

BILL NO. S-26-10-01

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving PURCHASE ORDER INCREASE FOR P.O. #26803041 FOR FORD NON-WARRANTY REPAIR PARTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DIMENSION FORD/BOB THOMAS FORD 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. #26803041 FOR FORD NON-WARRANTY REPAIR PARTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DIMENSION FORD/BOB THOMAS FORD for the FLEET DEPARTMENT, respectfully for:

increase Purchase Order #26803041 to continue to purchase non-warranty Ford repair parts;

involving a total cost of THIRTY THOUSAND AND 00/100 DOLLARS - (\$30,000.00) - (original Purchase Order Amount is \$95,000.00; Total Purchase Order Amount is now \$125,000.00) all as more particularly set forth in said INCREASE FOR P.O. #26803041 FOR FORD NON-WARRANTY 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.

DIGEST SHEET

Department: Fleet Management

Resolution Number: N/ A

Title of Ordinance: Purchase Order Increase for P.O. 26803041 for Ford non-warranty repair parts

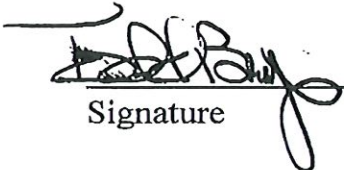
Amount of PO Increase:
\$30,000

Description of Project {Be Specific}:
This is to request an increase to the P.O. amount to continue to purchase non warranty Ford parts.

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

23 SEP 2026
Date

Date: September 23,
2026

To: City of Fort Wayne
Members of Common
Council

From: Todd Brookmyer
Director of Fleet Management
RE: Dimension Ford/Bob Thomas Ford

The City of Fort Waynes Fleet Department is seeking approval to increase its purchase order with Dimension Ford by \$30,000. 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.
4. Dimension Ford offers the city the best Ford parts pricing.
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 3 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.