

1 **BILL NO. S-25-11-10**

2 **SPECIAL ORDINANCE NO. S-152-25**

3 **AN ORDINANCE** approving the INCREASE FOR  
4 PURCHASE ORDER #25803028 FOR PURCHASE  
5 OF OEM TRUCK PARTS – (\$45,000.00) - by the City  
6 of Fort Wayne, Indiana, by and through its Department  
7 of Purchasing and SELKING INTERNATIONAL 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 #25803028  
12 FOR PURCHASE OF OEM TRUCK PARTS – by the City of Fort Wayne, Indiana,  
13 by and through its Department of Purchasing and SELKING INTERNATIONAL,  
14 respectfully for:

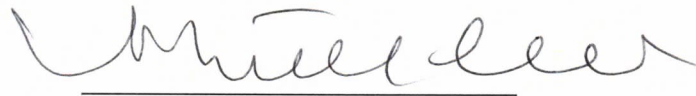
15 increase Purchase Order #25803028 to continue to purchase OEM  
16 truck parts;

17 involving a total cost of FORTY-FIVE THOUSAND AND 00/100 DOLLARS -  
18 (\$45,000.00) - (original Purchase Order Amount is \$50,000; raised to \$90,000 on  
19 06/04/25; Total Purchase Order Amount is now \$135,000) - all as more particularly  
20 set forth in said INCREASE of PURCHASE ORDER #25803028 FOR PURCHASE  
21 OF OEM 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. 25803028 for the purchase of OEM truck parts.

Amount of PO Increase:  
\$45,000

Description of Project (Be Specific):  
This is to request an increase to 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 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: Selking International OEM parts purchases.

The City of Fort Wayne Fleet Department is seeking approval to increase its purchase order with Selking International by \$45,000. This increase is to cover the following:

1. Increased parts purchased due to the number of International 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 oem part supplier due to them offering us a lower parts price for our 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-25-11-10**

**REPORT OF COMMITTEE ON FINANCE**

**November 25, 2025**

***Nathan Hartman Chair***

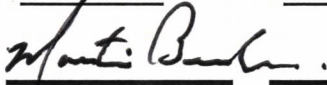
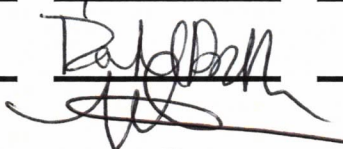
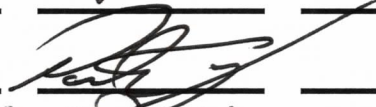

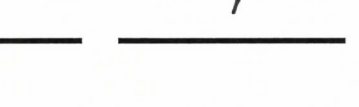
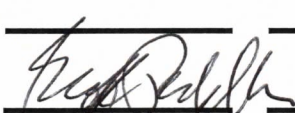
***Geoff Paddock Co-Chair***

***All Council Members***

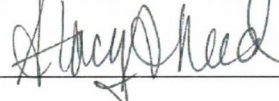
An Ordinance approving the increase for Purchase Order #25803028 for purchase of OEM truck parts – by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Selking International for the Fleet Department

*Involving a total cost of \$45,000.00*

**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**

  
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Public Hearing Date: N/A

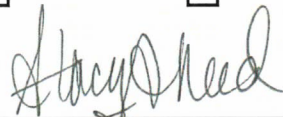
Read the first time in full and on motion by Councilperson Hartman.

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

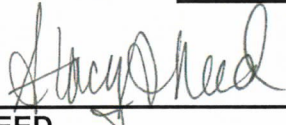


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-10 on the 25th day of November, 2025

ATTEST:

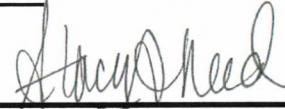


STACY REED  
DEPUTY CITY CLERK



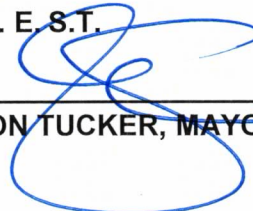
PRESIDING OFFICER

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 1<sup>st</sup> day of December 2025, at the hour of 4:32 o'clock P.M. E.S.T.



SHARON TUCKER, MAYOR

