## **Town Gym Equipment Purchase Summary**

| Equipment To Purc<br>GL Code 10-445-480<br>Current Budget Amoun |                | Purchase (<br>Quote #1<br>Sport &<br>Fitness | Company Quotes Quote #2 Colorado Cardio | Quote #3 Recovery for Athletes |
|---|----------------|--|---|--------------------------------|
| Kaiser Spin Bike  | M3 Indoor bike | \$600.00                                     | \$849.00                                | \$1,630.00                     |
| Kaiser Spin Bike  | M3 Indoor bike | \$600.00                                     | \$849.00                                | \$1,630.00                     |
| Kaiser Spin Bike  | M3 Indoor bike | \$600.00                                     | \$849.00                                | \$1,630.00                     |
| Shipping & Install  |                | \$465.00                                     | Free Shipping<br>Install on us          | Free Shipping<br>Install on us |
|   |                | <b>Total</b> \$2,265.00                      | \$2,547.00                              | \$4,890.00                     |

### Scope of Work

This will complete the upgrade of spin bikes for our cycling room. We currently have roughly 40-50 members and cycling class attendees who use the cycling room. Instructor-led classes have been limited to 5 people with the current bike arrangement.

### Budnet

Budget line item 10-445-486 Gym Equipment has a balance of roughly \$5000.00 for the 2022-2023 fiscal year.

### **Director's Comments**

I have been working the last year to update equipment in the PVCC/Town Gym according to the most used and most outdated pieces we have. They cycling bikes are increasingly more popular with the addition of the internet building wide. The purchase of three new bikes will upgrade to have 9 cycling bikes in the cycling room to accomodate larger classes and community involvement.

| Sarailar                    | 1/10/23 |
|-----------------------------|---------|
| Submitted by                | Date    |
| Signature of Mayor Approval | Date    |

Purchase Requisition (P-Req) - Authorization for One-Time Purchase of Goods and/or Services Exceeding Department Head Limit Town of Saratoga

|                   | 5 | 4 | ω                                       | 2            | -                                       |  |                 |              |
|-------------------|---|---|---|--------------|---|--|-----------------|--------------|
|                   |   |   |   |              | Sport of<br>1409 A                      | Vendor<br>Or Comp                                    | (17/23          | Request Date |
|                   |   |   |   |              | Sport - Fitness Eym Equip Keiser Indoor | Vendor Name and Number<br>Or Complete Vendor Address | Seren Laughlin  | Requested By |
| Shipping/Handling |   |   |   |              | Keiser                                  | Ite  | Julya           | Ву           |
| Handling          |   |   |   |              | Spin bikes                              | Item or Service                                      | Rec             | Department   |
|                   |   |   |   |              |   | Purpo  | 01172023-Pec-07 | * P-Req No   |
|                   |   |   |   |              |   | Purpose and Project ID                               | 07              | Date Needed  |
|                   |   |   |   | the way have |   | In<br>Budg<br>etY/N                                  |                 |              |
|                   |   |   |   | 1            | 3                                       | dg Qty   |                 |              |
|                   | 2 |   |   |              |   | Unit   |                 |              |
|                   |   |   |   |              |   | Unit<br>Cost   |                 | Con          |
| 5465°°            |   |   |   |              | 10 00 818<br>10 00 548E                 | Extended Cost<br>Total Cost                          |                 | Comments     |
|                   |   |   |   |              | 186<br>-58h<br>-01                      | GL<br>Code   |                 |              |
|                   |   |   | , |              |   |  |                 |              |

| Purch        | Purchase Authorized By     | an e    |          |
|--------------|----------------------------|---------|----------|
| ** Signature | Title                      | Date    | Comments |
|              | Mayor Davis                |         |          |
|              | Council Member Cooley      |         |          |
|              | Council Member Beck        |         |          |
|              | Council Member Jacob Fluty |         |          |
| <i>3</i>     | Council Member Jerry Fluty |         |          |
| Sund UNS     | Department Head            | 1/10/23 |          |
| 0            | Treasurer                  |         |          |
|              |                            |         |          |

total

8 2265

00

Fill out form in black or blue ink.

\*Purchase Requisition Number is required for remote/email authorization, otherwise it is not required. The number is assigned by Department Head using: date-dept-P-Req #. (Example: 09122022-REC-1)

\*\* For remote Council Rep authorization:

Email from Council Rep stating the purchase is approved with VendorName; amount; P-Req# xxxxx.

