



City Commission Agenda Item

Meeting Date: January 6, 2026
From: Public Services Department-Street/Stormwater
Item: Repair Unit #6087-Model D51EX-22
2013 Komatsu Dozer

Motion: A Resolution authorizing the City of Arkansas City to accept an estimate submitted for repair services to 2013 Komatsu Dozer, and to authorize materials and labor for said repairs in an amount not to exceed \$28,800.54, representing the estimated cost plus the allowable 15% variance, excluding freight. (**Voice Vote**)

Background: City staff sought an estimate for repairs to Unit #6087 – Model D51EX-22, a 2013 Komatsu dozer, due to operational issues identified during use. Diagnostic work determined that the hydraulic oil was contaminated with water, resulting in failure of the hydraulic pump and rendering the equipment unsafe to operate.

The proposed repair includes replacement of the HST pump, drive motor hoses, installation of new hydraulic oil, along with associated labor, expendable supplies, and diagnostic flushing. The total estimated cost for these repairs is \$25,043.95, exclusive of freight.

The estimate notes that costs may vary by 10% to 15% depending on conditions discovered once repairs begin. To account for this potential variance and avoid the need for additional Commission action should costs increase within the quoted range, staff is requesting authorization up to the maximum allowable variance in the amount not to exceed \$28,800.54, exclusive of freight and tax.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **\$28,800.54**

Fund: **21 (Special Street Fund)** Department: **542 (Streets)** Expense Code: **7201 (Equipment Repair/Parts/Maint.)**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution & Berry Tractor Estimate

Approved for Agenda by:



Randy Frazer, City Manager