

City Council Agenda Summary Sheet (Purchases)

Agenda No: 2004-0360
Date: 04/02/2004
Prepared By: Julie Hamilton, Fiscal/Purchasing, 248-841-2537
City File No:

Meeting Date: April 21, 2004

PURPOSE:

City Council is requested to authorize the purchase of one new, debris body replacement for the City's 1993 Vactor Jet. It is recommended that the purchase of this replacement part be awarded to Jack Doheny Supplies Inc., of Northville, Michigan, in the amount not-to-exceed \$32,118.73.

DISCUSSION:

This vehicle was involved in a serious collision in May 2001 resulting in extensive front-end damage, and a broken transmission case. All damaged parts were replaced and the unit was repaired, painted and placed back into service in early 2002.

Because of the repairs from the collision, the vehicle is in great shape overall, with the exception of the debris body. With the replacement of the debris body the useful life of the vehicle will be extended, at a minimum, five years.

Although the vehicle is scheduled for replacement this year, Bruce Halliday, Fleet Manager, feels it is in the best interest of the City to replace only the debris body rather than purchase a complete new vehicle.

Jack Doheny was chosen since they are the only authorized dealer in the territory for genuine Vactor parts and service. This information was verified by a letter from the Vactor Company. Vactor has the production tooling and builds these same debris bodies for their current model Vactor jet trucks. Maintaining genuine Vactor parts is beneficial for future repairs and the overall operation and appearance of the vehicle.

In addition, as of April 6, 2004 the Vactor Company will apply a surcharge to all parts manufactured from steel. Steel prices throughout the industry have recently increased significantly, and that trend is expected to continue. Jack Doheny has guaranteed the cost of the debris body before the surcharge takes effect.

FISCAL INFORMATION:

Funds are included in the fleet equipment fund budget. There will be no additional staffing required.

Fund Name	Fund Account #	Description	Budget Amount	Cost	Remaining Budget
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Fleet	661.977000	Equipment Capital.	\$279,869.00	\$32,118.73	\$247,750.27

Vendor Name and Address:

Jack Doheny Supplies, Inc.
 PO Box 609
 777 Doheny Court
 Northville, MI 48167

Reason for Selection:

Only authorized dealer in the territory for genuine Vector parts and service.

Method of Purchase:

Purchase Order

RECOMMENDATION:

It is recommended that City Council authorize the purchase of one new, debris body replacement for the City's 1993 Vector Jet to Jack Doheny Supplies Inc., of Northville, Michigan, in the amount not-to-exceed \$32,118.73.

ATTACHMENTS:

[Click [here](#) and list attachments submitted]

Department Authorization: Roger Rouse

Reviewed by:

Fiscal: *Jean Farris*

Clerks: *Susan Koliba-Galeczka*

Approved by: *Pat Somerville*

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA