

1 **BILL NO. S-25-11-36**

2 SPECIAL ORDINANCE NO. S-101-25

3
4 **AN ORDINANCE** approving WPCP HEADWORKS
5 SCREEN #1 REBUILD SERVICE AGREEMENT – WO
6 #77216 – (\$739,150.00) between PARKSON
7 CORPORATION and the City of Fort Wayne, Indiana,
8 as a Special Procurement under I.C. 5-22-10 by and
9 through its Department of City Utilities.

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

12 **SECTION 1.** That the WPCP HEADWORKS SCREEN #1 REBUILD
13 SERVICE AGREEMENT – WO #77216 – (\$739,150.00) between PARKSON
14 CORPORATION and the City of Fort Wayne, Indiana, as a Special Procurement
15 under I.C. 5-22-10 by and through its Department of City Utilities, is hereby ratified,
16 and affirmed and approved in all respects, respectfully for:

17 All labor, insurance, material, equipment, tools, power,
18 transportation, miscellaneous equipment, etc., necessary for the
19 REBUILDING OF ONE FINE SCREEN IN THE PRELIMINARY
20 TREATMENT FACILITY AT THE WATER POLLUTION
21 CONTROL PLANT;

22 involving a total cost of SEVEN HUNDRED THIRTY-NINE THOUSAND ONE
23 HUNDRED FIFTY AND 00/100 DOLLARS - (\$739,150.00) all as more particularly
24 set forth in said WPCP HEADWORKS SCREEN #1 REBUILD SERVICE
25 AGREEMENT – WO #77216 - which is on file in the Office of the Department of
26 Purchasing, and is by reference incorporated herein, made a part hereof, and is
27 hereby in all things ratified, confirmed and approved.
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1 **SECTION 2.** That this Ordinance shall be in full force and effect
2 from and after its passage and any and all necessary approval by the Mayor.

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4 
5 _____
6 Council Member

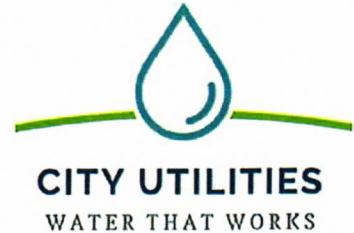
7 APPROVED AS TO FORM AND LEGALITY

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9 _____
10 Malak Heiny, City Attorney

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CITY UTILITIES

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



November 13, 2025

City Purchasing Department

RE: WPCP Headworks Screens Rebuild

Sole-Source Letter

To Purchasing Director:

The following correspondence is in regard to the Water Pollution Control Plant Headwork Screens Rebuild project.

Parkson Corp. brand Aqua Guard parts and equipment are a critical part of existing infrastructure and are essential for the continued operational resiliency of the Water Pollution Control Plant. These parts and equipment include various chains, shafts, bushings, gears, and other hardware to replace screen components that are past their serviceable life through normal wear. This equipment also includes an updated rotating brush assembly to improve particulate removal from the screens. City Utilities Engineering is recommending to sole source Parkson Corporation for the procurement of the parts, equipment, and rebuild of the Aqua Guard screen for this project.

City Utilities Engineering has reviewed the costs associated with these parts and equipment and finds them to be reasonable.

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

Sincerely,



Chris Ravenscroft, P.E.

Enclosed: Parkson Sole Source Letter

cc: Zachary Schortgen
Matthew Wirtz





1401 West Cypress Creek Road
Suite 100
Fort Lauderdale FL 33309-1969
Phone 1.888.PARKSON
Fax 954.974.6182

Page 1

Sole Source Letter

To: Chris Ravenscroft
Company: City of Fort Wayne, IN
Tel: 260-427-2694
Fax:
Email: chris.ravenscroft@cityoffortwayne.org
Pages: 1
Subject: Product – Parkson Aquaguard Element Screen
Serial Number 250084

Date: October 21, 2025
From: Richard Musante
Tel: 814-659-1214
Fax:
Email: rmusante@parkson.com
Cc: Rebecca Lee - HPT

This document is to confirm that Parkson Corporation is the sole source provider for parts for the subject product. Parkson Corporation is the original manufacturer/supplier of the subject product and is the only source for OEM replacement parts.

Please note that this letter is valid as of the date of the letter. Reconfirmation should be obtained after a period of six (6) months from the date hereof.

If I can be of further assistance or should you have any questions, please feel free to contact me.

