

3 **AN ORDINANCE** approving PURCHASE OF FLOW
4 METERING EQUIPMENT (\$138,017.00) between ADS LLC
5 and the City of Fort Wayne, Indiana, in connection with the
6 Board of Public Works.

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

9 **SECTION 1.** That the PURCHASE OF FLOW METERING EQUIPMENT
10 by and between ADS LLC and the City of Fort Wayne, Indiana, in connection with the
11 Board of Public Works, is hereby ratified, affirmed and approved in all respects, respectfully
12 for:

13 THE PURCHASE OF FLOW METERING EQUIPMENT TO MAINTAIN
14 CONSISTENCY THROUGHOUT OUR STORM AND SEWER
15 COLLECTION SYSTEM AND DATA COLLECTION SYSTEM;

16 involving a total cost of ONE HUNDRED THIRTY-EIGHT THOUSAND SEVENTEEN AND
17 00/100 DOLLARS - (\$138,017.00). A copy of said Contract is on file with the Office of the
18 City Clerk and made available for public inspection, according to law.

19 **SECTION 2.** That this Ordinance shall be in full force and effect from and
20 after its passage and any and all necessary approval by the Mayor.

21 
22 _____
23 Council Member

24 APPROVED AS TO FORM AND LEGALITY

25 
26 _____
27 Malak Heiny, City Attorney

28
29
30



340 The Bridge Street, Suite 204
 Huntsville, AL 35806
 256-430-3366
www.adsenv.com
 A Division of ADS LLC

ADS Contact
 Bob Uzelac
 219-226-5795
 buzelac@idexcorp.com

Fort Wayne, City of, IN
Attn: Mr. Chris Ravenscroft
200 East Berry Street
Suite 250
Fort Wayne, IN 46802

Quote Reference: FtWayne.EQP.IN.24
Date: 2/12/2024
Terms: Net 30
Delivery: 30 Days ARO
Effective To: 3/12/2024

Part Number	Description	Quantity	Unit Price	Extended Price
8000-FST-IM-4WW-VZW	MONITOR,IS,TRITON+ IM,4G WW LTE-M,VZW (8000-FST-IM-4WW-VZW)MONITOR,IS,TRITON+ IM,4G WW LTE-M,VZW (8000-FST-IM-4WW-VZW)	2	\$6,450.00	\$12,900.00
8000-FST-IM-EP-4WW-VZW	MON,IS,T+,EXT PWR,4G WW LTE-M,VZW (8000-FST-IM-EP-4WW-VZW)	10	\$6,475.00	\$64,750.00
I40-0007-8	Mounting Band for Special Installations, Stainless Steel, 8' (I40-0007-8)	2	\$620.00	\$1,240.00
I40-0007-4	Mounting Band for Special Installations, Stainless Steel, 4' (I40-0007-4)	2	\$325.00	\$650.00
8K-CS9-10-35	SENS,CS9,AV MAX,UPD,VEL,0-10PSI,35' (8K-CS9-10-35)	14	\$3,500.00	\$49,000.00
8000-0378-25	CABLE,ASSY,EXT PWR,EXPAC to Triton+, 25' (8000-0378-25)available late Q3/early Q4	3	\$489.00	\$1,467.00
8000-0378-300	Cable, EXT Power, EXPAC (for Triton+ SCADA system), 300' (8000-0378-300)	7	\$2,675.00	\$18,725.00
8000-0378-500	Cable, EXT Power, EXPAC (for Triton+ SCADA system), 500' (8000-0378-500)	2	\$4,000.00	\$8,000.00
8000-0378-75	Cable, EXT Power, EXPAC (for Triton+ SCADA system), 75' (8000-0378-75)	1	\$770.00	\$770.00
I25-0091	Stainless Steel Mounting Ring,22.5-28.75" (I25-0091)	1	\$480.00	\$480.00
I25-0092	Stainless Steel Mounting Ring,28.5-36.75" (I25-0092)	1	\$530.00	\$530.00
I25-0093	Stainless Steel Mounting Ring,36.5-48.75" (I25-0093)	3	\$605.00	\$1,815.00
I25-0094	Stainless Steel Mounting Ring,48.75-60.75" (I25-0094)	2	\$695.00	\$1,390.00
Discount	Discount	1	(\$24,250.00)	(\$24,250.00)
Subtotal				\$137,467.00
Shipping				\$550.00
TOTAL				\$138,017.00
Items may be taxable in accordance with local tax laws.				

NOTES:

1. The above prices do not include labor to support the installation of the flow monitors unless specifically quoted.
2. The above prices do not include any special, modified, or custom documentation or manuals that may be required. Standard ADS Environmental Services manuals, appropriate to the flow monitors delivered, are included with the equipment. The standard manuals for ADS products can be downloaded at www.adsenv.com.
3. Use of ADS software requires agreement to the ADS Privacy Policy and ADS User Agreement, which will be provided upon request.
4. Acceptance of this proposal for the purchase of ADS Products constitutes you and/or your company's agreement to ADS' Standard Terms and Conditions of Sale found at <https://www.adsenv.com/ads-equipment-sale-and-service-terms-and-conditions/>. ADS' Terms and Conditions supersede any terms and conditions in any documentation submitted by you and/or your company as a buyer of ADS products.
5. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Client Name:	ADS LLC
_____	_____
Signature	Signature
_____	_____
Printed Name/Title	Printed Name/Title
_____	_____
Date	Date
_____	_____



www.adsenv.com

340 The Bridge Street, Suite 204
Huntsville, AL 35806
256-430-3366 (phone)
256-430-6633 (fax)

February 21, 2024

Attn:
Chris Ravenscroft
City of Fort Wayne
200 East Berry Street
Fort Wayne, IN 46802

Subject: Sole Source Procurement of ADS Products and Components

Dear Mr. Ravenscroft:

ADS LLC d/b/a ADS Environmental Services ("ADS") is the sole manufacturer of the ADS Triton+ System and affiliated sensors, ADS ECHO System, and ADS Rain Alert III rain gauges. ADS is also the sole provider of the ADS PRISM software platform. ADS has developed this proprietary technology based upon forty-plus years of experience in wastewater applications.

