

RESOLUTION 2019-14

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: 20' TILT EQUIPMENT TRAILER ;

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

<u>IRON BULL TLB 83" x 20'</u>	<u>JAC'S LLC, ARDMORE</u>	<u>\$6,439.00</u>
<u>TOP HAT TILT DECK 20'</u>	<u>J&I MAN, MADILL</u>	<u>\$5,670.00</u>
<u>BIG TEX 14TL 20'</u>	<u>UNITED AG, ARDMORE</u>	<u>\$6,650.00</u>

WHEREAS, staff recommend the purchase of equipment as submitted by J&I MANUFACTURING , based upon the following justification:
LOWEST BID
_____ ;
_____ ;

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-IMPROVEMENT ;

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

1. The purchase of TOP HAT TILT DECK 20' TRAILER as submitted by J&I MANUFACTURING is hereby

approved and authorized based on:

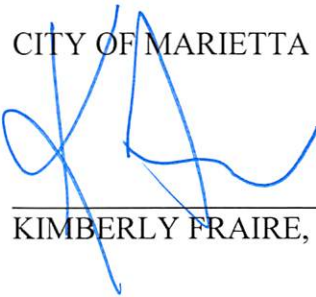
the recommendation of staff as previously indicated.

the following: _____
_____ .

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

01-80-805 - STREET IMPROVEMENT

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


4/3/2019



Invoice 1000805057
Shipper S000805516
Customer ID 500
Tax Number: 123456
CASH CUSTOMER
CASH ACCOUNT

J & I MANUFACTURING INC.
P.O. BOX 549
MADILL, OKLAHOMA 73446-9204
(580) 795-7377
FAX: (580) 795-7191
www.jimfg.com

BID

PAGE 1

Salesman CO
Purchase Order No

ITEM	QTY	DESCRIPTION	PRICE	EXTENSION	TAX
000017522	1.00	20' TOP HAT TILT DECK, 2-7K AXLES, #182721R	5,670.00	5,670.00	368.55

Current Balance 0.00

SALES TOTAL	5,670.00
TAX:	368.55
TOTAL DUE:	6,038.55

Revised Customer Balance

PROVISIONS AND CONDITIONS LISTED ON FRONT AND BACK. Any order for or sale of goods arising from or related to this quotation and or sale is subject to all "Provisions and Conditions" herein below contained and are subject to and contingent upon final acceptance and approval by Seller.

Claims for shortage must be made within 48 hours.
All claims and returned goods MUST be accompanied by this bill. There will be a 10% restocking, and/or processing fee charge on all returned merchandise. No returns after 30 days. Returns for store credit only.
Deposits on special orders are Non-Refundable.

Seller in no way warrants or represents that the goods are furnished for any particular purpose or that the goods satisfy or are acceptable under any specific plan, specification requirements, statute or ordinance. The buyer by relying or acting upon this quotation affirms that he has not relied upon any warranty or representation by Seller, it's employees or agents in these regards or upon Seller's skill or judgement to select or furnish goods for any particular purpose.

Fabricated structures utilizing J&I's products have NOT been designed and engineered by J&I Mfg. Inc. to meet any code specifications nor withstand any specific loads.

Items listed on this invoice were loaded/installed with the buyer/agent direction, supervision, and approval. Buyer/agent affirms that J & I Manufacturing, Inc. is not responsible for loss or damage caused by, or resulting from the loading or installation of said items.

BID is only an estimate. A bid is not a binding contract, a guarantee of pricing or an invoice. Prices are subject to change.

FARM/RANCH

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED WILL BE USED ONLY IN HIS FARMING AND RANCHING OPERATION.

RESALE/DIRECT USE

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT ITEMS ON INVOICE ARE BEING PURCHASED FOR RESALE/DIRECT USE IN THE PROCESS OF MANUFACTURING OR ANIMAL MARKETING BUSINESS. (Resale.Mkt. number on file)

By signing my name below, I, the customer, agree that all items on this invoice have been loaded. My materials have not been damaged, and I understand I am fully responsible for my own loads after they have been loaded.

BOOKKEEPING

Signature

WARNING!!!

CARE & HANDLING OF SHEET IRON

1. ALL GALVALUME & COLORED SHEET IRON MUST BE KEPT DRY.

Any moisture will immediately begin damaging the material if it is stacked together. If the sheets are to be stored for extended periods of time they must be fully tarpred to keep from drawing moisture into the stack. Do not stack sheets on the ground as they will draw moisture. Be aware that when the sheets are stacked they will draw moisture from the air & condensate between them.