Sincerely,

Parkson Corporation

Fort Lauderdale ♦ Chicago ♦ Kansas City ♦ Denver

www.parkson.com
technology@parkson.com

Rev 6 AF-008



SERVICE AGREEMENT: Parkson - WPCP Headworks Screen #1 Rebuild

SUPPLIER NAME Parkson Corporation		CITY DEPARTMENT/CONTACT NAME City Utilities Engineering
STREET ADDRESS 1401 West Cypress Creek Road, Ste 100		STREET ADDRESS 200 E. Berry St, Suite 250
CITY, STATE, ZIP CODE Fort Lauderdale, FL 33309		CITY, STATE, ZIP CODE Fort Wayne, IN 46802
ATTENTION Richard Musante		INVOICE ADDRESS 200 E. Berry St, Suite 250
TELEPHONE 814-659-1214		CITY, STATE, ZIP CODE Fort Wayne, IN 46802

Service Description	Rates
Factory Rebuild of Parkson AquaGuard Screen #1 – see attached	\$739,150.00


Estimated Completion Date:	N/A
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The following is made part of this agreement:
 Proposal (see attached dated 10.10.2025)

This Agreement is entered into between Supplier and the City. The Additional Terms and Conditions below hereof are part of this Agreement. Capitalized terms on this page are used as defined terms when the context so requires. The City may extend the Contract by mutual agreement and written notice to the Supplier.

SUPPLIER REPRESENTS THAT ANY PERSON OR ENTITY CONTRACTED OR PERMITTED BY SUPPLIER TO PERFORM AND DELIVER THE SERVICES WHO IS NOT AN EMPLOYEE OF SUPPLIER SHALL BE REQUIRED BY SUPPLIER TO COMPLY WITH THE WORKMEN'S COMPENSATION REQUIREMENTS ON THE REVERSE SIDE HEREOF.

***SUPPLIER, OR ANY PERSON OR ENTITY CONTRACTED OR PERMITTED BY SUPPLIER TO PERFORM AND DELIVER THE SERVICES THAT DOES NOT CARRY WORKMEN'S COMPENSATION INSURANCE MUST SUBMIT A VALID CLEARANCE CERTIFICATE APPROVED BY THE WORKMEN'S COMPENSATION BOARD OF INDIANA.**

SUPPLIER:		City of Fort Wayne	
By (Signature):  Andrew Singer	Digitally signed by Andrew Singer Date: 2025.11.19 09:25:25 -05'00'	By (Signature):	
Printed Name: Andrew Singer, as Contracts Manager		Printed Name:	
Date: November 19, 2025		Date:	

