



BOARD OF PUBLIC WORKS & SAFETY & STORMWATER BOARD
MINUTES OF THE NOVEMBER 14, 2024 REGULAR MEETING
Convened in the Goshen Police & Court Building, 111 East Jefferson St., Goshen, Indiana

Present: Mayor Gina Leichty, Mike Landis, Orv Myers, Mary Nichols and Barb Swartley

Absent:

CALL TO ORDER: Mayor Gina Leichty called the meeting to order at 4:00 p.m.

REVIEW/APPROVE MINUTES: No minutes were available to be reviewed/approved at this meeting.

REVIEW/APPROVE AGENDA: Mayor Leichty presented the agenda as prepared by the Clerk-Treasurer and asked to amend the agenda to add a "Request to Purchase" two 2024 Chevy Silverado 1500 pickup trucks" as the 14th agenda item. Board Member Barb Swartley made a motion to approve the agenda as amended. Board Member Mary Nichols seconded the motion. The motion passed unanimously, 5-0.

1) Open Sealed Bids and request: For the purchase of a Trailer Mounted Sewage Bypass Pump for the City's Wastewater Treatment Plant and refer the bids to the Engineering Department.

Mayor Leichty asked for any unsubmitted bids from the audience, and since there were none, proceeded to open and record the bids. The results were as follows:

- MWI Sales Pumps proposed a cost of \$60,680 and an alternate proposal for \$46,340.00,
- BL Anderson provided a proposal of \$64,550.00.
- The Henry P. Thompson Company provided a proposal of \$69,408.54.

Swartley/Nichols made a motion to refer the bids to the Engineering Department for further consideration, The motion passed 5-0.

2) Fire Department request: Approve the hiring of Charles Holderbaum as a Probationary Firefighter, effective Friday, Nov. 15, 2024.

City Fire Chief Anthony Powell presented his request that the Board of Works approve the hiring of Charles Holderbaum as a Probationary Firefighter.

Chief Powell said Holderbaum has successfully met all the standards and requirements set by both the Goshen Fire Department and the State PERF Commission and "brings valuable skills and experience from his service in the United States Marine Corps and his work in the private sector. We believe these attributes will significantly enhance our team's capabilities and operations."

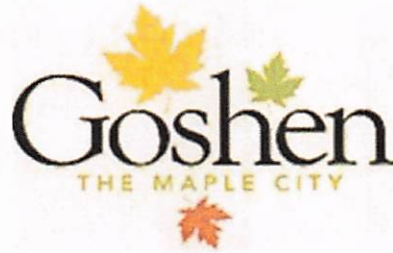
Swartley/Nichols made a motion to approve the hiring. The motion passed 5-0.

After the approval, Mayor Leichty swore Charles Holderbaum into office as a Probationary Firefighter.

3) Fire Department: request: Approve the hiring of Brian Guerra as a Probationary Firefighter, effective Friday, Nov. 15, 2024

City Fire Chief Anthony Powell presented his request that the Board of Works approve the hiring of Brian Guerra as a Probationary Firefighter.

Chief Powell said Guerra has successfully met all the standards and requirements set by both the Goshen Fire Department and the State PERF Commission.



Chief Powell added that **Guerra** "brings valuable skills and experience from the FDNY EMS, which we believe will enhance our team's capabilities and operations."

Swartley/Nichols made a motion to approve the hiring. The motion passed 5-0.

After the approval, Mayor Leichty swore Brian Guerra into office as a Probationary Firefighter.

4) Fire Department request: Approve the hiring of Jeffery Gill as a Probationary Firefighter, effective Friday, Nov. 15, 2024

City Fire Chief Anthony Powell presented his request that the Board of Works approve the hiring of **Jeffery Gill** as a Probationary Firefighter.

Chief Powell said **Gill** has successfully met all the standards and requirements set by both the Goshen Fire Department and the State PERF Commission and "brings valuable skills and experience from his service in the United States Navy, which we believe will significantly enhance our team's capabilities and operations."

Swartley/Nichols made a motion to approve the hiring. The motion passed 5-0.

After the approval, Mayor Leichty swore Jeffery Gill into office as a Probationary Firefighter.

5) Fire Department request: Approve the hiring of Ryan Rentfrow as a Probationary Firefighter, effective Friday, Nov. 15, 2024

City Fire Chief Anthony Powell presented his request that the Board of Works approve the hiring of **Ryan Rentfrow** as a Probationary Firefighter.

Chief Powell said **Rentfrow** has successfully met all the standards and requirements set by both the Goshen Fire Department and the State PERF Commission and "brings valuable skills and experience from his background in the Fire Service as well as his experience as a business owner. We believe his diverse expertise will enhance our team's capabilities and operations."

Swartley/Nichols made a motion to approve the hiring. The motion passed 5-0.

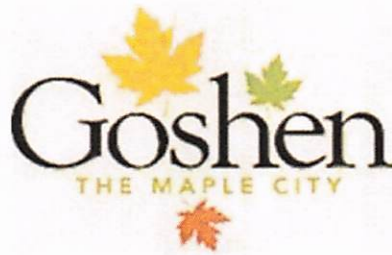
After the approval, Mayor Leichty swore Ryan Rentfrow into office as a Probationary Firefighter.