Only ADS can meet the specifications and order fulfillment for ADS systems, components, parts, upgrade kits and accessories. Further, because of the high quality and complex technical nature of the equipment components, only ADS manufactured sensors, batteries, circuit boards, flow monitoring upgrade parts and upgrade kits can be used in conjunction with existing systems or to upgrade to newer systems. As such, only ADS, or ADS authorized resellers, may sell or distribute ADS products.

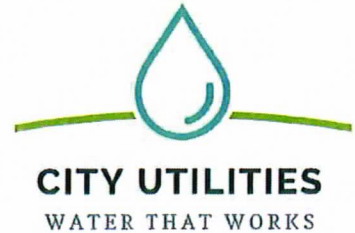
Sincerely,

Bobby G. Pickett Jr

Bobby G. Pickett, Jr.
Director of Finance
bpickett@idexcorp.com

CITY UTILITIES

200 E Berry Street, Suite 250
Fort Wayne, IN 46802



Date: March 4, 2024

To: Fort Wayne City Council

From: Chris Ravenscroft x2694

Re: Sole-Source – ADS Meter Equipment Purchase

City Utilities has standardized on collection system monitoring metering equipment with ADS Environmental. The utilities sanitary and storm collection system, wet weather monitoring, and control systems rely on compatibility of high technology equipment for operations and data collection. City Utilities has invested in personnel training specific to the metering equipment and maintains accessibility of replacement parts. The manufacturer has ensured compatibility of equipment with City Utility's existing software and cell carrier.

The manufacturer is the sole vendor of the metering equipment per the "Sole Source Procurement of ADS Parts and Components" letter signed February 21th, 2024.

The total cost of the equipment is \$138,017.00

Project will be funded through WO # 77301 – 3RPORT - System Power Controls and Communication

If you should have any questions, please contact me at (260) 427-2694.

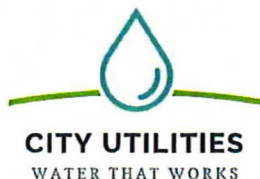
Sincerely,



Chris Ravenscroft, P.E.

Enclosed: ADS Sole Source Letter
ADS Quote

cc: Zachary Schortgen
Matthew Wirtz



Interoffice Memo

Date: March 7, 2024
To: Common Council Members
From: Michael Kiester, Manager, City Utilities Engineering
RE: **3RPORT Power and Control Systems – Flow Meter Purchase
77301**

Council District – N/A

This ordinance is for the Purchase of flow metering equipment from ADS Environmental Services. City Utilities has standardized on collection system monitoring and metering equipment with ADS Environmental. This is to maintain consistency throughout our storm and sewer collection system and data collection system. This purchase is for \$138,017.00.

Implications of not being approved:

City Utilities is in the process of building and commissioning the new 3RPORT Tunnel. The flow meters are required to monitor the performance of the tunnel system and provide operators real-time information for decision making.

If Prior Approval is being Requested, Justify: N/A

Council Introduction Date: 03/12/2024

CC: Matthew Wirtz
Jill Helfrich
File

BILL NO. S-24-03-15

REPORT OF COMMITTEE ON CITY UTILITIES

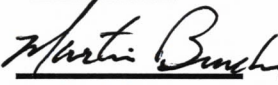
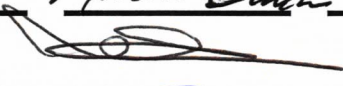




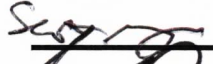
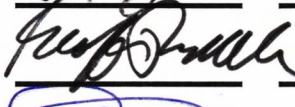

March 26, 2024

Paul Ensley Chair
Russ Jehl Co-Chair
All Council Members

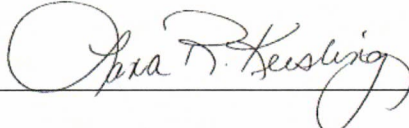
An Ordinance approving Purchase of Sanitary & Combined Sewer Flow Meters between ADS LLC and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

Involving a total cost of \$138,017.00

COMMITTEE ON CITY UTILITIES 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>
BENDER			
CHAMBERS			
ENSLEY			
FREISTROFFER			
HARTMAN			
JEHL			
MYERS			
PADDOCK			
TUCKER			

LANA R. KEESLING
CITY CLERK



Public Hearing Date: N/A

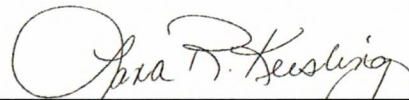
Read the first time in full and on motion by Councilperson Ensley.

Read the second time by title and referred to the City Utilities Committee.

Read the third time in full and on motion by Councilperson Ensley, 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-24-03-15 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.



LANA R. KEESLING, CITY CLERK

Approved and signed by me this 26th day of March 2024, at the hour of 1:10 o'clock E. S.T.


THOMAS C. HENRY, MAYOR