

BILL NO. S-22-03-14

SPECIAL ORDINANCE NO. A-_____

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 Nine Million Seven Hundred and no/100 Dollars (\$9,700,000).

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 Helton, City Attorney

City of Fort Wayne
2022 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

Department	Vehicle/Equipment Description	Amount	Total Amount
Animal Control	(2) Vans w/equip	\$100,490	
	Crossover	30,000	\$130,490
Community Development	(1) Truck - Redevelopment (replace 28522)	30,000	30,000
Fire	Replace (2) engines	1,154,063	
	(2) SUV, (1) Compact SUV	112,445	
	(1) Tools (Battery Powered)	13,699	
			1,280,207
Police	(60) Marked vehicles including equipment	2,600,899	
	(20) Mobile Data Computers Replacements	100,000	
	(3) Unmarked vehicles including equipment	60,000	
	(1) Pick up truck - Crime Scene/Radio Shop	49,550	
	(10) SUV Tahoe	528,084	
	Bomb suit EOD (replacement)	40,000	
	(2) Tactical Vest (EOD)	12,000	
	JetScan iFX 135 Money Counter	7,562	
	Indoor Drone-BRINC (ASU)	9,000	
	Drangonfish Drone (ASU)	130,950	
	Replacement First Responder UAS Kits (ASU)	70,000	
	Robot Replacement for Vanguard (EOD)	65,000	
	DRACO Gas System (EST)	18,000	
	FLIR AN/PVS-27 MUNS Night Vision Scope (EST)	14,000	
	FLIR T70 Advanced Combat Thermal Sight (Short Range)	15,000	
	Throw Phone System (CRT)	15,025	
	Laser Shot Upgrade (Academy)	28,000	
	(5) Shields (Academy)	35,000	
	(3) Dell Precision Workstation Real Crime Center	21,453	
	Diagonstix System Replacement	115,000	
			3,934,523
Property Management	(1) Vehicle	37,000	37,000
Fleet	Vehicle Replacement	40,000	40,000
Parking Administration	(1) Cmax #14361	26,000	26,000
Street Lighting	(1) 2013 Ford F150	40,000	40,000
Transportation Admin	(1) ROW Pick-up replacement	35,000	
	(1) TES Pick-up replacement	38,000	
	(1) ROW trailer	15,000	
	ROW Sidewalk Grinder/Plainer Electric	14,000	102,000
Street	(2) Tandem dump/snow equipment	560,000	
	(4) Single axle dump trucks	1,000,000	
	(2) Crew cab dump truck	290,000	
	(2) Pick up trucks	80,000	
	(1) Loader replacement	270,500	
	(2) Zero turn mowers replacements	14,000	
	(2) Salters tandems V boxes	100,000	

City of Fort Wayne
2022 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
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Department	Vehicle/Equipment Description	Amount	Total Amount
	Tractor Enclosed replacement	45,000	
	Street sweeper replacement	350,000	
	Asphalt patcher trailer box	80,000	
	(3) Woods Mower replacements	20,000	
	Etyhre chip spreader	350,000	
			3,159,500
Traffic Engineering	1999 Sign Arrow Truck Ford F-250	38,000	
	2000 Ford F250 Signal Pickup TE 30	55,000	
	2002 Ford F250 Crewcab Sign Pickup	40,000	133,000
Park's Department	Ford Escape	28,000	
	Toro Polartrac	36,000	
	Blade and Brush	20,000	
	Gas Club Cargo car	15,000	
	Three point hitch roto tiller RTR1282	5,200	
	Toro 7210 (4)	128,000	
	Equipment Trailer, 40,000lb 25'	21,000	
	Ford Ranger 4 x 4	26,000	
	Equipment trailer, 18' (2)	22,000	
	Skid Steer Trailer.	20,000	
	Toro 4000 mower	10,000	
	Ford F350 84" CA Chassis	28,000	
	Stainless Flatbed Dump	15,000	
	Pickup Truck	27,000	
	Delivery Van Ford f59 Chassis	50,000	
	Body Utilimaster	30,000	
	AED Replacements	12,000	
	Gator/Sprayer/plow JD XUV 855M Gator	35,000	
	Toro 7500 mower	37,000	
	Karcher Steam Cleaner	7,000	
	Lely Towed Spreader (2)	13,000	
	John Deere Bunker Rake Hyfro 1200	20,000	
	Floor Scrubbers (5)	40,000	
	Club Car Golf Carts (24)	100,000	
			745,200
	Contingency	42,080	
	Total Financing Needs	\$9,700,000	\$9,657,920
	Total before contingency	9,657,920	