

TOWN OF PENDLETON

2023 APPROVED PURCHASING WORKSHEET

EMPLOYEE: DAVID FISCHER DATE: 9.28.2025

ITEM: REPAIR ELECTRIC PANEL @ PIVOT PUNCH
CAMPBELL BLVD

REASON FOR PURCHASE: GRINDER PUMP NOT WORKING
TOOK PORT-A-TOILET FROM BASKETBALL COURT TO PIVOT
SO THEY HAD A BATHROOM

FUND VERIFICATION: 550-8120-440 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.	<u>DELMAX ELECTRIC</u>	<u>5,537.66</u>
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

David Fischer

From: office@delmar-electric.com
Sent: Monday, September 22, 2025 11:57 AM
To: dfischer@pendletonny.us; lfrew@pendletonny.us
Subject: Invoice 22155 from Delmar Electric
Attachments: Inv_22155_from_Delmar_Electric_146176.pdf

Delmar Electric

Invoice *Due:10/19/2025*
22155

Amount Due: **\$5,537.66**

Dear Customer:

Your invoice-22155 for 5,537.66 is attached.

Thank you for your business - we appreciate it very much.

Sincerely,
Delmar Electric

(716) 874-7229



**Delmar Electric
Construction Corp.**
21 Cooper Avenue
Tonawanda, NY 14150

Invoice

Date	Invoice #
9/19/2025	22155

Bill To	Location:		
Town of Pendleton Attn: Mr. Dave Fischer 6570 Campbell Blvd. Lockport NY 14094	RE: new control panel sewer lift station		
	P.O. No.	Terms	Job #
		Net 30	5461

Quantity	Description	Rate	Amount
	Provided electrical services, material and equipment as follows: 9/17/25 Installed new control panel in building. Dug up next to pit. Stubbed conduits on outside of pit install new above grade junction box pulled new wires between junction box and control panel installed new float and float bracket. Pulled in pump cord into new junction box terminated cord in box and terminated wiring at control panel. upon completion tested system for proper operation.		
22	Electrical Services: 4 men, 22 man hours	140.00	3,080.00
11	Service Truck, Including All Support & Test Equipment: 2 truck, 11 hours	35.00	385.00
	Material	2,072.66	2,072.66
	1000 ft. # 10 THHN		
	2000 ft. # 14 THHN		
	(2) 2" EYS seal fittings		
	(1) 2" Ericson		
	(1) 2" 90° ridgid elbow		
	(1) 2" ridgid cuppling		
	(3) 2" grounding bushings		
	(7) 2" locknuts		
	2 ft. 2" ridgid		
	6 ft. 2" SCH 80 PVC		
	(2) 2" SCH 80 PVC 90° elbows		
	(1) 2" SCH 80 PVC 45° elbow		
	(5) 2" cupplings		
	(1) 2" PVC expansions		
	(4) 2" PVC male terminal adaptors		
	(1) 2" PVC female terminal adaptors		
	10 ft. 1 1/4 EMT		
	(1) 1 1/4 SS conn		
	(1) 1 1/4 SS cup		
	(1) 14"x16" pull box		
		Subtotal	\$5,537.66

office@delmar-electric.com	Sales Tax (8.0%)	\$0.00
Thank you for your business.	Total	\$5,537.66