

TOWN OF PENDLETON

2026 APPROVED PURCHASING WORKSHEET

EMPLOYEE: LUCAS FREW DATE: 7-8-2026

ITEM: EXTREME PUMP PARTS

REASON FOR PURCHASE: REPAIR EXTREME PUMPS FOR REPLACEMENT

FUND VERIFICATION: SSO-8120-440 AS OF: 7-8-2026

GUIDELINES: (Check one that applies)

- ☐ **Non-Public Works:** Greater than or equal to \$20,000 *or* **Public Works:** Greater than or equal to \$35,000.
Written Specifications, advertising & sealed bids received by Town Clerk through RFP process.
Advertisement and acceptance of bids approved by resolution of the Town Board.
- ☒ **Non-Public Works:** \$5,000 to \$19,999 *or* **Public Works:** \$5,000 to \$34,999.
Include documentation of three (3) written quotes and details of the expenditure.
- ☐ **Non-Public Works:** \$2,000 to \$4,999 *or* **Public Works:** \$2,000 to \$4,999.
Include documentation of three (3) oral, written, or emailed quotes and details of the expenditure.
- ☐ **Non-Public Works and Public Works: Expenditures less than \$2,000**
Approval at the discretion of the Department Leader. Record details of the expenditure.

LIST VENDOR, MODEL, PRICE BELOW

1. SIEMENS EQUIPMENT, VARIOUS PUMP PARTS, \$18,554.70
2. _____
3. _____

If lowest quoted price is not awarded, please detail reason: _____

Reasons for non-solicitation: (Check one that applies)

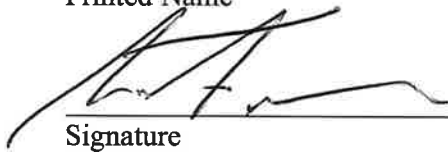
- ☐ Acquisition of professional services; ☒ emergencies; ☒ sole source situations; ☐ goods purchased from agencies for the blind or severely handicapped; ☐ goods purchased from correctional facilities; ☐ goods purchased from another governmental agency; ☐ goods purchased at auction; ☐ goods purchased under NY State Contract; ☐ original equipment replacement parts/service

Signature Page

Department Leaders 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

LULAS FLEW
Printed Name


Signature

7-8-2016
Date

Town Board Signatures

Printed Name

Signature

Date

Printed Name

Signature

Date

Printed Name

Signature

Date



QUOTATION

Quote No. QTRoch12150
 Attention: Lucas Frew
 Order Date 07/07/2026
 Rev. No. 0

Siewert Equipment
 175 Akron Street
 Rochester NY 14609
 United States

Phone: (585) 482-9640
 FAX: (585) 482-4149

Ship To:

TOWN OF PENDLETON
 6640 Campbell Blvd
 Lockport NY 14094-9284
 United States

Bill To:

TOWN OF PENDLETON
 6640 Campbell Blvd
 Lockport NY 14094-9284
 United States

Customer	Quoted By	Sales Rep
204218 TOWN OF PENDLETON	Brian Ellsworth	James Kingsley
Payment Terms	Instructions	VIA
Net 30		

Thank you, for allowing Siewert Equipment to provide you with the following information for your E-One pumps.

LN	Item	Description	Quantity	Unit Price	Ext. Price
1	1265	MOTOR CONTROL BOARD SERVICE KIT-230-240 V / 60 HZ	30	250.65	7,519.50
2	1203	EXTREME BILLET CUTTER WHEEL	30	126.86	3,805.80
3	8203	STATOR/LINER ASSY	30	91.62	2,748.60
4	7290	PRESSURE SWITCH, ON/OFF W/O-RINGS	30	67.64	2,029.20
5	7291	PRESSURE SWITCH, ALARM W/ O-RINGS	30	67.64	2,029.20
6	6202	EXTREME MAIN BODY/MOTOR HEAD O-RING	60	3.19	191.40
7	6203	SEAL, LEVEL SENSING HSGNB0043P01	60	3.85	231.00
THIS IS NOT AN INVOICE ADDITIONAL CHARGES MAY APPLY					
SUBTOTAL					18,554.70
TAX					0.00
SHIPPING					0.00
ORDER TOTAL					\$ 18,554.70

The prices are firm for 30 days from the date of this quotation. Standard Credit Terms are Net 30 days from date of invoice with approved credit. Invoices not paid within this period are subject to a 1½ % monthly service charge. Freight terms are F.O.B. Factory, Prepay and Add. Does not include any applicable local or state taxes. Order is subjected to a 3% processing fee if paying via credit card. Price quoted does not apply to credit card payments. Please request a revised quote if you need the option to pay by credit card.

