

BILL NO. S-25-11-08

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the INCREASE FOR PURCHASE ORDER #25803039 FOR PURCHASE OF LIGHT AND HEAVY-DUTY TIRES – (\$70,000.00) - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHONS BEST ONE for the FLEET DEPARTMENT.

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

SECTION 1. That the INCREASE FOR PURCHASE ORDER #25803039 FOR PURCHASE OF LIGHT AND HEAVY-DUTY TIRES – (\$70,000.00) - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHONS BEST ONE, respectfully for:

increase Purchase Order #25803039 to continue to purchase light and heavy-duty tires;

involving a total cost of SEVENTY THOUSAND AND 00/100 DOLLARS - (\$70,000.00) - (original Purchase Order Amount is \$75,000; raised to \$150,000 on 06/04/25; Total Purchase Order Amount is now \$220,000) - all as more particularly set forth in said INCREASE of PURCHASE ORDER #25803039 FOR PURCHASE OF LIGHT AND HEAVY-DUTY TIRES 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.

1 **SECTION 2.** That this Ordinance shall be in full force and effect from
2 and after its passage and any and all necessary approval by the Mayor.
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5 _____
6 Council Member

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8 APPROVED AS TO FORM AND LEGALITY

9 _____
10 Malak Heiny, City Attorney
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DIGEST SHEET

Department: Fleet Management

Resolution Number: N/A

Title of Ordinance: Purchase Order Increase for P.O. 25803039 for the purchase of light and heavy-duty tires.

Amount of PO Increase:
\$70,000

Description of Project (Be Specific):
This is to request an increase to the P.O. amount to continue to purchase light and heavy-duty tires.

What Are The Implications If Not Approved:
This vendor is the city's awarded light and heavy tire supplier, if this P.O. is not increased, we will need to purchase tires from vendors who do not offer us the lower awarded bid 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: McMahons Best One

The City of Fort Waynes Fleet Department is seeking approval to increase its purchase order with McMahons Best One by \$70,000. This increase is to cover the following:

1. The city continues to expand its fleet, increasing overall tire usage and replacement needs.
2. The cost of vehicle parts, including tires, has risen across all categories due to ongoing inflation and supply chain conditions.
3. Following the relocation of Fleet operations to the new facility, the department now has greater capacity to perform all tire repairs and replacements internally, improving efficiency and turnaround times.
4. McMahon's Best One Tire is the City's awarded supplier for 2025 for all tire purchases and tire service calls.
5. This request does not require additional funding. The Fleet Department has sufficient funds within its existing 2025 budget to cover the proposed purchase order increase.

Throughout 2025, Fleet Management has made significant strides in improving preventative maintenance across all departments. As of October 29, 2025, the department has completed 2,238 preventative maintenance services, many of which identified tires nearing minimum safety specifications. Prioritizing tire replacements has ensured that all city vehicles leaving the Fleet facility meet the highest safety standards. To further grow operations and workforce development, the department has partnered with Anthis Career Center to hire three interns, supporting ongoing maintenance efforts and contributing to one of the safest, most reliable municipal fleets in recent years. Additionally, whenever tires are replaced, Fleet technicians perform vehicle alignments to extend tire, suspension, and driveline life—reducing long-term costs.

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