

1 **BILL NO. S-20-10-35**

2 **SPECIAL ORDINANCE NO. S- 111-20**

3 **AN ORDINANCE** approving the awarding for  
4 PURCHASE OF OEM PARTS FOR INTERNATIONAL  
5 TRUCKS - \$140,000.00 by the City of Fort Wayne,  
6 Indiana, by and through its Department of Purchasing  
and SELKING INTERNATIONAL for the FLEET  
MANAGEMENT DEPARTMENT.

7 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF**  
8 **THE CITY OF FORT WAYNE, INDIANA;**

9 **SECTION 1.** That PURCHASE OF OEM PARTS FOR INTERNATIONAL  
10 TRUCKS between the City of Fort Wayne, by and through its Department of  
11 Purchasing and SELKING INTERNATIONAL for the FLEET MANAGEMENT  
12 DEPARTMENT, respectfully for:


13  
14 purchase of OEM parts for international trucks. Selking International  
15 is the sole source dealership in Fort Wayne, Indiana, authorized to  
sell international trucks, parts and services;

16 involving a total cost of ONE HUNDRED FORTY THOUSAND AND 00/100  
17 DOLLARS - (\$140,000.00) all as more particularly set forth in said PURCHASE OF  
18 OEM PARTS FOR INTERNATIONAL TRUCKS - \$140,000.00 which is on file in  
19 the Office of the Department of Purchasing, and is by reference incorporated  
20 herein, made a part hereof, and is hereby in all things ratified, confirmed and  
21 approved.  
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1                                   **SECTION 2.** That this Ordinance shall be in full force and effect from  
2 and after its passage and any and all necessary approval by the Mayor.  
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6                                     
7                                   \_\_\_\_\_  
8                                   Council Member

9                                   APPROVED AS TO FORM AND LEGALITY

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12                                     
13                                   \_\_\_\_\_  
14                                   Carol Helton, City Attorney

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Navistar, Inc.  
2701 Navistar Drive  
Lisle, IL 60532 USA

W: [www.navistar.com](http://www.navistar.com)

Paul Grzemski  
Direct: (331) 332-2700

[Paul.Grzemski@Navistar.com](mailto:Paul.Grzemski@Navistar.com)

January 25, 2019

To Whom It May Concern

Subject: Selking International

This letter is to inform you that Navistar, Inc. has a signed Dealer Sales and Maintenance Agreement with Decatur Truck & Tractor, dba Selking International, that authorizes them to sell International trucks, parts and services at the following locations:

| Address                         | City        | State | Zip Code |
|---------------------------------|-------------|-------|----------|
| 2807 Goshen Road                | Fort Wayne  | IN    | 46808    |
| 3801 E McGalliard Road          | Muncie      | IN    | 47303    |
| 1850 W US Highway 224           | Decatur     | IN    | 46733    |
| 1585 NW 11 <sup>th</sup> Street | Richmond    | IN    | 47374    |
| 4849 W Western Avenue           | South Bend  | IN    | 46619    |
| 836 Verdant Drive               | Elkhart     | IN    | 46516    |
| 125 W US Highway 20             | LaGrange    | IN    | 46761    |
| 5320 Fremont Pike               | Stony Ridge | OH    | 43463    |
| 924 E Bryan Street              | Bryan       | OH    | 43506    |
| 626 Cooper Street               | Monroe      | MI    | 48161    |

Selking International is the only authorized Navistar dealer in Fort Wayne, Indiana.

Please contact [DealerAdmin@Navistar.com](mailto:DealerAdmin@Navistar.com) if you have questions or need additional information.

Sincerely,

Paul Grzemski  
Manager, Dealer Administration

# COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

## RFPs & BIDS

|                               |   |
|-------------------------------|---|
| Bid/RFP #                     |   |
| Awarded To                    | Selking International   |
| Amount                        | \$140,000   |
| Conflict of interest on file? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Number of Registrants         |   |
| Number of Bidders             |   |
| Required Attachments          |   |

## EXTENSIONS

|                              |  |
|------------------------------|--|
| Date Last Bid Out            |  |
| # Extensions Granted To Date |  |

## SPECIAL PROCUREMENT

|  |   |
|--|---|
| Contract #/ID<br><i>(State, Federal, Piggyback--Authority)</i> |   |
| Sole Source/<br>Compatibility Justification                    | Proprietor manufactures parts, sole source local dealership in Indiana. 10.8 Special procurement or replacement parts whereas there is only one Source. |

## BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

|                                     |  |
|-------------------------------------|--|
| Most Responsible, Responsive Lowest | <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i> |
| If not lowest, explain              |  |

