

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

2 **SPECIAL ORDINANCE NO. S-_____**

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
Department of Purchasing and SELKING
INTERNATIONAL for the FLEET DEPARTMENT.

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

9 **SECTION 1.** That the INCREASE FOR PURCHASE ORDER #25803029
10 FOR PURCHASE OF NON-OEM TRUCK PARTS – by the City of Fort Wayne,
11 Indiana, by and through its Department of Purchasing and SELKING
12 INTERNATIONAL, respectfully for:
13

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

16 involving a total cost of FIFTY-FIVE THOUSAND AND 00/100 DOLLARS -
17 (\$55,000.00) - (original Purchase Order Amount is \$45,000; raised to \$90,000 on
18 07/21/25; Total Purchase Order Amount is now \$145,000) - all as more particularly
19 set forth in said INCREASE of PURCHASE ORDER #25803029 FOR PURCHASE
20 OF NON-OEM PARTS which is on file in the Office of the Department of
21 Purchasing, and is by reference incorporated herein, made a part hereof, and is
22 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. 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.