

1 **BILL NO. S-20-11-15**

2 **SPECIAL ORDINANCE NO. S-121-20**

3 **AN ORDINANCE** approving CHANGE ORDER FOR
4 PURCHASE ORDER #20121014 - \$29,000.00 by the
5 City of Fort Wayne, Indiana, by and through its
6 Department of Purchasing and KENNEY OURDOOR
EQUIPMENT for the PARKS AND RECREATION
DEPARTMENT.

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

9 **SECTION 1.** That CHANGE ORDER APPROVAL FOR PURCHASE
10 ORDER #20121014 in the additional amount of \$29,000.00 between the City of
11 Fort Wayne, by and through its Department of Purchasing and KENNEY
12 OURDOOR EQUIPMENT for the PARKS AND RECREATION DEPARTMENT,
13 respectfully for:

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15 Change Order is for additional cost of repair parts for mowers and
16 snow removal equipment. Kenney Outdoor Equipment is the sole-
source supplier for Toro equipment in the Fort Wayne area;

17 involving a total Purchase Order #20121014 cost of ONE HUNDRED TWENTY-
18 EIGHT THOUSAND AND 00/100 DOLLARS - (\$128,000.00) - (CHANGE ORDER
19 AMOUNT - \$29,000.00) all as more particularly set forth in said CHANGE ORDER
20 APPROVAL FOR PURCHASE ORDER #20121014 which is on file in the Office of
21 the Department of Purchasing, and is by reference incorporated herein, made a
22 part hereof, and is hereby in all things ratified, confirmed and approved.
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2 **SECTION 2.** That this Ordinance shall be in full force and effect from
3 and after its passage and any and all necessary approval by the Mayor.
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7 _____
8 Council Member

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10 APPROVED AS TO FORM AND LEGALITY

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13 _____
14 Carol Helton, City Attorney

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Play well... Live well

FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

CHANGE ORDER NO. 1 - Purchase Order # 20121014

Issuant Date: November 16, 2020	Owner's File No. (P.O.): 20121014
Contractor: Kenney Outdoor Equipment	Contract For: Toro Repair Parts

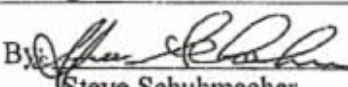

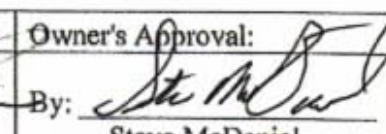
TYPE OF CHANGE:

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

Allowance:	None	\$0.00
Add:	Additional cost of repair parts for mowers and snow removal equipment	\$29,000.00
Credit:	None	(\$0.00)
Credit Remaining Contingency Allowance:		\$0.00

\$99,000	Contract amount prior to this Change Order (includes Contingency Allowance)
\$29,000.00	Net increase resulting from this Change Order
\$128,000	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Steve Schuhmacher	By: 	By:  Steve McDaniel
Date:	Date: 11-16-20	Date: 11/16/2020

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Change Order Approval Request for purchase order #20121014 with Kenney Outdoor Products
Date: November 17, 2020

The Fort Wayne Parks and Recreation Department is requesting approval for a change order with Kenney Outdoor Products, purchase order #20121014. This contract is for the purchase of repair parts for mowers and snow removal equipment used in the parks maintenance department.

The parks department uses Toro equipment for turf maintenance and Kenney is the designated distributor for Toro equipment in the Fort Wayne area. Therefore Kenney is the sole-source supplier for these products.

Heavy equipment usage and tight parts supply lines have led to higher repair costs in the 2020 year, therefore necessitating the request for an additional \$29,000.00 to be added to this contract.

This change will take the purchase order amount above the \$100,000.00 level requiring city council approval.

Funding for this project is coming from the parks budget.

We respectfully request your approval of this contract change order so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6401 or the Parks Executive Director, Steve McDaniel at 427-6407.

Thank you in advance.

Sincerely,

Steve Schuhmacher
Deputy Director, Parks Maintenance

BILL NO. S-20-11-15

REPORT OF COMMITTEE ON FINANCE

December 8, 2020

Jason Arp Chair

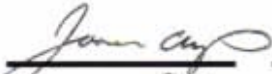

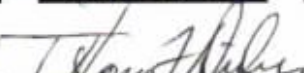
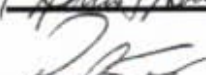
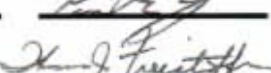
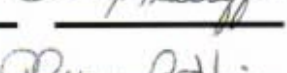
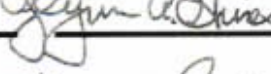


Sharon Tucker Co-Chair

All Council Members

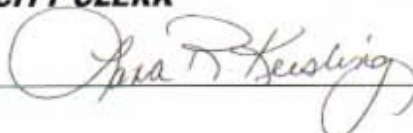
An Ordinance approving Change Order for Purchase Order #20121014 - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Kenney Outdoor Equipment for the Parks and Recreation Department

Involving an additional amount of \$29,000.00, for a total purchase order amount of \$128,000.00

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

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

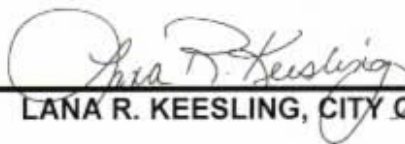
Read the first time in full and on motion by Councilperson Didier.

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

Read the third time in full and on motion by Councilperson Didier, 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"/>
CHAMBERS	<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"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: December 8, 2020


LANA R. KEESLING, CITY CLERK

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

Special Ordinance No. S-20-11-15 on the 8th day of December, 2020

ATTEST:

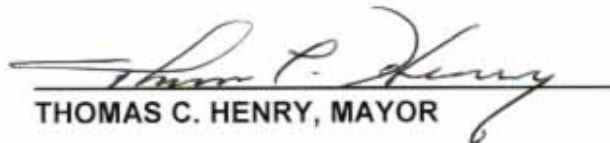

LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th of December 2020, at the hour of 10:05 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 10TH day of December 2020, at the hour of 10:00 o'clock AM E.S.T.


THOMAS C. HENRY, MAYOR

