ы	LL	NO	. 3	-2	I-U	ე-	U	1

SPECIAL ORDINANCE NO. S-\_\_\_\_

AN ORDINANCE approving the awarding for PURCHASE OF OEM PARTS FOR INTERNATIONAL TRUCKS - \$150,000.00 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SELKING INTERNATIONAL for the FLEET MANAGEMENT DEPARTMENT.

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

SECTION 1. That PURCHASE OF OEM PARTS FOR INTERNATIONAL TRUCKS between the City of Fort Wayne, by and through its Department of Purchasing and SELKING INTERNATIONAL for the FLEET MANAGEMENT DEPARTMENT, respectfully for:

purchase of OEM parts for international trucks. Selking International is the sole source dealership in Fort Wayne, Indiana, authorized to sell international trucks, parts and services;

involving a total cost of ONE HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS - (\$150,000.00) all as more particularly set forth in said PURCHASE OF OEM PARTS FOR INTERNATIONAL TRUCKS - \$150,000.00 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.



2807 GOSHEN ROAD FORT WAYNE IN 46808 T: 260-482-3000 F: 260-484-4034

City of Fort Wayne Purchasing Dept 1705 Lafayette St., Fort Wayne, IN 46803 Larry Campbell

12-02-2020

### Advantages of OEM Replacement Parts.

When purchasing an Original Equipment Manufacturer replacement component, you can be 100% certain that the OEM part works identically to the one it's replacing, knowing that the component is exactly what was engineered, designed and approved for the vehicle designated vocation. You will also receive a one-year parts and labor warranty as well. Labor is covered when installed at an authorized International Dealer. Aftermarket parts are not always exact replacements and many times do not carry the same warranty and, in some instances may after original vehicle warranty.

Some new truck components are covered under warranty for extended periods of time which exceed the base vehicle coverage. Example are transmissions, rear axles, drive lines, emission components and wheel ends. Some up to 5 years 500k miles. Another advantage of working with and procuring parts through the original vehicle manufacturer.

Selking International is Navistar's sole source and franchised local OEM dealer for northeast Indiana, and has committed to the City of Fort Wayne not to be under sold on OEM parts. In addition, we have committed to be competitive on aftermarket lines as well.

Examples of OEM parts, engine, emission, cab/body, steering parts as well as electrical harnesses and switches.

Examples of OEM parts available in aftermarket, brakes and drums, some lights, driveline, transmission and rear axle components.

It is the goal of Selking International to be a true partner and advocate in the management of the City of Fort Wayne's fleet, and reducing operating costs by offering technician training, reducing parts procurement costs, utilizing warranty when available and providing equipment that is optimized for your important vocation.

Best Regards

hn Selking

125 Highway 20

280-463-3211

Lagrange, IN 46761

3801 E McGallard

Muncie, IN 47303

765-282-2276

#### Vendor Disclosure

# CITY OF FORT WAYNE, INDIANA SElking International (Vendor Name)

#### VENDOR DISCLOSURE STATEMENT RELATING TO:

- 1. FINANCIAL INTERESTS:
- 2. POTENTIAL CONFLICTS OF INTEREST:
- 3. CURRENT AND PENDING CONTRACTS OR PROCUREMENTS

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

#### Section 1: Disclosure of Financial Interest in Vendor

ถ.	f any individuals have either of the following financial interests in Vendor (or its parent), ple heck all that apply and provide their names and addresses (attach additional pages as necessary) (i) Equity ownership exceeding 5%	ase ):
	(ii) Distributable income share exceeding 5% ()	
	(iii) Not Applicable (If N/A, go to Section 2)	
	Name:Name:	
	Address: Address:	
b.	for each individual listed in Section 1a. show his/her type of equity ownership:	
	ole proprietorship () stock () artnership interest () units (LLC) () ther explain)	
c.	or each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or arent): ownership interest:	its
	lame: SEE AHACHMENT %	

## Selking International & Idealease

Po Box 80040 2807 Goshen Rd. Fort Wayne, IN. 46898

T 260-482-3000

F 260-484-4034

City of Fort Wayne Purchasing Department 200 East Berry St Fort Wayne IN 46802

4-15-2020

Per RFQ 4427

Ownership of Selking International is comprised of the following individuals

Jerry Selking	1209Eagle Ridge Ct Decatur IN	25%
Jim Selking	3242N 200W Decatur IN	25%
John Selking	6875N 400W Decatur IN	25%
Joe Selking	2188W 650N Decatur IN	25%