# COUNCIL DIGEST SHEET

## COST COMPARISON

|  |  |
|--|--|
| <i>Increase/decrease amount<br/>from prior years<br/>For annual purchase<br/>(if available).</i> |  |
|--|--|

## DESCRIPTION OF PROJECT / NEED

|  |   |
|--|---|
| <i>Identify need for project &amp;<br/>describe project; attach<br/>supporting documents as<br/>necessary.</i> | For the procurement of OEM part for international trucks. These purchases<br>previously were handled by the fleet maintenance contractor. |
|  |   |
|  |   |
|  |   |
|  |   |

## REQUEST FOR PRIOR APPROVAL

|  |  |
|--|--|
| <i>Provide justification if<br/>prior approval is being<br/>requested.</i> |  |
|  |  |
|  |  |
|  |  |
|  |  |

## FUNDING SOURCE

|                             |               |
|-----------------------------|---------------|
| <i>Account Information.</i> | 406CNTC3 5262 |
|                             |               |
|                             |               |
|                             |               |
|                             |               |

**BILL NO. S-20-10-35**

**REPORT OF COMMITTEE ON FINANCE**

**November 10, 2020**

***Jason Arp Chair***

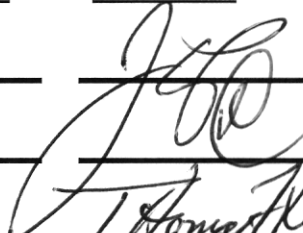
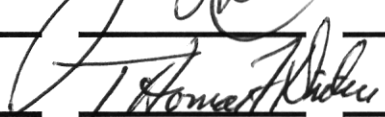



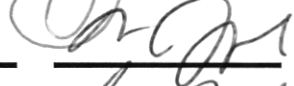


***Sharon Tucker Co-Chair***

***All Council Members***

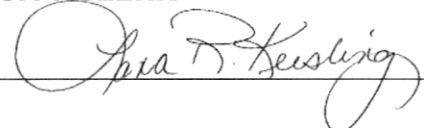
An Ordinance approving the awarding for Purchase of OEM parts for International Trucks - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Selking International for the Fleet Management Department

*Involving a total cost of \$140,000.00*

**COMMITTEE ON REGULATIONS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance**

| <u>COUNCIL MEMBER</u> | <u>DO PASS</u>  | <u>DO NOT PASS</u> | <u>ABSTAIN</u> |
|-----------------------|---|--------------------|----------------|
| <u>ARP</u>            |   |                    |                |
| <u>CHAMBERS</u>       |   |                    |                |
| <u>DIDIER</u>         |  |                    |                |
| <u>ENSLEY</u>         |  |                    |                |
| <u>FREISTROFFER</u>   |  |                    |                |
| <u>HINES</u>          |  |                    |                |
| <u>JEHL</u>           |  |                    |                |
| <u>PADDOCK</u>        |  |                    |                |
| <u>TUCKER</u>         |  |                    |                |

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

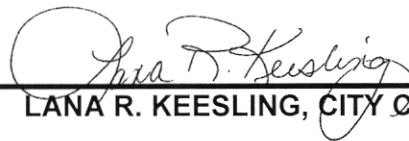
Read the first time in full and on motion by Councilperson Arp.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilperson Arp, placed on passage by the following vote:

| <u>TOTAL VOTES</u> | <u>AYES</u>                         | <u>NAYS</u>              | <u>ABSTAINED</u>         | <u>ABSENT</u>            |
|--------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| ARP                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CHAMBERS           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DIDIER             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ENSLEY             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| FREISTROFFER       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HINES              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| JEHL               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PADDOCK            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TUCKER             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

DATED: November 10, 2020

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-20-10-35 on the 10th day of November, 2020

ATTEST:

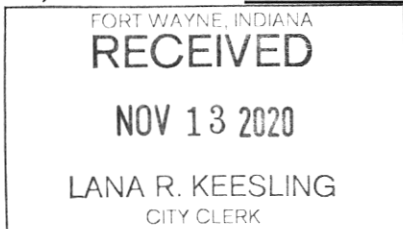
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

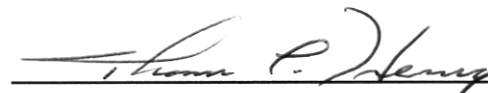
  
 \_\_\_\_\_  
 THOMAS DIDIER  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th of November 2020, at the hour of 11:15 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 12<sup>TH</sup> day of November 2020, at the hour of 2:00 o'clock Pm . E.S.T.



  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR