

1 **BILL NO. S-19-08-30**

2 **SPECIAL ORDINANCE NO. S- 111-19**

3 **AN ORDINANCE** approving the awarding of  
4 PURCHASE ORDER #19121029 - REPAIR AND  
5 PARTS - TORO LAW MAINTENANCE EQUIPMENT -  
6 \$134,000.00 by the City of Fort Wayne, Indiana, by and  
7 through its Department of Purchasing and KENNEY  
8 OUTDOOR SOLUTIONS for the PARKS AND  
9 RECREATION DEPARTMENT.

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

12 **SECTION 1.** That PURCHASE ORDER #19121029 - REPAIR AND  
13 PARTS - TORO LAW MAINTENANCE EQUIPMENT - \$134,000.00 between the  
14 City of Fort Wayne, by and through its Department of Purchasing and KENNEY  
15 OUTDOOR SOLUTIONS for the PARKS AND RECREATION DEPARTMENT,  
16 respectfully for:

17 for repair and parts on the Fort Way7ne Parks and Recreation's Toro  
18 lawn maintenance equipment during 2019. Kenney Machinery Corp.  
19 is the sole source for Toro commercial turf equipment and parts in  
20 Fort Wayne, Indiana;

21 involving a total cost of ONE HUNDRED THIRTY-FOUR THOUSAND AND 00/100  
22 DOLLARS - (\$134,000.00) all as more particularly set forth in said PURCHASE  
23 ORDER #19121029 - REPAIR AND PARTS - TORO LAW MAINTENANCE  
24 EQUIPMENT - \$134,000.00 which is on file in the Office of the Department of  
25 Purchasing, and is by reference incorporated herein, made a part hereof, and is  
26 hereby in all things ratified, confirmed and approved.  
27  
28  
29  
30



**REQUEST FOR PURCHASE ORDER/PRICE AGREEMENT**  
**REVISION/CANCELLATION**

Purchase order #19121029 \_\_\_\_\_

Date: 6-21-2019

Requisition #: \_\_\_\_\_

Requesting person: Lozo \_\_\_\_\_ Phone: \_\_\_\_\_

PLEASE CHECK ONE:      Revision  X \_\_\_\_\_ Cancellation \_\_\_\_\_

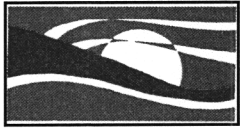
MANDATORY – detailed reason for change (also attach any documents that relate to this request): Due to excessive mowing, add \$35,000 to cover repair service and parts for Toro mowers and equipment.

**ACCOUNT INFORMATION**

Line #	Org	Object	Amount	I/D
_____	P252	5263	\$35,000	Increase

**COMMODITY INFORMATION**

Line #	Qty.	Unit Cost	Extended Cost	I/D
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



*Play well... Live well*

**FORT WAYNE PARKS AND RECREATION**

705 E. State Blvd,  
Fort Wayne, IN 46805  
(260) 427-6000 www.fortwayneparks.org

# CHANGE ORDER NO. 1

Issuant Date:	August 20, 2019	Owner's File No. (P.O.):	<b>19121029</b>
Contractor: Kenney Outdoor Solutions Inc.		Contract For: <b>Lawn Maintenance Equipment Repair Parts and Labor</b>	

TYPE OF CHANGE:

Alteration	<input checked="" type="checkbox"/> Addition	Deduction	Other:
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You are authorized to make the following changes to this contract:

**Add:** Funds for additional parts and labor . \$35,000.00

**Total Change Amount: \$35,000.00**

\$99,000.00 Contract amount prior to this Change Order (includes Contingency Allowance)

\$35,000.00 Net increase resulting from this Change Order

\$134,000.00 Current Contract price *INCLUDING* this Change Order



The Toro Company

8111 Lyndale Avenue South, Bloomington, Minnesota 55420-1196  
▪ Phone 952-888-8801 ▪ [www.thetorocompany.com](http://www.thetorocompany.com) ▪ Fax 952-887-8258

February 13, 2018

Ken Richeson  
City of Fort Wayne  
Fort Wayne Purchasing Department  
200 East Berry St, Suite 490  
Fort Wayne, IN 46802

Dear Mr. Richeson,

This letter is to inform you that Kenney Machinery Corp at 8420 Zionsville Road, Indianapolis, IN 46268 (317-872-4793) is the sole source for Toro commercial turf equipment and parts and Toro golf course irrigation products for your geographic area.

If you have any questions regarding this, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Scott Papania".

Scott Papania, CSE  
District Sales Manager  
The Toro Company  
Commercial Products Division

cc: Mike Grimm, Kenney Machinery Corp.



**CITY OF FORT WAYNE**  
**FORT WAYNE CITY UTILITIES**  
**DEPARTMENT OF PURCHASES**  
**CITIZEN SQUARE**  
**200 E. BERRY STREET, SUITE 490**  
**FORT WAYNE, IN 46802**

**BILL TO**

**C850**  
**BOARD OF PARK**  
**COMMISSIONERS**  
**CITY OF FORT WAYNE**  
**705 EAST STATE BLVD**  
**FORT WAYNE, IN 46805**  
**Phone: 260-427-6000**

**Purchase Order**

Fiscal Year 2019

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **19121029**

Delivery must be made within doors of specified destination.

Material safety data sheets (MSDS) must be sent with all products per federal regulations.

**VENDOR**

**0**  
**KENNEY OUTDOOR SOLUTIONS INC**  
**8420 ZIONSVILLE RD**  
**INDIANAPOLIS, IN 46268**

**SHIP TO**

**C850**  
**BOARD OF PARK COMMISSIONERS**  
**CITY OF FORT WAYNE**  
**705 EAST STATE BLVD**  
**FORT WAYNE, IN 46805**  
**Phone: 260-427-6000**

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
800-878-8676	317-879-2331	19121017	

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/05/2019	169	01/22/2019		PARKS

**NOTES**

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	PURCHASE AGREEMENT FOR REPAIR PARTS FOR TORO COMMERCIAL MOWERS.\par REQUESTED BY KEN LOZO	1.0	EACH	\$99,000.00	\$99,000.00
	GL Account: 121P2102 - 5263			\$14,000.00	
	GL Account: 121P2522 - 5263			\$85,000.00	

**GL SUMMARY**

121P2102 - 5263	\$14,000.00
121P2522 - 5263	\$85,000.00

Unless otherwise indicated, the prices shown do not include taxes of any kind, exemption blanks will be furnished when necessary, Indiana sales tax exemption numbers #356001255 (city utilities) and #356001029 (civil city). Unless otherwise indicated the prices shown include all charges for delivery, packaging, etc., necessary to complete delivery to destination specified.

I hereby certify that the cost of the above purchase is fully covered by unencumbered balances in the above funds and that the expenditure therefore has been duly authorized and appropriated.

City Controller

I hereby certify upon my own personal knowledge that this order is authorized by a properly executed and approved requisition on file in this office.

Director of Purchases

Receiving Copy

Total Ext. Price	\$99,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$99,000.00</b>

# Fort Wayne City Council Project Summary

**To:** City Council Members, City of Fort Wayne  
**From:** Steve Schuhmacher  
**CC:** File  
**Subject:** Council Approval of Request for Change Order for Kenney Outdoor Solutions  
**Date:** August 20, 2019

**Kenney Outdoor Solutions  
Purchase Order #19121029  
Change Order #1**

## **Project Change Order Approval Request**

### **Scope of Work:**

Purchase Order 19121029 with Kenney Outdoor Solutions is for provision of repair and parts on the Fort Wayne Parks & Recreation's Toro lawn maintenance equipment. Kenney is the sole provider of service and parts for Toro in the Fort Wayne area.

