



## Board of Park Commissioners Approval Form

### **Fort Wayne Parks & Recreation Forestry Crane Repair Project Approval Request**

#### **Scope of Work:**

The Parks Department's large 20-ton forestry crane truck (V0151) failed a yearly OSHA inspection after a crack was discovered in the metal of one of the boom sections. Replacement of the bad section is the only repair that will allow this crane to pass inspection.

#### **Board Approval:**

At this time, I would like to request approval for the repair of this crane to be performed by RPM Machinery for a total of \$51,085.09. RPM is the only regional National brand crane dealer authorized to perform a repair of this nature.

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The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **December 11, 2025**, to approve the above-referenced project.

*We, the **Board of Park Commissioners**, on the date stated, do **ATTEST**, sign the above-referenced and attached documents, and approve as presented.*

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**Justin Shurley, Board President**

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**Cory Miller, Board Vice-President**

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**Richard Briley, Commissioner**

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**Jenna Jauch, Commissioner**

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**Steve McDaniel, Director/Board Secretary**



3911 Limestone Drive • Fort Wayne, IN 46809  
260-747-1561 • 800-552-0875  
www.rpmmachinery.com  
www.kmcturf.com



Ship To: City of FW Parks

Invoice To: CITY OF FORT WAYNE-PARKS & RECREATION  
705 E STATE STREET  
FORT WAYNE IN 46805

Branch		
01 - FORT WAYNE		
Date	Time	Page
11/07/2025	8:38:19 (O)	1
Account No.	Phone No.	Estimate No.
FORTW009	2604276021	006114
Ship Via	Purchase Order	
Tax ID No.	0031206270-017	
		Salesperson
		TT1

ESTIMATE EXPIRY DATE: 02/14/2026

**SERVICE ESTIMATE - NOT AN INVOICE**

Stock #: 1N6282 CRANE

MS #: 296686

Make: NA Model: 600E-2

Is to have the following work done

BOOM REPLACEMENT/REBUILD

ADDITIONAL DESCRIPTION:

THIS IS AN ESTIMATE TO REPLACE YOUR BOOM SECTION OF YOUR CRANE.

THIS INCLUDES THE TEARDOWN AND REBUILD OF YOUR BOOM SECTION AND THE HARDWARE AND MATERIALS NEEDED. I HAVE ATTACHED THE PARTS ESTIMATED WITH THE REPAIR

MISCELLANEOUS CHARGES:

Description	Price	Amount
SUBLET BOOM REPAIR	49585.09	49585.09
SERVICE CHARGE	1500.00	1500.00

Authorization: \_\_\_\_\_

Miscellaneous: 51085.09  
TOTAL: 51085.09

