

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: LUCAS FREW

DATE: 10 / 16 / 2025

ITEM: 54" ALUMINIUM COVER

REASON FOR PURCHASE: EXISTING TANK LID FOR 6100 FISK RD. IS CAVING IN ON ITSELF. (Chiavetta's) BBQ

FUND VERIFICATION: SSO-8120-450 as of 10-16-2025 (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. FLUID KINETICS, 54" OD ALUMINIUM COVER.
\$1,805.00

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

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

LUCAS FREW

Printed Name



Signature

10-16-2025

Date

Town Board Signatures

Printed Name

Signature

Date

Printed Name

Signature

Date

Printed Name

Signature

Date



Fluid Kinetics Inc.

PO Box 655 Orchard Park, NY 14127 (716) 662-7900 Fax (716) 662-7982

DATE: October 10, 2025
TO: Town of Pendleton
RE: Cover Replacement
ATTN: Lucas

Quote No. 25-412J

Fluid Kinetics is pleased to offer the following product for your consideration. Our quotation is as follows:

- (1) Aluminium Cover 54"OD

Total Price: \$1,805.00

Delivery Estimated 2-4 Weeks. FOB Factory Freight allowed. Freight Included. Tax Not Included. Quote Valid for 90 Days.

Terms: 100% due and payable 30 days from date of each invoice, subject to continuing approval of credit. Payment of this invoice is in no way contingent upon payment by others. In the event any amount becomes past due, buyer agrees to pay seller a fee of 1-1/2% of unpaid balance each month until paid, at the highest legal rate allowed by law, whichever is lower, plus all costs of collection including reasonable attorney's fees. Failure to pay in accordance with terms voids all warranties and no service or start-up will be authorized until account is paid in full including service fee and collection costs. 4% credit card fees may apply if card number not received at time of purchase.

Thank you for the opportunity to quote this project. If you have any questions concerning our quotation, please call our office at 716-662-7900 or email at jmobberly@fluidkinetics.net

Sincerely,

James Mobberly
Sales Representative