2. AFTER INSTALLING THE SHEETS

After drilling holes through the sheets you will have raw metal chips that have come from the sheets and the metal you have fastened to. These metal chips will stick to the sheet iron and rust. They must be removed from all sheeting surfaces to prevent rust spots.

3. ALL METAL ROOFING & WALL PANELS CAN HAVE OR DEVELOP AN OIL CANNING EFFECT

The causes may be due to installation, weather conditions, structural movement or settling, lack of repair or acts of God. These conditions are beyond manufacturer's control. Oil canning is typically an aesthetic issue not a structural integrity issue.

**NO RETURN OR EXCHANGE ALLOWED ON SHEET IRON.
ANY WARRANTY ON SHEET IRON DOES NOT INCLUDE FADING.**

4. TRUSS - WARNING

J&I Manufacturing, Inc. metal building trusses are sold as an unfinished product. It is the responsibility of the final installer to determine that they meet any/all requirements; that all welding, placement and gusseting will be as safe as possible. The contractor/builder will meet or exceed any state, local or federal law in their final use. J&I Manufacturing, Inc. has no way of controlling any final use, or installation, so this duty must fall on the final installer.

5. BED WARNING

This truck body is sold as an incomplete unit. If the final installer is not a skilled professional with knowledge in all aspects of the flatbed installation, it is their responsibility to seek technical support from the truck manufacturer (i.e. Dodge, Ford, GM). The truck manufacturer will have body builder books and specific best practice guides for your vehicle on their website (OEM Body Builder).

National Truck Equipment Association (NTEA.COM) will also have specific guidelines concerning size, weight, clearances, tying components together, lighting, etc. All of this information is critical to safe installation.

J&I Manufacturing, Inc. has no control over the final installation or use of our products. It is the responsibility of the final installer to confirm that the finished unit meets all of the state and federal requirements.

6. PRODUCTS MANUFACTURED BY J&I

Items manufactured by J&I, not listed above, are sold as unfinished products. The installation of these products requires professional knowledge; therefore, the technician/contractor must exercise professional judgement in all aspects of the installation.

P001/002

Apr 5 2019 10:28



Quote Summary

Prepared For:
City Of Marietta
101 W Main St
Marietta, OK 73448
Business: 903-835-5586

Prepared By:
Shane England
United Ag & Turf
6010 West Broadway
Ardmore, OK 73401
Phone: 580-223-7722
shaneengland@unitedagt.com

Quote Id: 19281713
Created On: 03 April 2018
Last Modified On: 05 April 2018
Expiration Date: 30 April 2018

Equipment Summary	Suggested List	Selling Price	Qty	Extended
BIG TEX 10TL 10TL please provide a value - N/A	\$ 6,140.00	\$ 6,140.00 X	1 =	\$ 6,140.00
BIG TEX 14TL please provide a value - N/A	\$ 6,650.00	\$ 6,650.00 X	1 =	\$ 6,650.00
Equipment Total				\$ 12,790.00

Quote Summary	
Equipment Total	\$ 12,790.00
SubTotal	\$ 12,790.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 12,790.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 12,790.00

Salesperson: X _____

Accepted By: X _____

Confidential

P002/002

Apr 5 2019 10:28



JOHN DEERE

Selling Equipment

Quote Id: 19291713 Customer: CITY OF MARIETTA

BIG TEX 10TL 10TL please provide a value - N/A

Hours:	0			Suggested List	\$ 6,140.00
Stock Number:				Selling Price	\$ 6,140.00
				Extended	\$ 6,140.00
Code	Description	Qty	Unit	Extended	
1234	BIG TEX 10TL-20	1	\$ 6,140.00	\$ 6,140.00	
Suggested Price					\$ 6,140.00
Customer Discounts Total				\$ 0.00	\$ 0.00
Total Selling Price					\$ 6,140.00

BIG TEX 14TL please provide a value - N/A

Hours:	0			Suggested List	\$ 6,650.00
Stock Number:				Selling Price	\$ 6,650.00
				Extended	\$ 6,650.00
Code	Description	Qty	Unit	Extended	
133	BIG TEX 14TL-20	1	\$ 6,650.00	\$ 6,650.00	
Suggested Price					\$ 6,650.00
Customer Discounts Total				\$ 0.00	\$ 0.00
Total Selling Price					\$ 6,650.00