John Selking

Sec/Tres

	Q #4593 a rev 08/17/2020 Name:	
	ction 2: e a 10K)	Disclosure of Potential Conflicts of Interest (not applicable for vendors who
pot	tential confl	idual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following ict of interest relationships apply. If "Yes", please describe using space under applicable ach additional pages as necessary):
a.	City empl services:	oyment, currently or in the previous 3 years, including contractual employment for Yes No
b.	Child, Pa or Step S Daughter Spouse, C Including	loyment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step rent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother lister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or sin-law, Grandparent or Step Grandparent of Grandparent or Step Grandparent of Grandchild)  contractual employment for services in the previous 3 years:
c.		ip to Member of Immediate Family holding elective City office currently or in the years: Yes No
c.	Relationshi previous 3 Yes	
RE		DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT NFORMATION or have current contracts (including leases) with the City?
***	Yes	

١.	Company	1	Name	1	Payment	1	Terms:
<b>]</b> ,	employees that	it are a esenta	lso employe tive, agent, l	d by the proker, d	City of Fort Wa lealer or distribut	yne? Fo	(if applicable) have any existing or each instance, please provide the name of the City employee, and the
	Name / Position /	Paymo	ent Terms:				
	Name / Position /	Payme	ent Terms:				The state of the s
	Name / Position /	'Paym	ent Terms: _				
	If "Yes", provi payment terms	de the	e employee rly, salarie	's name d, comn	e, current posit vissioned, etc.)	ion hel	d at vendor, and employment
	Yes		No <u>~</u>				
; <b>,</b>	Does vendor hav	ve any			that are also em	ployed	by the City of Fort Wayne?
	If "Yes", ident number, contrac	ify ea t date	ch pending and City co	matter ntact usi	with descriptiv	e inform (attach	nation including bid or project additional pages as necessary).
),	Does Vendor h procurement re Yes	ave <u>p</u> elation	ending con Iship with t No <u>~</u>	he City	ncluding leases ?	), bids,	proposals, or other pending
	necessary).						elow (attach additional pages a

#### Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a, is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bidrigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same elements as the offense of bid-rigging or bid-rotating
- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) OHN Elking Title DEC TRES

Signature Date 1(-18-20)

RFQ #4593

form rev 08/17/2020 NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

#### **Non-Collusion Affidavit**

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

#### **OATH AND AFFIRMATION**

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID ARE TRUE AND CORRECT.

#### **Bid Specifications**

- F.O.B Destination, Freight Prepaid
- Quoted pricing to be honored through December 31, 2021
- All pricing information must be entered into the spreadsheet provided on pages 14-17.
- Invoicing due prior to, or upon delivery, by email, or an invoice copy delivered with the order. Please email invoices to:

#### tiffany.turley@cityoffortwayne.org or joseph.hare@cityoffortwayne.org

- Items marked with the letter R may be quoted with a REMANUFACTURED part if applicable. All other items must be quoted as OEM, or equivalent. If quoting a remanufactured part, please indicate this by placing an 'R' in the column labeled 'R'.
- Please put your current part number in the designated column
- Please use the current part numbers to reference the correct part to cross to your part number. These current part numbers are all acceptable and carry the correct specs
- Price all items without the core in the unit price column. If a core charge is attached with the item, please put the core charge amount in the designated column.
- If you do not bid on a particular item, please write 'no bid' in the unit price column
- Do you have a service portal/website to order parts online? YES or NO
- Please provide warranty information for all items in the warranty column
- All items purchased any business day must be delivered by the next business day (24-hour turnaround).
- Estimated quantities are a factored guess and may be subject to change

\* HII parts listed on RFQ 4593 carry a 1 year funlimited mileage warranty

\* Labor also covered I year unlimited mileage if repaired at an International Truck Dealer.