At this point, the Mayor exited the meeting for another commitment, and Board Member Mike Landis presided over the remainder of the meeting.

6) First Brethren Church request: Approve a non-illuminated free-standing sign to be placed in the right-of-way along West Clinton Street

Todd Lehman of Signtech Sign Services introduced a wayfinding sign on behalf of First Brethren Church, saying that the sign was to help individuals visiting the Downtown Ministries to find the correct entry into the Church. In its written request, church officials indicated that First Brethren, in partnership with Downtown Ministries, offers development and recovery classes for those experiencing life-altering challenges like poverty, abuse, and addictions. Downtown Ministries operates Monday through Thursday evenings, and Tuesday mornings. The church requested approval for a non-illuminated free-standing sign to be placed in the City's right-of-way along West Clinton Street that would be 9.76 square feet standing at 3 foot, 6 inches in height, identifying the meeting location and entrance for Downtown Ministries.

Assistant Planning and Zoning Administrator Rossa Deegan said that the City Board of Zoning Appeals is scheduled to consider the sign request later this month. Deegan said that this would be the third free-standing sign that the church displays although the Zoning Ordinance only permits one free-standing sign for a church.



Even if the Board of Works denies approval for the sign in the right-of-way, **Deegan** said the Board of Zoning Appeals could still approve the free-standing sign, but it would need to remain on church property.

City Director of Public Works and Utilities Dustin Sailor provided a Nov. 14 memorandum to the Board (**EXHIBIT #1**) in which he stated that the church already had two monument signs and one post sign encroaching in the City's right of way. He said the Goshen Engineering Department didn't view the new encroachment request as essential, and recommended that the Board deny the request. Sailor also suggested that if the Board wanted to approve the request, he recommended that the new sign be required to be placed in line with the sign on the west side of the entry off of Clinton Street.

Austin Kaufman, the Lead Pastor of First Brethren, said the church was trying to regulate entrances to the building to reduce congestion with the Fire Department and direct individuals to the correct spaces within the building.

Swartley/Nichols made a motion to deny approval of a new free-standing sign in the right-of-way on West Clinton Street. The motion passed 4-0.

7) Legal Department request: Approve Amendment No. 1 to EAP Full-Service Contract for the Police Department with New Avenues, Inc.

City Attorney Bodie Stegelmann introduced a contract amendment with New Avenues, Inc. regarding the Police Department's employee assistance program.

The amendment would increase the fee for Self-referred Short-Term Counseling from \$4.05 per employee, per month to \$5.00 per employee, per month. The effective date of the fee increase would be Jan. 1, 2025.

Board member Landis asked if the fee increase was nearly 25 percent. **Stegelmann** confirmed that it was, adding that **Police Chief José Miller** was amenable to the increase, that there was room in the budget for the agreement's cost, and that the service has proved valuable for the Police Department.

Swartley/Nichols made a motion to approve and authorize the Mayor to execute Amendment No. 1 to the Employee Assistance Program Full Service Contract for the Police Department with New Avenues, Inc. The motion passed 4-0.

8) Legal Department request: Award the quote for the purchase of a 2025 15-passenger van to Eby Ford Sales, Inc., as the lowest responsible and responsive quoter, and approve and execute the agreement with Eby for the purchase of the van for the Goshen Fire Department at a cost of \$55,400 and authorize Mayor Leichty to execute the agreement

City Attorney Bodie Stegelmann said the City solicited sealed quotes for the purchase of a 2025 or newer 15 passenger van for the Goshen Fire Department in accordance with Indiana Code § 5-22-8-3. The following quotes were submitted:

Vendor	Item	Total Bid price
Eby Ford Sales, Inc	2025 Ford Transit 350 Passenger	\$55,400
Jordan Ford	2025 Ford Transit	\$58,524

Stegelmann recommended that Eby Ford Sales, Inc be awarded the contact for the purchase of the 2025 15-passenger van as the lowest responsible and responsive quoter.

Swartley/Nichols made motion to award the quote for the purchase of a 2025 15-passenger van to Eby Ford Sales Inc. as the lowest responsible and responsive quoter, and to approve and execute the Agreement with Eby Ford Sales, Inc. for the purchase of a 2025 15-passenger van for the Goshen Fire Department as a cost of \$55,400 and authorize Mayor Leichty to execute the same. The motion passed 4-0.



9) Planning Department request: Accept the Replat of Lot 1A of Replat of East College Avenue Industrial Park subdivision plat with easements

Planning & Zoning Administrator Rhonda Yoder introduced a request to replat Lot 1A of the East College Avenue Industrial Park into eight individual lots. The subject property contains ±113.62 acres, and is generally located on the north side of College Avenue, between Brinkley Way East and Brinkley Way West, zoned Industrial M-1. The subdivision was granted a variance by the Board of Zoning Appeals on Oct 22, 2024, for the following developmental deficiencies:

- 0' parking/driving aisle setback internally between all eight lots (internal side and rear property lines, excluding front property lines and external side lot lines adjacent to Common Area No. 3A);
- A perimeter fence to cross internal lot lines between all eight lots (excluding front property lines and external side lot lines adjacent to Common Area No. 3A), subject to any easement restrictions; and
- Parking shared between Lots 9, 10, 11 and 12 in a shared parking easement.