***The quoted price has been based on the most current cost of materials and components from the equipment manufacturer that we are quoting. If tariffs or government imposed fees are added to any of these products by the manufacturer, we reserve the right to pass-through the increase.**

Quoted prices are subject to change based on market conditions until a PO is accepted.

Cummins-Wagner terms and conditions applicable to this document are found on our website at www.cummins-wagner.com



100% Employee Owned

Terms and Conditions

1. **PRODUCTS:** Products (parts, components, items, materials, assemblies) herein are of the Manufacturer's standard or available construction and specifications. It is Buyer's final responsibility to determine if these products satisfactorily meet Buyer's or Buyer's customer's plans, specifications, and requirements. Weights and dimensions, when given, are approximate unless certified in writing by the Manufacturer.
2. **SELECTION AND END USE:** Seller is not in any way liable for selection, application, or suitability of products herein for any particular use or for any installation or operational costs incurred with these products, all of the aforesaid being the final responsibility of Buyer.
3. **QUOTATIONS:** Seller, as a service to Buyer, may quote orally or in writing from time to time current prices then in effect for products or services offered for sale by Seller; however, such prices are subject to change without notice. Quotations may be withdrawn at any time prior to actual receipt by Seller of a written purchase order and release from Buyer to manufacture and/or ship the products or perform the services described herein. Quotations shall become null and void upon the elapse of thirty (30) days from the date of quotation unless earlier withdrawn. Seller does not assume any responsibility for any variation in quantity or omission of any item in any quotation that may be required by any plan or specification or otherwise. Seller is not responsible for any typographical errors or reproduction deficiencies. Quotations for the quantities, products, and services described herein are subject to these Terms and Conditions only; Seller will only accept orders on these exact Terms, Conditions, and Provisions, and no inconsistent terms, conditions, provisions, or modifications will be agreed to unless specifically approved in writing by an officer of Seller.
4. **PURCHASE ORDERS AND ACCEPTANCE:** Purchase orders of Buyer resulting from oral or written quotations of Seller shall be subject to the quantities, products, and services herein, these Terms and Conditions, and the written approval signed by an authorized representative of Seller in Seller's acknowledgment. Any term(s), condition(s), or provision(s) of Buyer's purchase order which are inconsistent with those stated herein shall not be binding on Seller and shall not be considered applicable to the sale or shipment of the products or performance of the services described herein. Unless Buyer shall notify Seller in writing to the contrary as soon as practical after receipt of Seller's acknowledgment, acceptance of Seller's Terms and Conditions hereof by Buyer shall be presumed and, in the absence of such notification, Buyer's oral or written release to manufacture and/or ship the products or perform the services described herein shall be conclusively deemed as Buyer's acceptance of these quantities, products, services, Terms, Conditions, and Provisions herein. If Buyer notifies Seller in writing of objections to any of the Terms, Conditions, and Provisions described herein, such objections are not accepted by Seller unless specifically accepted in writing and signed by an officer of Seller. Seller's responsibility is limited solely to the furnishing of the products or services described herein and assumes no responsibility for any other or further requirements or conditions expressed in any plan, specification, purchase order, or other document.
5. **SUBMITTAL:** If specifically requested in writing by Buyer at the time of purchase order, Seller will prepare submittal data (product bulletins, descriptive data, curves, diagrams, each independently as required) for written approval, corrections, or rejection by Buyer. Buyer's customer, or Buyer's customer's authorized representative. Any changes in the submitted products required by the approving authority will be at the Buyer's expense and supported by a written change order in accordance with Seller's Terms and Conditions. In case of dispute between Buyer and Seller regarding required changes or rejection of the products herein, either Buyer or Seller may cancel this contract in writing to the other without penalty, unless Buyer has previously released to manufacture and/or ship the products in question, in which case Buyer will be fully responsible for the products and all payments as if a submittal had not been requested. In no case will Seller be obligated to offer for sale or furnish any modified or alternate products to those described herein.
6. **TIME OF SHIPMENT:** Stated shipping dates are approximate. Seller shall not be liable or subject to any special or consequential damages for failure to deliver or delays in delivery occasioned by causes beyond Seller's control, including, but not limited to, strikes, lockouts, fires, inability to obtain materials or shipping space, breakdowns, delays of carriers or suppliers, and governmental acts and regulations.
