

1 **BILL NO. S-25-11-11**

2 SPECIAL ORDINANCE NO. S-143-25

3  
4 **AN ORDINANCE** approving WPCP AERATION BASIN  
5 DIFFUSER IMPROVEMENTS PHASE II  
6 PROCUREMENT - WORK ORDER NUMBER 77482 –  
7 (\$212,029.00) between BINDER N.A., INC. and the  
8 City of Fort Wayne, Indiana, as a Special Procurement  
under I.C. 5-22-10 by and through its Department of  
City Utilities.

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

11 **SECTION 1.** That the WPCP AERATION BASIN DIFFUSER  
12 IMPROVEMENTS PHASE 2 PROCUREMENT - WORK ORDER NUMBER 77482  
13 - between BINDER N.A., INC. and the City of Fort Wayne, Indiana, as a Special  
14 Procurement under I.C. 5-22-10 by and through its Department of City Utilities, is  
15 hereby ratified, and affirmed and approved in all respects, respectfully for:

16  
17 All labor, insurance, material, equipment, tools, power,  
18 transportation, miscellaneous equipment, etc., necessary for the  
19 procurement of nine (9) elliptic aeration control valves for  
installation at the Water Pollution Control Plant;

20 involving a total cost of TWO HUNDRED TWELVE THOUSAND TWENTY-NINE  
21 AND 00/100 DOLLARS - (\$212,029.00) all as more particularly set forth in said  
22 WPCP AERATION BASIN DIFFUSER IMPROVEMENTS PHASE II  
23 PROCUREMENT - WORK ORDER NUMBER 77482 which is on file in the Office  
24 of the Department of Purchasing, and is by reference incorporated herein, made a  
25 part hereof, and is hereby in all things ratified, confirmed and approved.

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30



# CITY UTILITIES

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



Date: September 29, 2025

To: Purchasing Department

From: Chris Ravenscroft x2694

Re: WO#77482 – WPCP Aeration Basin Diffuser Improvements Phase 2  
Sole Source Letter – Binder Control Valves

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The procurement of Binder N.A., Elliptic Control Valves equipment and services is for the Water Pollution Control Plant aeration process. City Utilities Engineering is requesting approval to issue a purchase order to sole source the acquisition of nine (9) control valves for installation by a Contractor through WO# 77482 – WPCP Aeration Basin Diffuser Improvements Phase 2.

In 2023, Binder Elliptic Control Valves were selected through a request for proposal process to determine the best value in the replacement of the diffuser system. That project replaced the valves in three of the nine aeration basins at the Water Pollution Control Plant. In order to maintain standardization, limit spare parts, and maintain the same performance across the basins, CUE is requesting to purchase the same valves for the next phase of improvements.

The manufacturer is the sole vendor of the equipment per the Binder Group sole source letter signed August 15, 2025.

The total cost of the equipment is \$212,029.00

Project will be funded through WO # 77485 – WPCP Aeration Basin Diffuser Improvements Phase 2

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

Sincerely,



Chris Ravenscroft, P.E.

Enclosed: Binder Group Sole Source Letter  
Binder Group Quote

cc: Zachary Schortgen





BETTER CONTROL. BETTER ENVIRONMENT.



Binder NA Inc. 1301 Avenue of the Americas, 15th floor, New York, NY 10019-6036, USA  
Tel +1 941 2102872 · SupportUS@bindergroup.info · www.bindergroup.info

Date: August 15, 2025

To: Chris Ravenscroft, P.E.  
Engineer II – Design & Construction Services  
City of Fort Wayne - City Utilities Engineering  
200 E. Berry St., Suite 250  
Fort Wayne, IN 46802

Dear Mr. Ravenscroft,

We would like to bring to your attention that the **VACOMASS® Elliptic Diaphragm Control Valves** are proprietary equipment exclusively manufactured by **Binder Engineering GmbH** in Germany. These products are not available through local distributors in the United States and must be sourced solely through our U.S.-based company, **Binder N.A, Inc.**

Should you have any questions in this regard, please do not hesitate to contact us.

