STAFF REPORT

Meeting Date: November 13, 2012
Agenda Item #8D

Agency: City of Belmont

Staff Contact: Rico Acquisti, Public Works-Fleet Management, 650-595-7466, racquisti@belmont.gov

Agenda Title: RESOLUTION OF THE CITY COUNCIL AUTHORIZING PAYMENT TO PETERSON TRUCKS FOR ENGINE REPAIRS TO THE SEWER VACTOR TRUCK, VEHICLE #236, FOR AN AMOUNT NOT TO EXCEED $5,378.08

Agenda Action: Resolution

Recommendation

Authorize payment to Peterson Trucks for engine repairs to the Sewer Vactor Truck, Vehicle #236, for an amount not to exceed $5,378.08.

Background

In January 2012, Public Works staff reported the engine coolant on Vehicle #236 was below the normal level. Fleet Management added coolant and monitored the level. The level continued to drop after several drive cycles and Fleet Management was unable to determine the cause. The vehicle was taken to Peterson Trucks, a factory authorized service and repair facility for diagnosis.

After several unsuccessful repair attempts, Peterson Trucks contacted the factory Technical Assistance Department and they recommended disassembling the engine and inspecting for internal component damage. It was determined that the coolant loss was caused by a faulty cylinder head gasket.

Analysis

Fleet Management met with representatives from Peterson Trucks and discussed sharing the cost of this repair since the manufactures engine warranty had expired. The engine was dissembled and the defective head gasket was sent to the International Trucks Warranty Claim Center for analysis and warranty repair consideration.

The invoice total is $6,507.92. International Trucks and Peterson Trucks agreed to absorb a portion of the repair and discounted the cost of parts and labor by $1,129.84, leaving a balance of $5,378.08.

Alternatives

1. Take no action.
2. Refer back to staff for further information.

Attachments

A. Resolution

Fiscal Impact

☐ No Impact/Not Applicable
☒ Funding Source Confirmed: 573-1-740-8641/Parts $1,542.92 and
573-1-740-8430/Labor $4,965.00

Source:	**Purpose:**	**Public Outreach:**
☐ Council	☒ Statutory/Contractual Requirement	☒ Posting of Agenda
☒ Staff	☐ Council Vision/Priority	☐ Other*
☐ Citizen Initiated	☐ Discretionary Action	
☐ Other*	☐ Plan Implementation*	

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELMONT AUTHORIZING PAYMENT TO PETERSON TRUCKS FOR ENGINE REPAIRS TO THE SEWER VACTOR TRUCK, VEHICLE #236, FOR AN AMOUNT NOT TO EXCEED $5,378.08

WHEREAS, Public Works staff reported the engine coolant level on Vehicle #236 was below the normal level; and,

WHEREAS, the vehicle was taken to a factory authorized service and repair facility for diagnosis; and,

WHEREAS, Fleet Management met with representatives from Peterson Trucks and discussed sharing the cost of this repair; and,

WHEREAS, funding for this item is allocated in the FY2013 budget, Account Number 573-1-740-8641/Parts and 573-1-740-8430/Labor; and,

NOW, THEREFORE, the City Council of the City of Belmont resolves as follows:

SECTION 1. The City Manager authorizes payment to Peterson Trucks for engine repairs to the Sewer Vactor Truck, Vehicle #236, for an amount not exceed $5,378.08.

* * *

ADOPTED November 13, 2012, by the City of Belmont City Council by the following vote:

Ayes:

Noes:

Absent:

Abstain:

ATTEST:

City Clerk

Mayor

APPROVED AS TO FORM:

City Attorney