

1 **BILL NO. S-24-04-22**

2 SPECIAL ORDINANCE NO. S-03-24

3  
4 **AN ORDINANCE** approving EPS PUMP PROCUREMENT  
5 FOR WATER POLLUTION CONTROL PLANT –  
6 (\$147,614.96) - between XYLEM WATER SOLUTIONS  
7 USA, INC. and the City of Fort Wayne, Indiana, as a Special  
8 Procurement under I.C. 5-22-10 by and through its  
9 Department of Purchasing.

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

12 **SECTION 1.** That the EPS PUMP PROCUREMENT FOR WATER  
13 POLLUTION CONTROL PLANT – between XYLEM WATER SOLUTIONS USA, INC. and  
14 the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and  
15 through its Department of Purchasing, is hereby ratified, and affirmed and approved in all  
16 respects, respectfully for:

17 All labor, insurance, material, equipment, tools, power, transportation,  
18 miscellaneous equipment, etc., necessary for the procurement of one  
19 (1) EPS pump;

20 involving a total cost of ONE HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED  
21 FOURTEEN AND 96/100 DOLLARS - (\$147,614.96) all as more particularly set forth in  
22 said EPS PUMP PROCUREMENT which is on file in the Office of the Department of  
23 Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in  
24 all things ratified, confirmed and approved.

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

27   
28 \_\_\_\_\_  
29 Council Member

30 APPROVED AS TO FORM AND LEGALITY

31   
32 Malak Heiny, City Attorney



Xylem Water Solutions USA, Inc.  
Flygt Products

March 18, 2024

City of Fort Wayne, IN

Subject: Flygt Products

This letter is to confirm that

- B.L. Anderson Company, Inc. based out of Lafayette, IN is the only authorized engineering representative for Xylem Water Solutions USA Inc. – Flygt Products, for the City of Fort Wayne, IN.
- The Flygt branch in Indianapolis is the only authorized Aftermarket & Service representative for Xylem Water Solutions USA Inc. – Flygt Products, for the City of Fort Wayne, IN.

The content of this letter expires on 17th March 2025, at which time it may be renewed.

Thank you for your interest in Flygt Products and please do not hesitate to contact me if you have any questions.

Yours truly,

*Mir Khan*

Regional Sales Manager  
Xylem - Flygt Products  
9661 194<sup>th</sup> Street  
Mokena, IL 60448  
Tel: 312-414-9937  
Mir.khan@xylem.com



Xylem Water Solutions USA, Inc.  
Flygt Products

April 2, 2024

7615 West New York Street  
Indianapolis, IN 46214  
Tel 317/273-4470  
Fax 317/273-4480

CITY OF FORT WAYNE  
2601 DWENGER AVE  
FORT WAYNE IN 46803-1413

Quote # 2024-IND-0216 Alternate 1, Version 2  
Project Name: Fort Wayne  
Job Name: 7061 Replacement

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

**7061.705-1431112 Replacement**

Qty	Description
1	Flygt PL 7061, 63-1190B4, 16° Intended for wet installation in column N4 Drive Unit: 705 6 pole, 170 hp, 460 V, Std motor Standard connection housing Insulated support bearing Cables Material Shaft: AISI 431 Stainless steel Supervision FLS, leakage detector, in junction box FLS, leakage detector, in stator housing PT-100 in one stator winding PT-100 in lower bearing Pump memory
50	CABLE,SUBCAB 3X95+2G50/2+ S(2X0.5) 48.5MM
50	CABLE,SUBCAB S12X1.5 30MM

**Spare Parts**

Qty	Description
1	CASING,PLASTIC
1	SCREW,SPACING SS
1	SCREW,ALLEN M8 X 35 SS
1	PROPELLER UNIT,AL-BRZ 16DEG

**Total Price \$ 141,201.96**

**Freight Charge \$ 6,413.00**

**Total Price \$ 147,614.96**

**Terms & Conditions**



This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

**Purchase Orders:** Please make purchase orders out to: Xylem Water Solutions USA, Inc.  
**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.  
**Taxes:** State, local and other applicable taxes are not included in this quotation.  
**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.  
**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.  
**Terms of Delivery:** PP/Add Order Position  
**Terms of Payment:** 100% N30 after invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**COVID 19:** The, as of today, lead-time for equipment delivery is as indicated above, however due to the continuing disruptions of COVID-19, including extended production timeframes from our suppliers as a result of raw materials shortages, related labor constraints, and transportation and logistics-related delays due to a shortage of both truckers and containers, we can at this time only state what our current lead-time is expected to be. We will work closely with you to meet your needs as best possible in this uncertain time.

**Validity:** This Quote is valid for thirty (30) days.  
Please note that this pricing is valid for 30 days and contingent upon final approval of submittals and release to fabrication by (within 90 days of bid date).  
This quotation is subject to change if any changes to the specifications or plans are made that alter the scope of supply.

**Schedule:** Shipment lead times are 10-12 weeks after order acceptance.  
**Exclusions:** This Quote includes only the items listed specified above.

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,

*Callie Wrede*

*Rebecca O. Cunigan*



Callie Wrede  
Sales Representative

Cell: 317-503-4187  
Callie.Wrede@xylem.com

Nikita Cunigan  
Customer Support Specialist

Nikita.cunigan@xylem.com





**Xylem Water Solutions USA, Inc.  
Flygt Products**

**Customer Acceptance**

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

A signed copy of this Quote is acceptable as a binding contract.

