

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

2 **SPECIAL ORDINANCE NO. S-_____**

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.
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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

Malak Heiny, City Attorney



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

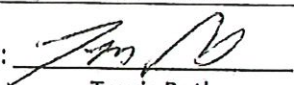
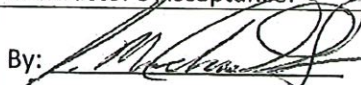
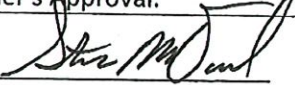
TYPE OF CHANGE:

Alteration	☒ 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.	\$42,000.00
Credit:	None	(\$0.00)
	Credit Remaining Contingency Allowance:	\$0.00

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

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Travis Roth	By:  Kenney Machinery Corp.	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