

BILL NO. S-21-01-03

SPECIAL ORDINANCE NO. S-_____

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

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

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

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

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

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

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney