

1 **BILL NO. S-25-11-07**

2 **SPECIAL ORDINANCE NO. S- 149-25**

3 **AN ORDINANCE** approving the INCREASE FOR  
4 PURCHASE ORDER #25803006 FOR PIERCE FIRE  
5 TRUCK PARTS – (\$40,000.00) - by the City of Fort  
6 Wayne, Indiana, by and through its Department of  
7 Purchasing and MACQUEEN EQUIPMENT for the  
8 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 #25803006  
12 FOR PIERCE FIRE TRUCK PARTS by the City of Fort Wayne, Indiana, by and  
13 through its Department of Purchasing and MACQUEEN EQUIPMENT for the  
14 FLEET DEPARTMENT, respectfully for:

15 increase Purchase Order #25803006 to continue to purchase OEM  
16 Pierce Fire Truck parts;

17 involving a total cost of FORTY THOUSAND AND 00/100 DOLLARS -  
18 (\$40,000.00) - (original Purchase Order Amount is \$75,000, raised to \$95,000 on  
19 8/4/25; Total Purchase Order Amount is now \$135,000) - all as more particularly  
20 set forth in said INCREASE of PURCHASE ORDER #25803006 FOR PIERCE  
21 FIRE TRUCK PARTS 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.

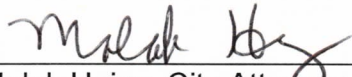
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**SECTION 2.** That this Ordinance shall be in full force and effect from  
and after its passage and any and all necessary approval by the Mayor.

  
\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

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

## DIGEST SHEET

Department: Fleet Management

Resolution Number: N/A

Title of Ordinance: Purchase Order Increase for P.O. 25803006 for the purchase of Pierce Fire Truck parts.

Amount of PO Increase:  
\$40,000

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

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

If Prior Approval Is Being Requested, Justify:  
NA

Additional Comments: We are not requesting additional funding, only an increase to the P.O. amount.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Date: October 24, 2025

To: City of Fort Wayne

Members of Common Council

From: Todd Brookmyer

Director of Fleet Management

RE: MacQueen Equipment LLC

The City of Fort Waynes Fleet Department is seeking approval to increase its purchase order with MacQueen Equipment LLC by \$40,000. This increase is to cover the following:

1. Increased parts purchases due to the amount of Pierce fire trucks the City owns.
2. Inflation and market conditions have increased the cost of vehicle parts across all categories.
3. With the relocation of Fleet operations to the new facility, the department now has greater capacity to perform repairs in-house. The upgraded space allows staff to complete more work internally rather than outsourcing.
4. MacQueen Equipment LLC is the City's sole authorized supplier for Pierce fire truck parts due to manufacturer requirements.
5. This request does not require additional funding. The Fleet Department has sufficient funds in its existing 2025 budget to accommodate the proposed purchase order increase.

Fleet Management will continue to expand its capacity for internal repairs over the next 12 months, aiming to bring all non-warranty repairs in-house. This strategy will reduce reliance on outside vendors, improve turnaround times, and enhance service delivery for all City departments, ultimately benefiting the residents of Fort Wayne.

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

**BILL NO. S-25-11-07**

**REPORT OF COMMITTEE ON FINANCE**

**November 18, 2025**

**Nathan Hartman Chair**

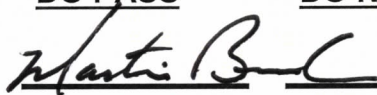
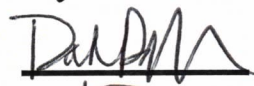




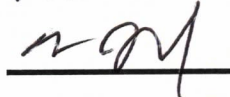
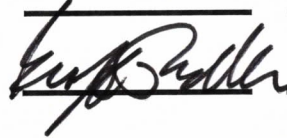
**Geoff Paddock Co-Chair**

**All Council Members**

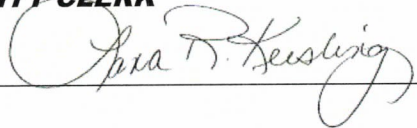
An Ordinance approving the increase for Purchase Order #25803006 for Pierce Fire Truck Parts – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MacQueen Equipment for the Fleet Department

*Involving a total cost of \$40,000.00*

**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>
BENDER			
BOOKER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
PADDOCK			

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

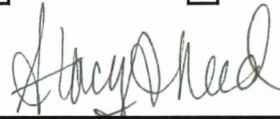
Read the first time in full and on motion by Councilperson Hartman.

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

Read the third time in full and on motion by Councilperson Hartman, 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JEHL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MYERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 25, 2025

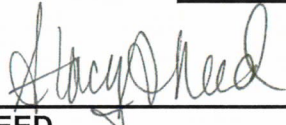


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-07 on the 25th day of November, 2025

ATTEST:

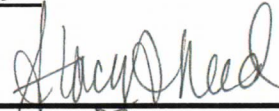


STACY REED  
DEPUTY CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th of November 2025, at the hour of 8:55 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 1st day of December 2025, at the hour of 4:32 o'clock pm E.S.T.

  
SHARON TUCKER, MAYOR