

1 **BILL NO. S-25-11-08**

2 **SPECIAL ORDINANCE NO. S-150-25**

3 **AN ORDINANCE** approving the INCREASE FOR
4 PURCHASE ORDER #25803050 FOR PURCHASE
5 OF LIGHT AND HEAVY-DUTY TIRES – (\$70,000.00) -
6 by the City of Fort Wayne, Indiana, by and through its
7 Department of Purchasing and MCMAHONS BEST
8 ONE 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 #25803039
12 FOR PURCHASE OF LIGHT AND HEAVY-DUTY TIRES – (\$70,000.00) - by the
13 City of Fort Wayne, Indiana, by and through its Department of Purchasing and
14 MCMAHONS BEST ONE, respectfully for:

15 increase Purchase Order #25803050 to continue to purchase light
16 and heavy-duty tires;

17 involving a total cost of SEVENTY THOUSAND AND 00/100 DOLLARS -
18 (\$70,000.00) - (original Purchase Order Amount is \$75,000; raised to \$150,000 on
19 06/04/25; Total Purchase Order Amount is now \$220,000) - all as more particularly
20 set forth in said INCREASE of PURCHASE ORDER #25803050 FOR PURCHASE
21 OF LIGHT AND HEAVY-DUTY TIRES which is on file in the Office of the
22 Department of Purchasing, and is by reference incorporated herein, made a part
23 hereof, and is hereby in all things ratified, confirmed and approved.

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DIGEST SHEET

Department: Fleet Management

Resolution Number: N/A

Title of Ordinance: Purchase Order Increase for P.O. 25803039 for the purchase of light and heavy-duty tires.

Amount of PO Increase:
\$70,000

Description of Project (Be Specific):
This is to request an increase to the P.O. amount to continue to purchase light and heavy-duty tires.

What Are The Implications If Not Approved:
This vendor is the city's awarded light and heavy tire supplier, if this P.O. is not increased, we will need to purchase tires from vendors who do not offer us the lower awarded bid 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: McMahons Best One

The City of Fort Waynes Fleet Department is seeking approval to increase its purchase order with McMahons Best One by \$70,000. This increase is to cover the following:

1. The city continues to expand its fleet, increasing overall tire usage and replacement needs.
2. The cost of vehicle parts, including tires, has risen across all categories due to ongoing inflation and supply chain conditions.
3. Following the relocation of Fleet operations to the new facility, the department now has greater capacity to perform all tire repairs and replacements internally, improving efficiency and turnaround times.
4. McMahan's Best One Tire is the City's awarded supplier for 2025 for all tire purchases and tire service calls.
5. This request does not require additional funding. The Fleet Department has sufficient funds within its existing 2025 budget to cover the proposed purchase order increase.

Throughout 2025, Fleet Management has made significant strides in improving preventative maintenance across all departments. As of October 29, 2025, the department has completed 2,238 preventative maintenance services, many of which identified tires nearing minimum safety specifications. Prioritizing tire replacements has ensured that all city vehicles leaving the Fleet facility meet the highest safety standards. To further grow operations and workforce development, the department has partnered with Anthis Career Center to hire three interns, supporting ongoing maintenance efforts and contributing to one of the safest, most reliable municipal fleets in recent years. Additionally, whenever tires are replaced, Fleet technicians perform vehicle alignments to extend tire, suspension, and driveline life—reducing long-term costs.

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

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REPORT OF COMMITTEE ON FINANCE

November 25, 2025

Nathan Hartman Chair

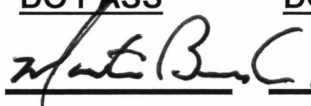
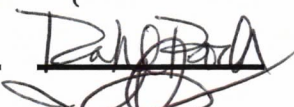

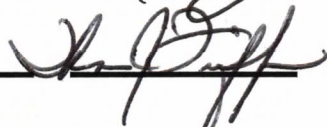

Geoff Paddock Co-Chair

All Council Members

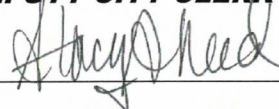
An Ordinance approving the increase for Purchase Order #25803050 for purchase of light and heavy-duty tires – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and McMahons Best One for the Fleet Department

Involving a total cost of \$70,000.00

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>			

**STACY REED
DEPUTY CITY CLERK**



Public Hearing Date: N/A

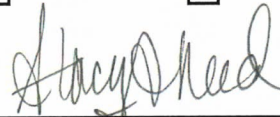
Read the first time in full and on motion by Councilperson Hartman.

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

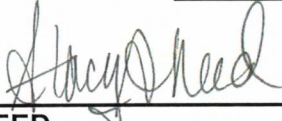


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-08 on the 25th day of November, 2025

ATTEST:

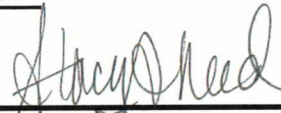


STACY REED
DEPUTY CITY CLERK



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