The subdivision meets the Zoning Ordinance and Subdivision Ordinance requirements, and is consistent with the primary subdivision approved by the Plan Commission on Sept. 17, 2024.

Yoder said that the drainage plan was already approved by the Board of Works, the developer has purchased a bond, and the plat will include several easements.

Swartley/Nichols made a motion to accept the Replat of Lot 1A of Replat of East College Avenue Industrial Park subdivision plat with easements, Nichols seconded the motion. The motion passed 4-0.

10) Engineering Department request: Approve the closure of one parking space on the north side of Washington Street, in front of 121 W. Washington St., on Dec.10 and 11, 2024, for access to a monitoring well
City Director of Public Works & Utilities Dustin Sailor introduced the request for IWM Consulting to use a parking space in front of 121 West Washington Street to access a monitoring well located in the space. Sailor said that the space was required to monitor groundwater contamination.

Swartley/Nichols made a motion to approve the closure of one parking space on the North side of Washington Street in front of 121 West Washington Street on Dec. 10 and 11, 2024 for access to a monitoring well. The motion passed 4-0.

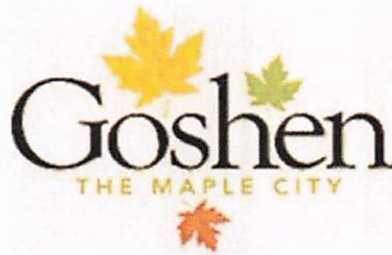
11) Engineering Department request: Approve the 2024 Pavement Asset Management Plan for submittal to the Indiana Department of Transportation (INDOT) through the Local Technical Assistance Program

City Engineering Project Manager Andrew Lund introduced and provided an overview of the 2024 Pavement Asset Management Plan developed by the City's Engineering Department. It is to be presented to the Indiana Department of Transportation (INDOT) through the Local Technical Assistance Program at Purdue University. The Asset Management Plan reports on the current condition of Goshen's road assets, provides suggested guidance to increase the overall condition of Goshen's road assets, and fulfills eligibility requirements for Community Crossings Matching Grant Fund applications.

Lund provided some corrections to the Board of Works, saying that page 17 of the prior version was out-of-date (see **EXHIBIT #2**)

Lund said that he appreciated the help from **Boston Snyder, City Asset Manager**, who was instrumental in guiding through the process of compiling the Asset Management Plan.

Board member Landis asked if there was an optimistic summary at the end of the plan.



Lund directed Landis to page 18 of the report which indicated that the City has budgeted more than the \$2,500,000 required to simply maintain the current condition of our roads. Lund also said that this plan does not include alternative plans such as chip and seal updates to roads.

Swartley/Nichols made a motion to approve the 2024 Pavement Asset Management Plan for submittal to INDOT through the Local Technical Assistance Program with the change to the treatment program on page 17. The motion passed 4-0.

12) Engineering Department request: Approve Change Order No. 6 for the 10th Street and Douglas Street Reconstruction project in the amount of \$191,865 and 14 days

City Director of Public Works & Utilities Dustin Sailor introduced a change order for the 10th Street and Douglas Street Reconstruction project, saying that the change was due to a sanitary sewer extension along Reynolds Street which identified a few homes on a "party line" or combined sewer laterals on vacant properties.

Sailor also said that the change order encompassed some underground storage in front of the Gleason property. The cost will be split between Goshen Utilities and Goshen Redevelopment.

Swartley/Nichols made a motion to approve Change Order Number 6 for the 10th Street and Douglas Street Reconstruction Project in the amount of \$191,865.00 and 14 days. The motion passed 4-0.

13) Engineering Department request: Approve Change Order No. 11 for the Wilden Avenue Reconstruction Project in the amount of \$327,916.98 and authorize the Mayor to sign the change order

City Engineering Project Manager Andrew Lund introduced a change order for the Wilden Avenue Reconstruction Project for a contract increase of \$327,916.98, which is a balancing change order to close the project.

Lund said the changes were primarily due to changes from pavement to concrete within the project. Lund shared with the board that the Indiana Department of Transportation software was not calculating correctly, and that page 1 of the change order form should be corrected.

The current change order amount in the report reflected \$327,507.98, and Lund provided a corrected report to the board (see **EXHIBIT #3**). Lund said that the amount in his memo, \$327,916.98, was the correct amount.

Board member Landis asked about the cost of the curb and gutter field quantity. **Lund** said the overage was due to cost increases and that the original design did not include the portions of curb that was completed in the project.

Swartley/Nichols made a motion to approve Change Order No. 11 in the amount of \$327,916.98 and authorize the Mayor to sign the change order. The motion passed 4-0.

