

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Emergency Loader Repair  
**Date:** June 13, 2011  
**Number:** 2011-175

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At the end of May, fleet number 8906, 2002 JD Wheel Loader, was brought to Fleet Services with a major coolant leak. The diagnosis was a blown head gasket or a cracked cylinder head. Due to the garage current workload the loader, was sent to Martin Equipment for the repair.

**Recommendation**

The Public Works Department recommends that the City Council approve payment to Martin Equipment Company in the amount of \$4,226.31 for emergency loader repairs.

Vendor: Martin Equipment Inc.  
Payment Amount: \$ 4,226.31  
Account Chargeable:  
    Fund: 601 Fleet Services  
    Division: 617 Fleet Services  
    Cost Center: 364 Parts Room  
    Object Code: 538400-0000000 Equipment Service Contract

Requisition Number: R002303  
Purchase Order Number:

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
Wm Woeckener, Fleet Services Director

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**Approved by:** John C. Phillips, City Manager