

CITY OF MILWAUKEE – DOA – PURCHASING DIVISION  
**REQUEST FOR EXCEPTION TO BIDDING**

This form must be submitted with any request for an exemption from the bidding process.  
 Failure to complete this form in its entirety will delay your request.

**PART A: General Information**

Today's Date:	4/14/2022	Requisition #	0000018899
Contact Person for Questions:	Kyle Hepp, 414-286-2721	Funding Source:	Infra Equipment Funds
Dollar Amount:	\$500,931.00		
Contract Term Requested:	April 14, 2022 – April 30, 2023		
Department Name and Phone:	DPW Infrastructure –Sewers - Robert Brooks – 414-286-3241		

**PART B: Office of Small Business Development (OSBD) Analysis**

This section of the form is to be completed by the User Department. Please contact OSBD at 286-5553 to determine the appropriate participation requirements.

SBE %	0%
If 0%, please explain:	There are no SBE Vendor dealers that we know of.
Vendor Name(s):	Macqueen Equipment

**PART C: Reason for Requesting an Exception to the Bidding Process**

*Brief description of the item or service to be purchased, and what it will be used for (for example, what project, initiative, or system does it support or replace):*

**One 2022 Freightliner 114SD / Vector 2112i**

*Have the services already commenced? If so, please note that this is a violation of the basic procurement procedures and explain why the services were rendered prior to approval:*

**No services have commenced**

**Check the reason(s) why a bidding process cannot be used:**

- |   |   |
|---|---|
| <input type="checkbox"/> A Request for Proposal (RFP) is requested (please explain in the “Additional Information” section on Page 2) |   |
| <input type="checkbox"/> <b>Sole Source</b> (applies if only one known source of supply is available):                                |   |
| <input type="checkbox"/> Patented product only available from the manufacturer.   | <input type="checkbox"/> Component or replacement part(s) available from only one source. |
| <input type="checkbox"/> Proprietary software.  | <input type="checkbox"/> Other (Please explain in the “Additional Information” section)   |
| <input type="checkbox"/> Public utility service which has a monopoly.   |   |

**Single Source** (applies when there are other vendors who could potentially provide the goods/services, but one particular vendor must be used for one of the reasons stated below):

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Only local authorized / licensed distributor.   | <input checked="" type="checkbox"/> No other supplier can make on-call repairs at a particular location.         |
| <input type="checkbox"/> Compatibility is the overriding consideration and the item is available from only one source     | <input checked="" type="checkbox"/> Vendor has specific insight from previous knowledge of service or commodity. |
| <input type="checkbox"/> Used item that is immediately available, is not usually available, and is subject to prior sale. | <input type="checkbox"/> Vendor has been specified by terms of grant (federal or state) or by City Resolution.   |
| <input type="checkbox"/> Product is needed for trial, testing or experimental purposes.                                   | <input checked="" type="checkbox"/> Other (please explain in the “Additional Information” section)               |

Outcomes – If services have already commenced, or the purchase has already been made, please identify outcomes and deliverables received under the contract to date:

No outcomes have commenced.

Additional Information: Please explain in further detail why the bidding process cannot be used:

This request is for the single source award and purchase of one **Freightliner 114SD** equipped with one **Vactor 2112i Sewer jet / vacuum body** which meets our specifications from Macqueen Equipment of Menomonee Falls, WI. The award for this should be made off the Sourcewell contract #101221-VTR This is a cooperative bid that the City can piggyback from. The city's sourcewell number is 18517. This award should be made to Macqueen Equipment of Menomonee Falls, WI for the cost of **\$500,931.00 total** for one Freightliner 114 SD (at \$113,185.00), plus one Vactor 2112i vacuum sewer jet (at \$387,746.00). The Infrastructure underground section of the City currently has seven sewer vacuum trucks similar to the projected purchase which will reflect in cost savings related to inventory and operator training. The above recommended purchase utilizes major components for the jet/vac unit manufactured by one company, Vactor. Product support is available to the City for the entire life of the unit, instead of only the warranty period, as has been the case for the other manufacturer's sewer jet/vacs the City has owned. The Vactor patented Jet Rodder Water Pump is quieter and designed totally different from the conventional mechanically-driven rotary plunger type pumps, creating a hydraulically driven jack-hammer effect to more effectively break clogs and loosen debris on the sewer walls. In addition, the Vactor unit utilizes a patented 360-degree rotational jetter hose reel assembly that offers unmatched versatility and reach from the reel to the open manhole, allowing the Vactor unit in most cases to be positioned out of the flow of oncoming traffic. The proposed unit also features a new Rapid-Deploy Boom, which allows set up and tear down at jobsites much quicker than previous units. No other manufacturer offers these features. Various other patents on the Vactor unit allow for up to 34% better fuel economy while using 10% less fresh water. This requisition requires the Vac-Truck to be painted city approved yellow. Requisition 18899 has been created for this purchase, please see the attached quote from Macqueen equipment along with Sourcewell contract documents.

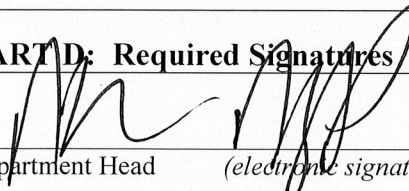
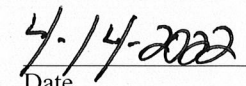
Has your department previously contracted with this vendor for the services requested? If so, please identify the services rendered, the previous contract number, the total contract value and the funding source:

One similar Vactor Jet truck was purchased on a single source basis in 2020 on contract E0000017350 for the amount of \$429,454.13. This represents a cost increase of 16.6% over a two year period due to factory price increases. Infra equipment funds are being used for this purchase.

For Single Source requests, Departments must provide a list of the three vendors contacted below, and submit their quotes or response to the request for a quote. Listed below are the three vendor(s) contacted for pricing and their quotes or response.

Vendor Name	Vendor Contact Person	Phone / E-mail
Macqueen Equipment	Jim Weedman	262-252-4747office/ 414-940-8808 Jim.weedman@macqueengroup.com

**PART D: Required Signatures**

 Department Head <i>(electronic signatures are acceptable)</i>	 Date
OSBD Business Analyst Printed Name	
OSBD Business Analyst Signature	Date
Purchasing Agent	Date

**IMPORTANT NOTICES:**

- Per City Charter Section 16.05-4, prior approval by the Finance & Personnel Committee may be required for service contracts. For details, please see section 16.05-4 of the City Charter, the "Exception to Bid Process" in the Purchasing Liaison Manual or contact the Purchasing Division at 414-286-3501.
- Increases exceeding a certain percentage of the original estimated dollar amount of a contract are subject to analysis and may be required to be re-bid.

**Completed forms may be submitted to [procurement.services@milwaukee.gov](mailto:procurement.services@milwaukee.gov) or interoffice mail.**