Sincerely Yours,

Tarek El-Shafie  
General Manager - VACOMASS® North America  
Binder NA, Inc.

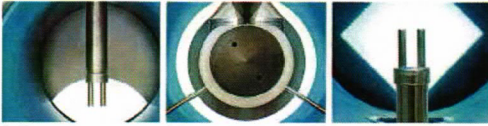
## Special Purchase Declaration

Special purchases are exempt from the competitive bidding process. City Purchasing and State Law requires **documentation to support the basis for the special purchase and the basis for selecting the particular vendor**. The following constitutes the most commonly used special purchases:

**Instructions:** Please choose the applicable exemption(s), delete all others, type your explanation below (if listed as required), save as a PDF, and attach to your requisition along with all other supporting documentation.

- Compatibility:** When the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the procurement and only one (1) source meets the using agency's reasonable requirements.
  - Explanation of the grounds for compatibility
  - Quote
  
- Sole Source:** A purchasing agent may award a contract for a supply when there is only one (1) source for the supply and the purchasing agent determines in writing that there is only one (1) source for the supply.
  - Sole Source letter from the manufacturer, dated within one year of the date of purchase
  - If vendor is the manufacturer, this should be clearly stated in the Sole Source Letter
  - Quote/Agreement

**Explanation:** Both Compatibility and Sole Source for this equipment. The equipment selected is part of a phased construction approach over multiple years. See attached sole sources letters.



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Binder NA Inc. 1301 Avenue of the Americas, 21st floor, New York, NY 10019-6036, USA  
Tel +1 941 2102872 · SupportUS@bindergroup.info · www.bindergroup.info

Proposal #250608-R2  
for  
**The City of Ft. Wayne Water Pollution Control Plant  
Phase II  
Indiana State**



for  
**Aeration Control Valves**  
August 7, 2025

**Binder Engineering GmbH**  
Buchbrunnenweg 18, 89081 Ulm, Germany

## 1. Background

Ft. Wayne West Plant has three (3) aeration basins, basin 7 to 9. Each basin has four (4) grids of diffusers and three (3) air flow control valves controlling grid 1, grids 2&3, and grid 4, respectively. Total of nine (9) control valves are required. The airflow rate to each basin 7-9 will be the same. The table below shows the air flow rates to each grid of diffusers.

	Qmin (scfm)	Qavg (scfm)	Qmx (scfm)
Grid 1	190	366	1,010
Grid 2+3	396	896	3,540
Grid 4	234	504	1,770

Binder is required to provide sizing and pricing for the required VACOMASS® aeration valves.

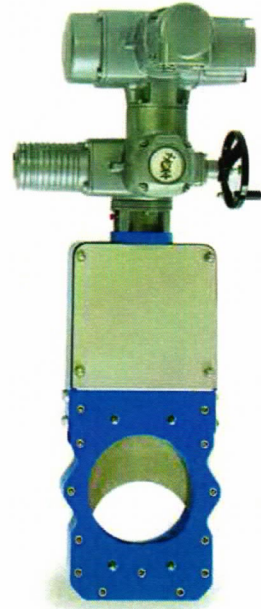
## 2. Technical Proposal

### 2.1 Elliptic Diaphragm Control Valve Description (EDCV)

The **VACOMASS® Elliptic diaphragm control valve (EDCV)** is a technically optimized sliding gate control valve with gas-tight shut-off and an elliptical control aperture. It is used for precise and low-loss control of air flow and distribution in the aeration tanks of a wastewater treatment plant. The valve has a falling flow axis to achieve sensitive control of normal and tangential flows (e.g. after elbows).

