

1 **BILL NO. S-25-01-20**

2 SPECIAL ORDINANCE NO. S-_____

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

7
8 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
9 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

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

14
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,
AND SNOW REMOVAL EQUIPMENT USED FOR PARK
MAINTENANCE OPERATIONS THROUGHOUT THE CITY

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

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

23
24 _____
Council Member

25
26 APPROVED AS TO FORM AND LEGALITY

27
28 _____
Malak Heiny, City Attorney



Play well... Live well

FORT WAYNE PARKS AND RECREATION

705 E. State Blvd.

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

SUPPLEMENTAL REQUISITION

Requested by:	Travis Roth	Requisition Number:	
Request Date:	1/2/2025	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@kmeturf.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, 2025

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 2, 2025

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 \$5,000 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 a change order and council approval at that time. For 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