

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: DAVID FISCHER

DATE: 8/6/2025

ITEM: 40' 5x7' CULVERT

REASON FOR PURCHASE: REPLACING CULVERT ON AIKEN Rd
(ROAD CULVERT)

FUND VERIFICATION: DAD 5110-457 as of 8/6/2025
(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. NIAGARA PRECAST INC. \$9,572.00
87x63 CSP 12 Gauge Arch pipe
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



220 Fillmore Ave,
Tonawanda, NY 14150

Invoice

Date	Invoice #
8/1/2025	5229

716-339-5027

niagaraprecast.com

Bill To
Town of Pendleton Highway Dept 6640 Campbell Blvd Lockport, NY 14094

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/1/2025			

Quantity	Item Code	Description	Price Each	Amount
42	00-100	87" x 63" CSP 12GA 3x1 arch pipe	216.00	9,072.00
1	Incoming Freight	Incoming Freight	500.00	500.00

Total			\$9,572.00
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