#### The main features of the valve are:

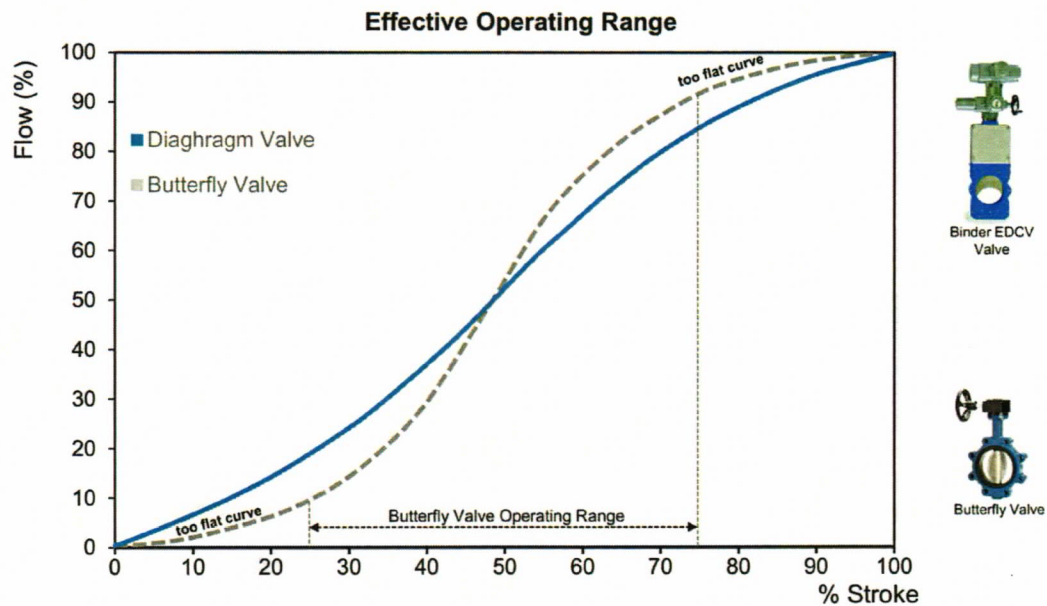
- Gas-tight shut-off allows the use in swing zones or intermittently aerated tanks without need for additional isolation valves.
- At 100% stroke, the valve opens the entire pipe diameter with no air restriction whatsoever for minimum pressure loss.
- Design with an elliptic shaped control orifice with a falling flow axis: the flow remains partially attached to the wall, which leads to pressure recovery and reduced total pressure drop of the valve during operation.
- The valve is designed with an integrated pressure wave breaker to reduce noise emissions when valve is fully open.
- Valve positioning repeatability is less than 0.45% of the full open range (100% open)
- positioning for precise airflow control.
- The geometry of the control aperture provides a significantly larger range of control than butterfly valves or comparable triangular, square, pentagonal or hexagonal diaphragm valves.
- Valve sizing is based on given airflow rates and is designed for optimal control performance at average airflows.
- Design and construction of the valve with corrosion-proof sliding gate in 316 stainless steel; Teflon/ Carbon/ Viton seals for ambient and media temperatures up to + 300°F; stainless steel fasteners, and self-lubricating and hermetically-sealed stainless-steel spindle to protect against dry running, humidity and dust particles – reduces costs for operation and maintenance. The housing material is galvanized carbon steel S235JR, three-layer coated (passivation, powder-coated epoxy, and powder-coated UV resistant layer of Polyurethane RAL 5020. SS valves are not coated). Structural length is according to DIN 3202/K1, flange borings with threads are made according to DIN 2501/ PN10.



## 2.2 VACOMASS® Control Valve Performance

Binder's Diaphragm Control Valves require at least 0.12 psi differential pressure to reliably control airflow (compared to a minimum of 0.5 psi for a butterfly valve). For the evaluation, a pressure loss of 0.15 psi was selected to account for possible system imbalances. The valve types, sizes, and performances are shown in the table below.