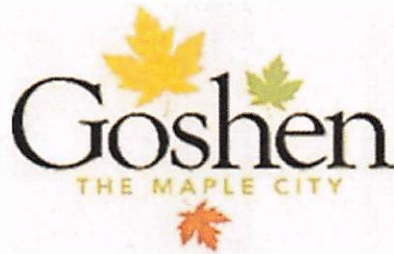
14) Legal Department request: Request to Purchase two 2024 Chevy Silverado 1500 pickup trucks

City Attorney Bodie Stegelmann introduced a Request to Purchase (**EXHIBIT #4**), saying that the Fire Department sought to purchase the two vehicles under a quantity purchase agreement through the City of Fort Wayne. He said Kelly Chevrolet in Fort Wayne was awarded the contract, and the City of Goshen wished to purchase two pickup trucks through the agreement.

Swartley/Nichols made a motion to approve compensation to Kelly Chevrolet for the purchase of two 2024 Chevy Silverado Crew Cab 4x4 trucks, one for \$50,090.00 and one for \$52,170.00, for a total sum of \$102,260.00. The motion passed 4-0.

Privilege of the Floor

Board member Landis opened Privilege of the Floor at 4:48 p.m. No one asked to speak, so Landis closed the public comment period.



Approval of Civil City and Utility Claims

As all matters before the Board of Public Works & Safety were concluded, Landis/Nichols made a motion to approve Civil City and Utility Claims and adjourn the meeting. The motion passed 4-0.

Adjournment

Board member Landis adjourned the Board of Works meeting at 4:48 p.m.

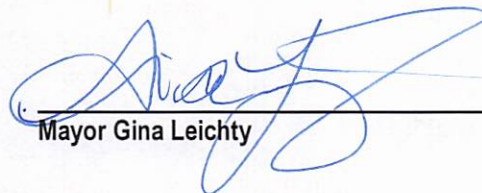
EXHIBIT #1: A Memorandum from Dustin K. Sailor regarding First Brethren Church, 215 W. Clinton Streets, dated Nov. 14, 2024. The two-page memo outlined Sailor's analysis and recommendation to the Board regarding the sign encroachment into the City's right of way which was proposed by First Brethren Church.

EXHIBIT #2: A correction to the 2024 Pavement Asset Management Plan provided by City Engineering Project Manager Andrew Lund, dated Nov. 14, 2024. The correction is to Page 17 with red outlines showed the numbers revised from the original report.

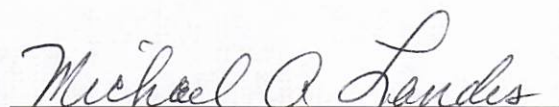
EXHIBIT #3: A correction to Change Order No. 11 provided by City Engineering Project Manager Andrew Lund, dated Nov. 14, 2024. The correction is to page 1 with red outlines showing the numbers revised from the original report.

EXHIBIT #4: A Request to Purchase, dated Nov. 14, 2024 from City Attorney Bodie Stegelmann recommending the purchase of two Chevy trucks from Kelly Chevrolet for the Goshen Fire Department.

APPROVED:




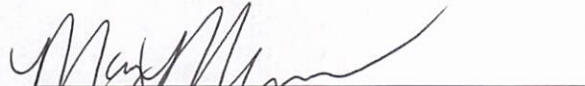
Mayor Gina Leichty

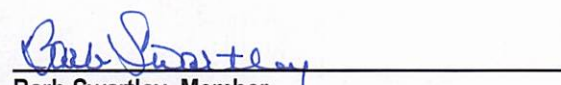


Mike Landis, Member




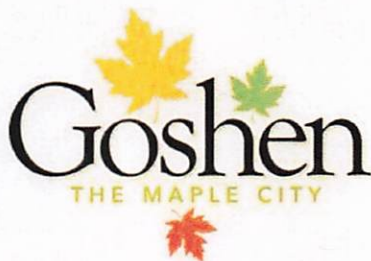

Orv Myers, Member


Mary Nichols, Member


Barb Swartley, Member

ATTEST:


Jeffery Weaver, City of Goshen Deputy Clerk-Treasurer



**Engineering Department
CITY OF GOSHEN**

204 East Jefferson Street, Suite 1 • Goshen, IN 46528-3405

Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185
 engineering@goshencity.com • www.goshenindiana.org

