

1 **BILL NO. S-21-01-03**

2 SPECIAL ORDINANCE NO. S-8-21

3 AN ORDINANCE approving KENNEY
4 CORPORATION PURCHASE AGREEMENT -
5 \$108,000.00 between KENNEY CORPORATION and
6 the City of Fort Wayne, Indiana, in connection with the
7 Board of Park Commissioners.

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

10 **SECTION 1.** That the KENNEY CORPORATION PURCHASE
11 AGREEMENT - \$108,000.00 by and between KENNEY CORPORATION and the
12 City of Fort Wayne, Indiana, in connection with the Board of Park Commissioners,
13 is hereby ratified, and affirmed and approved in all respects, respectfully for:

14 All labor, insurance, material, equipment, tools, power,
15 transportation, miscellaneous equipment, etc., necessary for
16 THE PURCHASE OF REPAIR PARTS FOR MOWERS AND
17 SNOW REMOVAL EQUIPMENT USED IN THE PARKS
18 MAINTENANCE DEPARTMENT

19 involving a total cost of ONE HUNDRED EIGHT THOUSAND AND 00/100
20 DOLLARS (\$108,000.00). A copy of said Contract is on file with the Office of the
21 City Clerk and made available for public inspection, according to law.

22 **SECTION 2.** That this Ordinance shall be in full force and effect from
23 and after its passage and any and all necessary approval by the Mayor.

24 
25 Council Member

26 APPROVED AS TO FORM AND LEGALITY

27 
28 Carol Helton, City Attorney

29

30

1 **BILL NO. S-21-01-03**

2 SPECIAL ORDINANCE NO. S-_____

3 AN ORDINANCE approving KENNEY
4 CORPORATION PURCHASE AGREEMENT -
5 \$108,000.00 between KENNEY CORPORATION and
6 the City of Fort Wayne, Indiana, in connection with the
7 Board of Public Works.

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

10 **SECTION 1.** That the KENNEY CORPORATION PURCHASE
11 AGREEMENT - \$180,000.00 by and between KENNEY CORPORATION and the
12 City of Fort Wayne, Indiana, in connection with the Board of Public Works, is
13 hereby ratified, and affirmed and approved in all respects, respectfully for:


14 All labor, insurance, material, equipment, tools, power,
15 transportation, miscellaneous equipment, etc., necessary for
16 THE PURCHASE OF REPAIR PARTS FOR MOWERS AND
17 SNOW REMOVAL EQUIPMENT USED IN THE PARKS
18 MAINTENANCE DEPARTMENT

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24 _____
25 Council Member

26 APPROVED AS TO FORM AND LEGALITY

27 
28 _____
29 Carol Helton, City Attorney
30

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve Schuhmacher
CC: File
Subject: Purchase Agreement Approval Request for contract with Kenney Outdoor Products
Date: January 15, 2021

The Fort Wayne Parks and Recreation Department is requesting approval for a purchase agreement with Kenney Outdoor Products for the 2021 operational year. 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.

The requested amount for this purchase agreement is \$108,000.00 which necessitates the requirement for council approval.

Funding for this project is coming from the parks budget.

We respectfully request your approval of this purchase agreement for \$108,000.00 with Kenney Outdoor solutions. 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



Play well... Live well

FORT WAYNE PARKS AND RECREATION

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

SUPPLEMENTAL REQUISITION

Requested by	Ken Lozo	Requisition Number (P.O.)	
Request Date	1-1-2021	Fund Number	121
Needed by Date		Organization Number	See Below
Project Name		Objective Number	5263
Project Number & RFQ# or ITB#			

Recommended Vendor	Kenney Corporation
Address	12655 Industrial Park Drive, Granger, IN 46530
Phone Number	1-800-878-8676
Fax Number	1-317-879-2331
Contact Person	Amy McLaughlin
Email	
Vendor Number (if none please attach a completed W9)	169

Brief Project Description:

Repair parts for Toro Commercial mowers. Kenney is the distributor for our area.

ITEM	QUANTITY	UNITS	COST PER UNIT	TOTALS
P210-5263				\$8,000
P252-5263				\$100,000
GRAND TOTAL:				\$108,000

(s/parks share/forms/purchase requisition form)

Kenney Machinery Corp.

8420 Zionsville Rd

Indianapolis, In 46268

317-334-7686

To Whom It May Concern:

This letter has been written to confirm that Kenney Machinery Corporation is a sole source and provider for Toro Commercial Equipment and Golf Irrigation products. The Toro commercial equipment and golf irrigation products are sold and distributed exclusively by Kenney Machinery Corporation for the entire state of Indiana and three quarters of the state of Kentucky.

If you desire additional information, please contact me at the number above or by e-mail, angie.hubbell@kmcturf.com.

Sincerely,

Angie Hubbell

General Manager

Kenney Machinery Corporation

BILL NO. S-21-01-03

REPORT OF COMMITTEE ON FINANCE

February 2, 2021

Jason Arp Chair

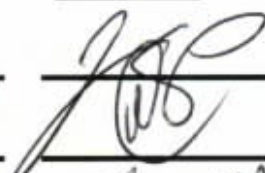
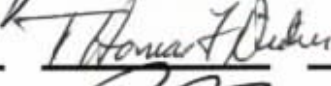


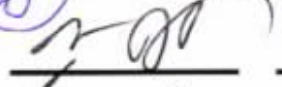


Glynn Hines Co-Chair

All Council Members

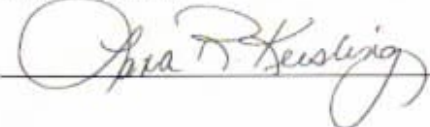
An Ordinance approving Kenney Corporation Purchase Agreement - between Kenney Corporation and the City of Fort Wayne, Indiana, in connection with the Board of Park Commissioners.

Involving a total cost of \$108,000.00

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

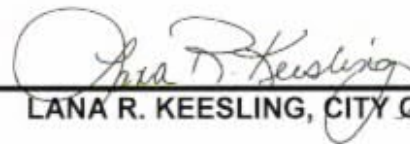
Read the first time in full and on motion by Councilperson Arp.

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

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

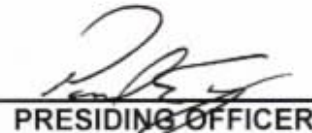
DATED: February 9, 2021


LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
Special Ordinance No. S-21-01-03 on the 9th day of February, 2021

ATTEST:


LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th
of February 2021, at the hour of 9:50 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 10TH day of FEBRUARY
2021, at the hour of 4:30 o'clock Pm . E.S.T.


THOMAS C. HENRY, MAYOR

