

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.

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

3 SECTION 1. The Common Council of the City of Fort Wayne hereby
4 authorizes the City to lease, as lessee, those various vehicles and equipment items
5 listed on the attached Exhibit "A", made a part hereof. It is understood that the exact
6 lessor purchase costs for such various vehicles and equipment items listed on the
7 Exhibit "A" shall be determined in accordance with bidding procedures of this City and
8 accordingly subject to approval by this Common Council; however, the gross cost for
9 such purchases excluding financing costs shall not exceed Thirteen Million Two
10 Hundred and no/100 Dollars (\$13,200,000).

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

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

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

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

22
23
24 _____
Council Member

25 APPROVED AS TO FORM AND LEGALITY

26
27 _____
Malak Heiny, City Attorney
28
29
30

City of Fort Wayne
2024 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

DEPARTMENT	Vehicle/Equipment Description	TOTAL	
ANIMAL CONTROL	Vans - including equipment 24-1, 25-2, 26-	94,288.00	
	Crossover 24-1, 26-1	30,000.00	
			124,288.00
COMM DEVELOPMENT	Car - Redevelopment (replace 10701)	50,000.00	
			50,000.00
FIRE	2024: (1) Combl tool (Battery Powered)	17,120.00	
	2024: (1) Engine (1) HM 6 Decon 18 Replac	1,049,808.00	
	2024: (1) SUV, (2) Pickup (1) Comp SUV (1	333,982.00	
			1,400,910.00
FLEET	Pickup Replacement	53,000.00	
	Pickup Replacement	53,000.00	
	Mobile Loading Dock	25,000.00	
			131,000.00
PARKING ADMIN	Pickup Replacement	50,000.00	
			50,000.00
POLICE	Marked including equipment 2024(60)	3,861,550.00	
	Unmarked including equipment 2024(5)	280,858.00	
	Pick Up Truck - Crime Scene/Radio Shop 21	67,325.00	
	Raid Van (EST)	40,000.00	
	Incident Command Center (EST)	700,000.00	
	Mobile Data Computers 2024(150)	825,000.00	
	V/N Unmarked - Used 2024(3)	75,000.00	
	DR X-Ray System 2024(5)	275,000.00	
	Medical Monitor/Defibrillator (H DU)	50,000.00	
	Mapping RTK Pole Kit (ASU)	18,000.00	
	Drone First Response Capable Dock 2024(	75,000.00	
	First Responder Kits (10) (ASU)	85,000.00	
	Motorola Radios (3) ASU Truck	21,600.00	
	Robot 2024(1);2025(1);2028(3) (EST)	20,000.00	
	Night Vision Monoculars 2024(7)	36,000.00	
	Level III Shield (6) (Vice & Narcotics and Gi	54,000.00	
	ECO500 Cremator Unit (Vice & Narcotics)	35,000.00	
	MX908 Handheld Spectrometer (Vice & Na	76,000.00	
	Labconco Ductless Powder Hoods (2) (Lat	30,000.00	
	Forensic Crack Cabinet (Forensic Lab)	6,000.00	
	Motorola Desk Top Radios (4) (Crime Cent	31,000.00	
	De-Escalation/Simulation Lab (Academy)	135,000.00	
	Gas Mask FIT Testing Machine (4)	40,000.00	
	ID Printer/System (Spillman)	15,000.00	
	Computer Equipment (9) (H DU)	55,000.00	
			6,907,331.00
POLICE RECORDS	High Speed Document Scanner	6,500.00	
			6,500.00
TRANSPORTATION ADMIN	TAS Pickup Replacement	45,000.00	
	TES Pickup Replacement	53,000.00	
	ROW Landscape Equipment: Dingo w/Skid	80,000.00	

FLOOD CONTROL	Pickup Replacement	53,000.00	178,000.00
	Small dump truck w/Snow Plw F550 (Addit	130,000.00	
STREET LIGHTING	2009 Ford Escape	30,000.00	183,000.00
	2000 Komatsu Fork Lift	70,000.00	
STREET	Tandem Dump and snow equipment (4) ad	650,000.00	100,000.00
	Single Axle dump and snow equipment (4)	1,200,000.00	
	Crew dump (3) replacements	290,000.00	
	Pickup/SUV (3) replacements	170,000.00	
	Zero turn mowers (2) additions	40,000.00	
	Backhoe replacement	110,000.00	
	Street sweeper replacements	350,000.00	
	Asphalt Patcher trailer box	90,000.00	
	Small traller replacement (2)	40,000.00	
TRAFFIC ENGINEERING	2008 Ford Expedition	40,000.00	2,940,000.00
	1998 Skid Loader	85,000.00	
	2011 F550 Bucket Truck	150,000.00	
PARKS	Remote Control Brush Mower	37,489.00	275,000.00
	JLG Scissor lift	17,500.00	
	Chevy 1500	37,400.00	
	Chevy 1500	37,400.00	
	Bobcat Stump grinding attachment	10,626.30	
	Ventrac with ball diamond groomer	41,016.90	
	Chevy Equinox	26,600.00	
	Ford Maverick	31,406.16	
	Ford F350 Chassis	50,833.00	
	Dump Body (for F350 chassis)	14,000.00	
	IPC Eagle Floor machines (4)	28,000.00	
	Ford F250 route truck (4)	193,040.00	
	service bodles (for F250 route trucks){2}	30,000.00	
	John Deere Gator with plow (new)	35,380.40	
	Lift Gate	4,000.00	
	John Deere Gator (used)	17,000.00	
	Ride on leaf blower	10,000.00	
	Radios	128,000.00	
	Air Compressor	14,065.00	
	Contingency	90,214.24	763,756.76
	Total Financing Needs	\$13,200,000.00	\$13,200,000.00