Memorandum

To: Board of Works and Safety

From: Dustin K. Sailor, Director of Public Works

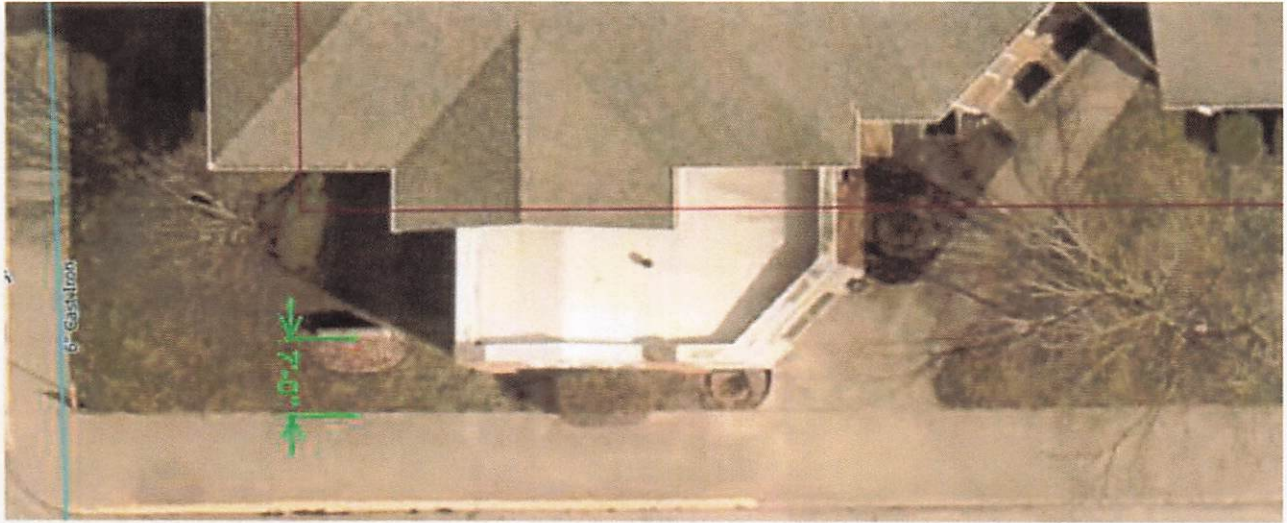
RE: **FIRST BROTHERS CHURCH – 215 W. CLINTON STREET
 (JN: STREETS – W. CLINTON STREET)**

Date: November 14, 2024

The First Brethren Church has made a request to install an additional sign within the public right-of-way. In review of the property, there are already two monument signs and one post sign for the church placed within the public right-of-way. Additionally, the building appears to be encroaching into the right-of-way, based on aerial photography and mapped right-of-way lines. See the mapped sign locations below.



Goshen Engineering does not view the encroachment request as essential, and recommends the Board deny the request. If it is the Board's desire is to approve the request, Goshen Engineering requests the Board make the sign's placement conditional by requiring the sign to be placed in line with the sign on the west side of the entry off of Clinton Street, which would take the back of sidewalk offset from 18" , as requested, to 7'.



Treatment Summary

The following table shows the total mileage of treatments applied to the city's roadway network for the previous 5 years.

Values revised

Treatment	2020	2021	2022	2023	2024	Costs
Crack Seal	18.37	8.46	4.54	12.25	17.58	\$ 612,000.00
Overlay - 1.5"	0.41	0.19	1.68	0.34	0	\$ 196,500.00
Mill and Resurface - 1.5"	0	0	3.3	0	0	\$ 990,000.00
Mill and Resurface - 2"	0.58	3.92	0	1.9	0.66	\$ 2,294,500.00
Mill and Resurface - 4"	0	0	0	0.56	0	\$ 224,000.00
Reconstruction - Asphalt	0.45	3.53	1.02	1.4	0.24	\$ 4,980,000.00
Reconstruction - Concrete	0.7	0.4	0.67	0	0	\$ 1,539,900.00
Full Depth Reclamation with Asphalt	0	0	0	0.2	0	\$ 90,000.00
Rejuvenator	0	0	0	0	3.64	\$ 100,100.00
Total Miles	20.51	16.5	11.21	16.65	22.12	—
Costs	\$1,349,450.00	\$4,368,350.00	\$2,509,300.00	\$2,129,500.00	\$ 670,400.00	\$11,027,000.00

It should be noted that 2024 is substantially lower than previous years. This is due to a timing issue with a roadway project. Planned roadway work scheduled for 2024 is going to occur in 2025 *in addition to* work scheduled for 2025. Without knowing what the annual budget will be for the street infrastructure, it is better to look at allocations based on a percentage approach, rather than a dollar amount. The main preservation treatment types that the City of Goshen will be applying to the roadway will be Maltene Rejuvenation, Crack Sealing, Milling and Paving, and Full Reconstruction. It is suggested that the City of Goshen allocate their budget in order to address all four treatment types, with the percentage of the budget large enough to encompass applying Maltene Rejuvenation to all PASER rating 10 roadway segments. A possible allocation split for the budget would be 45% allocation towards Full Reconstruction, 45% allocation towards Milling and Paving, 5% allocation towards Crack sealing, and 5% allocation for Maltene Replacement, up to the amount needed, then the remaining allocation to be used towards Milling and Paving.

The following table is an example of the budget allocation based on the described percentages above for a total of \$2,500,000.00.

