

1 **BILL NO. S-25-11-09**

2 **SPECIAL ORDINANCE NO. S-151-25**

3 **AN ORDINANCE** approving the INCREASE FOR
4 PURCHASE ORDER #25803029 FOR PURCHASE
5 OF NON-OEM TRUCK PARTS – (\$55,000.00) - 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 #25803029
12 FOR PURCHASE OF NON-OEM TRUCK PARTS – by the City of Fort Wayne,
13 Indiana, by and through its Department of Purchasing and SELKING
14 INTERNATIONAL, respectfully for:

15 increase Purchase Order #25803029 to continue to purchase non-
16 OEM parts;

17 involving a total cost of FIFTY-FIVE THOUSAND AND 00/100 DOLLARS -
18 (\$55,000.00) - (original Purchase Order Amount is \$45,000; raised to \$90,000 on
19 07/21/25; Total Purchase Order Amount is now \$145,000) - all as more particularly
20 set forth in said INCREASE of PURCHASE ORDER #25803029 FOR PURCHASE
21 OF NON-OEM 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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DIGEST SHEET

Department: Fleet Management

Resolution Number: N/A

Title of Ordinance: Purchase Order Increase for P.O. 25803029 for the purchase of non-OEM truck parts.

Amount of PO Increase:
\$55,000

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

What Are The Implications If Not Approved:
This vendor is a non-OEM parts supplier, if this P.O. is not increased, we will need to purchase parts from vendors who do not offer us the non-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: Selking International non-OEM parts purchases.

The City of Fort Wayne Fleet Department is seeking approval to increase its purchase order with Selking International by \$55,000. This increase is to cover the following:

1. Increased parts purchased due to the number of heavy trucks the city owns.
2. Increased cost of parts due to inflation and tariffs.
3. Since moving 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 part supplier due to them offering us 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 additional money for this increase already in our budget for this year.

In 2025, Fleet Management continued to expand our efforts to internalize repairs, making significant progress toward our goal of reducing costs. This year has presented challenges related to increased parts costs due to tariffs and supply chain issues. To help offset these expenses, Fleet has focused on refurbishing and rebuilding parts whenever possible, rather than relying on replacements. Our ongoing objective is to internalize all non-warranty repairs, achieving this will allow us to better utilize our skilled staff, improve turnaround times for departments, and ultimately enhance our ability to serve 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-25-11-09

REPORT OF COMMITTEE ON FINANCE

November 25, 2025

Nathan Hartman Chair


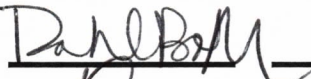



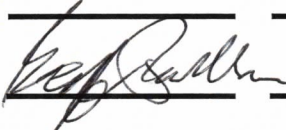
Geoff Paddock Co-Chair

All Council Members

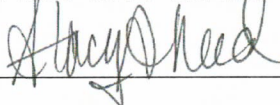
An Ordinance approving the increase for Purchase Order #25803029 for purchase of non-OEM truck parts – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Selking International for the Fleet Department

Involving a total cost of \$55,000.00

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

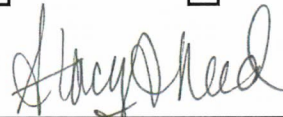
Read the first time in full and on motion by Councilperson Hartman.

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

Read the third time in full and on motion by Councilperson Chambers, 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

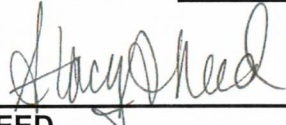


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-09 on the 25th day of November, 2025

ATTEST:

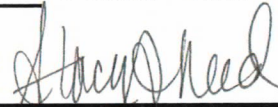


STACY REED
DEPUTY CITY CLERK



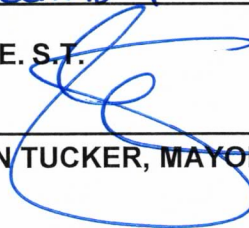
PRESIDING OFFICER

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