Make	Model	Current part numbers		Part Description	Est. Qty	Unit Price	Vendors part #	R	Core charge	Warranty
Terrastar 2014	to 2017	ALCOHOLD STATE		The Mark the Control of the Control					<b>《大学》</b>	7
***VIN to sour	rce parts 1HTKPSK	K1FH675271***		<b>位于1000年,1000年,1000</b>		<b>建筑地域</b>		臺	製造物的	
International	Terra Star	2510711C92		FRONT & REAR BRAKE PADS	10	77.28	PFH106610	繼		
International	Terra Star	2513349C1	Г	FRONT ROTORS	10		2513349C1	1835		
International	Terra Star	2608016C1		REAR ROTORS	10	132.86				
International	Terra Star	2517902C91	R	MASTER CYLINDER	2	305.95	5011314891	R	86.25	
International	Terra Star	3896370C92	R	L/H FRONT R/H FRONT CALIPER	2		389637000			
International	Terra Star	3896371C92	R	R/H FRONT L/H REAR CALIPER	2	210.65	389637148			
International	Terra Star	2510439C1		FRONT WHEEL SEAL	8	34.37	251043961	10		
International	Terra Star	3827656C1		REAR WHEEL SEAL	8		382765661			
International	Terra Star	3955408C93	R	STEERING GEAR BOX	2	775.89	3955468693			
International	Terra Star	2510746C91	Τ	BALL JOINT KIT	4		2510746691			
International	Terra Star	3588394R1		O-RING AXLE SEAL	10	3.83	358839481	瓣		
Durastar 2006	TO 2009			The second of the second of	ALC:			AK Z	Lary S.	
***VIN to sour	rce parts 1HTMN	AAMX9H056460**	* 1893			and the same of	and the state of the			
International	Durastar 4300	2596037C2	Π	FRONT BRAKE PADS	5	64.62	FLTH 786A	器		
International	Durastar 4300	2594594C1		FRONT ROTORS	5	102.83	FLT1700 1485	1.		
International	Durastar 4300	CR28758	П	FRONT WHEEL SEAL	3	20.79	CR28758	100		
International	Durastar 4300	CR38780	Π	REAR WHEEL SEAL	3	36.85	CR38780			
International	Durastar 4300	1691291C92	R	MASTER CYLINDER	1	305.95	5011314 891	3	86.25	
International	Durastar 4300	2596038C1	П	REAR PADS	5	148.06	257603861	製		
International	Durastar 4300	2596611C2	Г	REAR ROTORS	5		259661162	ŝ		
International	Durastar 4300	3518746C92	R	BRAKE CALIPER LF RR	2	70.14	FLT308100	R	72,45	
International	Durastar 4300	3518747C92	R	BRAKE CALIPER RF LR	2	69.82	FLT308101	R	62.10	
International	Durastar 4300	3612811C91	R	STEERING GEAR BOX	2	886.47	3612811091	3	575.00	>
International	Durastar 4300	DS329182	Т	KING PIN KIT	6	239,83		180		

	014 111 2020						1 ag			
Inte	rnational	Durastar 4300	1649492c2		WHEEL NUT	50	1.11	ROO 6000A		
Inte	rnational	Durastar 4300	3566166C1		AXLE HUB GASKET	10		356616661		
Inte	rnational	Durastar 4300	109493X	R	AIR DRIER CARTRIDGE	10	73.45	FLT109493		
Inte	rnational	Durastar 4300	K022105	R	AIR DRIER PURGE VALVE	5	87.04	BXKOAAIUS		
Inte	rnational	Durastar 4300	109477X	R	AIR DRIER ASSEMBLY	2	213.48	13X109477	2 162,00	

