

The Town of Upper Marlboro

RESOLUTION: 2023 - 16
SESSION: Special Town Meeting
DATED: August 8, 2023

A RESOLUTION OF THE TOWN BOARD OF COMMISSIONERS OF THE TOWN OF UPPER MARLBORO TO AUTHORIZE THE PURCHASE OF A BOBCAT SKID STEER LOADER.

WHEREAS, the Board of Commissioners for the Town of Upper Marlboro strives to equip its Public Works Department with the proper tools to ensure the cleanliness of our Town for all residents and visitors: and

WHEREAS, the Upper Marlboro Public Works Department has obtained a quote (219958094) from United Rentals, a company in good standing with the State, in the amount of \$52,376.00 to purchase one Bobcat Skid Steer Loader: and

WHEREAS, Ordinance 2022-06 (Purchasing and Contracts), Section 3.B states that expenditures for supplies, materials, equipment, construction of public improvements or contractual services involving Ten Thousand Dollars (\$10,000.00) to Seventy-Five Thousand Dollars (\$75,000.00), shall be made by the Board without requiring any quotes, advertisements offering sale, proposals or through the use of any other competitive procurement methods; however, a majority of the Board present and voting may elect to require any such competitive method so designated be used; and

WHEREAS, the Town Board of Commissioners hereby finds that sufficient funds have been appropriated to purchase this Bobcat Skid Steer Loader in the FY2024 Budget to be leased or applicable grant funding available,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners for The Town of Upper Marlboro hereby authorizes the President and/or the Director of Public Works to execute a Proposal/Quote by United Rentals for an amount not to exceed \$52,376.00 and to execute any other relevant contract documents to effectuate the purpose of this Resolution.

PASSED by the Board of Commissioners of the Town of Upper Marlboro, Maryland at a Special Town Meeting on this 8th day of August, 2023.

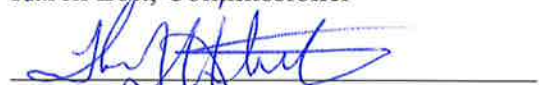
Attest:

THE TOWN OF UPPER MARLBORO
BOARD OF COMMISSIONERS

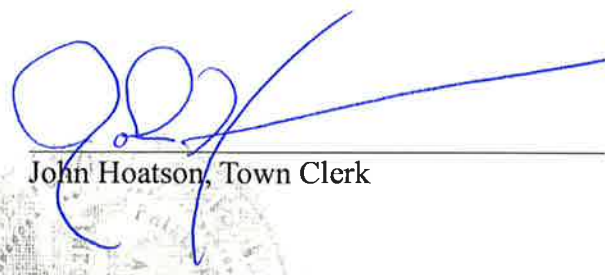

Sarah Franklin, President

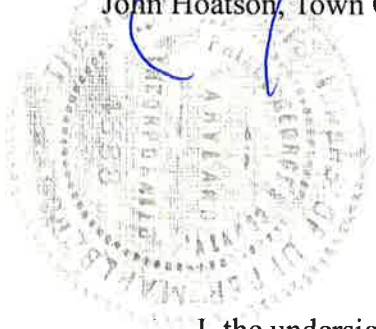

Charles Colbert, Commissioner


Karen Lott, Commissioner


Thomas Hanchett, Commissioner


Linda Pennoyer, Commissioner

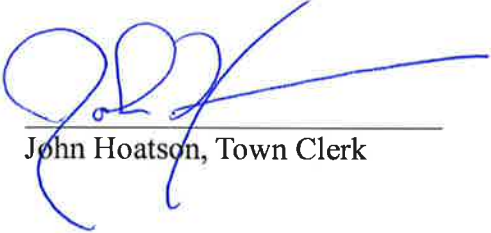

John Hoatson, Town Clerk



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 8th Day of August, 2023.


John Hoatson, Town Clerk

Attachment A: Sales Quote 219958094 - Dated 5/23/23



SALE QUOTE

219958094

BRANCH 391
5301 CHRYSLER WAY
UPPR MARLBORO MD 20772-3142
301-627-3800

Job Site

PUBLIC WORKS
5335 JUDGES DR
UPPER MALBORO MD 20772

Office: 301-627-6905 Cell: 301-509-4756

Customer # : 1459515
Quote Date : 05/23/23
UR Job Loc : 5335 JUDGES DR, UPPE
UR Job # : 5
Customer Job ID:
P.O. # : S550 BOBCAT SKID
Ordered By : DARNELL BOND
Written By : SUSAN NICHOLS
Salesperson : SUSAN NICHOLS

TOWN OF UPPER MARLBORO
14211 SCHOOL LN
UPPR MARLBORO MD 20772-2866

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	10626636 CC: 903-0071 SKID STEER LOADER 1700-1899# Make: BOBCAT Model: S550 Model Year: 17 HR OUT: 868.200 DIRT-6MONTHS/800HRS Optional United Guard Warranty add cost: mos # hrs Cost (%) Charge 3 400 8.00% \$3192 6 800 14.00 5586 **quoted here 12 1600 23.00 9177	39900.00	39900.00
	Serial #: AHGM13348		
1	9035073 CC: 903-5073 SKID STEER BUCKET 72" SMOOTH	500.00	500.00
1	9035410 CC: 903-5410 SKID STEER FORK ATTACHMENT	1000.00	1000.00
1	11066177 CC: 903-5435 SKID STEER PICKUP BROOM WITH DUMP BUCKET Make: PALADIN Model: 21572M-0022HD Model Year: 20 HR OUT: 1.000 DIRT-6MONTHS/800HRS Optional United Guard Warranty add: mos # hrs Cost (%) Charge 3 400 6.00% \$294 6 800 10.00 490 **quoted here** 12 1600 16.00 784	4900.00	4900.00
	Serial #: 2012135		
SALES ITEMS:			
Qty	Item number	Stock class	Unit
1	UNITED GUARD	MCI	EA
	UNITED GUARD SERVICE CONTRACT UM: (EA) EACH		Price 6076.00
			Amount 6076.00
			Sub-total: 52376.00
			Total: 52376.00

CONTACT: DARNELL BOND
CELL#: 301-509-4756

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS. THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.