

RESOLUTION 2019-13

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: GRAPPLE RAKE ATTACHMENT ;

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

BLUE DIAMOND SEVERE DUTY C.L. BOYD, ARDMORE \$4,500⁰⁰
BLUE DIAMOND SEVERE DUTY DITCH WITCH, OKC \$4,595⁰⁰
BLUE DIAMOND SEVERE DUTY VERMEER G.P, OKC \$4,278⁰⁰ ;

WHEREAS, staff recommend the purchase of equipment as submitted by C.L. BOYD, ARDMORE , based upon the following justification:
LOCATED CLOSER TO CITY
_____ ;

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: 02-10-800
SANITATION - CAPITAL OUTLAY ;

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

1. The purchase of BLUE DIAMOND SEVERE DUTY GRAPPLE as submitted by _____ 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:

02-10-800 - SANITATION - CAPITAL OUTLAY

PASSED BY THE CITY COUNCIL and signed by the Mayor this 9TH day of APRIL, 2019.

CITY OF MARIETTA



KIMBERLY FRAIRE, MAYOR

ATTEST



DOTTIE GWIN, CITY CLERK



Quote Summary

Prepared For:
 MARIETTA PUBLIC WORKS AUTHORITY
 303 W Main St
 Marietta, OK 73448
 Business: 580-276-2181
 SUZIEQBELL@LIVE.COM

Prepared By:
 KEVIN COOK
 The Clarence L. Boyd Company
 4220 West Reno
 Oklahoma City, OK 73107-6532
 Phone: 405-942-8000
 kcook@clboyd.com

Quote Id: 19337741

Expiration Date: 30 April 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2019 SWEEPSTER 84VSS - Order	\$ 14,000.00	\$ 14,000.00 X	1 =	\$ 14,000.00
2019 DIAMOND-BLUE 106520	\$ 4,500.00	\$ 4,500.00 X	1 =	\$ 4,500.00
Equipment Total				\$ 18,500.00

Quote Summary	
Equipment Total	\$ 18,500.00
SubTotal	\$ 18,500.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 18,500.00
Balance Due	\$ 18,500.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 19337741

Customer: MARIETTA PUBLIC WORKS AUTHORITY

2019 SWEEPSTER 84VSS - Order			
Hours:	0		Suggested List
Stock Number:			\$ 14,000.00
			Selling Price
			\$ 14,000.00
Description	Qty	Unit	Extended
SWEEPSTER 84" VACCUUM BROOM	1	\$ 14,000.00	\$ 14,000.00
Standard Options - Per Unit			
SSL Adapter	1	\$ 0.00	\$ 0.00
Cat 8 Pin Wiring	1	\$ 0.00	\$ 0.00
Poly/Metal Mixed Brush 50/50	1	\$ 0.00	\$ 0.00
Hydraulic Hoses	1	\$ 0.00	\$ 0.00
Gutter Cleaning Kit	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Suggested Price			\$ 14,000.00
Customer Discounts			
Customer Discounts Total			\$ 0.00
Total Selling Price			\$ 14,000.00

2019 DIAMOND-BLUE 106520			
Hours:	0		Suggested List
Stock Number:			\$ 4,500.00
			Selling Price
			\$ 4,500.00
Description	Qty	Unit	Extended
78" Grapple Rake	1	\$ 4,500.00	\$ 4,500.00
Standard Options - Per Unit			
Severe Duty	1	\$ 0.00	\$ 0.00
Hydraulic Hoses	1	\$ 0.00	\$ 0.00
3/4" Tine Thickness	1	\$ 0.00	\$ 0.00
12" Tine Spacing	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Suggested Price			\$ 4,500.00
Customer Discounts			
Customer Discounts Total			\$ 0.00
Total Selling Price			\$ 4,500.00



Selling Equipment

Quote Id: 19337741

Customer: MARIETTA PUBLIC WORKS AUTHORITY



Ditch Witch[®] *of Oklahoma*

Qty	Description	
1	Blue Diamond – 78” Severe Duty Grapple Rake – Product #106520	\$4,275.00
	• Dual Top Clamp	
	• Weight – 1,245 lbs	
	No Tax (if applicable)	\$0
	Freight	\$320.00
	Total	\$4,595.00
	Availability is 5-7 days	
	Delivery and Set Up included	

4/6/19
City of Marietta – Regina Lynn
Quote good for 30 days



Ditch Witch[®] *of Oklahoma*

Shane Zerr
Phone: 405-348-4633
Fax: 405-341-7831
Cell: 405-650-6701

Email: szerr@ditchwitchok.com
www.ditchwitchok.com
9000 N. I-35 Service Road
Oklahoma City, OK 73131



An Employee Owned Company

Olathe, KS
(913) 782-3655

Goddard, KS
(316) 794-3500

Brookline, MO
(417) 886-3500

Oklahoma City, OK
(405) 478-2900

Catoosa, OK
(918) 266-3300

Ship To: SAME AS BELOW

Invoice To: CITY OF MARIETTA
101 W MAIN ST
MARIETTA OK 73448

Branch 04 - OKC		
Date 04/08/2019	Time 14:49:23 (O)	Page 1
Account No. MARIE002	Phone No. 5802765569	Estimate No. 001477
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson CS2	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 05/08/2019 Amount

New 78" SEVERE DUTY GRAPPLE RAKE 4278.00

Hours: 0

3/4" TINES

REPLACEABLE TEETH

DUAL TOP CLAMPS

Miscellaneous Charges/Credits

DEALER FRT / PREP

Qty: 1

Miscellaneous Charges/Credits Total: 375.00

Subtotal: 4653.00

Quote Total: 4653.00

Authorization: _____

CONTRACT NUMBER: SW196

VERMEER SELL PRICE: \$4600.00

LESS STATE WIDE CONTRACT DISCOUNT 7%: \$322.00

NEW SELL TOTAL: \$4278.00
