City of Visalia PURCHASE REQUISITION

| DELIVERY ADDRESS: | | REQUISITION DATE | DATE NEEDED | DEPT CONTACT | PHONE NUMBER |
|--|----------------------------------|--------------------------------|---|---------------------|--------------|
| Visalia WRF 7579 Ave 288, Visalia, CA 93277 | | | | | |
| | | 7/31/2021 | 8/31/2021 | Brad Crim | 559-713-4176 |
| | | | SUPPLIER INFORMATION: ADDRESS: Brentwood Industries, Inc | | |
| REQUESTED | BY: | | 500 Spring Ridge Dr. | | |
| Due d Cuius | | | Reading, PA 19610 | | |
| Brad Crim DEPARTMENT HEAD APPROVAL: | | PHONE: 610-374-5109 | | | |
| | | ACCOUNT NUMBER (MUST BE BUD | ACCOUNT NUMBER (MUST BE BUDGETED): | | |
| Nick Mascia | | 431 - CP0455 | | | |
| QTY | UNIT | DESCRIPTION OF GOODS EST PRICE | | | |
| 1 | Document | Submittals and Drawings | | | \$24,075.00 |
| 3 | Sets | Flights and Chains | | | \$38,141.35 |
| 3 | Sets | Sprockets and Shafts | | | \$48,842.85 |
| 3 | Sets | Motors and Drives | | | \$30,250.54 |
| 1 | Upgrade | H2S resistant collector chain | | | \$3,110.00 |
| 3 | Sets | Return Track | | | \$19,190.26 |
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| | | TOTAL ESTIMATE COST: | | | |
| | | <u> </u> | | SUBTOTAL | \$163,610.00 |
| | | | | SHIPPING & HANDLING | 0 |
| | ATTACHMENTS (CHECK BOX I | BELOW): | | TAX | \$13,497.82 |
| <u> </u> | | | | DISCOUNT | \$0.00 |
| Г | OLIOTES EDOM MINI | IMUM OF TUREE (2) CURRULERS | | TOTAL | |
| L | QUOTES PROM MINI | MUM OF THREE (3) SUPPLIERS | | TOTAL | \$177,107.82 |
| SPECIFICATIONS SCOPE OF WORK | | | | | |
| | SUPPLIER LIST | OTHER | k: | | |
| Г | X SOLE SOURCE MEM | O FOR THE FOLLOWING: | | | |
| L | * EMERGENCY * SOLE DISTRIBUTO | | | | |
| Ī | FOR PURCHASING USE ONLY: | | | | 1 |
| | W9 | EXECU | TED CONTRACT | YES / NO | DIR |
| | INSURANG | CE BONDS | 3 | | |
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