BILL NO. S-26-10-02

SPECIAL ORDINANCE NO. S-127-26

AN ORDINANCE approving PURCHASE ORDER INCREASE FOR P.O. #26803003 FOR PIERCE FIRE TRUCK REPAIR PARTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MACQUEEN EQUIPMENT for the FLEET DEPARTMENT.

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

SECTION 1. That the PURCHASE ORDER INCREASE FOR P.O. #26803003 FOR PIERCE FIRE TRUCK REPAIR PARTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MACQUEEN EQUIPMENT for the FLEET DEPARTMENT, respectfully for:

> increase Purchase Order #26803003 to continue to purchase Pierce Fire Truck repair parts;

involving a total cost of SIXTY THOUSAND AND 00/100 DOLLARS - ($60,000.00) - (original Purchase Order Amount is $99,000.00; Total Purchase Order Amount is now $159,000.00) all as more particularly set forth in said INCREASE FOR P.O. #26803003 FOR PIERCE FIRE TRUCK REPAIR PARTS which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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. 26803003 for Pierce Fire Truck repair parts

Amount of PO Increase:
$60,000

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

What Are The Implications If Not Approved:
This vendor is the city's main Pierce Fire Truck parts supplier, if this P.O. is not increased, we will need to attempt to purchase parts from vendors who do not offer us the lower price we currently receive or offer parts needed.

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

23 SEPT 2026
Date

Date: September 23, 2026

To: City of Fort Wayne Members of Common Council

From: Todd Brookmyer
Director of Fleet Management
RE: MacQueen Equipment/ Pierce Fire Truck

The City of Fort Waynes Fleet Department is seeking approval to increase its purchase order with MacQueen Equipment by $60,000. This increase is to cover the following:

1. Fleet continues to internalize all city asset repairs.
2. The cost of vehicle parts has risen across all categories due to ongoing inflation and supply chain conditions.
3. The city's Fleet Department has greater capacity to perform all repairs internally, improving efficiency and turnaround times. We have 2 Certified on staff technicians allowing us to make internal repairs.
4. MacQueen is a sole source Pierce Fire Truck parts supplier.
5. This request does not require additional funding. The Fleet Department has sufficient funds within its existing 2026 budget to cover the proposed purchase order increase.

Throughout 2026, Fleet Management has made significant strides in improving preventative maintenance across all departments. Prioritizing all our asset repairs has ensured that all city vehicles leaving the Fleet facility meet the highest safety standards. To further grow operations and workforce development, the department partnered with Anthis Career Center and currently has hired 1 of our past interns after graduation, supporting ongoing maintenance efforts and contributing to one of the safest, most reliable municipal fleets in recent years.

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

BILL NO. S-26-10-02

REPORT OF COMMITTEE ON FINANCE

October 27, 2026

Nathan Hartman Chair

Geoff Paddock Co-Chair

All Council Members

An Ordinance approving purchase order increase for P.O. #26803003 for Pierce Fire Truck repair 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 $60,000.00

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

COUNCIL MEMBER	DO PASS	DO NOT PASS	ABSTAIN
BENDER			
BOOKER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
PADDOCK			

JOHN D. MCGAULEY
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:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT
BENDER	☒	☐	☐	☐
BOOKER	☒	☐	☐	☐
CHAMBERS	☒	☐	☐	☐
ENSLEY	☒	☐	☐	☐
FREISTROFFER	☒	☐	☐	☐
HARTMAN	☒	☐	☐	☐
JEHL	☒	☐	☐	☐
MYERS	☒	☐	☐	☐
PADDOCK	☒	☐	☐	☐

DATED: October 27, 2026

John McGauley
JOHN D. MCGAULEY, CITY CLERK

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

Special Ordinance No. S-26-10-02 on the 27th day of October , 2026

ATTEST:

John McGauley
JOHN D. MCGAULEY
CITY CLERK

Martin A. Benda
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th of October 2026, at the hour of 9:10 o'clock A.M. E.S.T.

John McGauley
JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 28th day of October 2026, at the hour of 9:56 o'clock A.M. E.S.T.

SHARON TUCKER, MAYOR

Fort Wayne Indiana
Office of the City Clerk
OCT 28 2026
RECEIVED