Aeration Complex	Grid No.	Pipe size	Valve Type	Valve Size	Min. airflow			Avg. airflow			Max. airflow		
					scfm	DP	Open	scfm	DP	Open	scfm	DP	Open
Basins 1-3	Grid 1	8"	EDCV	5"	190	0.15	31%	366	0.15	46%	1,010	0.15	68%
	Grid 2+3	14"	EDCV	10"	396	0.15	20%	896	0.15	34%	3,540	0.15	66%
	Grid 4	12"	EDCV	6"	234	0.15	27%	504	0.15	44%	1,770	0.15	72%



### 3. Scope of Supply and Budget Pricing

#### 3.1 Three (3) 10-inch VACOMASS® Elliptic Diaphragm Control Valve (EDCV): (Grid 2+3)

For valves no. 0560-V-0217, 0560-V-0218, and 0560-V-0219

#### 3.2 Three (3) 6-inch VACOMASS® Elliptic Diaphragm Control Valve (EDCV): (Grid 4)

For valves no. 0560-V-0227, 0560-V-0228, and 0560-V-0229

#### 3.3 Three (3) 5-inch VACOMASS® Elliptic Diaphragm Control Valve (EDCV): (Grid 1)

For valves no. 0560-V-0207, 0560-V-0208, and 0560-V-0209

Each valve includes the following features:

- Lugged valve body with ANSI hole pattern
- Stainless Steel moving parts, galvanized valve body, Viton/Carbon seals
- Permalube spindle lubrication
- Modulating duty 460V/60HZ/3Ph **ROTORK** Actuator per the following features:
  - Optimized for minimum step size
  - 24VDC optically isolated control inputs for open/stop/close/alarm
  - 4 – 20 mA position control and position feedback
  - Selectable relay outputs, eg. open, closed, local/remote
  - Ambient temperature from -40° to 150° F

**Total Door-to-Door price for item 3.1 to 3.3 \$189,312**

(Price includes sea freight to Ft. Mayer Water Pollution Control Plant, IN including packing and inland freight, but not including sales taxes and custom duties)

**3.4 Custom duties up to 12% of the good value \$22,717**

### 4. Warranty:

Binder warranties that the body of the VACOMASS® Control Valve is free from defects in workmanship and materials for a period of twelve (12) months from equipment start-up or eighteen (18) months from delivery, whichever occurs first. Damage from improper installation or external force is excluded. The actuator is subject to manufacturer's warranty unless otherwise contractually agreed upon.

### 5. Delivery

Standard: 25 weeks after submittals approval.

### 6. Payment Terms:

- 30% by a Bank transfer upon submittal approval
- 60% by a Bank transfer after delivery of material to the site

- 5% by a Bank transfer after the first basin start-up, not to exceed four (4) months from the date of delivery
- 5% by a Bank transfer after the third basin start-up, not to exceed ten (10) months from the date of delivery

**7. Validity:** 90 days from the date of the proposal

**8. Appendix (Attached Files):**

Attached brochures:

VACOMASS® elliptic diaphragm control valve (EDCV)  
Binder standard T&Cs  
Binder Standard Warranty

Tarek El-Shafie  
Director of Business Development – North America  
M: 941-210-2872  
E: [Tarek.Elshafie@bindergroup.info](mailto:Tarek.Elshafie@bindergroup.info)



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## General Terms and Conditions of Sale and Delivery of Binder NA Inc.

These General Terms and Conditions of Sale and Delivery (these "Terms") are applicable to all U.S. customers "Customers" and each, individually, "Customer") of Binder NA Inc., a Delaware corporation having its principal place of business at 350 Fifth Avenue, Suite 5220, New York, NY 10118 (Company").

### 1 Offers

Our offers are non-binding. Contracts shall only be concluded as a result of our written order confirmation or delivery. Our employees are not authorized to enter into any verbal collateral agreements or to make any verbal commitments or to alter these Terms to our disadvantage. Technical data, figures, drawings, weights and dimensions that are part of the offer are binding only insofar as this is confirmed in writing. The right is reserved to modify designs. The customer shall be responsible for checking the usability of our product.

### 2 Delivery Period

The delivery period shall begin upon shipment of the order confirmation, however not before clarification of all order execution details and receipt of the documents and permits to be provided by the customer, as well as of an agreed deposit. The delivery period shall be deemed to have been observed if, prior to expiry of the stipulated period, the product has been placed at disposal in the respective plant or readiness for dispatch has been notified.

