QUOTATION

Quote No.	QTRoch12716
Attention:	Lucas Frew
Order Date	10/19/2026
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	20	250.65	5,013.00
2	1208	EXTREME MECHANICAL SEAL ASSEMBLY	10	57.25	572.50
3	8203	STATOR/LINER ASSY	20	91.62	1,832.40
4	1203	EXTREME BILLET CUTTER WHEEL	10	126.86	1,268.60
5	7290	PRESSURE SWITCH, ON/OFF W/O-RINGS	20	67.64	1,352.80
6	3207	SCREW SOCKET HEAD 10-24 X .50 PRE-COTE CONTROL BRACKET	10	0.22	2.20
7	6202	EXTREME MAIN BODY/MOTOR HEAD O-RING	40	3.19	127.60
8	7291	PRESSURE SWITCH, ALARM W/ O-RINGS	20	67.64	1,352.80
		THIS IS NOT AN INVOICE ADDITIONAL CHARGES MAY APPLY			

SUBTOTAL	**11,521.90**
TAX	**0.00**
SHIPPING	**0.00**
ORDER TOTAL	**$ 11,521.90**

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

TOWN OF PENDLETON

2026 APPROVED PURCHASING WORKSHEET

EMPLOYEE: David Fischer **DATE:** 10/20/2026

ITEM: E/ Pump Parts

REASON FOR PURCHASE: NEED TO REBUILD PUMPS

FUND VERIFICATION: SSO-8120-410 **AS OF:** 10/20/2026

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. Siewert Equipment - various grinder parts - 11,521.90
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

DAVID Fischer
Printed Name

Signature

10/26/2026
Date

Town Board Signatures

Printed Name

Signature

Date

Printed Name

Signature

Date

Printed Name

Signature

Date