

12-5363

(Proposal # 822)

EM SUBMISSION NO.: 2012 EM501

PRESENTED: 8/8/12

ADOPTED: 8/8/12

**RESOLUTION TO JACK DOHENY SUPPLIES, INC. FOR SEWER VAC TRUCK
PARTS AND REPAIRS AT THE WATER SERVICE CENTER**

BY THE EMERGENCY MANAGER

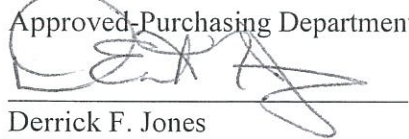
RESOLUTION

The Department of Purchases & Supplies has solicited proposals for sewer vac truck parts and repair services as requested by the Utilities Department/Water Service Center; and

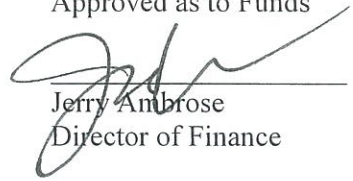
Jack Doheny Supplies, P.O. Box 609, Northville, Michigan was the sole proposal from three solicitations for said requirements. The funding will come from the following account number: 590-540.208-726.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, are hereby authorized to issue a purchase order with Jack Doheny Supplies for sewer vac truck parts and repair services in the amount not to exceed \$60,000.00. (Sewer Fund)

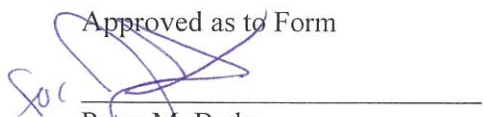
Approved-Purchasing Department


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 8-8-12


Michael K. Brown, Emergency Manager

080212 - BDB

RESOLUTION STAFF REVIEW

DATE: 5-1-12

Agenda Item Title: Parts and Repairs for Sewer Vector and Jets

Prepared By: Cheri Priest, Sewer Maintenance

Background/Summary of Proposed Action: The City Of Flint Water Department requests the issuance of a purchase order for various parts & repairs for the vectors and jets for the sewer department. These vehicles are highly specialized and require a degree of repair knowledge that in most cases the 12th Street garage cannot perform. Also, due to funding shortages, the garage also is unable to perform the repairs. These vehicles make up the fleet for sewer cleaning. Without these vehicles being operable, the sewer cleaning section is shut down. These vehicles are used to clean sanitary and storm sewers.

Financial Implications: There is adequate funding in the account listed below

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

Account No.: 590-540.208.726-000

Pre-encumbered? Yes ☒ No ☐ **Requisition #** 1200597

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

Staff Recommendation: Recommend Approval

Staff Person: Robert Buncil
(Dept Head or other authorized staff)