DURASTAR 201	A STATE OF THE PARTY OF THE PAR					and the second	为证的信息。据16.6	7017 - 61	San of the late
***VIN to sour	ce parts 1HTMN	AAM5BH286283***	760		1		The Control of the Con-		
International	Durastar 4300	2599722C92		FRONT PADS & REAR PADS	10	231.79	a5977aa49a		
International	Durastar 4300	2599937C92		FRONT & REAR ROTORS	5	a10.00	PF1139001890		
International	Durastar 4300	CR27858		FRONT WHEEL SEAL	3	20:79	CR28758		
International	Durastar 4300	CR38780		REAR WHEEL SEAL	3	36.85	CR38780		
International	Durastar 4300	3821728C91	R	BRAKE CALIPER RR LF	2		SUIJOHRAI R		
International	Durastar 4300	3821729C91	R	BRAKE CALIPER LR RF	2		5011 305 MIR	1	
International	Durastar 4300	2587200C91	R	MASTER CYLINDER	2	347.42	5011313 R91 R	86.25	5
International	Durastar 4300	2605103C91		BRAKE LIGHT TRAVEL SWITCH	2	108-18	a605103491		
2005 AND UP	Service Mark	Selection than to				的情况。其他		121-	
International	Workstar 7600	FLTEG4715QP20	R	FRONT SHOES (20+GVWR)	8	51.72	FLTECHTISQUATO		330
International	4400 SBA	FLTEG4720QP20	R	FRONT SHOES (20+GVWR)	4		FLTE 64170 QPAT	187	39.9
International	Workstar 7600	65162F		FRONT DRUMS	16	200,20	201093863	7	
International	4400 SBA	65710b		FRONT DRUMS	8	141.91	FLT441013	^	
International	Workstar 7600	4707QPMB	R	REAR SHOES (20+GVWR)	20		FLTECHTUTQTO	(B) 2	3.00
International	Workstar 7600	FLT4400B		REAR DRUMS	40	69.50	ZBR31aax	•	
International	Workstar 7600	R508053	Г	SHOE HARDWARE KIT	4	15.00	R508053		
International	Workstar 7600	FLT3030LCB20	Г	30/30 LONG COMPLETE	20	43.00	FLT3030LLB	O	
International	Workstar 7600	3230008	Π	PIGGYBACK 30/30 LONG	25	40.75	FLYK3030LB	34	
International	Workstar 7600	1428901		FRONT BRAKE CHAMBER TYPE 24	2		ZAJIHQ890		
International	Workstar 7600	1428902		FRONT BRAKE CHAMBER	2		EOBENTAS		
International	Workstar 7600	A13236Q2123		BACKING PLATE SET	7	47.50	A1393609193		
International	Workstar 7600	383-0164	Γ	FRONT WHEEL SEAL	4	28:75	FLTW54376		

form rev 08/17/2020										
International	Workstar 7600	393-0173	1	REAR WHEEL SEAL	5	117.69	FLTWSAYLAI			
International	Workstar 7600	M80SAW1	R	STEERING GEAR BOX	2		ZRXH805AW	R	546.2	25
International	Workstar 7600	M100PMW3	R	STEERING GEAR BOX	2		ZRXMIDOAW	K	5461	25
International	Workstar 7600	M100PMW	R	STEARING GEAR BOX	2	718.88	ZRXMIDOPHIU	R		
International	Workstar 7600	801585	R	BRAKE MODULATOR VALVE M- 32	2		BXK1289140R	1	or record	85
International	Workstar 7600	K079670	R	BRAKE MODULATOR VALVE	2		BXK079670	6	670	85
International	Workstar 7600	801479	R	BRAKE MODULATOR VALVE	2	193.76	BXK1289160R			
International	Workstar 7600	802744	R	QUICK RELEASE VALVE QR1	5	26.32	BX802744	$\neg$		
International	Workstar 7600	WM778A	R	PRESSURE PROTECTION VALVE	3	26.15	TECWN 7784			
International	Workstar 7600	284412	R	HEATED SPITTER DRAIN VALVE	12	155.04	BYASYLLIAN			
International	Workstar 7600	801591	R	BRAKE RELAY VALVE R-14	2		BX801591			
International	Workstar 7600	803115	R	BRAKE VALVE R-12	2	52,11	BX803115			
International	Workstar 7600	275491X	R	AIR GOVENOR	10	14,49	BXORATSHI			
International	Workstar 7600	65225	R	AIR DRIER ASSEMBLY AD-9	2	142.12	FLTAD5995			
International	Workstar 7600	107794	R	AIR DRIER CARTRIDGE AD-9	10	23.62	FLT 107794			
International	Workstar 7600	5004341X	R	PURGE VALVE AD-9	10	45,37	FLTBV4341			
International	Workstar 7600	R950011	R	WABCO AIR DRIER CARTRIDGE	10	57-11	WAB4324209	13	त्रे	
International	Workstar 7600	R950014	R	WABCO PURGE VALVE KIT	10	45.72	WAB4324139	39	3	
International	Workstar 7600	R955205	R	WABCO DRIER ASSEMBLY	2	390.81	WAB4006110	5	20	
International	Workstar 7600	955300X	R	REMAN WABCO DRIER ASSEMBLY	2		MAB4aclose	10	(R)1	66.75
International	Workstar 7600	3557764c92		SECONDARY AIR TANK	6	341,81	3557761492	1/3	•	
International	Workstar 7600	3557766c93		PRIMARY AIR TANK	6	339.14	3557766613			
International	Workstar 7600	3557936C1		AIR TANK STRAPS	12	17.46	355793661			
International	Workstar 7600	455538C1		AIR TANK STRAPS	12	18,50	45553841			
International	Workstar 7600	334852A		SPRING BOLSTERS	8	275,26	ATRLP500400	C		
International	Workstar 7600	300-4009		FRONT HUB CAP	20	7.79	ZCP300HOST			
International	Workstar 7600	55617928		AXLE HUB SEAL	20	29.64	CR43764	315		

