

Town of Lake Park Town Commission

Agenda Request Form

Meeting Date:		January 4, 2023		
Originating Department:		Public Works		
Agenda Title:		Request to Authorize the Town Manager to Encumber and Expend Budgeted Funding Associated with the Sanitation Fund for the Repair of Front-End Loader Truck No. 44.		
Approved by Town	Manag	ger:		Date:
Cost of Item:	Φ4Ω 4C	OO E4	Funding Course.	Sanitation Fund - Repair &
_ T		199.51	Funding Source: Finance Signature:	Maintenance Digitally signed by Jeffrey P. Duvall
Account Number:	404-53-534- 404-46000			Jeffrey P. Duvall Discreleffrey P. Duvall Discreleftey P. Duvall Discrele by Jeffrey P. Duvall D
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Advertised:				
Date:	N/A		Newspaper:	N/A
Date.			пеморарет.	
	1. Agenda Request Form (ARF)			
Attachments:	2.Nextran Repair Estimate			
/ titudillillonto.	3.Sole-Source Letter			
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Please initial one:	Vaa I	h a a . a a 4	:::	
	Yes, I have notified everyone			
X	Not applicable in this case			

Summary Explanation/Background:

The Public Works Department's Sanitation Division operates front-end loader trucks to collect and dispose of solid waste from multi-family properties and businesses. In order to maintain our service delivery standards, the Sanitation Division requires three (3) front-end loader trucks.

In December 2022, while in normal operation, front-end truck No. 44 (2016 Mack MRU613), suffered a loss of acceleration, which significantly reduced available drive power to operate the truck.

Subsequently, Department Staff coordinated to transport Truck No. 44 to the sole-source authorized dealer, Nextran Corporation, for further diagnosis of the problem.

Following their diagnosis, Nextran found that the turbocharger had failed and must be replaced. Nextran provided an estimate to make the repairs at a cost of \$10,499.51 (Attachment 1).

Nextran is the sole source repair servicer for the front-end loader and funds for the proposed repair would come from the approved Repair and Maintenance budget in the Sanitation Enterprise Fund. Once the vendor is notified to proceed with the replacement, we estimate that the vendor will need up to three (3) weeks to complete the repair.

The Town Manager recommends approval.

Recommended Motion:

I MOVE TO AUTHORIZE THE TOWN MANAGER TO ENCUMBER AND EXPEND BUDGETED FUNDING ASSOCIATED WITH THE SANITATION FUND FOR THE REPAIR OF FRONT-END LOADER TRUCK NO. 44.