

1 **BILL NO. S-12-05-17**

2 **SPECIAL ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the awarding of ITB
4 #3526 - PURCHASE OF SEWER FLUSHER by
5 the City of Fort Wayne, Indiana, by and through its
6 Department of Purchasing and JACK DOHENY
SUPPLIES, INC. for the WATER POLLUTION
CONTROL MAINTENANCE DEPARTMENT.

7 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL**
8 **OF THE CITY OF FORT WAYNE, INDIANA;**

9 **SECTION 1.** That ITB #3526 - PURCHASE OF SEWER FLUSHER
10 between the City of Fort Wayne, by and through its Department of Purchasing
11 and JACK DOHENY SUPPLIES, INC. for the WATER POLLUTION
12 CONTROL MAINTENANCE DEPARTMENT, respectfully for:

13
14 purchase of a Sewer Flusher for the Water Pollution Control
15 Maintenance Department

16 involving a total cost of ONE HUNDRED TWENTY-NINE THOUSAND, EIGHT
17 HUNDRED AND 00/100 DOLLARS - (\$129,800.00) all as more particularly set
18 forth in said ITB #3526 - PURCHASE OF SEWER FLUSHER which is on file
19 in the Office of the Department of Purchasing, and is by reference
20 incorporated herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved.
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SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney

REF. NO.:	3526
DEPT:	WPCM
DATE:	5/14/12
ITEM/SERVICE:	Purchase of Sewer Flusher
ADVERTISED BID:	YES
DATES ADVERTISED:	4/25/12 & 5/2/12
DATE OPENED:	5/9/12
SINGLE SOURCE:	No
NO. OF VENDORS NOTIFIED:	3
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	5/9/12
DATE RECOMM RECEIVED BACK:	5/11/12
DATE SENT TO LAW DEPT:	5/14/12
INTRODUCTION DATE:	5/22/12
DISCUSSION DATE:	6/5/12
PASSAGE DATE:	6/12/12

ITB#3526					
SEWER FLUSHER					
5/9/2012					
VENDOR		Jack Doheny			
FLUSHER EQUIP	\$	129,800.00			
TRADE IN	\$	22,500.00			
OPTIONAL WIRELESS					
CONTROL	\$	6,091.00			
also sent to Northern Equipment & Brown Equipment					

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	ITB # 3526
Awarded To	
Amount	\$129,800.00
Conflict of interest on file?	X ☐ Yes ☐ No
Number of Registrants	
Number of Bidders	One sent to three Indiana companies
Required Attachments	Tab Sheet

EXTENSIONS

Date Last Bid Out	September 2008
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-Authority)	
Sole Source/ Compatibility Justification	

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X ☐ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	NA

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Increase of \$33,000 from 2008
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Replacement of out of life cycle water pumps

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	NA

FUNDING SOURCE

<i>Account Information.</i>	Department's CIP line item 12WMP007

Memo

To: Council and Purchasing
From: Larry Campbell, Fleet Director
Date: May 11, 2012
Re: Sewer Flusher ITB #3526

In regards to the Sewer Flusher ITB #3526 for the Water Pollution Control Maintenance Department (WPCM): Please award Jack Doheny Supplies, Inc for a cost of \$129,800.00 as per the specs.

The purchase was proposed in the Departments CIP budget and was approved in their 2012 budget. Capital line # 12WMP007

Jack Doheny Supplies, Inc was the lowest and most responsive bidder. Bid was sent to three different local vendors through out Indiana. One bid turned in.

The delivery time of 90 days, after chassis at there factory your consideration and approval for this purchase request is greatly appreciated.

All bidders were registered as a buy Indiana and a local company in Indiana.

Thank you Larry Campbell

G/ drive shared award letters 2012 Sewer Flusher ITB #3526