ADDITIONAL TERMS AND CONDITIONS

1. **SERVICES.** Supplier agrees to perform the Services beginning on the Begin Date and continuing until the Services are completed. Supplier warrants that the Services will be completed on or before the End Date. **TIME IS OF MATERIAL IMPORTANCE.** Supplier warrants that all Services shall conform to the Service Description, be of good quality and workmanship, and be free from defects. Supplier further warrants that all goods furnished in connection with the Services shall be merchantable and suitably safe and sufficient for the purpose for which they are normally used. Supplier warrants that it has good title to goods supplied hereunder and that they are free of all liens and encumbrances. These warranties are in addition to those implied in fact or in law. For the purposes of this Agreement, the term "Services" shall include any goods furnished in connection with the Services. All warranty claims shall be subject to Supplier's Standard Warranty Terms.
 2. **INVOICES.** Supplier shall invoice the City for Services performed according to the Rates, Billing Interval, and Invoice Address, per Supplier's Proposal. Invoices shall be rendered in triplicate and shall itemize the Services performed, the Service Address, and the corresponding rates and taxes, if any. Payment shall be due within thirty (30) days after the invoice date or the date of completion of the invoiced Services, whichever occurs later, provided that the City shall not be obligated to make any payment to Supplier hereunder until Supplier has furnished proof satisfactory to the City of full payment for all labor, materials, supplies, machinery, and equipment furnished for or used in performance of this Agreement or has furnished all necessary waivers of lien supported by affidavits, all satisfactory to the City, establishing that all liens and rights to claim liens that could arise out of the performance of the Services have been waived. Payment of invoices shall not constitute acceptance of the Services, and invoices shall be subject to adjustment for defects in quality or any other failure of Supplier to meet the requirements of this Agreement. The City may at any time set off any amount owed by the City to supplier against any amount owed by Supplier under this Agreement.
 3. **INDEPENDENT CONTRACTOR RELATIONSHIP.** The relationship between City and Supplier is and shall at all times remain as independent contractors. Persons provided by Supplier to perform and deliver the Services shall be Supplier's employees under the sole and exclusive direction and control of Supplier and shall not be considered employees of City for any purpose. Supplier shall be responsible for compliance by Supplier's employees and any other person or entity contracted or permitted by Supplier to perform and deliver the Services, with all laws, rules and regulations applicable to the performance and delivery of the Services hereunder, including but not limited to employment, labor, wage and hour, health and safety, and working conditions. Supplier shall be responsible for the payment of all federal, state and local taxes and charges of any type or nature assessed with respect to Supplier's employees and any other persons or entities contracted or permitted by Supplier to provide and deliver the Services, including Social Security, unemployment, Workmen's Compensation, disability insurance and federal and state withholding. Supplier shall be responsible for providing such reasonable accommodations which may be required under the Americans with Disabilities Act, 42 U.S.C.12101 et seq. in order that any person with disabilities employed, contracted or permitted by Supplier to provide the Services to be able to perform the essential functions of such person's job-related duties. Supplier agrees to defend, indemnify and hold harmless City, to the extent permitted by law, from and against any loss, cost, claim, liability, damage or expense (including attorneys' fees) that may be asserted against or incurred by City as a result of Supplier's failure to comply with the covenants and obligations of this paragraph.
 4. **INDEMNITY.** Supplier forever releases, discharges, acquits and agrees to defend, indemnify and hold harmless City, its officers, directors, employees, representatives, agents, departments and divisions, to the extent permitted by law, from and against all demands, damages, liabilities, costs and expenses (including reasonable attorneys' fees), judgments, settlements, and penalties of every kind and nature asserted against, charged to or imposed upon City which are directly associated with the performance and delivery of the Services by Supplier, the employees of Supplier or any person or entity contracted or permitted by Supplier to provide and deliver the Services, which is claimed to be caused directly or indirectly to the negligent or intentional act or omission of Supplier, any employee of Supplier or any person or entity contracted or permitted by Supplier to perform and deliver the Services, including, without limitation, damages for personal injury, death or loss of or damage to property. City may elect to participate in the defense of any lawsuit, claim or demand in which City is a named party or in which City may have an interest by employing attorneys selected by City at City's expense or to be represented by Supplier's counsel at Supplier's expense, without waiving Supplier's defense, indemnity and hold harmless obligations to City contained herein. Supplier shall not settle or compromise any claim, suit or action or consent to entry or a judgment without the unconditional release of City from liability by each claimant or plaintiff. The indemnification covenants contained herein shall survive the completion of the performance and delivery of the Services.
 5. **LIMITATION OF LIABILITY.** Supplier's liability hereunder for any loss, cost, claim liability, damage or expense (including attorneys' fees) arising out of any negligent or intentional act or omission of the performance of the obligations hereunder by Supplier, Supplier's employees or any person or entity contracted or permitted by Supplier to perform any obligation under this Agreement shall be limited to the amount of the direct damage incurred by City. Absent grossly negligent or willful misconduct by Supplier, Supplier's employees or any person or entity contracted or permitted by Supplier to perform the obligations under this Agreement, Supplier shall not be liable for any indirect, incidental, special, consequential or punitive damages of any kind whatsoever. In no event shall Supplier's aggregate liability arising out of, resulting from, or in any way related to this Agreement from any cause(s) exceed the purchase order price. This limitation of liability is cumulative and not per incident. This limitation of liability shall not limit the City's ability to collect on insurance claims actually awarded under the insurance coverage mandated by Section 6, below.
 6. **INSURANCE.** Supplier shall maintain in full force and effect during the performance and delivery of the Services, and shall require any person or entity contracted or permitted by Supplier to perform and deliver the Services, the following insurance coverage:

(a)	General Liability	\$1,000,000 per occurrence/ \$2,000,000 aggregate
	Personal & Advertising Liability	\$1,000,000 any one person or organization
	Products/Completed Operations Liability	\$2,000,000 aggregate
(b)	Automobile Liability, including Hired and Non-Owned Auto	\$1,000,000 per occurrence
(c)	Worker's Compensation*	
	Bodily Injury by Accident	\$500,000 each accident
	Bodily Injury by Disease	\$500,000 policy limit
	Bodily Injury by Disease	\$500,000 each employee
- *SUPPLIER, AND ANY PERSON OR ENTITY CONTRACTED OR PERMITTED BY SUPPLIER TO PERFORM AND DELIVER THE SERVICES WHO DOES NOT CARRY WORKMEN'S COMPENSATION INSURANCE MUST SUBMIT A VALID CLEARANCE CERTIFICATE APPROVED BY THE WORKMEN'S COMPENSATION BOARD OF INDIANA.
- The Certificate of Insurance must show the City of Fort Wayne, its Departments and Divisions, as an Additional Insured and a Certificate Holder, and provide 30 days' notification of cancellation, modification or non-renewal.
- All Certificates of Insurance should be sent to the following address:
City of Fort Wayne Purchasing Department
200 East Berry Street, Suite 490
Fort Wayne, IN 46802
7. **HAZARDOUS MATERIALS.** Supplier will provide to the City before performing any Services, a statement describing any Hazardous Materials intended and necessary for use in performing the Services. "Hazardous Materials" means any item which may be classified under federal, state, or local law, as hazardous or toxic. Supplier must comply with all federal, state, or local law in the use, transportation, and disposal of such Hazardous Materials.
 8. **PROGRESS REPORTS.** The Supplier shall submit progress reports to the City upon request. The report shall serve the purpose of assuring the City that work is progressing in line with the schedule, and that completion can be reasonably assured on the scheduled date. This contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification thereof.
 9. **CONFLICT OF INTEREST.** Supplier certifies and warrants that neither it nor any of its directors, officers, agents, representatives, board members, or employees which will participate in any way in the performance of the Supplier's obligations hereunder has or will have any conflict of interest, direct or indirect, with the City of Fort Wayne or any of its departments, divisions, agencies, officers, directors, board members, or agents.
 10. **CONFIDENTIALITY OF DATA, PROPERTY RIGHTS IN PRODUCTS, AND COPYRIGHT PROHIBITION**
 11. **CONFIDENTIALITY OF CITY INFORMATION.** Supplier understands and agrees that data, materials, and information disclosed to Supplier may contain confidential and protected data. Therefore, the Supplier promises and assures that data, material, and information gathered, based upon or disclosed to the Supplier for the purpose of this contract, will not be disclosed to others or discussed with other parties without the prior written consent of the City.
 12. **EMPLOYER CERTIFICATION.** In accordance with I.C. §22-5-1.7, Supplier understands and agrees to enroll and verify work eligibility status of all newly hired employees of the contractor through E-Verify program or any other system of legal residence verification as approved by the United States Department of Homeland Security or the department of homeland security. Supplier further understands that they are not required to verify work eligibility of status of newly hired employees of the Supplier through the E-Verify program if the E-Verify program no longer exists. Supplier certifies that they do not knowingly employ any unauthorized aliens.
 13. **COMPLIANCE WITH LAWS.** Supplier warrants that the Services shall be in strict conformity with all applicable local, state and federal laws including, but not limited to, the standards promulgated by the Occupational Safety and Health Act, Executive Order 11246, as amended, relative to Equal Employment Opportunity and all other applicable laws, rules, and regulations, including the Civil Rights Act of 1964 pertaining to equal opportunity, Section 503 of the Vocational Rehabilitation Act of 1973, the American with Disabilities Act, Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974 and all applicable immigration laws and regulations including the 1986 Immigration Reform and Control Act et seq. Supplier agrees to indemnify and hold harmless the City from and against any loss, cost, claim, liability, damage, or expense (including attorney's fees) that may be sustained because of Supplier's breach of such warranty.
 14. **DEFAULT.** In the event that (a) Supplier breaches any warranty contained herein; (b) Supplier fails to provide the insurance certificate required herein; (c) Supplier or Supplier's insurance carrier fails to defend, indemnify, or hold harmless the City as required herein; (d) Supplier's performance of the Services violates applicable law; (e) Supplier admits insolvency, makes an assignment for the benefit of creditors, or has a trustee appointed to take over all or a substantial part of its assets; or (f) Supplier fails to perform or comply with any other provision of this Agreement, such failure, breach, or violation shall constitute a default under this Agreement.
 15. **TERMINATION.** In the event of default by Supplier under this Agreement, the City reserves the right without liability, in addition to its other rights and remedies, to terminate this Agreement by notice to Supplier as to the portion of the Services not yet rendered and to purchase substitute services and refund all fees paid for materials undelivered or work not completed. Supplier shall reimburse the City for the cost of such substitute services upon Supplier's receipt of an invoice, therefore. Notwithstanding the foregoing, it shall be a condition precedent to the City's right to terminate for cause that the City shall (i) first have given Supplier written notice stating with specificity the reason for the termination ("breach") and (ii) if such breach is susceptible of cure or remedy, a period of ten (10) to cure or remedy such breach, unless such breach cannot be cured or remedied within ten (10) days, in which case the period for remedy or cure shall be extended for a reasonable time provided Supplier has made and continues to make a diligent effort to effect such remedy or cure.
 16. **WAIVER.** No action or inaction by the City shall constitute a waiver of any right or remedy.
 17. **CANCELLATION.** City may at any time cancel this Agreement in whole or in part for its sole convenience upon written notice to Supplier, and Supplier shall stop performing the Services on the date specified in such notice. The City shall have no liability as a result of such cancellation, except that the City will pay Supplier the Rates for completed Services accepted by the City and the actual incurred cost to Supplier for Services in progress. These payments shall not exceed the Aggregate Price.
 18. **FORCE MAJEURE.** Neither party shall be liable to the other or responsible for nonperformance of any of the terms of this Agreement due to unforeseeable causes beyond the reasonable control and without

