

1 **BILL NO. S-24-11-15**

2 **SPECIAL ORDINANCE NO. S- 143-24**

3  
4 **AN ORDINANCE** approving CHANGE ORDER FOR  
5 PURCHASE ORDER #24121025 - \$42,000.00 by the  
6 City of Fort Wayne, Indiana, by and through its  
7 Department of Purchasing and KENNEY MACHINERY  
8 CORP. for the PARKS AND RECREATION  
9 DEPARTMENT.

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

12 **SECTION 1.** That CHANGE ORDER APPROVAL FOR PURCHASE  
13 ORDER #24121025 in the additional amount of \$42,000.00 between the City of  
14 Fort Wayne, by and through its Department of Purchasing and KENNEY  
15 MACHINERY CORP. for the PARKS AND RECREATION DEPARTMENT,  
16 respectfully for:

17 Change Order is for additional cost of repair parts for mowers, golf  
18 course maintenance equipment, and snow removal equipment.  
19 Kenney Machinery Corp. is the sole-source supplier for Toro  
20 commercial equipment in the Fort Wayne area;

21 involving a total Purchase Order #24121025 cost of ONE HUNDRED FORTY-TWO  
22 THOUSAND AND 00/100 DOLLARS - (\$142,000.00) - (CHANGE ORDER  
23 AMOUNT - \$42,000.00) all as more particularly set forth in said CHANGE ORDER  
24 APPROVAL FOR PURCHASE ORDER #24121025 which is on file in the Office of  
25 the Department of Purchasing, and is by reference incorporated herein, made a  
26 part hereof, and is hereby in all things ratified, confirmed and approved.  
27  
28  
29  
30





**FORT WAYNE PARKS AND RECREATION**

705 E. State Boulevard

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

**Change Order No. 1 - Project #24121025**

Issuant Date:	October 23, 2024	Owner's File No. (P.O.):	24121025
Contractor: Kenney Machinery Corp.		Contract For: Toro Repair Parts	

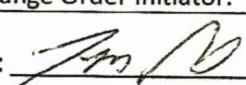
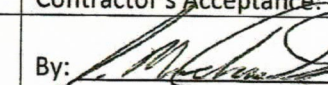
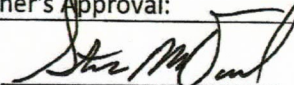
**TYPE OF CHANGE:**

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

<b>Allowance:</b>	None	\$0.00
<b>Add:</b>	Additional cost of repair parts for mowers and snow removal equipment.	\$42,000.00
<b>Credit:</b>	None	(\$0.00)
<b>Credit Remaining Contingency Allowance:</b>		\$0.00

<b>\$95,000.00</b>	Contract amount prior to this Change Order (includes Contingency Allowance)
<b>\$42,000.00</b>	Net increase resulting from this Change Order
<b>\$137,000.00</b>	Current contract price INCLUDING this Change Order

<b>Change Order Initiator:</b>	<b>Contractor's Acceptance:</b>	<b>Owner's Approval:</b>
By:  Travis Roth	By: 	By:  Steve McDaniel
Date: 10-30-24	Date: 10-30-24	Date: 11/3/24

# Memorandum

To: City Council Members, City of Fort Wayne

From: Travis Roth

CC: File

Subject: Change Order Approval Request for purchase order #24121025 with Kenney Machinery Corp.

Date: October 22, 2024

The Fort Wayne Parks and Recreation Department is requesting approval for a change order with Kenney Machinery Corp., purchase order #24121025. This contract is for the purchase of repair parts for mowers, golf course maintenance equipment, and snow removal equipment used for park maintenance operations throughout the city. The parks department uses Toro equipment for turf maintenance and Kenney is the designated distributor of Toro commercial equipment in the Fort Wayne area. Therefore, Kenney is the sole-source supplier for these products.

Heavy equipment usage and price increases have led to higher costs in the 2024, therefore necessitating the request for an additional \$42,000 to be added to this contract. This change will take the purchase order amount above the \$100,000.00 level requiring 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 427-6411 or the Parks Executive Director, Steve McDaniel at 427-6407.

Thank you in advance.

Sincerely,

Travis Roth

Manager of Operations, Parks Maintenance

**BILL NO. S-24-11-15**

**REPORT OF COMMITTEE ON FINANCE**

**November 19, 2024**

***Marty Bender Chair***

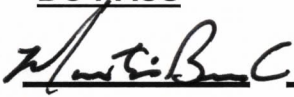
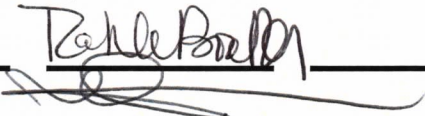

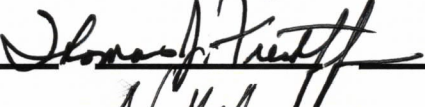

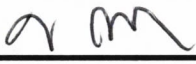
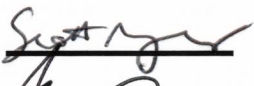
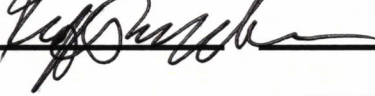
***Rohli Booker Co-Chair***

***All Council Members***

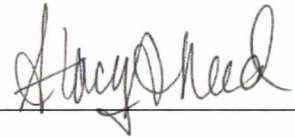
An Ordinance approving change order for purchase order #24121025 - by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Kenney Machinery Corp. for the Parks and Recreation Department

*Involving a total cost of \$142,000.00, change order amount \$42,000.00*

**COMMITTEE ON FINANCE 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>
<u>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**STACY REED  
DEPUTY CITY CLERK**

  
\_\_\_\_\_

Public Hearing Date: N/A

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

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

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

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
HARTMAN	<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"/>
MYERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

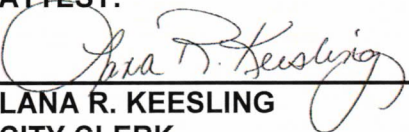
DATED: November 26, 2024

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

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

Special Ordinance No. S-24-11-15 on the 26th day of November, 2024

ATTEST:

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

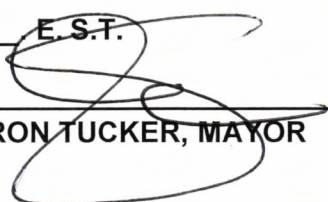
  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th of November 2024, at the hour of 9 o'clock A.M. E.S.T.

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

Approved and signed by me this 27th day of November 2024, at the

hour of 1:42 o'clock P.M. E.S.T.

  
 \_\_\_\_\_  
 SHARON TUCKER, MAYOR

RECEIVED  
 NOV 27 2024  
 LANA R. KEESLING  
 CITY CLERK