

## City of Ann Arbor

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## Legislation Text

File #: 17-1153, Version: 2

Resolution to Authorize a Sole Source Purchase Order to Jack Doheny Companies, Inc. of Northville, Michigan for the Purchase of Parts and Service for Water, Sanitary and Storm Sewer Equipment (\$60,000.00 annually)

Please find attached for your consideration a resolution that authorizes a sole source purchase order to Jack Doheny Companies, Inc. of Northville, Michigan for parts and service for water, sanitary and storm sewer equipment. Public Works is requesting \$60,000.00 annually through June 30, 2020.

The recommended sole source purchase order to Jack Doheny Companies, Inc. provides parts and service necessary to maintain the three (3) Vactor brand combination sewer trucks, rodding truck and camera equipment.

Jack Doheny Companies, Inc. is the sole distributor for Vactor Manufacturing, Inc sales, OEM parts and service for the entire state of Michigan for both VACTOR and RAMJET product lines, as well as for GUZZLER industrial cleaning equipment. The personnel at Jack Doheny Companies, Inc. have been factory-trained and are certified to provide quality service work on the above listed equipment.

## **Budget Impact**

Funding is available in the approved FY18 Water Supply System, Sewage Disposal System and Stormwater System Maintenance budgets and will be available in subsequent annual budgets if approved by council.

Jack Doheny complies with the City's, Non-Discrimination and Living Wage ordinances.

Prepared by: Paul Matthews, Public Works Assistant Manager

Reviewed by: Molly Maciejewski, Public Works Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Howard S. Lazarus, City Administrator

Whereas, Jack Doheny Companies, Inc. is the sole distributor for Vactor Manufacturing, Inc sales, OEM parts and service for the entire state of Michigan for both VACTOR and RAMJET product lines, as well as for GUZZLER industrial cleaning equipment;

Whereas, Jack Doheny Companies, Inc. of Northville, MI complies with the City's Non-Discrimination and Living Wage ordinances; and

Whereas, Sufficient funds are included in the approved FY18 Water Supply System, Sewage Disposal System and Stormwater System Maintenance budgets and will be available in subsequent annual budgets if approved by council.

RESOLVED, City Council approve a sole source purchase order to Jack Doheny Companies, Inc. in the amount of \$60,000.00 annually through June 30, 2020, subject to the approval of funding; and

RESOLVED, That Council authorizes the City Administrator to take the necessary administrative

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actions to implement this resolution.