Contract No:R -37647

Change Order No.: 011

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:FT. WAYNE DISTRICT

Contract No.: R -37647

AE:Koch, Michael

Letting Date:05/05/2022

PE/S:Wakeman, John

Status:Draft

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 011

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: FINAL QUANTITY ADJUSTMENT

Description: Over/Unders

Original Contract Amount \$ 6,965,019.56

Current Change Order Amount \$327,916.98 ~~\$ 327,507.98~~ Percent: 4.702 %

Total Previous Approved Changes \$ 432,216.44 Percent: 6.206 %

Total Change To-Date \$760,133.42 ~~\$ 759,724.42~~ Percent: 10.908 %

Modified Contract Amount \$7,725,152.98 ~~\$ 7,724,743.98~~

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

REQUEST TO PURCHASE

This contract shall include the terms and conditions set forth, as well as the terms and conditions contained in The City of Fort Wayne Purchasing Department, Invitation to Bid, 2024 Chevy Silverado 1500 Trucks ITB #8601921 and all information and items required to be provided in accordance with above mentioned document as well as the Kelly Chevrolet "Quote" document attached, all of which are a part of this contract as if set out verbatim, or if not attached, as if attached:

City shall purchase from Kelly Chevrolet two (2) 2024 Chevy Silverado 1500 Crew Cab LT 4x4, Model CK10743, Stock# M3110 and Stock# M3121.

City shall be provided the following upon pick up:

- Certificate of Origins
- Odometer Disclosure Statements
- Certificate of Gross Retail or Use Tax Paid (Form ST108-E)

The Identified owner of the vehicles shall be:

City of Goshen
 202 South 5th Street
 Goshen Indiana 46528

The City of Goshen agrees to compensate Kelley Chevrolet for the purchase of two (2) 2024 Chevy Silverado 1500 Crew Cab LT 4x4, Model CK10743, Stock# M3110 for Fifty Thousand Ninety Dollars (\$50,090) and Stock# M3121 for Fifty-Two Thousand One Hundred Seventy Dollars (\$52,170) for a total sum of One Hundred Two Thousand Two Hundred Sixty Dollars (\$102,260).

**City of Goshen
Board of Public Works and Safety**

Kelly Chevrolet, LLC

Gina Leichty, Mayor

Mark T. Wright,
Fleet/Government Sales Manager

Mary Nichols, Member

Date _____

Michael Landis, Member

Barbara Swartley, Member

Orv Myers, Member

Date _____

Fort Wayne ITB #: 8601921 2024 Silverado 1500 Crew LT 4X4 V-8 Engine

Vehicle Description		2024 Chevy Silverado 1500 Crew Std. Bed
		Silverado 1500 7,100 Lb. Minimum GVW
Model		CK10743
Standard Package/Equipment Group		**** 1LT w/5.3L V-8 ****

Base Standard Equipment

Description	Mfg. Option Code	Option Description
5.3L V-8 engine w/Dynamic Fuel Management	L84	5.3L 355 HP - 383 Lb-Ft Torque V-8 Gas
Automatic Transmission	MHT	10 - Speed transmission
Locking Rear Differential	G80	GM Locking Rear Differential
17" Aluminum Wheels Bright Silver	Q5U	17" X 8" Aluminum Wheels
All-Star Edition Package	PDU	Includes: Dual-Zone Climate control, 10-Way Power Driver seat, 4-way Manual Passenger seat, Heated front seats, Heated leather-wrapped steering wheel, Tilt-telescoping steering wheel, Dash & bed-mounted 120-volt outlets, Rear window defogger, Keyless Open/Start w/Remote Start.
Deluxe Driver Information Center	UDV	12.3" Multicolor - Reconfigurable - Choice of 4 screen layouts and information provided on screen
Front bench seat w/Carpeted flooring	AZ3/B30	40/20/40 Front Bench Seat - Carpeting
Push-button start	BTM	Dash-mounted pushbutton start
Single-Speed 4X4 transfer case	NP0	2WD - AutoTrac - 4WD High
Trailer package	Z82	2" Receiver Hitch

Total Cost for Base Specified Vehicle

2024 Model Year Base W/T Starting Price	\$ 39,900.00
2024 Silverado 1500 Crew 1LT Pkg. Price UP 4 Trim Levels	\$ 9,600.00

Base Silverado 1500 1LT Cost \$ 49,500.00

Additional Options Available	Option Code	Additional Cost
Z-71 Off-Road & Protection Pkg. Includes: Off-Road Suspension, Skid plates, HD air filter, Dual exhaust w/polished outlets, 2-Speed 4X4 transfer case, Z71 All-Weather floor liners, Factory Spray-on bedliner, rear wheelwell liners, Hill descent control, 18" X 8.5" Silver painted aluminum wheels w/265/65R18SL All-Terrain tires Front Bucket seats w/center console	PDZ	\$ 2,080.00
	A50	\$ 590.00

Dealer Installed GM Accessories:

GM Black 4" Round Side Steps 84011355	D/I	\$ 900.00
GM Black 5" Work-Style Flat side steps 8401711	D/I	\$ 650.00
Line-X Spray-on Bedliner	D/I	\$ 545.00
GM Floor Liners	D/I / RIA	\$ 250.00

Order #: DHDCHN	Additional options, included:	\$ 590.00
Stock #: M3110	Sub-Total:	\$ 50,090.00
	Total Price, as ordered:	\$ 50,090.00

Dealer Name	<i>Kelley Chevy, LLC</i>
Contact Names	Mark T. Wright / Jordan Ladig
Phone Numbers	D - 260-496-6491 Cell: 260-437-9218 / D - 260-496-6460 Cell: 260-445-6993
Contact E-mails	mwright@kelleyauto.com / jladig@kelleyauto.com
Dealer Address	5220 Value Drive Fort Wayne, IN 46808

