

RESOLUTION 2019-8

PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta;

WHEREAS, the following equipment is needed to allow for the performance of the above described duties/functions: RESURFACE RANDOLPH STREET ;

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for the purchase were submitted:

<u>OVERLAND CORPORATION</u>	<u>RESURFACE</u>	<u>\$36,544.35</u>
<u>MARIETTA PAVING</u>	<u>REBASE & RESURFACE</u>	<u>31,580.00</u>

_____ ;

WHEREAS, staff recommend the purchase of equipment as submitted by MARIETTA PAVING , based upon the following justification: WORK TO BE PERFORMED INCLUDES REBUILDING BASE WITH 4 INCHES OF MATERIAL ;

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: 01-80-805 STREET- IMPROVEMENTS ;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. The purchase of STREET RESURFACING as submitted by MARIETTA PAVING is hereby approved and authorized based on:

the recommendation of staff as previously indicated.

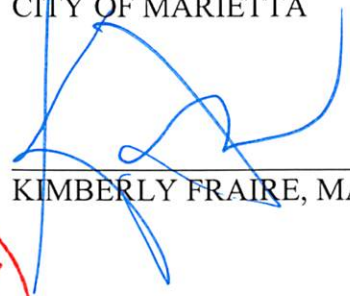
the following: _____

2. The expenditure for the purchase will be deducted from the following department/account:

01-80-805 - STREETS - IMPROVEMENT

PASSED BY THE CITY COUNCIL and signed by the Mayor this 12TH day of FEBRUARY, 2019.

CITY OF MARIETTA



KIMBERLY FRAIRE, MAYOR

ATTEST



DOTTIE GWIN, CITY CLERK



MARIETTA PAVING

10451 Evans Rd
Marietta, OK 73448
CELL: 580-513-1647
CELL: 580-513-1644

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: *Tom*

Randolph

DATE	YOUR WORK ORDER NO.	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Remove existing asphalt & removed; replace with 4" 2 1/2 courses new base; also dig out two soft places - 34' x 16' - 24' x 16' & replace. Pave with 4" hot asphalt & roll

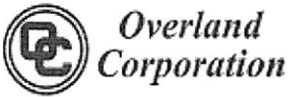
*Thanks
James*

total \$ 3,580⁰⁰

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____)

is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year
in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year

CONTRACTORS INVOICE



OVERLAND CORPORATION

P.O. BOX 1947, ARDMORE, OK 73402
PHONE 580-223-8432 / FAX 580-223-8454

Quote To: CITY OF MARIETTA
Attn: TERRY VERNON

Date: FEBRUARY 7, 2019
Project: 2019 STREET REHAB
City: MARIETTA
County: LOVE
State: OKLAHOMA

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILL & RESURFACE OF 5TH STREET	996.00	SY	44.95	44,770.20
	MILL & RESURFACE OF RANDOLPH STREET	813.00	SY	44.95	36,544.35
GRAND TOTAL					\$81,314.55

NOTES:

INCLUSIONS:
ALL LABOR, MATERIAL, EQUIPMENT AND HAUL FOR ITEMS BID.
TRAFFIC CONTROL FOR BOTH PAVING AND MILLING.
1 MOBILIZATION PER LOCATION

ALL MILLINGS WILL BE HAULED TO CITY OF MARIETTA PROPERTY.

EXCLUSIONS:
ALL CITY,COUNTY,STATE AND DEQ PERMITS.
RELOCATION OF UTILITIES
DRAINAGE
SOD
TREE PLANTING/ REPLACEMENT
PERMANENT SIGNAGE
FENCING
STRIPING

CLARIFICATIONS:
IF BOTH 5TH STREET & RANDOLPH STREET ARE AWARDED AT THE SAME TIME, SUBTRACT \$9,520 FROM THE TOTAL PROPOSAL AMOUNT.

QUOTE GOOD FOR 30 DAYS.
PRICING GOOD UNTIL JUNE 30, 2019

DILLON MCCARTHICK

ESTIMATOR