**Purchase Orders:** Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Quote #: 2024-IND-0216 Alternate 1, Version 2  
Customer Name: CITY OF FORT WAYNE  
Job Name: 7061 Replacement  
Total Amount: \$ 141,201.96  
(excluding freight)

Signature: \_\_\_\_\_ Name: \_\_\_\_\_  
(PLEASE PRINT)

Company/Utility: \_\_\_\_\_ PO: \_\_\_\_\_

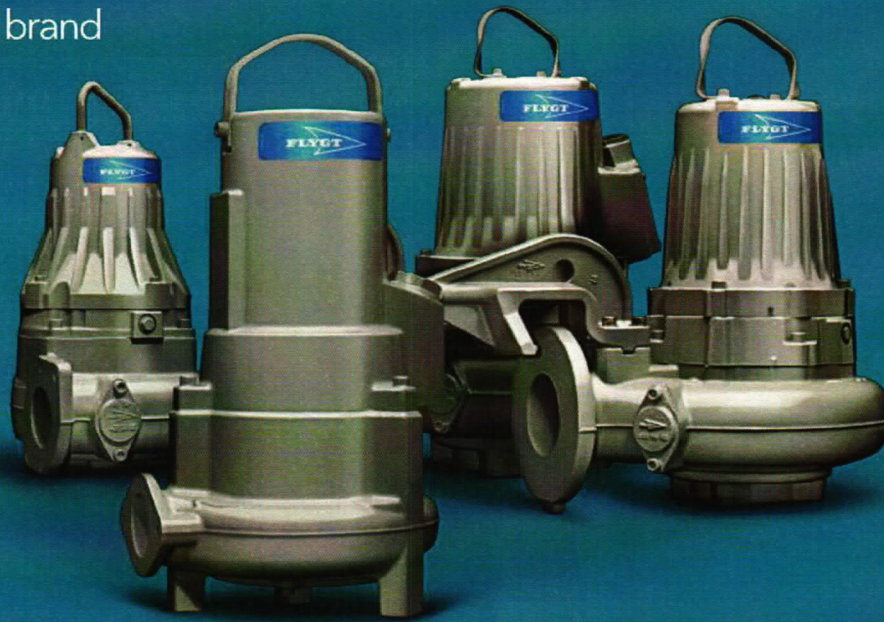
Address: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ Email: \_\_\_\_\_

\_\_\_\_\_ Fax: \_\_\_\_\_





## Introducing the Xylem Preventative Maintenance Agreement

Don't forget to protect your new assets

Thank you for considering Xylem for your pumping equipment needs. We appreciate the significance of your purchase decision and want to ensure you get the most out of your investment. The most cost-effective way to do this is to sign-up for a preventative maintenance agreement (PMA) that we tailor to your specific requirements and budget. A Xylem PMA offers a proven method to extend your equipment life, prevent expensive repairs and minimize unplanned failures. It's also ensures you remain in compliance with environmental, health and other government regulations – critical to maximizing operation uptime.

### Our Flygt Gold PMA Includes:

- One scheduled preventative maintenance service visit with multi-point inspection, 12 months after purchase and discounted access to Xylem's rental fleet
- An additional 12-month warranty when purchased with your new or replacement Flygt pump(s)
- The option to renew annually or on a multi-year basis following the first service visit
- Priority service on repairs and field service calls

*\* Flat-Rate Pricing is available for new and replacement Flygt models 3069, 3085, 3102, 3127, 3153, 3171, 3202, 3301 & 3315 starting at \$500 per pump.*

Multi-year PMA packages are available as well.  
Contact your Xylem Sales Representative today for more information.

Visit our [PMA site](#) for more info

**xylem**  
Let's Solve Water

# Interoffice Memo

Date: April 02, 2024  
To: Common Council Members  
From: Adam Lane, Superintendent of Facilities Maintenance  
**RE: Purchase (1) EPS pump for the Water Pollution Control Plant**

Members of City Council:

This ordinance is to authorize the purchase of (1) new replacement effluent pump station pump for the Water Pollution Control Plant. This pump is budgeted for and part of the Utility's capital asset replacement plan.

If you have any questions, please let me know.

Adam Lane  
Fort Wayne City Utilities  
Superintendent of Facilities Maintenance

Council Introduction Date:

CC: BOW  
Justin Brugger  
Jill Helfrich  
Chrono  
File

**BILL NO. S-24-04-22**

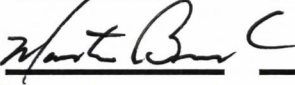




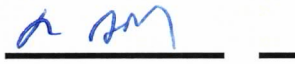


**REPORT OF COMMITTEE ON CITY UTILITIES  
May 7, 2024**

**Paul Ensley Chair  
Russ Jehl Co-Chair  
All Council Members**

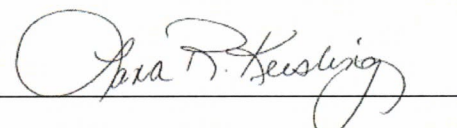
An Ordinance approving EPS Pump Procurement for Water Pollution Control Plant between Xylem Water Solutions USA, Inc. and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its Department of Purchasing

*Involving a total of \$147,614.96*

**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>
<u>BENDER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**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"/>

DATED: May 14, 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-24-04-22 on the 14th day of May, 2024

ATTEST:

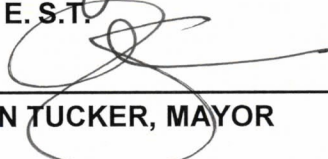
  
 \_\_\_\_\_  
 LANA R. KEESLING  
 CITY CLERK

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

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th of May 2024, at the hour of 10:40 o'clock A.M. E.S.T.

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

Approved and signed by me this 21<sup>st</sup> day of May 2024, at the hour of 10:10 o'clock A.M. E. S.T.

  
 \_\_\_\_\_  
 SHARON TUCKER, MAYOR

