

BILL NO. S-19-11-01

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of PURCHASE FOR A STETCO 950 T13 CATCH BASIN CLEANER - \$148,155.56 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and JACK DOHENY COMPANIES for the STORM WATER MAINTENANCE DEPARTMENT.

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

SECTION 1. That PURCHASE OF STETCO 950 T13 CATCH BASIN CLEANER between the City of Fort Wayne, by and through its Department of Purchasing and JACK DOHENY COMPANIES (sole authorized distributor) for the STORM WATER MAINTENANCE DEPARTMENT, respectfully for:

purchase of a Stetco 950 T13 catch Basin Cleaner, crane and dump body, and two buckets. Stetco is the only manufacturer of hydraulic loader booms and buckets for cleaning and maintenance of storm water infrastructure;

involving a total cost of ONE HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED FIFTY-FIVE AND 56/100 DOLLARS - (\$148,155.56) all as more particularly set forth in said PURCHASE OF STETCO 950 T13 CATCH BASIN CLEANER which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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2 **SECTION 2.** That this Ordinance shall be in full force and effect from
3 and after its passage and any and all necessary approval by the Mayor.
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7 _____
8 Council Member
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10 APPROVED AS TO FORM AND LEGALITY
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13 _____
14 Carol Helton, City Attorney
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777 DOHENY COURT
PO BOX 609
NORTHVILLE MI 48167

t 248.349.0904
f 248.349.2774

City of Fort Wayne
Larry Campbell
Director of Fleet Operations
1705 S. Lafayette St.
Fort Wayne, IN 46803

September 5, 2019

Dear Mr. Campbell,
As per your request, we are pleased to quote the following equipment for your consideration.

1(One) STETCO MODEL 950T13 CATCH BASIN CLEANER
7'0" Retracted boom length
2-Piece boom extends and retracts hydraulically from 7' to 15'
2,000 lbs. - Winch single line-lifting capacity
85" Height above frame with hose reel (travel)
DEEP DIGGER EQUIPMENT--FOR OPERATION AT DEPTHS TO 100 FEET BELOW GRADE
Deep Digger includes two extra capacity heavy duty hose reels, high capacity winch drum, mounting brackets, sheaves, additional lengths of wire rope, hose reel, and hoses.
Loader base has 3-point suspension design
Fail-safe hydraulic planetary winch
Lift cylinder and rod equipped with ball bushings
Two (2) sets separate levers for identical operation of sectional control valve for body hoist cylinder, located on both sides of vehicle
PTO- Pump and hydraulics
Open center hydraulic system
All necessary hose and fittings
Two hose reels with no less than 100' of 1/2" ID 2-wire rubber covered hoses
Hose blocks, relief valves, etc.
Paint: Axalta Imron Elite--single color. Valve bank, cylinders, and hose reels painted black
Electric throttle control
Grease manifold for upper and lower portion of single bronze bushing and swing rack back-up bushing
37-Gallon special heavy-duty oil tank with baffles
Body dumping controls from both sides of vehicle
Body dumping safety device
Boom up alarm
Choice of 200° or 370° rack and pinion rotation
15" Diameter orange peel bucket (die stamped) (P/N 51718175)
COVER TONGS (to remove catch basin covers) Device rated at 1000 lbs. capacity
Tongs Model CT: 15.5" maximum opening, T-1 steel includes 24" long 3/8" heavy-duty chain and hook
Holding cradle for buckets and clamshells

BASIN CLEANER DEBRIS BODY 201 2B STAINLESS STEEL

10' Basin Cleaner Body
7 Gauge sides and ends (30")
7 Gauge one-piece floor w/2" radius corners
7 Cubic yard capacity
120" Long x 84" wide side and end height
Watertight tailgate gasket
Full perimeter splash shields
Class 50 hoist with OSHA safety prop
Two (2) sets separate levers for identical operation of sectional control valve for body hoist cylinder, located on both sides of vehicle
Hydraulically operated "up and down" stabilizers with 8' fixed span
Tool box 18" x 18" x 48" L, including mounting brackets
Two oval amber LED safety-warning lights recessed in each corner post & two grill mounted strobes
Installed
Heavy-duty roller tarp installed
Back up alarm
10' Long handle spade holder installed
One full day of training

Price F.O.B. Fort Wayne, IN **\$129,489.00**

OPTIONAL BUCKETS AND CLAMSHELLS

13 1/2" Diameter orange peel bucket (die stamped) (P/N 51718174)	\$5,266.81
15" Diameter orange peel bucket (die stamped) (P/N 51718175)	\$5,266.81
15" Diameter orange peel bucket (long blade) (P/N 51718176)	\$5,815.60
18" Diameter orange peel bucket (P/N 51718177)	\$6,386.61
24" Diameter orange peel bucket (P/N 51718178)	\$10,218.12*
10" Diameter round clamshell bucket (P/N 51718179)	\$6,652.62
12" Diameter round clamshell bucket (P/N 51718180)	\$6,970.93 ~
12" x 17" rectangular clamshell bucket (P/N 51718181)	\$7,107.59
20" x 24" rectangular clamshell bucket (P/N 51718182)	\$8,448.44*
1/4 Cu. Yd. Rectangular clamshell bucket (P/N 51718183)	\$12,383.27

Thank you for giving us the opportunity to quote on your equipment needs. If you have any questions concerning this quote, do not hesitate to contact me.