Fort Wayne ITB #: 8601921 2024 Silverado 1500 Crew LT 4X4 V-8 Engine

Vehicle Description		2024 Chevy Silverado 1500 Crew Std. Bed
		Silverado 1500 7,100 Lb. Minimum GVW
Model		CK10743
Standard Package/Equipment Group		**** 1LT w/5.3L V-8 ****

Base Standard Equipment

Description	Mfg. Option Code	Option Description
5.3L V-8 engine w/Dynamic Fuel Management	L84	5.3L 355HP - 383 Lb-Ft Torque V-8 Gas
Automatic Transmission	MHT	10 - Speed transmission
Locking Rear Differential	G80	GM Locking Rear Differential
17" Aluminum Wheels Bright Silver	Q5U	17" X'8" Aluminum Wheels
All-Star Edition Package	RDU	Includes: Dual-Zone Climate control, 10-Way/Power Driver seat, 4-way Manual Passenger seat, Heated front seats, Heated leather-wrapped steering wheel, Tilt-telescoping steering wheel, Dash & bed mounted 120-volt outlets, Rear window defogger, Keyless Open/Start w/Remote Start.
Deluxe Driver Information Center	UDV	12.3" Multicolor - Reconfigurable - Choice of 4 screen layouts and information provided on screen
Front bench seat w/Carpeted flooring	AZ3/B30	40/20/40 Front Bench Seat - Carpeting
Push-button start	BTM	Dash-mounted pushbutton start
Single-Speed 4X4 transfer case	NP0	2WD - AutoTrac - 4WD High
Trailer package	Z82	2" Receiver Hitch

Total Cost for Base Specified Vehicle

2024 Model Year Base W/T Starting Price	\$ 39,900.00
2024 Silverado 1500 Crew 1LT Pkg. Price UP 4 Trim Levels	\$ 9,600.00

Base Silverado 1500 1LT Cost \$ 49,500.00

Additional Options Available	Option Code	Additional Cost
Z-71 Off-Road & Protection Pkg. Includes: Off-Road Suspension, Skid plates, HD air filter, Dual exhaust w/polished outlets, 2-Speed 4X4 transfer case, Z71 All-Weather floor liners, Factory Spray-on bedliner, rear wheelwell liners, Hill descent control, 18" X 8.5" Silver painted aluminum wheels w/265/65R18SL All-Terrain tires	PDZ	\$ 2,080.00
Front Bucket seats w/center console	A50	\$ 590.00

Dealer Installed GM Accessories:

GM Black 4" Round Side Steps 84011355	D/I	\$ 900.00
GM Black 5" Work-Style Flat side steps 8401711	D/I	\$ 650.00
Line-X Spray-on Bedliner	D/I	\$ 545.00
GM Floor Liners	D/I / RIA	\$ 250.00

Order #: DHDFHN		Additional options, included: \$ 2,670.00
Stock #: M3121		Sub-Total: \$ 52,170.00
		Total Price, as ordered: \$ 52,170.00

Dealer Name	Kelley Chevy, LLC	
Contact Names	Mark T. Wright / Jordan Ladig	
Phone Numbers	D - 260-496-6491 Cell: 260-437-9218 / D - 260-496-6460 Cell: 260-445-6993	
Contact E-mails	mwright@kelleyauto.com / jladig@kelleyauto.com	
Dealer Address	5220 Value Drive Fort Wayne, IN 46808	

**The City of Fort Wayne
Vehicle Invitation to Bid**

Unless signed "Read and Accepted", the entire bid will be considered incomplete and non-responsive.

I. Overview

- A. In order to meet the everyday demands of its operations, the City of Fort Wayne's Purchasing Department and Fleet Department are requesting bids for vehicles.
- B. It is further understood that other governmental agencies, particularly in Northeast Indiana, and any other tax supported governmental agencies, will be extended the opportunity to purchase off this bid during the same calendar model year. In entering into such agreements, the vendor and those parties understand that neither the City of Fort Wayne are agents of, partners to/or representatives of these outside agencies and are not obligated or liable for any action or debts that may arise out of such independently negotiated "piggy-back" procurements. The awarded dealer will receive a purchase order from and invoice each agency separately.
- C. Upon mutual agreement, the City reserves the right to allow an increase to rollover contracts for the next calendar year.
- D. Upon request, Vendor shall submit all available factory options and pricing. Options will be selected at time of order and should be charged to the City of Fort Wayne at dealer invoice price or better.
- E. Include in your bid complete manufacturer's descriptive literature and identification of the product being offered. Documents can be uploaded with the Vendor Submission form.
- F. The fact that every item constituting the construction of a complete unit is not specifically mentioned nor described will be interpreted to mean that the manufacturer shall include all items that conform to the best known engineering standards of the trade, relative to design, strength, quality and workmanship. Furthermore, each unit delivered is to be fully equipped with all the manufacturers' standard equipment and accessories. This equipment must meet the latest federal safety regulation.
- G. The price submitted for all vehicles must include delivery to the City Fleet Garage. A delivery schedule must be confirmed prior to the issuance of a purchase order. The dealer is responsible for delivery charges at the bid price to all participants located within Allen County. Delivery charges to participating agencies outside of Allen County must be noted on the bid response.
- H. Units shall be North American made, manufactured, and assembled within conformance to the latest engineering standards of the trade, relative to design, strength, quality, durability, and workmanship. Every item assembled upon these units must meet the latest Federal Safety Standards.
- I. Bidder must state the model number under which the units are listed in a publication of recognized standing, devoted to the manufacturing industry of this specified unit.

