

1 **BILL NO. S-26-01-29**

2 SPECIAL ORDINANCE NO. S-9-26

3
4 **AN ORDINANCE** approving KENNEY MACHINERY
5 CORP. PURCHASE AGREEMENT – (\$112,500.00)
6 between KENNEY MACHINERY CORPORATION and
7 the City of Fort Wayne, Indiana, by and through its
8 Board of Park Commissioners.

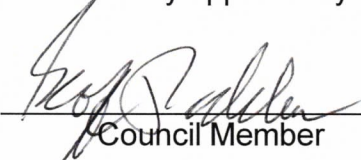
9 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
10 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

11 **SECTION 1.** That the KENNEY MACHINERY CORPORATION
12 PURCHASE AGREEMENT - by and between KENNEY MACHINERY CORP. and
13 the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners,
14 is hereby ratified, and affirmed and approved in all respects, respectfully for:

15 All labor, insurance, material, equipment, tools, power,
16 transportation, miscellaneous equipment, etc., necessary for
17 THE PURCHASE OF TORO REPAIR PARTS FOR GOLF
18 COURSE MOWERS, COMMERCIAL TURF EQUIPMENT,
19 AND SNOW REMOVAL EQUIPMENT USED FOR PARK
20 MAINTENANCE OPERATIONS THROUGHOUT THE CITY;

21 involving a total cost of ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED
22 AND 00/100 DOLLARS (\$112,500.00).

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

25 
26 Council Member

27 APPROVED AS TO FORM AND LEGALITY

28 
29 Malak Heiny, City Attorney
30



FORT WAYNE PARKS AND RECREATION

705 E. State Blvd.

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Play well... Live well

SUPPLEMENTAL REQUISITION

Requested by:	Travis Roth	Requisition Number:	
Request Date:	1/12/2026	Fund Number:	121
Needed by Date:	Click or tap to enter a date.	Organization Number:	See Below
Project Name:	Click or tap here to enter text.	Object Number:	5263
Project Number & RFQ# or ITB#:	Click or tap here to enter text.	Project #:	Q Click or tap here to enter text.
Deputy Director Approval:		*Trust or CIP Account Code:	Click or tap here to enter text.

*Required if using fund 422 or 355

The above named project has been awarded to:

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	Mike Grimm
Email	mike.grimm@kmcturf.com
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	1	EA	\$9,500	\$9,500
P252-5263	1	EA	\$85,000	\$85,000
R2112-5263	1	EA	\$6,000	\$6,000
R2122-5263	Click or tap here to enter text.1	EA	\$6,000	\$6,000
R2132-5263	1	EA	\$6,000	\$6,000
GRAND TOTAL:				\$112,500

January 2, 2026

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

Fort Wayne Parks and Recreation

January 16, 2026

From: Travis Roth

Subject: Purchase Agreement, Kenney Outdoor.

A blanket purchase order is requested from Kenney Outdoor, because exact items and exact quantities are not known. If an item bought off of this blanket should exceed \$15,000 in a year fax quotes will be obtained. If the item exceeds \$50,000 in a year we will request that Purchasing do a bid for the item for the next year.

Lawton Park maintains various Toro utility vehicles and mowers within the parks department. These items are used at an unpredictable rate and are purchased on an "as needed" basis.

Fort Wayne City Council

Project Summary

To: City Council Members, City of Fort Wayne
From: Travis Roth
CC: File
Subject: Council Approval of a Purchase Order from Kenney Machinery

Project Approval Request

Scope of Work:

The Purchase Order with Kenney Machinery is for the purchase of Toro repair parts for the Fort Wayne Parks and Recreation golf course mowers, commercial turf equipment, and snow removal equipment. Kenney is the sole source provider of Toro commercial equipment parts in Indiana.

Funding Source: Parks Budget Funds

Council Approval: In previous years, the purchase order for Kenney Machinery has exceeded \$100,000 by the end of the year and has required council approval at that time. For 2026, as in 2025 it has been decided to write the purchase order for an amount that reflects what the department will use throughout the year and avoid a late year change order. I would like to request your approval for this purchase order.

Please see the attached requisition form and supporting documents. If you have any questions, I am more than willing to answer them.

Thank you.

Travis Roth

BILL NO. S-26-01-29

REPORT OF COMMITTEE ON FINANCE

February 10, 2026

Geoff Paddock Chair

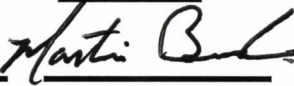




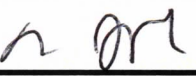
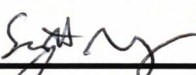

Nathan Hartman Co-Chair

All Council Members

An Ordinance approving Kenney Machinery Corp. Purchase Agreement between Kenney Machinery Corporation and the City of Fort Wayne, Indiana, by and through its Board of Park Commissioners

Involving a total cost of \$112,500.00

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>			

**JOHN D. MCGAULEY
CITY CLERK**



Public Hearing Date: N/A

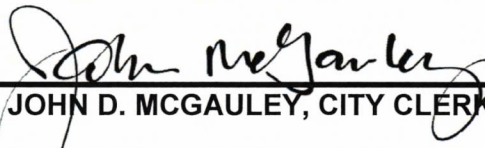
Read the first time in full and on motion by Councilperson Paddock.

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

Read the third time in full and on motion by Councilperson Paddock, 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 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"/>
HARTMAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MYERS	<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: February 10, 2026

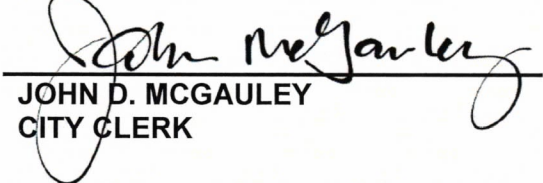


 JOHN D. MCGAULEY, CITY CLERK

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

Special Ordinance No. S-26-01-29 on the 10th day of February, 2026

ATTEST:



 JOHN D. MCGAULEY
 CITY CLERK



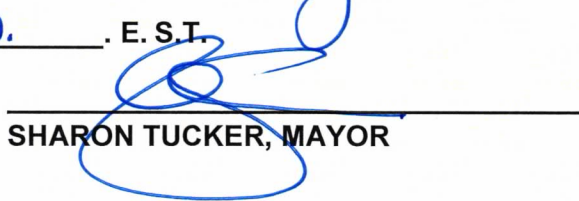
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th of February 2026, at the hour of 10:45 o'clock A.M. E.S.T.



 JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 13th day of February 2026, at the hour of 10:49 o'clock A.M. E. S. T.



 SHARON TUCKER, MAYOR

Fort Wayne Indiana
 Office of the City Clerk
 FEB 12 2026
 RECEIVED