Dept head - Insert See Email in the signature line of the Purchase Requisition and attach print-out of entire email chain



1409 Pikes Peak Ave. Fort Collins, CO 80524

Town of Saratoga Recreation Dept Sarah Laughlin 214 W Elm Ave, Saratoga, WY 82331 rec@saratogawyo.org 307-326-8338

# Quote

Terms

| Date     | Quote # |
|----------|---------|
| 1/6/2023 | 6141    |

Sales Representative: Ryan Conover m: 970.324.1837 o: 970-482-0551

rconover@sportandfitnessinc.com

P.O. No.

|   |     | F.O. No.        | Terms      |
|---|-----|-----------------|------------|
| Description                             | Qty | Cost            | Total      |
|   |     |                 |            |
| Used Keiser M3 Indoor Bike with Console |     | 5 600.00        | 3,000.007  |
| INSTALLATION-Ground Level               |     | 465.00          | 465.00     |
|   |     |                 |            |
|   | -   | Subtotal        | \$3,465.00 |
|   |     | Sales Tax (0.0% | \$0.00     |
|   |     | Total           | \$3,465.00 |



# **INVOICE**

GYM EQUIPMENT OUTLET

314 E. 4th St

Loveland, CO 80537 Phone: (970)-714-4042

Nathan@coloradocardio.com

BILL TO

| INVOICE | # | DATE |  |
|---------|---|------|--|
|         |   |      |  |

TERMS

\$2,547.00

**Quote Only** 

| DATE Sou   | ırce       | PAYMENT DUE BY/TERMS                  | SALES REP            | 1         |            |            |
|--|------------|---------------------------------------|----------------------|-----------|------------|------------|
|  |            |                                       | Nathan Buderus       |           |            |            |
|  |            |                                       |                      |           |            |            |
| DESCRIPTION  |            |                                       |                      | QTY       | UNIT PRICE | AMOUNT     |
| Keiser M3+   |            |                                       |                      | 3         | 849.00     | \$2,547.00 |
|  |            |                                       |                      |           |            |            |
|  |            |                                       |                      |           |            |            |
|  |            |                                       |                      |           |            |            |
|  |            |                                       |                      |           |            |            |
|  |            |                                       |                      |           |            |            |
|  | 100        |                                       |                      |           |            |            |
| All though a second and the second a |            |                                       |                      |           |            | 44.5       |
| **Treadmills will  | not operat | te on a GFI Outlet which are often fo | und in basements and | garages** |            | -          |
|  | Th         | nank you for your business!           |                      | SUBTOT    | AL         | \$2,547.00 |
|  | 1 Y        | EAR WARRANTY ON PARTS                 |                      | TAXABLE   | TOTAL      |            |
| መተማ የተቀደ   | . l'm'i    | Payment Options:                      |                      | Deposit   |            | _          |
|  |            | Venmo: @Shane-Vanoene                 | •                    | TAX RAT   | E          | 6.70%      |
|  |            | Paypal: Shane@coloradocardio          | .com                 | TAX       |            | _          |

| X: |           |                |      |  |
|----|-----------|----------------|------|--|
|    | SIGNATURE | PRINTED NAME   | DATE |  |
|    | SIGNATURE | PRINTED NAIVIE | DATE |  |

**Cash or Check** 

TOTAL

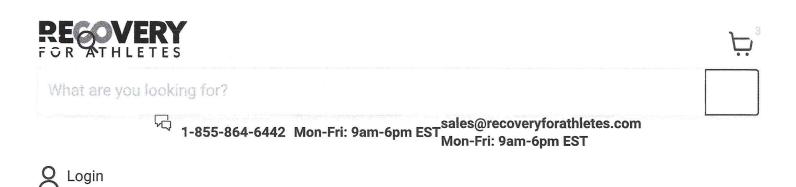
If you are not fully satisified with your product purchase, Colorado Cardio will exchange, or provide you with a full store credit. The policy applies if you are within 30 days of your exercise equipment delivery date and the returned product is in good working condition.

Delivery and set-up charges are non-refundable and standard pick-up charges apply. Sales are final on all special order and clearance items. Thank you for your business and support.

Buy Now. Pay Later. Finance Your Purchase with Affirm at 0% APR up to 24 Months.

#### l garn more

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Subtotal \$4,890.00

Checkout Now



### Keiser M3 Indoor Bike

Price \$2,030.00 \$1,630.00

Quantity 3

\$4,890.00

×

## Subtotal

\$4,890.00

As low as \$204/month at 0% APR with affirm. Learn more

Free Shipping on All Orders in the Lower 48 States

