

(Purchasing NO. 14-083)

EM SUBMISSION	NO.: EME 4112014
PRESENTED:	7/24/14
ADOPTED:	7/24/14

#### BY THE EMERGENCY MANAGER:

#### **RESOLUTION TO JACK DOHENY FOR LEASING NEW VAC/JET RODDER TRUCK**

BY THE EMERGENCY MANAGER

#### RESOLUTION

The Department of Purchases and Supplies has solicited a bid for leasing a new sewer vactor/jet rodder truck along with a trade-in of two vactor trucks at the time of delivery as requested by the Fleet Department; and

Jack Doheny, 777 Doheny Dr., Northville, MI was the sole vendor to submit a bid for said requirement with a cost to lease said equipment through Wells Fargo Finance for a five year period. The funding to lease this equipment will come from the following account number: 661-451.100-940.000; and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to order a sewer vactor/jet rodder truck through Jack Doheny and enter into a five year lease(s) agreement with Wells Fargo Finance for an amount not to exceed \$158,808.54 annually for five years. (Fleet/Central Garage Fund)

APPROVED-PURCHASING DEPT:

Derrick Jones, Purchasing Manager

APPROVED AS TO FORM:

Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:

Gerald Ambrose, Finance Director FOI

**\EFM DISPOSITION:** REFER TO COUNCIL FAIL ENACT DATED: 7-24-14 ade and Darnell Earley, Emergency Manager 071013 - DFJ

# **RESOLUTION STAFF REVIEW**

## DATE:

July 28, 2014

## Agenda Item Title:

Sewer Vactor Jet

## Prepared By:

Mike Rule

#### Background/Summary of Proposed Action:

The Fleet Department is requesting a purchase order for the lease of (2) Sewer Vactor/Jet Rodder from Jack Doheny Companies to be utilized by the Sewer Department.

## **Financial Implications:**

<u>Budgeted</u>? Yes  $\boxtimes$  No Please explain if no:

Account No.: 661-451.100-940.000

Pre-encumbered? Yes X No

Other Implications (i.e., collective bargaining):

Staff Recommendation: Approval

**Staff Person** (Dept Head or other authorized staff)