

## **The Town of Upper Marlboro**

**RESOLUTION:** 2022-27  
**SESSION:** Regular Town Meeting  
**DATED:** November 22, 2022

### **A RESOLUTION OF THE TOWN BOARD OF COMMISSIONERS OF THE TOWN OF UPPER MARLBORO TO APPROVE THE PURCHASE OF SNOWPLOW & SALTS SPREADER ALONG WITH INSTALLATION**

WHEREAS, the Board of Commissioners for the Town of Upper Marlboro has authority pursuant to §§82-83 and 82-84 of the Town Charter to construct, operate, and maintain any buildings and structures it deems necessary for the operation of the Town government, and to do whatever may be necessary to protect Town property and to keep the same in good condition; and

WHEREAS, the Town finds it in the best interest of its employees, residents, business owners and visitors to have a working snowplow and salt spreader; and

WHEREAS, Ordinance 2011-02 (Procurement), Section 4(b) states that upon having obtained three (3) quotes or proposals “[a]ll procurements between \$10,000 and \$ 2,000 shall be approved by the Board,” and

WHEREAS, the Town Board of Commissioners hereby finds that sufficient funds have been appropriated for a snowplow and salt spreader in the FY2023 Budget, which includes the scope of the subject Quote: 903640 issued 11/1/2022 from Kohler Equipment; and

WHEREAS, pursuant to Section 82–56 (Purchasing and Contracts) of said Charter, all expenditures for contracts and purchases with an anticipated cost of more than ten thousand dollars (\$10,000) shall be subject to competitive sealed bidding unless the Board, by unanimous vote of the full Board, finds another method of procurement to be more advantageous; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners for The Town of Upper Marlboro, sitting in regular session this 22nd day of November 2022, that the Town Board of Commissioners hereby authorizes the President and the Public Works Director to execute a Proposal dated 11/1/2022 by Kohler Equipment for an amount not to exceed \$11,400.00 and to execute any other relevant contract documents to effectuate the purpose of this Resolution.


AND, BE IT FURTHER RESOLVED, by the Board of Commissioners for The Town of Upper Marlboro, that the Town Administrator shall obtain proof of insurance and a reasonable release and

waiver of liability form signed by the Contractor as deemed necessary to protect the Town and carry out the performance of the project or tasks described herein prior to the execution of the proposal or contract approved herein.

PASSED by the Board of Commissioners of the Town of Upper Marlboro, Maryland at a regular meeting on this 22<sup>nd</sup> day of November 2022.

Attest:



  
\_\_\_\_\_  
John Hoatson, Town Clerk

THE TOWN OF UPPER MARLBORO  
BOARD OF COMMISSIONERS

  
\_\_\_\_\_  
Sarah Franklin, President

  
\_\_\_\_\_  
Janice Duckett, Commissioner

  
\_\_\_\_\_  
Charles Colbert, Commissioner

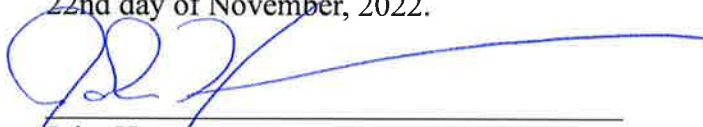
  
\_\_\_\_\_  
Karen Lott, Commissioner

  
\_\_\_\_\_  
Thomas Hanchett, Commissioner

#### CERTIFICATION

I, the undersigned, hereby certify that I am the Town Clerk of the Town of Upper Marlboro and that the Board of Town Commissioners of the Town of Upper Marlboro at a public meeting at which a quorum was present adopted this Resolution, and that said Resolution is in full force and effect and has not been amended or repealed.

In witness whereof, I have hereunto set my hand and seal of the municipal corporation, this 22<sup>nd</sup> day of November, 2022.

  
\_\_\_\_\_  
John Hoatson, Town Clerk

Attachment A: Kohler Equipment Quote

KOHLER EQUIPMENT - UPPER MARLBORO  
 15865 COMMERCE COURT  
 UPPER MARLBORO, MD 20774  
 (301)249-2200

SOLD TO: 315403
THE TOWN OF -UPPER MARLBORO P.O. BOX 280 UPPER MARLBORO, MD 20773

SHIP TO:
THE TOWN OF -UPPER MARLBORO P.O. BOX 280 UPPER MARLBORO, MD 20773

Tax Exempt #: 30001243

Returns w/in 30days with receipt. NO returns on  
 Special Orders-parts,equipment or electrical items  
 There is a 15% Restocking fee on returns!!!!

Shipped VIA: CUSTOMER PICKUP

Time: 12:57

ACCOUNT	DATE	QUOTE	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION
315403	11/01/22	903640	018/018	1		

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		BSQ	STB03167	BLADE CRATE,8 STR BLD		6175.00	6175.00
1	1		L16	P	PLOW LABOR		500.00	500.00
1	1		BYQ	SHPE2000	SALTDogg 2.0 CUBIC		4400.00	4400.00
1	1		L22	HS	HOPPER LABOR		325.00	325.00

QUOTE

QUOTE ONLY

SUB TOTAL	10575.00
MISC	0.00
LABOR	625.00
Tax: 6.000	0.00
DOWN PAYMENT	
QUOTE TOTAL	11400.00