

# WHITESTOWN




## SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be pre-approved by a body having authority to approve claims.

Name of Requestor: Savannah Solgere Department: Parks  
Total Amount Requested: \$25,000 Budget Line Number: 204.500425

General Description of Purchase (Attach additional materials as appropriate):

Panther Park and Gateway Park park signage and instillation.

Signature of Requestor: 

### Clerk-Treasurer Office Verification:

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: 

Printed Name: Matthew Sumner

### Board Approval:

On July 14th, 2021, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 25,000.

\_\_\_\_\_  
Signature of Board President or Secretary

\*All payments must follow applicable claims approval procedures.

\*\*Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.



This is the sign at Anson Acres.  
Panther and Gateway signs will  
be uniform but different colors.

**bo-mar Industries, Inc.**3838 S Arlington Ave  
Indianapolis, IN 46203Phone: 317-899-1240  
Fax: 317-899-1241  
Fed ID: 35-1843148**Quote No: 24580****Wednesday, May 26, 2021**

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**Attention: Dominic Cornett****Whitestown Parks and Recreation**

Phone: 317-732-4537

Dominic

Whitestown Parks and Recreation Signs.

Line:	Part ID:	Rev:	Quantity	U/M	Unit Price	Discount	Discounted Unit Price	Addl Charge	Lead Time	Total Price
<b>1</b>	<b>ENTRY SIGNS</b>		4.00	EA	2,402.46					\$9,609.84
Steel Construction with Aluminum Sign Panel 6" Steel I-beam and channel with 1/8" aluminum sign panels with vinyl graphics. Powder coat finish. Powder coat cost based on RAL 1018 (Zinc Yellow) Custom colors may affect lead time and pricing. Aluminum sign panel to be base color to be RAL 9003 (Signal White)										
<b>2</b>	<b>PARK RULES SIGNS</b>		4.00	EA	2,124.26					\$8,497.04
Steel Construction with Aluminum Sign Panel 6" Steel I-beam and channel with 1/8" aluminum sign panels with vinyl graphics. Powder coat finish. Powder coat cost based on RAL 1018 (Zinc Yellow) Custom colors may affect lead time and pricing. Aluminum sign panel to be base color to be RAL 9003 (Signal White)										
<b>3</b>	<b>BOMAR INSTALLATION</b>		1.00	EA	13,650.00					\$13,650.00
Park Signs Install park signs at two locations. Bomar installation footer hole boring, earth removal and disposal, footer pouring and setting sign.  Bomar not responsible for utility marking or sign location. All signs locations must be properly marked and ready for installation at the same time. If not separate trip charges will apply.										

Salesperson:

Prices are Valid Until Wednesday, June 2, 2021

**bo-mar Industries, Inc.**

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Indianapolis, IN 46203

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Page: 2

Quote offered by: Ronson Lepper  
Please refer to this quote number when ordering.

**\*SPECIAL NOTE\***

Due to instability in metals markets, all prices quoted are based on today's cost of material. Bo-mar Industries reserves the right to adjust our selling price to price in effect at the time order is placed. All quotes are subject to material availability at the time order is placed.

Payment terms are to be COD until Bomar account is established and approved.

***Above pricing does not include shipping, applicable sales taxes, or any bond cost unless stated otherwise.***



# FIRST DUE COMPANY

## PROPOSAL

June 8, 2021

Town of Whitestown  
6210 Veterans Drive  
Whitestown, IN 46075  
Attn: Dominic Cornett

**First Due Company** is pleased to submit the following proposal for your review and consideration:

### **PANTHER PARK: SIGN INSTALL**

- Provide and install entry sign bases and anchors as discussed
- Provide and install rules sign bases and anchors as discussed
- Installation of entry sign on bases (sign provided by town)
- Installation of rules sign on bases (sign provided by town)

### **EXCLUSIONS:**

- Overtime hours (not figured into this proposal)
- Any unforeseen damages or repairs
- Purchase of sign, graphics, steel/metal

### **NOTE:**

- Work to be performed during normal working hours unless otherwise noted and documented
- Installation of sign bases and anchoring of signs to bases only

**Proposal: \$4,850.00**

*Donald Ross*

*6/8/2021*

\_\_\_\_\_  
First Due Company  
P.O. Box 146  
Danville, IN 46122

\_\_\_\_\_  
Date

This proposal is valid for (14) day's

\_\_\_\_\_  
Customer signature

\_\_\_\_\_  
Date

### **COPYRIGHT:**

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**SPENDING AUTHORIZATION FORM**

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Name of Requestor: \_\_\_\_\_ Department: \_\_\_\_\_

Total Amount Requested: \_\_\_\_\_ Budget Line Number: \_\_\_\_\_

General Description of Purchase (Attach additional materials as appropriate):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Requestor: \_\_\_\_\_

**Clerk-Treasurer Office Verification:**

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**Board Approval:**

On \_\_\_\_\_, the \_\_\_\_\_ of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ \_\_\_\_\_.

\_\_\_\_\_  
Signature of Board President or Secretary

\*All payments must follow applicable claims approval procedures.  
\*\*Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.