Change requests by the customer shall extend the delivery period appropriately until we have checked their feasibility and by the period necessary to implement the new specifications in the production process. Upon delay in delivery, should we, our legal representatives, or vicarious agents have acted with slight negligence, our liability shall be limited to max. zero point five percent (0.5%) per completed week and to a total of max. five percent (5%) of the value of the order delivered late. The right to claim damages instead of delivery in accordance with paragraph 11 shall remain unaffected.

### 3 Force Majeure

Company shall not be liable to customer or any other person for any failure or delay in the performance of any obligation under this Agreement due to events beyond its reasonable control, including, but not

limited to, fire, storm, flood, earthquake, explosion, accident, acts of the public enemy, wars, riots and public disorder, sabotage, strikes, lockouts, pandemics, labor disputes, labor shortages, work slowdown, stoppages or delays, shortages or failures or delays of energy, materials, supplies or equipment, transportation embargoes or delays, acts of God, breakdown in machinery or equipment, and, except as otherwise set forth in this Agreement, acts or regulations or priorities of the federal, state or local governments.

customer shall not be liable to Company or any other person for any failure or delay in the performance of any obligation under this Agreement due to events beyond its reasonable control, including, but not limited to, fire, storm, flood, earthquake, explosion, accident, acts of the public enemy, wars, riots and public disorder, sabotage, strikes, lockouts, pandemics, labor disputes, labor shortages, work slowdown, stoppages or delays, shortages or failures or delays of energy, materials, supplies or equipment, transportation embargoes or delays, acts of God, breakdown in machinery or equipment, and, except as otherwise set forth in this Agreement, acts or regulations or priorities of the federal, state or local governments.

When the event operating to excuse performance by either party shall cease, this Agreement shall continue in full force until all deliveries have been completed.

### 4 Partial Deliveries

We are entitled to make reasonable partial deliveries.

### 5 Shipment and Passage of Risk of Title and Risk of Loss

For shipment, we choose, at our discretion, the safest and most inexpensive solution. Title to and risk of loss for the Products shall pass to customer as soon as we hand over the goods to the transport company or, should shipment be delayed through no fault of ours, as soon as we have notified the customer of readiness for shipment and this even if we have also taken over other services, e.g., the shipping expenses or transportation and installation by our own transport personnel. Should shipment be delayed through no fault of ours:



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- we shall store the goods at the expense of the customer; in the case of storage in our respective works, we shall charge a monthly fee of at least zero point five percent (0.5%) of the amount of the invoice for the stored delivery,
- after setting a reasonable period of grace and the fruitless expiry of same, we shall have the right to withdraw from the contract or to demand damages instead of the payment,
- the customer shall, in particular, bear the costs and risks arising from non-timely instructions and non-timely completion of the necessary formalities incumbent upon him.

At the latest, sixty (60) days after notification of readiness for shipment, irrespective of the invoicing of the storage costs, we shall be entitled to invoice the goods against transfer of ownership by way of security.

#### 6 Prices

The prices are understood to be ex our respective distribution point, excluding packaging, freight, insurance, and the value added tax applicable in each case at the time the invoice is issued. The Incoterms 2020 shall apply. Reasonable price increases may be made should the material and work costs taken as a basis for the calculation have increased considerably since the order was accepted.

#### 7 Payments

Payments are to be made within thirty (30) days from the date of the invoice without any deduction, free our payments office. Payments shall be deemed to have been made only up to the amount that we can freely dispose of at a bank. We shall accept cheques and bills of exchange only on account of payment: discount charges and expenses shall be borne by the customer. Same shall be payable immediately.

In case of delayed payment, we shall, without issuing a reminder, charge interest payable after due date at the rate of eight (8) percentage points above the basic interest rate, however, at least ten percent (10%).

