

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 Thirteen
2 Million One Hundred and Eight Thousand and no/100 Dollars (\$13,108,000).

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.

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14 _____
Council Member

15 APPROVED AS TO FORM AND LEGALITY

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Carol Helton, City Attorney
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City of Fort Wayne
2020 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

Department	Vehicle/Equipment Description	Amount	Total Amount
Animal Control	(2) Vans w/equip	\$112,738	\$112,738
Community Development	(2) Ford Escape	52,000	52,000
Fire	Replace (2) engines (1) Truck	2,458,217	
	(1) SUV, (2) Sedan, (1) Maintenance Van	125,600	
	(1) Duo Pump (8) Hyd hoses	16,800	
	Skid loader and trailer	-	
	(1) combi tool & skid unit	-	
			2,600,617
Police	Marked Vehicles (90) including equipment	\$ 4,571,873	
	Unmarked Vehicles (12) including equipment	443,475	
	(1) Pick up	47,416	
	(6) SUV Tahoe	322,024	
	(3) Administrative vehicles	110,272	
	(45) Mobile Data Computers	197,076	
	Radar Speed Display Trailer	20,000	
	Lenco Bearcat	250,000	
		-	
	Robot Upgrade	374,764	
	X-Ray System	46,442	
	Bomb Suit	58,600	
	DJI Aeroscope Portable Counter-Drone Platform/	10,000	
	Photogrammetry Software Platform (ASU)	10,000	
	RTK Pole Kit (ASU)	7,000	
	Laptops (3)	12,000	
	Crystal Reports Server	14,000	
	Radio Shop Vehicle Replacement	35,000	
	Records Kiosk-Finger and Plam Booking	24,550	
			6,554,492
Fleet	(1) Fuel Pump for Gas & Diesel Island	40,000	40,000
Street Lighting	(1) Aerial Truck	130,000	
	(1) Pick Up Truck	-	
	(1) Trailer	-	
			130,000
Flood	(1) Vehicle replacements	32,000	32,000
Solid Waste	(1) Vehicle replacement	30,000	30,000
Transportation Admin	(2) Vehicle replacements	60,000	
	TES-Coring Machine	-	
			60,000
Street Project Management	(1) Vehicle replacement	32,000	32,000
Street	(2) Tandem Comp/Snow Equipment	200,000	
	(4) Single Axle Dump Trucks	780,000	
	(2) Crew Cab Dump Truck	250,000	
	(2) Pick Up Trucks	64,000	
	(1) Loader	195,000	
	(1) Road Planner	700,000	
	(1) Street Sweeper	275,000	
	(1) Track skid Loader	-	
	(1) Brush Chipper	-	
	(1) Sweeper Skid Steer	-	
	(1) Grader	-	
	Street Sweeper	-	
			2,464,000
Traffic Engineering	(1) Ford SUV	38,000	
	(1) Skid Loader	85,000	
			123,000
Weights & Measures	Seraphin Slip-on Testing Unit	21,140	
			21,140
F&A-Property Management	(1) Vehicle	35,000	35,000
F&A-Berry Street	(1) Vehicle	35,000	35,000
Park's Department	Ford F350 DRW Chassis	\$ 30,000.00	
	Drop side dump body	\$ 18,500.00	
	Ford F350 DRW Chassis	\$ 30,000.00	
	Drop side dump body	\$ 18,500.00	
	Club Car Carry All, electric, dump bed (2)	\$ 21,750.00	
	Club Car Carry All, electric, dump bed, tool holder	\$ 22,982.00	
	Ford F450 Chassis	\$ 35,000.00	
	Dump Body, Storage Boxes	\$ 30,000.00	
	Toro 5910 Mower	\$ 114,843.00	
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	John Deere Landscape Tractor	\$ 60,000.00	
	Ford F250 Pickup, Bed Delete	\$ 25,000.00	
	Utility Body	\$ 16,000.00	
	Smithco Ultra 10 Roller	\$ 20,000.00	
	Toro 1200 Toward Mower	\$ 24,150.00	
	John Deere 2700E Greens Mower (2)	\$ 77,500.00	
	John Deere Progalor (2)	\$ 48,000.00	
	Club Car Carry All, gas, dump bed (2)	\$ 24,636.00	
	Ford F350 Pickup Truck w/cap	\$ 29,000.00	
			760,684
	Contingency	25,329	
Total Financing Needs		\$ 13,108,000	\$ 13,082,671