

1 **BILL NO. S-23-03-11**

2 **SPECIAL ORDINANCE NO. S-36-23**

3 **AN ORDINANCE approving the financing of various vehicles**
4 **and equipment items by the City of Fort Wayne; authorizing**
5 **acceptance of a lessor; and approving other actions with**
6 **respect thereto.**

7 **WHEREAS**, the City of Fort Wayne needs to acquire various vehicles and
8 equipment items for use by several departments of the City of Fort Wayne for continued effective
9 operations; and

10 **WHEREAS**, various bids have been let for the acquisition of various vehicles and
11 equipment items and Common Council approval of the acquisition of said various vehicles and
12 equipment items has either been received or is pending; and

13 **WHEREAS**, this Common Council now deems it in the public interest to finance
14 said various vehicles and equipment items rather than outright purchase said items; and

15 **WHEREAS**, sufficient net revenues are available from the City to make lease
16 financing debt payments on a timely basis as required for the financing of various vehicles and
17 equipment items; and

18 **WHEREAS**, an informal request for quotes for lease financing in accordance
19 with IC 5-22-6-1 from lessors was made to acquire the various vehicles and equipment items and
20 to lease same to the City, pursuant to the terms and conditions contained in Exhibit "A"; and

21 **WHEREAS**, the proposed financing provides for fair and reasonable rental and
22 other equitable terms and conditions and, further, that the execution of said financing will permit
23 the use and acquisition of said various vehicles and equipment items within the present financial
24 capabilities of the City and therefore same is in the public interest.

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

27 **SECTION 1.** The Common Council of the City of Fort Wayne hereby authorizes
28 the City to lease, as lessee, those various vehicles and equipment items listed on the attached
29 Exhibit "A", made a part hereof. It is understood that the exact lessor purchase costs for such
30 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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17 _____
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	1,504,603	
	(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	260,000	
	(3) V/N Unmarked - Used	75,000	
	(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	25,000	
	Trace3 Poweredge R540 Server replacement V/N	9,050	
	(3) Sumuri Talino Nuix Foresntic 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	250,000	
	(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	Skld Steer Trailer (replace V0311)	10,500	
	19' Heavy Duty equipment trailers (2)	20,000	
	1/2 ton 4x2 Pickup, extended cab	38,000	
	1/2 ton 4x2 Pickup, extended cab	38,000	
	Snow Plow Blade For truck 159 (replace V1018)	16,500	
	Altaz TRX 766i All-terrain	20,399	
	AED Replacements (replace 8 FR2 with 8 FRx)	15,000	
	John Deere Aercore 800 aerator	26,542	
	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	749,815
	Contingency	62,277	
Total Financing Needs		12,200,000	12,137,723

BILL NO. S-23-03-11

REPORT OF COMMITTEE ON FINANCE

March 28, 2023

Jason Arp Chair

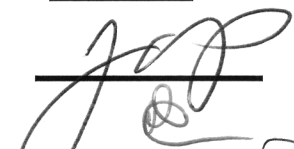
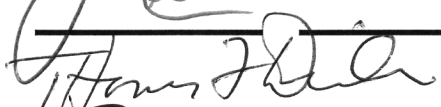




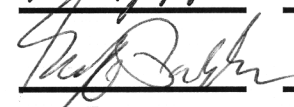

Geoff Paddock Co-Chair

All Council Members

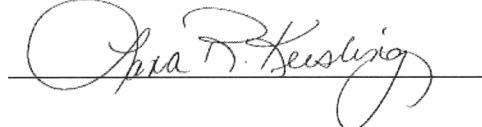
An Ordinance approving the financing of various vehicles and equipment items by the City of Fort Wayne; authorizing acceptance of a lessor; and approving other actions with respect thereto

Gross Cost excluding financing costs shall not exceed \$12,200,000.00

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 Arp.

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

Read the third time in full and on motion by Councilperson Arp, 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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: March 28, 2023

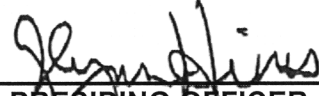

LANA R. KEESLING, CITY CLERK

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

Special Resolution No. S-23-03-11 on the 28th day of March, 2023

ATTEST:


LANA R. KEESLING
CITY CLERK

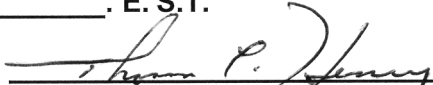

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th of March 2023, at the hour of 10:50 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 31ST day of MARCH 2023, at the

hour of 11 o'clock AM E.S.T.


THOMAS C. HENRY, MAYOR

FOR THE CITY OF INDIANA
RECEIVED
MAR 31 2023
LANA R. KEESLING
CITY CLERK