Should justified doubt arise as to the customer's ability to pay due to e.g., a sluggish mode of payment, arrears, protesting of cheques or bills of exchange, we shall be entitled to demand securities or cash payment concurrently against delivery. Should the customer not comply with this demand within a reasonable period of time, we may withdraw from the uncompleted portion of the delivery contract. The fixing of a time limit shall be

superfluous should the customer be manifestly incapable of providing security, e.g., should application have been made for insolvency proceedings to be opened with regard to the assets of the customer.

The customer may only offset claims to the extent that the counterclaims are uncontested or have been upheld by a court of law. In case of contested complaints regarding the goods, he shall not be entitled to withhold or reduce the payment of due invoice amounts. Setting off against counter-claims of any type whatsoever shall be excluded.

#### 8 Retention of Ownership / Security Interest

We retain ownership of the goods delivered until receipt of all payments and until the cheques and bills of exchange accepted based on the business relationship with the customer have been irrevocably credited.

Should a current account exist, the retention of ownership shall extend to the acknowledged balance.

As security for the timely payment and performance of all customer's indebtedness to Company, customer hereby grants to Company a first priority security interest in the product following delivery thereof to customer ("Collateral"). Such Interest shall remain in force until payment in full of the entire purchase price for the product and any other amounts due to the Company by customer.

If so requested by Company, customer shall deliver to Company, in form and substance satisfactory to Company, and duly executed as required by Company, financing statements and other security interest perfection documentation in form and substance satisfactory to Company, duly filed under the Uniform Commercial Code in all jurisdictions as may be necessary, or in Company's opinion, desirable, to perfect Company's security interest and lien in the Collateral, in order to establish, perfect, preserve and protect Company's security interest as a legal, valid and enforceable security interest and lien, and all property or documents of title, in cases in which possession is required for the perfection of Company's security interest.

Upon mixing and combining with other goods, Company shall acquire co-ownership of the new goods at the ratio of the invoice value of the goods subject to retention of title to the other materials.



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The customer shall be obliged to insure the goods subject to retention of title adequately at the new value against loss and damage, at his own expense. The insurance policy as well as proof of payment of the premiums are to be submitted to us upon request. The customer shall even now assign to us his claims from the insurance policies.

#### **9 Rights to Documents and Maintenance of Secrecy**

Proprietary and industrial property rights to our drawings and other documents shall, in any case, remain with us. Same may not be made accessible to third parties.

#### **10 Liability for Defects**

Defects in the goods supplied are to be reported in writing without undue delay, at the latest, however, eight (8) days after receipt of the goods, in the case of hidden defects, at the latest three (3) days after detection. Should these deadlines be exceeded, all claims and rights arising from liability for defects shall lapse. The warranty period begins on the date of delivery of the product to customer, and continues to be in effect for twelve (12) months from equipment start-up or eighteen (18) months from delivery, whichever occurs first.

In case of justified complaints, we shall, at our discretion, repair the goods or supply a replacement. Should same not take place within a reasonable period of time, should the replacement delivery exhibit defects, or should the repair come to nothing, the customer may, after fruitless expiry of a reasonable period of grace, demand a price reduction or – insofar as the defect is not insignificant – withdraw from the contract and, in accordance with paragraph 11, demand damages instead of performance. An extension or commencement of the guarantee period shall not take place due to the remedying of a defect.

The costs of supplementary performance incurred due to the fact that, after delivery, the purchased article has been brought to a place other than the business establishment of the customer, will not be borne.

The liability for defects of the seller shall apply only provided the assembly, operating and maintenance instructions are observed precisely. The liability for defects shall be excluded to the extent legally permissible in the case of improper storage, handling, maintenance or repair and normal wear.

