

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 Twelve
2 Million Two Hundred and no/100 Dollars (\$12,200,000).

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.

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14 _____
Council Member

15 APPROVED AS TO FORM AND LEGALITY

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Malak Heiny, City Attorney
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City of Fort Wayne
2023 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

		Total	
Animal Control	(2) Vans w/equip	144,550	
	(1) Crossover	30,000	174,550
Board of Public Works	(1) Pickup - Replacement	45,000	45,000
Fire	(2) Engines	1,604,603	
	(2) SUV, (2) Pickup, (1) Comp SUV, (1) Arson SUV	271,927	
	Apparatus Equipment (1) Full Set (1) Combi tool	62,556	1,839,086
Police	(80) Marked vehicles including equipment	4,117,651	
	(7) Unmarked vehicles including equipment	321,713	
	(1) Pick up truck - Crime Scene/Radio Shop	50,958	
	(1) EST Raid Van	30,000	
	(1) ASU Tactical Vehicle	340,000	
	(50) Mobile Data Computer Replacements Out of Warranty	280,000	
	(3) VIN Unmarked - Used	76,000	
	(3) DR X-Ray System New	145,200	
	(1) CR X-Ray system (replacement)	45,000	
	(1) CR X-Ray (new) NBSCAB requirement for EOD	45,000	
	(1) Fireworks/Ammunition Disposal Vessel EOD	50,000	
	(1) PAN Disrupter EOD	6,500	
	(1) Mapping RTK Pole Kit ASU	8,000	
	(1) Indoor Dron - BRINC ASU	10,000	
	(10) Enhanced Body Armor - Indoor ASU	50,000	
	(2) Drone First Response capable	60,000	
	IRIS - Airspace detection radar for detecting aircraft ASU	32,000	
	Wireless Throw Phone System CRT	12,500	
	(1) Robot Replacement	60,000	
	(1) DRACO Gas System EST	25,000	
	(3) Shields EST	26,000	
	Alternate Light Source Lab	20,000	
	River Patrol 17' Boat w/Trailer Marine Unit	26,000	
	Trace3 Poweredge R640 Server replacement VIN	9,050	
	(3) Sumuri Talino Nuix Forensic Workstations Replacement	69,000	
	Camera Recording System Records	5,200	5,898,772
Fleet	Vehicle Replacement	45,000	45,000
Flood	Pickup Replacement	40,000	
	Additional Crew Cab Pickup - 1/2 Ton	45,000	85,000
Solid Waste	(2) Pick-up replacement	100,000	100,000
Street	(2) Tandem dump/snow equipment	560,000	
	(1) Single axle dump trucks	260,000	
	(4) Crew cab dump truck	600,000	
	(2) Pick up trucks	95,000	
	(1) Single axle dump trucks	270,500	
	(2) Zero Turn Mowers replacement	40,000	
	(1) Backhoe replacement	110,000	
	(1) Street sweeper	350,000	
	(2) Small trailer replacement	40,000	
	(1) Asphalt Paver 8' screed replacement	400,000	
	Asphalt patcher trailer box	80,000	2,795,500
Street Lighting	(2) Pick-up Replacement	90,000	90,000
Transportation Admin	(1) ROW Pick-up replacement	35,000	
	(1) Trans Admin Pick-up Replacement	45,000	
	(1) TES Pick-up replacement	45,000	
	(1) ROW trailer	10,000	135,000
Traffic Engineering	2000 Ford Challenger Lift	140,000	
	1999 Ford F250 4x4 Sign Pickup Truck	40,000	180,000
Parks Department	Skid Steer Trailer (replace V0311)	10,500	
	19' Heavy Duty equipment trailers (2)	20,000	
	1/2 ton 4x2 Pickup, extended cab	38,000	
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	Snow Plow Blade For truck 169 (replace V1018)	16,500	
	Altoz TRX 766i All-terrain	20,399	
	AED Replacements (replace 8 FR2 with 8 FRx)	15,000	
	John Deere Aercore 800 aerator	28,642	
	John Deere 2700E Greens Mower (2)	100,000	
	1 ton 4x4 Pickup, Regular cab	40,000	
	3/4 ton 4x2 Pickup, regular cab (2)	76,000	
	JD Gator 865M (replace V1193)	32,350	
	3/4 ton 4x2 Pickup, regular cab (2)(replace V00010)	38,000	
	Cab for Club Car 500 (2)	15,200	
	Replacement Motorola Radios	209,000	
	Toro Dingo TX1000	30,000	
	7x14 Dump Trailer	17,000	
	Heavy Diesel Software	7,324	749,816
	Contingency	62,277	

Total Financing Needs

12,200,000

12,137,723