



## Legislation Text

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**File #:** 13-1264, **Version:** 1

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Resolution to Authorize a Sole Source Purchase Order to Jack Doheny Companies, Inc. for the Purchase of Parts and Service for Field Operation Utilities Unit Equipment (\$50,000.00/annually) Please find attached resolution for your consideration authorizing the issuance of a sole source purchase order to Jack Doheny Companies, Inc. of Northville, MI for purchase of parts and service for the Field Operations Utilities Units Vactor, Rodding truck and Video truck. Field Operations is requesting \$50,000.00/annually through June 30, 2017.

Jack Doheny Companies, Inc. provides maintenance and repair parts and service, as needed, due to wear from use. Those items may include jet hose, tiger tails, nozzles, vactor tubes, rod, saws, cutting knives for jetting & rodding operations. As well as, equipment and software needed to maintain the TV equipment used in the inspection of storm and sanitary main lines.

Jack Doheny Companies, Inc. is the sole distributor for Vactor Manufacturing, Inc. sales, OEM parts and serviced for the state of Michigan, in it's entirety, for the VACTOR and RAMRODDING products 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.

Funds are available in the FY14 Field Operations Water, Storm and Sanitary Operating budgets. Funding will be included in future budgets, subject to approval by City Council of those budgets for FY15 and FY16.

Prepared by: Matt Warba, Field Operations Assistant Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, Jack Doheny Companies, Inc. of Northville, MI is the sole distributor and supplier of OEM parts and service for the VACTOR, RAMRODDER and GUZZLER lines of equipment;

Whereas, Jack Doheny Companies, Inc. of Northville, MI received Contract Compliance approval on September 09, 2013 and Living Wage approval on April 08, 2013; and

Whereas, Sufficient funds have been budgeted in the FY14 Field Operations Water, Storm and Sanitary operating budgets and will be budgeted in the FY15 and FY16 operating budgets if so approved by Council;

**RESOLVED**, City Council approve a sole source purchase order to Jack Doheny Companies, Inc. in the amount of \$50,000.00/annually through June 30, 2017, subject to the approval of funding; and

**RESOLVED**, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.