

(Proposal #706)

EM SUBMISSION NO.: 2012EM 151

PRESENTED: 3/8/12

ADOPTED: 3/9/12

BY THE EMERGENCY MANAGER

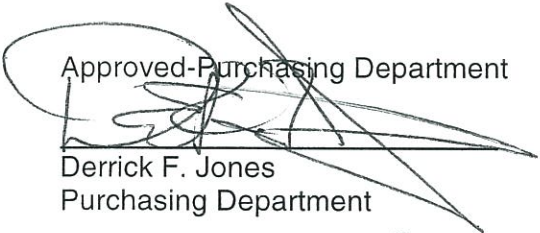
**RESOLUTION TO JACK DOHENY SUPPLIES FOR**  
**VACTOR TRUCK REPAIR PARTS**

On June 27, 2011, City Council authorized the Department of Purchases & Supplies to issue a purchase order to Jack Doheny Supplies, Inc., PO Box. 609, Northville, Michigan for vactor truck repair parts and services in an amount not to exceed \$90,000.00; and

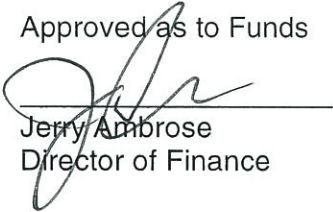
The Water Service Center is requesting additional said services in an amount not to exceed \$40,000.00. Funding will come from the following account: 590-540.208-977.000; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Jack Doheny Supplies, Inc. for vactor truck repair parts and services in an amount not to exceed \$40,000.00. (Sewer Fund)

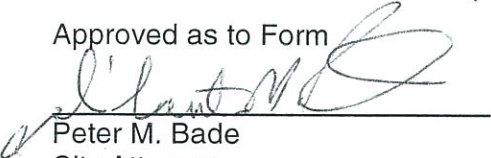
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance


Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT ☒ ✓ FAIL ☐ \_\_\_\_\_

DATED 3-9-12

  
Michael K. Brown, Emergency Manager

022212 – KRN

## RESOLUTION STAFF REVIEW

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**DATE:** 8-16-11

**Agenda Item Title:** Vactor & Jet Parts and Repairs

**Prepared By:** Cheri Priest, Water Service Center

**Background/Summary of Proposed Action:** The City Of Flint Water Service Center requests the City of Flint issue a purchase order to Jack Doheny Supplies for vactor, jet, and vac/jet parts and repairs. Repairs are normally handled by the 12<sup>th</sup> Street garage but due to budgetary constraints they are unable to provide any funding for this vendor this fiscal year. These vehicles are highly specialized and are crucial to the operation of the sewer department. Without these vehicles being operational, the sewer department will be unable to unplug any plugged sewers, vactor catch basins or catch basin leads or perform any routine cleaning. Without these vehicles, the sewer department will effectively be shut down which will greatly increase the potential for damage claims and lawsuits.

**Financial Implications:** Adequate funding has been allocated in the below list fund.

**Budgeted Expenditure?** Yes ☒ No ☐ Please explain if no:

**Account No.:** 590-540.208.863.900

**Pre-encumbered?** Yes ☒ No ☐ Requisition # 1101524

**Other Implications (i.e., collective bargaining):** None

**Staff Recommendation:** Recommend Approval

**Staff Person:** Philip Matthews  
(Dept Head or other authorized staff)