- J. All bidders must submit color charts for each type of vehicle bid if awarded the bid item. Unless stated otherwise, the color of the vehicle will be chosen when the order is placed.**
- K. For orders from the City of Fort Wayne; Vendors MUST use the following name and address on all Certificate of Origins and STE 108E forms: See below**
- L. Certificates of Origin MUST be hand delivered or sent with tracking to the Fleet Department for the City of Fort Wayne.**
- M. Upon Evaluation of the bids, at which a determination of delivery responsiveness will be determined, the City of Fort Wayne will issue a blanket order to the successful dealer for the 2024 models. A determination of a more responsive bid may cause the City to not award to the apparent lowest bidder when deemed in the City's best interest. The City reserves the right to factor any vehicle-related savings into the bid award. The City Cooperative program allows each municipality to process their own orders for the vehicle individually with their purchase order or letter of authorization. The Dealer that is awarded the bid must fill out a City of Fort Wayne Fleet Package/Equipment group form that will be used for other municipalities to purchase from in electronic form. A copy of the form is attached for your information**

City of Fort Wayne

Thomas C. Henry, Mayor

Purchasing Department

200 East Berry Street, Ste. 490

Fort Wayne, Indiana 46802-1804

Telephone (260) 427-1103 Fax (260) 427-1393

Vendor Submission

ITB#8601921

Description.....2024 Chevy Silverado 1500 Trucks

ITB Due Date.....Friday, August 4, 2023, at 11:00 a.m.

Bids will be received electronically through QuestCDN vBid Online Bidding ONLY.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional like or lesser time period at the discretion of the City.

This ITB is issued to establish a contract to supply the City of Fort Wayne with a commodity in accordance with accompanying specifications. The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of the bid until order is fulfilled.

Company: Kelley Chevy, LLC.

Address: 5220 Valac Drive

City/State/Zip: Fort Wayne, IN 46808.

Printed Name: Mark T. Wright

Email: mwright@kelloyauto.com



• [Contact Quest](#)

Providing State-of-the-Art Bid Management Systems for Public Construction, RFPs, and General Goods & Services Procurement since 1999

2024 Chevy Silverado 1500 Trucks (#8601921)

08/04/2023 11:00 AM EDT

Owner: Purchasing

Solicitor: Fort Wayne IN, City of

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Sections shown in this color are not included in the Base Bid Total - *Mandatory* completion

Sections shown in this color are not included in the Base Bid Total - *Optional* completion

Sections shown in this color are fixed and cannot be edited by the bidder

Item Detail	Item Code	Item Description	Unit	Quantity	Unit Price	Subtotal	Subtotal
2024 Chevrolet Silverado 1500 Trucks							
1	1	1500 Regular Cab SWB 4x4	Ea	1	\$37,400.00	\$37,400.00	\$38,766.40
2	2	1500 Double Cab SWB 4x4	Ea	1	\$37,400.00	\$37,400.00	\$38,828.00
3	3	1500 Crew Cab SWB 4x4	Ea	1	\$39,600.00	\$39,600.00	\$40,962.80
4	4	1500 Regular Cab LWB 4x4	Ea	1	\$37,600.00	\$37,600.00	\$38,952.60
5	5	1500 Crew Cab LWB 4x4	Ea	1	\$39,900.00	\$39,900.00	\$41,242.10
2024 Chevrolet Silverado 1500 Trucks Total:						\$191,900.00	\$198,751.90

\$191,900.00

\$198,751.90

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City of Fort Wayne Notice of Award

Bid: #8601921- 2024 Chevy Silverado Trucks
Bid Date: 8/4/2023
Owner: City of Fort Wayne Purchasing Department (260) 427-1103
200 East Berry Street- Suite 490; Fort Wayne, IN 46802
Bidder: Kelley Automotive
5220 Value Drive
Fort Wayne, IN 46808

You are the awarded vendor of the above referenced contract for the following items:

1500 Regular Cab SWB 4x4	\$37,400.00
1500 Double Cab SWB 4x4	\$37,400.00
1500 Crew Cab SWB 4x4	\$39,600.00
1500 Regular Cab LWB 4x4	\$37,600.00
1500 Crew Cab LWB 4x4	\$39,900.00

Please sign below to accept this award and all terms set forth in the bid documents:

Mark T. Wright Date 8/17/2023
Kelley Automotive

Nichelle Mize Date 8/17/23
City of Fort Wayne