

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 Seventeen Million Two Hundred and no/100 Dollars (\$17,200,000).

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

Malak Heiny, City Attorney

City of Fort Wayne
2025 Passenger Vehicle, Heavy Vehicle & Equipment Lease Financing
Expected Purchases

EXHIBIT A

DEPARTMENT	EQUIPMENT	AMOUNT	TOTAL
ANIMAL CONTROL	Vans - including equipment 25-3, 26-2, 27-2, 28-2, 29-2	280,499	280,499
FIRE	2025: (1) Full Set (1) Combi Tool (Battery Powered)	72,632	
	2025: (2) Engines (1) Truck	4,519,448	
	2025: (2) Comp SUV (1) SUV (2) Pickup (1) Maint Van	328,708	4,920,788
FLEET	Pickup Replacement #38553	53,000	53,000
POLICE	Marked including equipment 2025(60);2026(60);2027(60);2028(60);2029(60)	4,055,521	
	Unmarked including equipment 2025(5);2026(5);2027(5);2028(5);2029(5)	265,446	
	Pick Up Truck - Crime Scene/Radio Shop 2025(1);2026(1);2027(1);2028(1);2029(1)	63,589	
	Mobile Data Computers 2025(208);2026(91); 2027(20);2028(45);2029(150)	1,248,000	
	V/N Unmarked - Used 2025(3);2026(3);2027(3);2028(3);2029(3)	90,000	
	Sea Box 8' Storage Container (Boat Patrol)	9,500	
	DR X-Ray System 2025(1);2026(1);2027(1); 2028(1);2029(1) (HDU)	60,000	
	Remote Fire Set (HDU)	60,000	
	Remote Cutting Tool (HDU)	60,000	
	Remotec FX Robot Software and Hardware Upgrade (HDU)	75,000	
	Mapping RTK Pole Kit (ASU)	12,000	
	DFR Capable Drone 2025(2);2026(2);2027(2);2028(2);2029(2) (ASU)	60,000	
	Non-DJI Drone 2025(1);2027(1);2029(1) (ASU)	80,000	
	Body Armor 2025(40);2029(40) (EST)	320,000	
	Night Vision Monoculars (14) (EST)	140,000	
	Chemical Fume Hood (Lab)	12,000	
	Alternate Light Source (Lab)	30,000	
	Locker System (Property and Evidence)	45,000	
	Sumuri Talino NUIX Forensic Workstation (4) (Forensic Lab)	99,000	
	Server	57,000	6,842,056
TRANSPORTATION ADMIN	ROW Pickup Replacement	55,000	
	ROWLAND Pickup Replacement	45,000	
	ROW SUV Escape Replacement	50,000	
	ROW Landscape Eqmt: Tractor Repl	52,000	202,000
FLOOD CONTROL	Tanker Trailer	20,000	
	Electric Utility Cart	15,000	

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DEPARTMENT	EQUIPMENT	AMOUNT	TOTAL
			35,000
SOLID WASTE	Grapple Truck Replacement 39099 (receive 2026)	250,000	250,000
STREET LIGHTING	Pickup Replacement	45,000	
	Utility Pole Trailer	40,000	85,000
OHNS	Pickup Truck Replacement	70,000	70,000
PARKING ADMINISTRATION	SUV Replacement	50,000	50,000
STREET DEPARTMENT	Tandem Dump and snow equipment (3) additions	1,000,000	
	Single Axle dump and snow equipment (3) replacements	850,000	
	Crew dump (2) replacements	250,000	
	Pickup/SUV (3) replacements	100,000	
	Zero turn mowers (2) additions	40,000	
	Backhoe replacement	165,000	
	Tractor Enclosed replacement	50,000	
	Track skid loader replacement unit	100,000	
	Sweeper skid steer replacement	15,000	
	Street sweeper replacements	350,000	
	Asphalt Patcher trailer box	50,000	
	Small trailer replacement (2)	10,000	
	Heavy duty trailer additions (2)	50,000	
	Asphalt Roller	160,000	
	Leaf Vac pull behind	130,000	
	Cold Mill attachment for skid loader	25,000	3,345,000
TRAFFIC ENGINEERING	2011 Ford F450 Loop Truck	120,000	
	2010 Ford F450 Dump Truck	100,000	220,000
PARKS DEPARTMENT	Ford Transit passenger van	49,496	
	Ford Transit cargo van	45,837	
	Shelving for Cargo van	9,000	
	Chevy Colorado (2)	73,000	
	Chevy Colorado	36,500	
	Bobcat T770	71,339	
	Clubcar 550s gas (2)	26,216	
	Ford F350 Chassis	51,123	
	Landscape dump bed	30,217	
	Portable TIG welder	7,280	
	Fecon Attachment	28,225	
	Dump Trailer	9,499	
	Mulch Mate	36,909	
	Mulch Mate Trailer	18,255	
	John Deere Gator	34,523	

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DEPARTMENT	EQUIPMENT	AMOUNT	TOTAL
	Ford F250	46,401	
	Motorola Radios	129,213	
	Exmark 114" Zero turn mower	66,399	
			769,433
	Contingency	77,224	
	Total before contingency		17,122,776
	Total Financing Needs		<u>17,200,000</u>