

COUNCIL COMMUNICATION

From: The City Manager

Subject: Emergency Repairs/Truck 2

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Diesel Truck Sales in the amount of \$6,741.80 for emergency repairs to Truck 2 of the Saginaw Fire Department.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44 of the Saginaw Code of Ordinances.

Funds are available in the Saginaw Fire Department Motor Vehicle Repairs Account No. 101-3754-751.80-42.

Justification:

The fire department experienced problems with wheel bearings, seals, and brakes with Truck 2 rendering the vehicle unserviceable, thereby, requiring emergency repairs. Repairs included removing and replacing all rotors, bearings, brake pads, wheel seals, renewing all drive axle brake shoes and hardware kits, and replacing wheel sensors for the anti-wheel lock braking system.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.