



# Detroit Water and Sewerage Department

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## Legislation Details (With Text)

**File #:** 19-00167      **Version:** 1      **Name:**

**Type:** Contract      **Status:** Agenda Ready

**In control:** Board of Water Commissioners

**On agenda:** 6/5/2019      **Final action:** 6/5/2019

**Title:** The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to enter into Contract No. 6002179 with Jack Doheny Companies, Inc. for a three-year period to furnish various Vactor parts that are inventoried items for a total contract amount of \$500,000.00 and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

**Indexes:** Finance Committee

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/5/2019	1	Board of Water Commissioners	approved	Pass
6/5/2019	1	Finance Committee	recommended for approval	Pass

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **enter into Contract No. 6002179 with Jack Doheny Companies, Inc. for a three-year period to furnish various Vactor parts that are inventoried items for a total contract amount of \$500,000.00** and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### Agenda of June 5, 2019

**Item No.:** 19-00167

**Contract No.:** 6002179

**Vendor:** Jack Doheny Companies, Inc.

777 Doheny Dr.

Northville, MI 48167

**Duration:** Three years (Anticipated Term 6/21/2019 - 6/20/2022)

**Original Amount:** Not to exceed \$500,000.00

**TO:** The Honorable  
Board of Water Commissioners  
City of Detroit, Michigan

**FROM:** Gary Brown, Director of Detroit Water and Sewerage Department

**RE:** **Contract No. 6002179**  
**“Various Vactor parts for DWSD owned Vactor equipment repairs and servicing”**

## MOTION

Upon recommendation of Mamata Burgi, Purchasing Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **enter into Contract No. 6002179 with Jack Doheny Companies, Inc. for a three-year period to furnish various Vactor parts that are inventoried items for a total contract amount of \$500,000.00 over the life of the contract** and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

## BACKGROUND

DWSD Fleet Department is responsible for the parts, maintenance and repairs services for all DWSD owned Vactor trucks and equipment. The Vactor trucks and the other vactor machines are used year round to support DWSD's various catch basin and sewer cleaning and maintenance programs.

## JUSTIFICATION

This contract is to procure various parts for Vactor Trucks that are inventoried items.

## PROCUREMENT METHOD

DWSD Procurement has verified with the manufacturer, Vactor Manufacturing Inc., 1621W. Illinois St, Streator, IL 61364 that Jack Doheny Companies Inc., is the only authorized dealer/distributor/service provider within the 50-mile radius of the Detroit area. Pursuant to DWSD's Procurement Policy, section (5) Exceptions to Competitive Bidding, (B) Sole Source Procurements, competitive bidding is not required when there is only one source of supply available. The DWSD Administration recommends that the award go to Jack Doheny Companies, Inc. as a sole source.

## DETAILS

1. **Funding Source:** Operations and Maintenance (O & M) funded
2. **GL Strings:**  
5720-20167-482422-622100-000209-10731-0000-000000 (30%) - \$45,000.00 per FY  
5820-20178-492422-622100-000230-15956-0000-000000 (70%) - \$105,000.00 per FY
3. **Original Duration:** Three Years (anticipated term 6/21/2019 - 6/20/2022)
4. **DWSD Department:** Fleet Operations
5. **Total:** \$500,000