	k109249		BRAKE PADS	4	209.24	BXK109249			
	K070796		BRAKE PADS	2	150.05	BXK070796	糖		
	KIT2252H2DA		BRAKE PADS	6	296.13	K: taasa H	ac	A	
	23123642002		FRONT ROTORS	6	327.96	231236400	0		
zbr3576x ALT#	2605081C1		REAR DRUMS SEVERE DUTY	12	167.06	ZBR3576	X		
	XK3124707QPMB		BRAKE SHOES	4	37.08	FLTEC 247076	ba	3(R)	93.0
	XK2124709E2		BRAKE SHOES	4		FLTE 64709 E			39.2
	xk4034515pc		BRAKE SHOES	6	175,21	XK4034515	PC	- (R) 2	160.0
	TQ14358		TANK DRAIN VALVE	80	8.12	MSS12105N		-	
	S4324711010	R	WABCO AIR DRIER ASSEMBLY	2	381.60	WAB432471	101	0	
	R950068A	R	AIR DRIER CARTRIDGE	5	55.19	WAB43290			
	3636SB		36/36 BRAKE CHAMBER ASSEMBLY	2	APC 148	22GC363k	1960		
	GP3636		36 PIGGYBACK CHAMBER	2		22GP 3631			
	FLT3030SCB20		30/30 COMPLETE BRAKE CHAMBER	4	24.4	FLT303DSCB	續	Þ	
	GP3030		30/30 PIGGYBACK CHAMBER	4		ZZGP303			

## COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS	
Bid/RFP#	
Awarded To	Selking International
Amount	\$150,000
Conflict of interest on file?	X□ Yes □ No
Number of Registrants	
Number of Bidders	
Required Attachments	
EXTENSIONS	
Date Last Bid Out	
# Extensions Granted To Date	
SPECIAL PROCUREM	ENT
Contract #/ID	
(State, Federal,	
PiggybackAuthority)	
Sole Source/	; · · · · · · · · · · · · · · · · · · ·
Compatibility Justification	Special procurement or replacement parts whereas there is only one Source.
BID CRITERIA (Take Bi	ıy Indiana requirements into consideration.)
Most Responsible, Responsive Lowest	$\square$ Yes $\square$ No If no, explain below

## COUNCIL DIGEST SHEET

If not lowest, explain

Increase/decrease amount	
from prior years	
For annual purchase	
(if available).	
DESCRIPTION OF PRO	
Identify need for project & describe project; attach	For the procurement of OEM part for international trucks. These purchases previously were handled by the fleet maintenance contractor.
supporting documents as	
necessary.	
REQUEST FOR PRIOR  Provide justification if	APPROVAL
Provide justification if	APPROVAL
	APPROVAL
Provide justification if prior approval is being	APPROVAL
Provide justification if prior approval is being	APPROVAL
Provide justification if prior approval is being	APPROVAL
Provide justification if prior approval is being	2 APPROVAL
Provide justification if prior approval is being requested.	APPROVAL
Provide justification if prior approval is being	APPROVAL
Provide justification if prior approval is being requested.  FUNDING SOURCE	APPROVAL  106CNTC3 5262