#### **11 General Liability**

UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES FOR LOSS OF EARNINGS, PROFITS, REVENUE, GOODWILL OR USE, INCURRED BY CUSTOMER OR ANY THIRD PARTY, WHETHER IN AN ACTION BASED UPON EQUITY, CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY CASE LAW OR STATUTE, OR OTHERWISE, EVEN IF PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

NOTWITHSTANDING THE TERMS AND CONDITIONS SET FORTH IN THE PREVIOUS PARAGRAPH, COMPANY'S LIABILITY – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE VALUE OF CUSTOMER'S ORDER TO WHICH THE DAMAGES ARE PERTAINING TO, AS DESCRIBED ON THE ORDER FORM, OR THE ORDER VALUE FOR ONE (1) CALENDAR YEAR, WHICHEVER AMOUNT IS LOWER. IT IS AGREED AND ACKNOWLEDGED THAT THE PROVISIONS OF THIS AGREEMENT ALLOCATE THE RISKS BETWEEN COMPANY AND CUSTOMER IN AN EQUITABLE MANNER, THAT COMPANY'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, COMPANY WOULD NOT HAVE ENTERED INTO THIS AGREEMENT.

IN JURISDICTIONS THAT LIMIT THE SCOPE OF OR PRECLUDE LIMITATIONS OR EXCLUSION OF REMEDIES OR DAMAGES, OR OF LIABILITY, SUCH AS LIABILITY FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OR DO NOT ALLOW IMPLIED WARRANTIES TO BE EXCLUDED, THE LIMITATION OR EXCLUSION OF WARRANTIES, REMEDIES, DAMAGES OR LIABILITY SET FORTH ABOVE ARE INTENDED TO APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT VARY BY STATE, COUNTRY OR OTHER JURISDICTION.

Should the customer withdraw from the order without any reason or should he not fulfil the contract, we may demand 25% of the order amount as damages. The right of both parties to enforce a claim for verifiable deviating damage shall remain reserved.



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**12 Transport Packaging and Old Equipment**

We shall take these back at the customer’s expense unless the customer waives this option. Transport packaging and old equipment are to be returned clean, free of extraneous matter and sorted according to type. Otherwise, the customer shall bear the additional expenses.

**13 Arbitration, Governing Law**

Any controversy or claim arising out of or relating to this Agreement, or the negotiation or breach thereof, shall be exclusively settled by arbitration in accordance with the International Arbitration Rules of the American Arbitration Association (“AAA”). The award shall be final and binding. Judgment upon the award rendered by the arbitrator or the arbitrators may be entered in any court having jurisdiction thereof. The arbitration shall be held in Charlotte, North Carolina, shall be conducted in the English language, and shall be conducted (i) if the amount in dispute is less than two hundred fifty thousand U.S. Dollars (\$250,000 USD), before a single arbitrator determined by a mutual agreement between Company and customer, or if no agreement can be reached, then selected by the AAA, or (ii) of the amount in dispute is two hundred fifty thousand U.S. Dollars (\$250,000 USD) or more, before three (3) arbitrators. The arbitrator(s) shall make detailed findings of fact and law in writing in support of his, her or their decision, and shall award reimbursement of attorney’s fees and other costs of arbitration to the prevailing party, in such manner as the arbitrator shall deem appropriate. The losing party shall reimburse the prevailing party for reasonable attorneys’ fees and disbursements, the costs of the arbitration (including but not limited to the fees and expenses of the arbitrator and expert witnesses) and the costs incurred by the prevailing party in successfully seeking any preliminary equitable relief or judicially enforcing any arbitration award.

This Agreement shall be governed by and construed in accordance with the law of the State of North Carolina, without giving effect to principles of conflict of laws.

**14 Miscellaneous**

If any provision contained in this Agreement is held to be invalid, illegal, or unenforceable, such invalid, illegal or unenforceable provision shall be severed from the remainder of this Agreement, and the remainder of this Agreement shall be enforced. In addition, the invalid, illegal or unenforceable provision shall be deemed to be automatically

modified, and, as so modified, to be included in this Agreement, such modification being made to the minimum extent necessary to render the provision valid, legal, and enforceable. Notwithstanding the foregoing, however, if the severed or modified provision concerns all or a portion of the essential consideration to be delivered under this Agreement by one party to the other, the remaining provisions of this Agreement shall also be modified to the extent necessary to equitably adjust the parties’ respective rights and obligations hereunder.

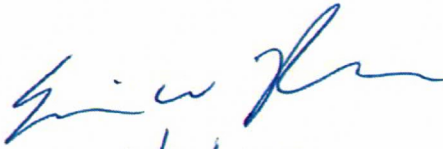
In the event of a violation or threatened violation of Company’s proprietary rights, Company shall have the right, in addition to such other remedies as may be available pursuant to law or this Agreement, to temporary or permanent injunctive relief enjoining such act or threatened act. The parties acknowledge and agree that legal remedies for such violations or threatened violations are inadequate and that Company would suffer irreparable harm.

The parties hereto are independent contractors and nothing in this Agreement shall be construed as creating a joint venture, employment, or agency relationship between the parties.

\* \* \* \* \*

# Interoffice Memo

Date: October 30, 2025  
To: Common Council Members  
From: Eric Ruppert, Manager, City Utilities Engineering  
RE: **Water Pollution Control Plant Aeration Basin Diffuser Improvements – Phase II  
W.O. # 77482**



10/30/2025

Council District # N/A – At Plants

The seller shall furnish all Goods and Special Services for the complete performance of the project: **Furnish to Buyer nine (9) elliptic aeration control valves for installation at the Water Pollution Control Plant.**

Implications of not being approved: Existing aeration basins improvements are being completed in phases. The improvements replace equipment that are at end of life and will also provide proper air to nutrient ratio required to properly treat wastewater and reduce energy consumption. These valves are an integral part of the design to meet these process requirements.

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

The equipment contract for WO# 77482 awarded to Binder N.A. Inc. for \$212,029.00. The selected valve manufacturer and type was completed during a Request for Proposals for Phase I of the improvements.

The cost of said project funded by Sewer Utility State Revolving Fund.

Council Introduction Date: November 04,2025

CC: Matthew Wirtz  
Jill Helfrich  
File

**BILL NO. S-25-11-11**

**REPORT OF COMMITTEE ON CITY UTILITIES**

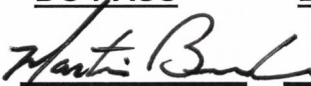
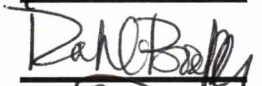

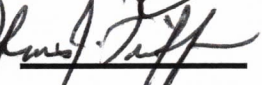
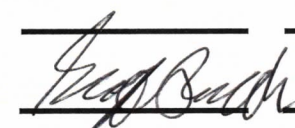
**November 25, 2025**

***Paul Ensley Chair***  
***Scott Myers Co-Chair***  
***All Council Members***

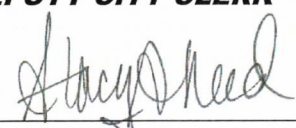
An Ordinance approving WPCP Aeration Basin Diffuser Improvements Phase II Procurement - Work Order Number 77482 – between Binder N.A., Inc. and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its Department of City Utilities

*Involving a total cost of \$212,029.00*

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

**STACY REED**  
**DEPUTY CITY CLERK**

  
\_\_\_\_\_

Public Hearing Date: N/A

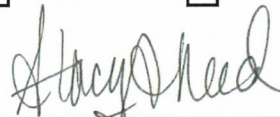
Read the first time in full and on motion by Councilperson Ensley.

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"/>
BOOKER	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JEHL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MYERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 25, 2025

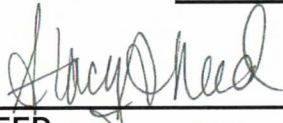


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-11 on the 25th day of November, 2025

ATTEST:

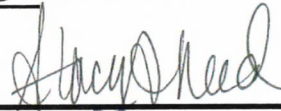


STACY REED  
DEPUTY CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th of November 2025, at the hour of 8:55 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 1st day of December 2025, at the hour of 2:30 o'clock pm E.S.T.

  
SHARON TUCKER, MAYOR