

sales@koesterassociates.com · service@koesterassociates.com · parts@koesterassociates.com



KOESTER®

PROPOSAL #: 2019-1276

DATE: 12-3-19

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If you wish to proceed with this proposal, please sign and return.

If you have any questions, please feel free to contact me.

Sincerely,

Eric

Eric Koester
Service & Retrofit Manager
Koester Associates, Inc.
Phone: (315) 697- 3800
Fax: (315) 697- 3888
Cell: (315) 395 - 5804
eric@koesterassociates.com

Date accepted on:

Purchaser/Name (sign):

Purchaser/Name (print):

Billing Address:

Phone:

P.O.#:

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Terms and Conditions

An order will constitute a contract between the Company and the Buyer when accepted in writing by the Company at its home office in Canastota, NY. A contract resulting from the acceptance of an order may be canceled or altered by the Buyer only if agreed to in writing by the Company at its home office, subject to payment of reasonable charges necessary to protect the Company from loss. Until accepted, as provided herein, an order shall constitute an offer to purchase. Neither the acceptance of any deposit made with an order nor the cashing of any check or other instrument therefore, nor the holding of such deposit by the Company shall be deemed an acceptance of an order, but if the order is not accepted, the Company will promptly refund such deposit.

The Company shall not be liable for any failure to make delivery, for late delivery, or other default by reason of any occurrence or contingency beyond the reasonable control of the Company or of any of its sources of supply or for failure to give notice of any delay. In the event of any such occurrence or contingency, the Company may extend delivery schedules or may, at its option, cancel the order in whole or in part without the liability other than to return any deposit or pre-payment should the whole order be canceled.

The Buyer will reimburse the Company for all taxes, excises and similar charges based upon or measured by the production, storage, sale, transportation or use of the products described herein.

The Company warrants that the products (except products made by the Company to drawings or specifications of the Buyer) will not in themselves infringe any United States patent, but the Company assumes no obligation in regard to patent infringement resulting from the use of the products in combination with equipment or other products not furnished by the Company. Liability under this warranty is limited to the aggregate amount (exclusive of taxes and transportation) to be paid hereunder and is conditioned upon the Buyer's giving the Company prompt written notice of any claim of patent infringement and granting the Company exclusive control of the settlement or litigation thereof.

The Company shall not be bound by any terms, conditions, or representations, which are not stated herein.

The Company shall not be obligated to perform hereunder if, at any time, Buyer's credit rating becomes impaired.

The Company shall retain a security interest in the products supplied hereunder to secure performance of Buyer's obligations and Buyers shall execute all financing statements and other instruments that the Company deems necessary to protect its security interest. If the Buyer defaults in any of its obligations hereunder or is unable to pay its debts as they mature, the Company shall have the right to repossess the products, exercise all legal options to collect the debt and cancel unshipped balances with or without resort to legal process, and Buyer agrees to pay all reasonable collection costs (including reasonable attorney fees) incurred by Company.

All material is sold F.O.B. shipping point and title and risk of loss passes to Buyer on delivery to the common carrier at shipping point. Orders for replacement material must be a new purchase order.

The Buyer shall have the right to inspect the products prior to payment and acceptance and if Buyer's inspection reveals any defects in the products, Buyer shall notify the Company within thirty (30) days after receipt of the products of any claim Buyer might have concerning such defects. Buyer's failure to notify the Company within such thirty-day period shall constitute a waiver by Buyer of all claims covering such defects in the products.

The Company's acceptance of order cancellation or order reduction requests is conditioned upon receiving Buyer's written agreement to assume termination charges.

The Company reserves the right to refuse to accept any order which does not meet quantity requirements which the Company may establish for any given product or group of products.

Prices are based on quality levels commensurate with normal processing. If a different quality level is required, Buyer must specify the requirements and pay any additional costs that may be applicable.

The Company reserves the right to correct clerical or stenographic errors or omissions.

THE PRODUCT WARRANTY IS AS SUBMITTED HERewith. NO OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WILL APPLY.

The terms of this agreement and all rights and obligations hereunder shall be governed by the laws of the State of New York.

The foregoing terms and conditions will prevail notwithstanding any variance with the terms and conditions of Buyer's order for the product.