

(Proposal No. 001400549)

13-5316
EM SUBMISSION NO.: EM0912013

PRESENTED: 8/30/13

ADOPTED: 9/5/13

BY THE EMERGENCY MANAGER:

**RESOLUTION TO JACK DOHENY COMPANIES, INC FOR SEWER VACTOR/JET TRUCK
REPAIR PARTS AND SERVICES**

BY THE EMERGENCY MANAGER

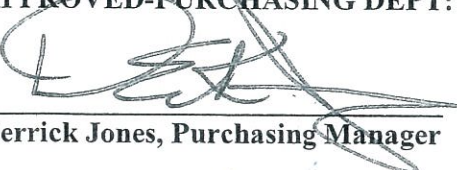
RESOLUTION

The Department of Purchases of Supplies has solicited a proposal for sewer vactor/jet truck repair parts and services as requested by the Water Service Center; and


Jack Doheny Companies, Inc. PO Box 609, Northville, MI 48167 was the sole vendor to submit a proposal for said requirements. The funding for this purchase will come from the account number: 590-540.208-863.000 (\$60,000.00); and

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

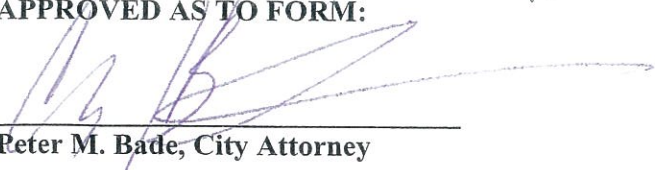
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

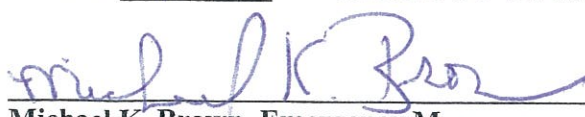

Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Michael K. Brown, Emergency Manager

DATED: 9/5/13

RESOLUTION STAFF REVIEW

DATE: 5-7-13

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. 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 #** 1300683

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

Staff Recommendation: Recommend Approval

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