

BILL NO. S-20-11-15

SPECIAL ORDINANCE NO. S-_____

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

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

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

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

involving a total Purchase Order #20121014 cost of ONE HUNDRED TWENTY-EIGHT THOUSAND AND 00/100 DOLLARS - (\$128,000.00) - (CHANGE ORDER AMOUNT - \$29,000.00) all as more particularly set forth in said CHANGE ORDER APPROVAL FOR PURCHASE ORDER #20121014 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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



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

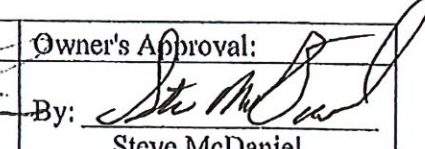
TYPE OF CHANGE:

Alteration	☒ 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