Sincerely,

Dan Brennan

Dan Brennan

Sales Representative

STETCO

August 28, 2019

City of Fort Wayne, Indiana
Attn: Larry Campbell
1705 South Lafayette Street
Fort Wayne, Indiana 46803

RE: STETCO Catch Basin Cleaner

Dear Mr. Campbell,

We are writing this letter to confirm that Jack Doheny Companies is the sole authorized distributor for STETCO Catch Basin Cleaner units and parts in the State of Indiana. Stetco is the only manufacturer in the market producing and supporting integrated hydraulic loader booms and buckets for the cleaning and maintenance of storm water infrastructure.

If you have any questions, please don't hesitate to contact our office.

Thank you.

David Stedt 
Sincerely,
David Stedt
President

DBS/jgb

Vendor Disclosure

CITY OF FORT WAYNE, INDIANA

JACK DOHENY COMPANIES
(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

- 1. FINANCIAL INTERESTS;**
- 2. POTENTIAL CONFLICTS OF INTEREST;**
- 3. CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

- a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

(i) Equity ownership exceeding 5% ☒ (X)

(ii) Distributable income share exceeding 5% ☐

(iii) Not Applicable (If N/A, go to Section 2) ☐

Name: KAY DOHENY Name: _____

Address: 777 DOHENY DR NORTHVILLE, MI 48167 Address: _____

- b. For each individual listed in Section 1a. show his/her type of equity ownership:

sole proprietorship ☐

stock ☐

partnership interest ☐

units (LLC) ☐

other explain) OWNER

- c. For each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or its parent): ownership interest:

Name: KAY DOHENY 95 %
Name: _____ %

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

- a. City employment, currently or in the previous 3 years, including contractual employment for services: Yes ___ No X

- b. City employment of "Member of Immediate Family" (defined herein as: *Spouse, Child, Step Child, Parent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild*)

Including contractual employment for services in the previous 3 years: :

Yes ___ No X

- c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years: Yes ___ No X

- c. Relationship to Member of Immediate Family holding appointive City office currently or in the previous 3 years:

Yes ___ No X

Section 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

- a. Does Vendor have **current** contracts (including leases) with the City?

Yes ___ No X

If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary).

- b. Does Vendor have **pending** contracts (including leases), bids, proposals, or other pending procurement relationship with the City?

Yes ___ No X

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

- c. Does vendor have any existing employees that are also employed by the City of Fort Wayne?

Yes ___ No X

If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).

Name / Position / Payment Terms: _____

Name / Position / Payment Terms: _____

Name / Position / Payment Terms: _____

- d. Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).

e. **Company** / **Name** / **Payment** / **Terms:** N/A

Company / Name / Payment / Terms:

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same elements as the offense of bid-rigging or bid-rotating
- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

JACK DOHENY COMPANIES
(Name of Vendor)

777 DOHENY DR, NORTHVILLE, MI 48167
Address
(248) 349-0904
Telephone
INSIDESALES@DOHENYCOMPANIES.COM
E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) DAN BRENNAN Title REGIONAL SALE REPRESENTATIVE

Signature DAN BRENNAN Date JUNE 11, 2019

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

Memo

To: Purchasing
From: Larry Campbell, Director of Fleet Operations
Date: October 21, 2019
Re: 950 T13 Catch Basin Cleaner for Storm Water Maintenance

The Fleet Department requests a special procurement exception(s) be used in purchasing a 950 T13 catch Basin cleaner mounted on an International chassis for the Storm Water Maintenance Department (STM): please award to Jack Dohney companies for a cost of \$129,489. For crane and dump body, two buckets cost \$18,66.56 for a total cost of \$148,155.56

The purchase was proposed and approved in their 2019 CIP budget Storm Water Maintenance Department. The unit will be used to clean out large Catch basin in the tunnel.

Stetco company is the only company that I could find that makes this type of unit making it a proprietor purchase. This is new piece of equipment for the City this unit well be mounted on an International. Chassis Utilities tracking number 19STM003-000

This unit is made in Westborough Massachusetts a USA made product

Thank you Larry Campbell *CPFP*

G/ drive shared award letters 2019 Catch basin cleaner STM

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 #	
Awarded To	Jack Dohney
Amount	\$148,155.56
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	
Number of Bidders	
Required Attachments	RFPs – attach Award Matrix; Bids – attach Tab Sheet

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	
Sole Source/ Compatibility Justification	Special procurement exception for a catch basin cleaner. A Stetco catch basin cleaner combination unit.

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

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

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	<u>This unit will be used to clean out large debris in deep sewer lines and clean debris in tunnel. Current City equipment is not capable of clean out large debris from deep sewers lines.</u>

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	2019 City Utilities operating budget