

1 **BILL NO. S-22-12-02 As Amended**

2
3 SPECIAL ORDINANCE NO. S-153-22

4 AN ORDINANCE approving DRAGONFISH DRONE
5 PROCUREMENT - ESTIMATE NUMBER
6 EST402657025 – involving a total cost not to exceed
7 \$100,000.00 between DRONE NERDS INC. and the
8 City of Fort Wayne, Indiana, as a Special Procurement
under I.C. 5-22-10 by and through its Fort Wayne
Police Department.

9 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
10 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

11 **SECTION 1.** That the DRAGONFISH DRONE PROCUREMENT -
12 ESTIMATE NUMBER EST402657025 – involving a cost not to exceed
13 \$100,000.00 between DRONE NERDS INC. and the City of Fort Wayne, Indiana,
14 as a Special Procurement under I.C. 5-22-10 by and through its Fort Wayne Police
15 Department, is hereby ratified, and affirmed and approved in all respects,
16 respectfully for:

17
18 All labor, insurance, material, equipment, tools, power,
19 transportation, miscellaneous equipment, etc., necessary for the
20 procurement of a Dragonfish Drone;

21 involving a total cost of ONE HUNDRED THOUSAND AND 00/100 DOLLARS -
22 (\$100,000.00) all as more particularly set forth in said DRAGONFISH DRONE
23 PROCUREMENT - ESTIMATE NUMBER EST402657025 - between DRONE
24 NERDS INC. which is on file in the Office of the Department of Purchasing, and is
25 by reference incorporated herein, made a part hereof, and is hereby in all things
26 ratified, confirmed and approved.
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1 **BILL NO. S-22-12-02**

2
3 SPECIAL ORDINANCE NO. S-_____

4 AN ORDINANCE approving DRAGONFISH DRONE
5 PROCUREMENT - ESTIMATE NUMBER
6 EST402657025 - \$119,500.00 between DRONE
7 NERDS INC. and the City of Fort Wayne, Indiana, as a
8 Special Procurement under I.C. 5-22-10 by and
through its Fort Wayne Police Department.

9 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
10 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

11 **SECTION 1.** That the DRAGONFISH DRONE PROCUREMENT -
12 ESTIMATE NUMBER EST402657025 - \$119,500.00 between DRONE NERDS
13 INC. and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-
14 22-10 by and through its Fort Wayne Police Department, is hereby ratified, and
15 affirmed and approved in all respects, respectfully for:

16 All labor, insurance, material, equipment, tools, power,
17 transportation, miscellaneous equipment, etc., necessary for the
18 procurement of a Dragonfish Drone;

19 involving a total cost of ONE HUNDRED NINETEEN THOUSAND FIVE
20 HUNDRED AND 00/100 DOLLARS - (\$119,500.00) all as more particularly set
21 forth in said DRAGONFISH DRONE PROCUREMENT - ESTIMATE NUMBER
22 EST402657025 - \$119,500.00 between DRONE NERDS INC. which is on file in
23 the Office of the Department of Purchasing, and is by reference incorporated
24 herein, made a part hereof, and is hereby in all things ratified, confirmed and
approved.

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DRONENERDS

October 4th, 2022

Office J. Matt Rowland
Fort Wayne IN Police Dept.
1 East Main Street
Suite 108
Fort Wayne, IN 46802

RE Sole Source Letter

Dear Officer Rowland,

Drone Nerds is the only company offering the Autel Dragonfish Standard w L20T custom package. No other dealer is offering the package that we are which includes extra set of batteries, Drone Nerds kitting, updating and training.

Please feel free to contact me with any questions. Mt direct number is 786 364 8320.

Regards,

Robbie Weitzner

5553 Anglers Ave Ste 109
Dania, FL 33312
Phone: 786 364 8320

DRONE NERDS
5553 Anglers Ave. Suite 109 | Dania Beach, FL 33312

Estimate

DRONENERDS

Drone Nerds Inc.
5553 Anglers Ave.
Suite #109
Ft. Lauderdale FL 33312
United States
P: 786-708-7807
www.DroneNerds.com

Order #	EST402657025
PO Ref.	
Order Date	9/29/2022
Customer	Fort Wayne Indiana Police Dept
Currency	US Dollar

Contact:
Fort Wayne Indiana Police Dept
Matt.Rowland@cityoffortwayne.org
other: (260) 427-1222

Bill To:
Matt Rowoalnd
Fort Wayne Indiana Police Dept
1 E Main St, Suite 108
Fort Wayne IN 46802
United States

Ship To:
Matt Rowoalnd
Fort Wayne Indiana Police Dept
1 E Main St, Suite 108
Fort Wayne IN 46802
United States

Qty	Item / Description	Unit Price	Amount
1	900010043 Autel Dragonfish Standard with L20T Autel Dragonfish Standard with L20T Item ID:11040	119,500.00	119,500.00
1	102000332 Autel Dragonfish Battery Bundle Autel Dragonfish Battery Bundle (including 4 batteries and 1 battery carrying case) Item ID:7834	0.00	0.00
1	DNERDSTRAINING Drone Nerds Training Drone Nerds Training Item ID:8591	0.00	0.00
3		Subtotal	119,500.00
		Discount Total	0.00
		S & H	0.00
		Tax Total (0%)	0.00
		Total	119,500.00

Additional Details:

Drone Nerds adhere to all manufacturers pricing policies in order to maintain our authorized dealer status. As a result we are able to provide the highest level of manufacture authorized service and support.