7. **DELIVERY AND FREIGHT:** Delivery of these products shall be F.O.B. the place of shipment to Buyer. Thereafter, Buyer assumes full responsibility for any damage or loss irrespective of Seller's prepayment of freight charges. Buyer shall furnish, at Buyer's expense, labor and equipment necessary to expeditiously unload products delivered by Seller. Any expenses incurred by Seller due to delay in unloading shall be reimbursed to Seller by Buyer.
8. **STORAGE:** Products held in storage for the convenience of Buyer will be invoiced to Buyer as if the products were shipped and Buyer agrees to pay for the same plus additional reasonable storage charges in accordance with the following payment terms.
9. **PAYMENT:** Buyer agrees to pay Seller within thirty (30) days of invoice date. If Seller has not received payment within these thirty (30) day terms, Seller may add and receive payment from Buyer interest charges at the rate of 1½% per month on the unpaid balance plus such other reasonable collection costs and expenses incurred, including attorney's fees, collection fees, court costs, and otherwise. Cash or anticipation discounts are not offered unless specifically stated on Seller's invoice. No discounts are allowed on freight, shipping, taxes, or interest charges. Cash discounts offered for early payment are earned only when payment is received in the office of Seller on or before the specified discount terms or date. Seller reserves the right to make partial invoice(s) for storage, shipments, or services performed and receive payment in accordance with the above terms. Buyer agrees not to make any deductions for taxes, freight, retainages, alleged damages, or otherwise from any payments due herein. Payment by credit card may incur a 3% fee.
10. **TAXES:** Buyer shall pay, in addition to the purchase price and other charges herein, all excise, sales, privilege, use, or other taxes, Federal, State, Local, or Foreign, payable by Seller because of the execution of this contract.
11. **CREDIT AND DEFAULT:** If the financial responsibility of Buyer becomes impaired or unsatisfactory in the sole judgment of Seller under this or any other contract between the parties, advance cash payments or satisfactory security shall be given by Buyer upon demand by Seller, and any shipments due under this or any contract may be withheld until all payments due are received in full and Buyer's credit has been re-established satisfactorily in the sole judgment of Seller. In addition to all other remedies, in the event of default by Buyer under the terms of this agreement, Seller shall have the right to take exclusive possession of the products sold herein wherever found and to remove the same without legal process, any payments having been made on account thereof to be retained by Seller as liquidated damages; or Seller may, in addition to all other remedies available to it, if it deems said products are not readily removable or resalable, sue for and collect any unpaid payments including interest charges, plus such other costs and expenses as Seller has incurred or may incur, which shall become immediately due and payable upon Buyer's default of any of the terms of this contract, said remedies to be cumulative.
12. **WARRANTIES:** There is NO WARRANTY, representation, or condition OF ANY KIND, EXPRESS OR IMPLIED (INCLUDING NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE) by Seller regarding the products herein; Buyer is solely limited to the Manufacturer's express written warranty, copies of which will be furnished to Buyer upon request. No warranty conditions will be considered until payment of this contract has been made in full.
13. **SELLER'S LIABILITY:** Seller's liability shall be limited to the stated selling price of any defective product, and in no event shall Seller be liable for prospective profits or special, direct, indirect, or consequential damages of any kind caused by a product, component, or part failure. Buyer assumes all risk and liability for loss, damage, or injury to persons or property of Buyer or others arising out of the use or possession of any product, component, or part herein.
14. **RETURNS:** Products purchased herein may not be returned without the express written permission of Seller, as evidenced by Seller's or Manufacturer's properly authorized return material form, of which a copy must accompany the returned material. Authorized returns shall be shipped at the expense and liability of Buyer to the destination specified by Seller. Such returns are accepted by Seller or Manufacturer for inspection only; any allowance or credit originates with the Manufacturer subject to charges for freight, handling, inspection, repair, restocking, and otherwise. Damaged, installed, used, or special-order products are not returnable. Seller or Manufacturer will not accept debit charges from Buyer for returned products.
15. **SERVICE:** Seller does not include any field or shop labor or service equipment and/or materials for the products herein unless specifically stated as an item in the body of this contract. Any service requested in addition to that not included in the body of this contract will be considered a separate contract and require a separate purchase order from Buyer. No service requests will be accepted or performed when Buyer's account is past due according to the payment terms herein.
16. **CHANGE, MODIFICATION, CANCELLATION:** This contract cannot be changed, modified, or canceled except by written agreement executed by Buyer and an officer of Seller.
17. **JURISDICTION:** This agreement shall be governed and construed in accordance with the laws of the State of Maryland.

