

1 BILL NO. S-24-03-06

2 SPECIAL ORDINANCE NO. S- 41-24

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

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

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

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

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

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

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

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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) Combi 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)	280,856.00	
	Pick Up Truck - Crime Scene/Radio Shop 2	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 (HDU)	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 G;	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) (HDU)	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 trailer 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 bodies (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		
			763,756.76
	Contingency	90,214.24	90,214.24
	Total Financing Needs	\$13,200,000.00	\$13,200,000.00

**BILL NO. S-24-03-06**

**REPORT OF COMMITTEE ON FINANCE**

**March 19, 2024**

**Sharon Tucker Chair**

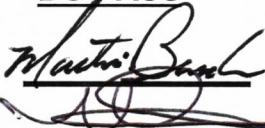

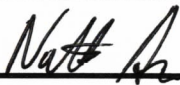
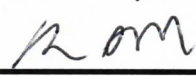



**Marty Bender Co-Chair**

**All Council Members**

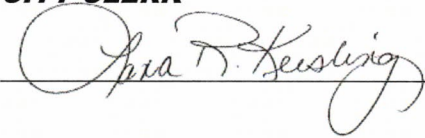
An Ordinance approving the financing of various vehicles and equipment items by the City of Fort Wayne; authorizing acceptance of a lessor; and approving other actions with respect thereto

Gross Cost excluding financing costs shall not exceed \$13,200,000.00

COMMITTEE ON FIANANCE 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>
<u>BENDER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			
<u>TUCKER</u>			

**LANA R. KEESLING  
CITY CLERK**



Public Hearing Date: N/A

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

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>
BENDER	<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"/>
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"/>
HARTMAN	<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"/>
MYERS	<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 26, 2024

  
 \_\_\_\_\_  
 LANA R. KEESLING, CITY CLERK

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

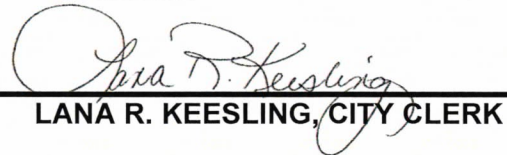
Special Resolution No. S-24-03-06 on the 26th day of March, 2024

ATTEST:

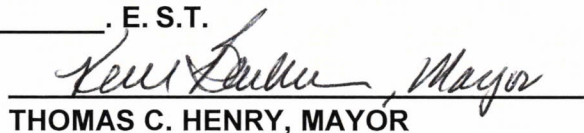
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

  
 \_\_\_\_\_  
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th of March 2024, at the hour of 10:45 o'clock A.M. E.S.T.

  
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 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 26th day of March 2024, at the hour of 1:00 o'clock \_\_\_\_\_ E. S.T.

  
 \_\_\_\_\_  
 THOMAS C. HENRY, MAYOR

