RESOLUTION 2025 - 17

A RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT, MATERIALS, AND/OR SUPPLIES FOR THE 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; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; and

whereas, in accordance with Section competitive bids for 16 × 28' portable	on 2-172 of the Code of Ordinances, the following
were submitted by Graciand portable	c Building \$17,483.80
	; and
WHEREAS, staff recommend the Gracelena Partable Blindings, based upon the	purchase of equipment as submitted by e following justification: Only available
	; and
current fiscal year, under the following departn	VED by the City Council of the City of Marietta:
as submitted by Gracelona Portable	
2. The expenditure for the purchase will be of Transfer Site / Cap, tal Outlay	deducted from the following department/account:
PASSED by the City Council and SIGN	NED by the Mayor this 12 TH day of August, 2025.
Dottie Coun	DESTRY RUSHING, MAYOR
DOTTIE GWIN, CITY CLERK	A MERRY



Configld: Zip Code: CPQ494358

Build Order

73448

Quote Estimate







Line	Item Description	Unit Price	QTY	Total
1	16' x 28' Corner Porch Cabin Signature	\$15360	1	\$15360
2	5/8" Treated Plywood	\$0	448	\$0
3	DuraTemp Pearl Paint	\$0	1	\$0
4	Pearl Trim	\$0	1	\$0
5	Snow Metal Roof	\$0	1	\$0
6	36" x 80" 9-Lite Door	\$425	1	\$425
7	24" x 36" Double Pane Window	\$180	4	\$720
8	Stain Porch	\$100	1	\$100
9	12" OC Floor Joist Upgrade	\$0.75	448	\$336
10	Radiant Barrier	\$1.1	448	\$492.8

Rent To Own Estimate		
36 Month	\$808	
48 Month	\$727	
60 Month	\$671	
72 Month	\$602	

Estimate Total:	\$17433.
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