

RESOLUTION

No. 16-648

Date of Adoption OCT 20 2016

Approved as to Form and Legality

Factual content certified by



 MARC A. MCKITHEN, ESQ., CITY ATTORNEY



 M. SEAN SEMPLE, ACTING DIRECTOR OF PUBLIC WORKS

Councilman /woman  presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO JACK DOHENY COMPANY, INCORPORATED, P.O. BOX 609, NORTHVILLE, MICHIGAN 48167, FOR THE FURNISHING AND DELIVERY OF ONE (1) 2016 800 HPR SERIES III ECO TRUCK MOUNTED SEWER JETTER FOR TRENTON SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$218,500.00- BID 2016-67

WHEREAS, one (1) sealed bid was received on August 9, 2016 for the furnishing and delivery of one (1) 2016 800 HPR Series III Eco Truck Mounted Sewer Jetter or Equivalent for the Department of Public Works, Trenton Sewer Utility; and

WHEREAS, the sole bid of Jack Doheny Co., Inc., P.O. Box 609, Northville, MI 48167 made pursuant to advertisement, be and are now hereby accepted as the legally lowest responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

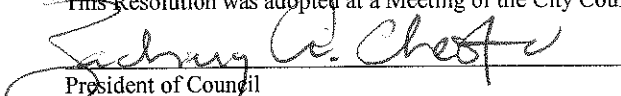
WHEREAS, funds in an amount not to exceed \$218,500.00 have been certified to be available in account number 6-07--89-8920-410.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Jack Doheny Co., Inc., P.O. Box 609, Northville, MI, 48167 in an amount not to exceed \$218,500.00 for the said purposes in the manner prescribed by law.


	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BETHEA	✓				HOLLY WARD	✓				CHESTER	✓			
CALDWELL WILSON	✓				MUSCHAL				✓					
HARRISON	✓				REYNOLDS JACKSON	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

OCT 20 2016



 President of Council



 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Janet Schoenhaar, Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds to Contract with:

Vendor Name: JACK DOHENY COMPANY
Address: 777 DOHENY COURT
City/State/Zip NORTHVILLE, MI 48167

Purpose: Sewer Jetter Replacemnt

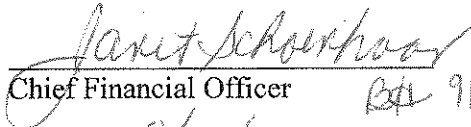
Fund: Operating Budget

Account Number: 6-07- -89-8920-410

Vendor ID: JACKD009

Requisition Number: R6-06168

Amount not to exceed: \$218,500.00


Chief Financial Officer

Date

9/21/16

BT 9/21/16