

AN ORDINANCE approving the financing of various vehicles and equipment items by the City of Fort Wayne; authorizing acceptance of a lessor; and approving other actions with respect thereto.

WHEREAS, the City of Fort Wayne needs to acquire various vehicles and equipment items for use by several departments of the City of Fort Wayne for continued effective operations; and

WHEREAS, various bids have been let for the acquisition of various vehicles and equipment items and Common Council approval of the acquisition of said various vehicles and equipment items has either been received or is pending; and

WHEREAS, this Common Council now deems it in the public interest to finance said various vehicles and equipment items rather than outright purchase said items; and

WHEREAS, sufficient net revenues are available from the City to make lease financing debt payments on a timely basis as required for the financing of various vehicles and equipment items; and

WHEREAS, an informal request for quotes for lease financing in accordance with IC 5-22-6-1 from lessors was made to acquire the various vehicles and equipment items and to lease same to the City, pursuant to the terms and conditions contained in Exhibit "A"; and

WHEREAS, the proposed financing provides for fair and reasonable rental and other equitable terms and conditions and, further, that the execution of said financing will permit the use and acquisition of said various vehicles and equipment items within the present financial capabilities of the City and therefore same is in the public interest.

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

SECTION 1. The Common Council of the City of Fort Wayne hereby authorizes the City to lease, as lessee, those various vehicles and equipment items listed on the attached Exhibit "A", made a part hereof. It is understood that the exact lessor purchase costs for such various vehicles and equipment items listed on the Exhibit "A" shall be determined in accordance with bidding procedures of this City and accordingly subject to approval by this Common Council;

1 however, the gross cost for such purchases excluding financing costs shall not exceed Ten
2 Million Two Hundred Thousand and no/100 Dollars (\$10,200,000).

3 **SECTION 2.** The Common Council of the City of Fort Wayne hereby authorizes
4 the City to enter into the lease financing upon the determination by the City Attorney.

5 **SECTION 3.** The City is hereby empowered and authorized to award lessor
6 rights to the most responsive and responsible quoter as it determines in its sole judgment and
7 based on its criteria.

8 **SECTION 4.** The Mayor, the City Controller and the City Deputy Controller are
9 empowered and authorized to execute, on behalf of the City, leases and other documents as
10 contemplated herein with lessor so selected.

11 **SECTION 5.** This ordinance shall be in full force and in effect from and after its
12 passage and approval by the Mayor.

13
14 _____
Council Member

15 APPROVED AS TO FORM AND LEGALITY

16
17 _____
Carol Helton, City Attorney
18
19
20
21
22
23
24
25
26
27
28
29
30

City of Fort Wayne
2018 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

Animal Control	(2) Vehicle Replacements	110,243	110,243
Community Development	(2) Ford Escape	50,000	50,000
Fire	Replace (2) engines	1,006,722	
	(3) Sedans, (1) Pickup	123,770	
	Extractor replacement	9,700	
	(2) Hyd Hoses	2,106	
			1,142,298
Police	Marked Vehicles (75) including equipment	\$ 3,604,596	
	Unmarked Vehicles (12) including equipment	273,773	
	(1) Pick up	50,736	
	(4) SUV Tahoe	291,972	
	(3) Sedans	87,617	
	(74) MDC Replacements	421,800	
	Incident Interview Audio Recording System	95,000	
	Range System	150,000	
	Bomb Suit - EOD Replacement	55,170	
	Photomultiplier Scanner (CRSC)	7,500	
	Robot Upgrade (EOD)	52,000	
	(2) Alienware Laptops (EOD)	11,000	
	DJI Aeromaster Portable Counter	10,000	
	Photogrammetry Software Platform	10,000	
	Gun Firing/Targeting Water Tank	50,000	
	IM 4000 Pro X2 3.6 BAY/ASASIDE.usda Data Imager	9,400	
			5,121,364
Parking Administration	Vehicle replacement	25,000	25,000
Street Lighting	(2) Vehicle replacement	170,000	
	Equipment Trailer	7,000	
			177,000
Transportation Admin	(2) Vehicle replacements	80,000	
	ROW Walk-Behind Snow Blower	6,500	
	TES - Coring Machine Replacement	35,000	121,500
Street Project Management -	Vehicle replacement	32,000	32,000
Street	(2) Tandem Dump & Snow Equip Replacement	551,000	
	(4) Single Axle Dump Trucks	780,000	
	(2) Crew Cab Dump Replacement	250,000	
	(2) Pickup 4x4 Replacement	64,000	
	(1) Loader Replacement	195,000	
	(2) Zero Turn Riding Mowers	35,000	
	Tractor Enclosed Replacement	40,000	
	Track Skid Loader Replacement	60,000	
	Brush Chipper Replacement	36,000	
	Sweeper Skid Steer Replacement	10,000	
	Grader Replacement	190,000	
	Street Sweeper Replacement	225,000	
			2,376,000
Traffic Engineering	(2) Ford F250 sign pickup truck	190,000	
	Drone (email from Angle)	25,000	
			155,000
Park's Department	1H Chassis	60,000	
	Dump Body	65,000	
	Ford Chassis, 80" CA	34,786	
	Service Body, lift gate, compressor	17,300	
	Ford Chassis 4x4, 80" CA	36,000	
	Service Body, lift gate	24,100	
	Ford Pickup, 4x4, 8', reg cab	27,354	
	Ford Van Cargo, 120" WB	26,000	
	Ford SUV	27,423	
	Ford Van Passenger, 8 pax	26,614	
	18' Bobcat Trailer	7,810	
	22" Cargo Trailer	10,800	
	Bauer Rainboy	10,900	
	Bauer Rainboy	10,900	
	Toro Top Dresser	14,500	
	Toro Renovator	28,000	
	Replace Service Bodies, 8 each	90,000	
	Ford Chassis 4x4, 80" CA, reg cab	36,000	
	Service Body, lift gate, crane	20,600	
	Toro 7210	27,358	
	Toro 7210	27,358	
	Toro 7210	27,358	
	Ford Cargo Van, midroof, 147" WB	35,000	
	Ford Cargo Van, midroof, 147" WB	41,000	
	Wells Cargo Enclosed Trailer	10,600	
			767,761
	Contingency	130,834	
	Total Financing Needs	\$ 10,260,000	\$ 10,069,100