

1 **BILL NO. S-24-09-05**

2 **SPECIAL ORDINANCE NO. S- 110-24**

3 **AN ORDINANCE** approving the INCREASE FOR  
4 PURCHASE ORDER #24803006 – PURCHASE OF  
5 OEM PARTS FOR INTERNATIONAL TRUCKS by the  
6 City of Fort Wayne, Indiana, by and through its  
7 Department of Purchasing and SELKING  
8 INTERNATIONAL for the FLEET DEPARTMENT.

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

11 **SECTION 1.** That the INCREASE for PURCHASE ORDER #24803006 –  
12 PURCHASE OF OEM PARTS FOR INTERNATIONAL TRUCKS by the City of Fort  
13 Wayne, Indiana, by and through its Department of Purchasing and SELKING  
14 INTERNATIONAL for the FLEET DEPARTMENT, respectfully for:

15 increase Purchase Order #24803006 to continue to purchase OEM  
16 International truck parts for International Trucks;

17 involving a total cost of EIGHTY THOUSAND AND 00/100 DOLLARS -  
18 (\$80,000.00) - (original Purchase Order Amount is \$100,000.00; Total Purchase  
19 Order Amount is now \$180,000.00 all as more particularly set forth in said  
20 INCREASE of PURCHASE ORDER #24803006 – PURCHASE OF OEM PARTS  
21 FOR INTERNATIONAL TRUCKS which is on file in the Office of the Department of  
22 Purchasing, and is by reference incorporated herein, made a part hereof, and is  
23 hereby in all things ratified, confirmed and approved.

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**SECTION 2.** That this Ordinance shall be in full force and effect from  
and after its passage and any and all necessary approval by the Mayor.

  
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Council Member

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Malak Heiny, City Attorney

## DIGEST SHEET

Department: Fleet

Resolution Number:

Title of Ordinance: Increase for Purchase Order #24803006 for the purchase of OEM parts for International Trucks

Amount of Contract: \$100,000

Description of Project (Be Specific): This is to request an increase the P.O. amount to continue to purchase OEM International truck parts.

What Are The Implications If Not Approved: This vendor is a sole source parts supplier currently. If this is not increased, we will need to purchase parts from vendors who do not afford us the sole source parts pricing which we currently receive.

If Prior Approval Is Being Requested, Justify:

Additional Comments:

Date: September 4, 2024

To: City of Fort Wayne

Members of Common Council

From: Todd Brookmyer

Director of Fleet Management

RE: Selking International parts purchases.

The City of Fort Wayne Fleet Department is seeking approval to increase its purchase order with Selking International by \$80,000. This increase is to cover the following:

1. Increased parts purchases due to the amount of International trucks the City owns.
2. Increased parts costs due to inflation.
3. Since moving to the Fleet repair facility to its new location, we can now internalize more repair work due to increased space and facility upgrades.
4. Increased maintenance costs, as our fleet ages the expectation is we will incur more repair costs; by internalizing these repairs we reduce the outside labor costs but increase our parts purchases.
5. Selking is currently our biggest non-OEM parts supplier due to them offering the City a lower parts price for our non-OEM parts needs.
6. Fleet is not asking for additional funding; we are only requesting the P.O. amount be increased. We have the additional money for this increase already in our budget for this year.

As Fleet Management moves forward, we expect to continue to internalize more repairs to reduce outside labor costs. In doing this we will be increasing our parts budgets across the board for 2025 to reflect this. Our goal is to continue to internalize all non-warranty repairs over the next 12 months which will better utilize our staff and increase turnaround times for the departments which will allow us all to better serve the people of Fort Wayne.

If you have any questions, please feel free to contact me @ 427-6391 to discuss this request or our Fleet goals.

**BILL NO. S-24-09-05**

**REPORT OF COMMITTEE ON FINANCE**

**September 17, 2024**

***Marty Bender Chair***

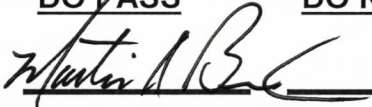


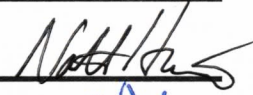
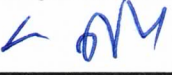
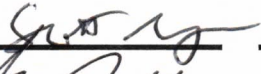

***Rohli Booker Co-Chair***

***All Council Members***

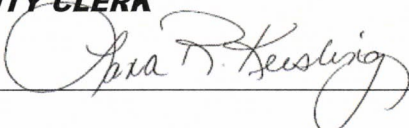
An Ordinance approving the increase for Purchase Order #24803006 – purchase of OEM parts for International Trucks by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Selking International for the Fleet Department

*Involving a total cost of \$80,000.00, raising the purchase order cost to \$180,000.00*

**COMMITTEE ON FINANCE 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>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

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

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

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

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<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"/>
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"/>
HARTMAN	<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"/>
MYERS	<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"/>

DATED: September 24, 2024


  
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 LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-24-09-05 on the 24th day of September, 2024

ATTEST:

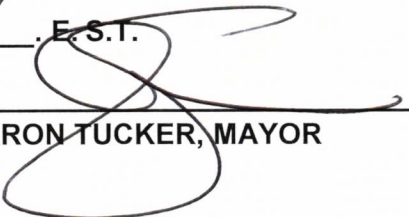
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
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 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th of September 2024, at the hour of 10:20 o'clock A.M. E.S.T.

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

Approved and signed by me this 26<sup>th</sup> day of September 2024, at the hour of 3:36 o'clock pm E.S.T.

  
 \_\_\_\_\_  
 SHARON TUCKER, MAYOR