**Funding Source:** Parks Budget Funds

### **Council Approval:**

The 2019 spring mowing season was unusually difficult this year and resulted in a much larger than usual requirement for repair and parts for our mowers. This has resulted in this request for additional funds.

This request is for an additional amount of \$35,000.00. I would like to request your approval for this additional amount.

Please see the attached change order form and supporting documents. If you have any questions I'll be happy to answer them.

Thank you.

Steve Schuhmacher

## Jerika Clawson

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**From:** Steve Schuhmacher  
**Sent:** Tuesday, August 27, 2019 8:51 AM  
**To:** Jerika Clawson  
**Cc:** Diane Brown  
**Subject:** FW: Kenney

Jerika,

You had asked me for more information concerning how we came up with the \$35,000 change order for Kenney Outdoor solutions. We have several repair items that we know we need to complete on our mowers right now. We have quotes from Kenney for those listed below. You can see they total more than \$30,000.00. We have basically spent all of our funds allocated to Kenney already this year and we are still in August so we will have more expenses as the year progresses. That is why we are asking for \$35,000.00 additional funds.

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**From:** Ken Lozo  
**Sent:** Tuesday, August 27, 2019 8:45 AM  
**To:** Steve Schuhmacher  
**Subject:** Kenney

Here are some of the majors we have had this year:

Mower 567 Toro 4000, Engine replacement: \$9297  
Mower 540 Toro 4100 Replacement Decks: \$6026  
Mower 590 Toro 4000: Replacement decks. \$11,796  
Mower 597 Toro ZMaster, Replace head, \$3595

**Ken Lozo**  
MANAGER OF SAFETY AND OPERATIONS SUPPORT  
Fort Wayne Parks and Recreation

(260) 427-6411

**Lawton Park**

1900 N. Clinton St., Fort Wayne, IN 46805



FORT WAYNE  
PARKS AND  
RECREATION

**BILL NO. S-19-08-30**

**REPORT OF COMMITTEE ON FINANCE**

**September 10, 2019**

***Russ Jehl Chair***

***Jason Arp Co-Chair***

***All Council Members***

An Ordinance approving the awarding of Purchase Order #19121029 – Repair and Parts - Toro Lawn Maintenance Equipment - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Kenney Outdoor Solutions for the Parks and Recreation Department

*Involving a total cost of \$134,000.00*


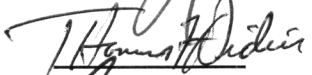
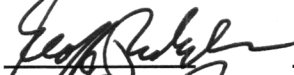




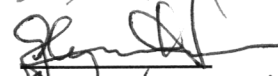
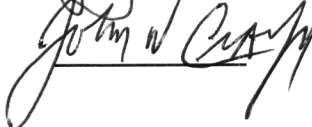
**COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance**

DO PASS

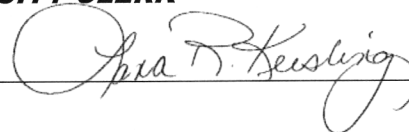
DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A


Read the first time in full and on motion by Councilman Jehl.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Jehl, placed on passage by the following vote:


<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

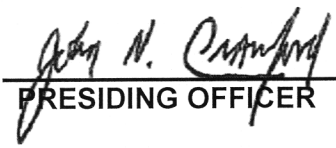
DATED: September 10, 2019

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK


Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-19-08-30 on the 10th day of September, 2019

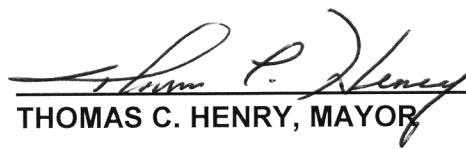
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th of September 2019, at the hour of 11:40 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 12<sup>TH</sup> day of September 2019, at the hour of 9:30 o'clock Am E.S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR

FORT WAYNE, INDIANA  
**RECEIVED**  
 SEP 13 2019  
 LANA R. KEESLING  
 CITY CLERK