CITY OF FORT WAYNE, INDIANA

Drone Nerds Inc

(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

1. **FINANCIAL INTERESTS;**
2. **POTENTIAL CONFLICTS OF INTEREST;**
3. **CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

(i) Equity ownership exceeding 5%

(ii) Distributable Income share exceeding 5%

(iii) Not Applicable (If N/A, go to Section 2)

Name: _____

Name: _____

Address: _____

Address: _____

b. For each individual listed in Section 1a. show his/her type of equity ownership:

sole proprietorship stock
partnership interest units (LLC)
other (explain) _____

c. For each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or its parent):
ownership interest:

Name: _____ %

Name: _____ %

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

- a. City employment, currently or in the previous 3 years, including contractual employment for services:
Yes _____ No

- b. City employment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step Child, Parent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild)
Including contractual employment for services in the previous 3 years:
Yes _____ No

- c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years: Yes _____ No

Section 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

- a. Does Vendor have current contracts (including leases) with the City? Yes _____ No

If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary).

- b. Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes No _____

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

Dragon Fish Proposal

c. Does vendor have any existing employees that are also employed by the City of Fort Wayne?

Yes _____ No

If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).

Name / Position / Payment Terms:

Name / Position / Payment Terms:

Name / Position / Payment Terms:

d. Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).

Company / Name / Payment Terms: N/A

Company / Name / Payment Terms: _____

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same

elements as the offense of bid-rigging or bid-rotating

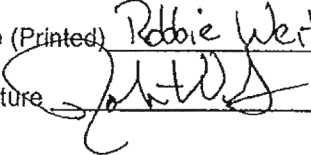
- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

_____	_____
(Name of Vendor)	Address
	()
	Telephone

	E-Mail Address

The Individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) <u>Robbie Wertzner</u>	Title <u>VP</u>
Signature <u></u>	Date <u>5/9/2022</u>

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	
Awarded To	
Amount	
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	None

SPECIAL PROCUREMENT

Sole Source/Compatibility Justification	Drone Nerds Drone Nerds is the only company offering the Autel Dragonfish Standard w L20T custom package. No other dealer is offering the package that includes the extra set of batteries, Drone Nerds kitting, updating and training.
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BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	The Dragonfish Drone will be an invaluable tool for the Air Support Unit of the Fort Wayne Police Department.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	2022 Lease

BILL NO. S-22-12-02

REPORT OF COMMITTEE ON FINANCE

December 20, 2022

Russ Jehl Chair

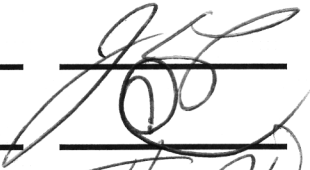
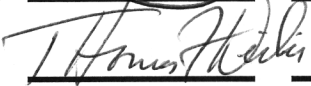


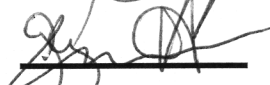


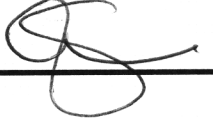
Sharon Tucker Co-Chair

All Council Members

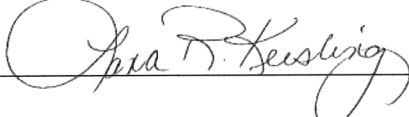
An Ordinance approving Dragonfish Drone Procurement - Estimate Number EST402657025 - between Drone Nerds Inc. and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its Fort Wayne Police Department

Involving a total cost of \$119,500.00

COMMITTEE ON REGULATIONS HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
ARP			
CHAMBERS			
DIDIER			
ENSLEY			
FREISTROFFER			
HINES			
JEHL			
PADDOCK			
TUCKER			

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Jehl.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilperson Tucker, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TUCKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: December 20, 2022




 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-22-12-02AA on the 20th day of December, 2022

ATTEST:



 LANA R. KEESLING
 CITY CLERK



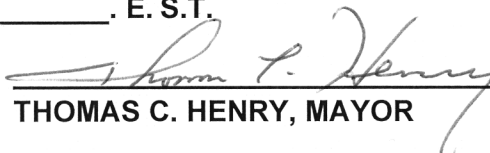
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 21st of December 2022, at the hour of _____ o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 22ND day of December 2022, at the hour of 10:00 o'clock AM E. S.T.



 THOMAS C. HENRY, MAYOR

