

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;

however, the gross cost for such purchases excluding financing costs shall not exceed Eleven Million Nine Hundred and no/100 Dollars (\$11,900,000).

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

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

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

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

Council Member

APPROVED AS TO FORM AND LEGALITY:

Carol T. Helton, City Attorney

City of Fort Wayne
2021 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

Department	Vehicle/Equipment Description	Amount	Total Amount
Animal Control	(2) Vans w/equip	\$98,681	\$98,681
Community Development	(2) Trucks - Field Officer vehicles	60,000	60,000
Fire	Replace (2) engines	1,126,203	
	(5) SUV	125,600	
	(1) Duo Pump (9) Hyd hoses	29,300	
			1,281,103
Police	(60) Marked vehicles including equipment	3,211,157	
	(1) Marked K9 unit including equipment	56,046	
	(25) Unmarked vehicles including equipment	1,175,285	
	(1) Pick up truck - Crime Scene/Radio Shop	53,792	
	(10) SUV Tahoe	541,642	
	Stinger spike strips 50/yr for in vehicles	22,050	
	Solared powered radar speed display trailer	20,000	
	CR X-Ray system (replacement)	35,000	
	CR X-Ray (new) NBSCAB requirement	55,000	
	Bomb suit EOD (replacement)	37,000	
	Rugged all-weather non-DJI tactical UAS platform (ASU)	40,000	
	DJI Aeroscope portable system (ASU)	12,500	
	(5) RTK pole kits (3)FACT; (2)CSU	36,500	
	OSCR360 (CSU) - enhances processing of scenes	11,900	
	SWAT body armor (replacement)	194,250	
	NEC/AFIS - Integra ID MBIS upgrade	870,000	
	(14) ANPVS-night vision device (EST)	36,000	
	BriefCam - video search from outside video	63,000	
	(2) CVSA units 2008 Windows XP replacements	11,990	
	Pilot Ipad replacement	5,500	
	Radio Shop vehicle replacement	38,500	
			6,527,112
Fleet	Fuel Pumps for gas and diesel islands	130,000	130,000
Parking Administration	(1) Cmas vehicle replacement	26,000	26,000
Street Lighting	(1) Pick up truck F150	40,000	40,000
Transportation Admin	(1) ROW Pick-up replacement	32,000	
	(1) ROW Pick-up with landscape bed	76,000	
	(1) TES Pick-up replacement	32,000	
	(1) ROW trailer	10,000	
	(1) ROW leaf vac	65,000	
			215,000
Street	(2) Tandem dump/snow equipment	410,000	
	(4) Single axle dump trucks	800,000	
	(2) Crew cab dump truck	255,000	
	(2) Pick up trucks	70,000	
	(2) Salters tandems V boxes	52,000	
	(1) Tractor enclosed	45,000	

City of Fort Wayne
2021 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

Department	Vehicle/Equipment Description	Amount	Total Amount
	(1) Track skid loader	60,000	
	(1) Bross Broom addition	80,000	
	(1) Slope mower	45,000	
	(1) Street sweeper	275,000	
	(1) Chipper box	150,000	
	Asphalt patcher trailer box	60,000	
			2,302,000.00
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Traffic Engineering	(1) Ford Challenger Lift	120,000	
	(1) Paint liner truck	325,000	
			445,000.00
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Park's Department	Ford Pickup Xcab Long Bed- F150	25,500	
	Tool Box, Lift Gate	3,975	
	Dump Body Replacements (2)	27,030	
	Ford Ranger 4x4 Pickup Truck	27,000	
	Ford Pickup, SP package-F350 4x4	33,500	
	Snowplow	10,505	
	Ford Chassis Cab 84" CA - F450	33,659	
	Dump Body, Storage Boxes	23,835	
	Toro 5910 Mower w/warranty-5910	123,135	
	Toro 7210 Mower (2) w/warranty-7210	61,336	
	Ford Transit Highroof Cargo Van-Transit 350	27,898	
	Cargo Shelving	6,000	
	Ford Chassis Cab, 1 Ton, Gas-F550 4x4	39,012	
	UTE Boom/utility body 37'	70,000	
	John Deere Fairway mower-7500E	60,634	
	Toro Towed Mower (2) 1200	47,591	
	John Deere Tractor (2)-4052R	76,621	
	John Deere Aerifier-Aercore 800	18,383	
	Ford Van Cargo- Transit Connect	23,715	
	Three point hitch roto tiller	5,200	
	Cargo Trailer NEO 6X12	7,400	
			751,929
	Contingency	23,175	
	Total Financing Needs	\$11,900,000	\$11,876,825
	Total before contingency	11,876,825	