the fault or negligence of such party, including, but not restricted to acts of God or the public enemy, acts of government, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes, or unusually severe weather.

19. NOTICES. All notices required or permitted to be made or given hereunder by one party to the other party shall be in writing and shall be deemed to have been given when hand delivered, or on the date stated on the receipt if deposited in the United States mail in certified form, postage prepaid with return receipt requested, and addressed to such other party at its Notice Address or at such other address as may be specified by such other party by written notice sent or delivered in accordance herewith.
20. ASSIGNMENT. Any assignment, in whole or in part, of Supplier's rights or obligation under this Agreement without the prior written consent of the City shall be void. Supplier shall not use subcontractors to perform any part of the Services without the prior written consent of the City.
21. GOVERNING LAW, PREFERRED VENUE. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Indiana. The parties hereto agree that any action, proceeding, claim or dispute arising hereunder or relating hereto shall be brought and enforced in a court of applicable jurisdiction located in Allen County, Indiana and irrevocably submit to such jurisdiction and venue, which jurisdiction and venue shall be exclusive and waive any objection to such exclusive jurisdiction and venue or that such courts represent an inconvenient forum.
22. ACCESS TO RECORDS. The Supplier shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the cost incurred. They shall make such materials available at their respective offices at all reasonable times during the contract period and for three (3) years from the date of final payment under the contract for inspection by the City or by any other authorized representative of city government. Copies thereof shall be furnished at no cost to the City if requested.
23. NONDISCRIMINATION. Pursuant to IC 22-9-1-10, the Civil Rights Act of 1964, and Title VI, Supplier and its subcontractors shall not discriminate against any employee or applicant for employment in the performance of this contract. The Supplier shall not discriminate with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of contract. Acceptance of this contract also signifies compliance with applicable Federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
24. MISCELLANEOUS. If any provision of this Agreement is held to be invalid or unenforceable, the validity and enforceability of the remaining provisions shall not be affected. This Agreement shall be governed by the laws of the state of Indiana and shall be subject to the exclusive jurisdiction of the courts therein. This Agreement embodies the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements and understanding, whether written or oral, and all contemporaneous oral agreements and understandings relating to the subject matter hereof. No agreement hereafter made shall be effective to modify or discharge this Agreement, in whole or in part, unless such agreement is in writing and signed by the party against whom enforcement of the modification or discharge is sought. The paragraph headings are for convenience only and are not intended to affect the interpretation of the provisions hereof. This agreement shall be binding on the parties hereto and their respective personal and legal representatives, successors and assigns.
25. Escalation: The pricing of this Order assumes the delivery schedule set forth in the Quotation. Upon acceptance or final agreement, Supplier's quoted pricing shall remain firm provided that Supplier has or receives unconditional release to fabricate the subject equipment within six (6) weeks after Supplier's initial submittal date (or, if no submittals are required with this order, then within six weeks of the order acceptance date (the "Quoted Delivery Schedule"). If Supplier does not receive unconditional release to fabricate within the Quoted Delivery Schedule, then Supplier may demand an upward adjustment in the price to Purchaser in an amount to be mutually agreed by both Parties. If the parties cannot agree upon an equitable upward adjustment in price, then either (i) Supplier will proceed with the Order at the original price, or (ii) Supplier may cancel this order at its sole discretion, without cost or penalty to Supplier. In the event of such cancellation, Supplier shall be entitled to payment for any goods delivered and all project-related engineering services it engaged in prior to the cancellation date at Supplier's then-current service rates.
26. Tariff Risk Not Borne by Supplier: Quoted prices are based on tariffs and trade laws in effect as of the Quotation date. Supplier will pass through only those tariffs or import tax increases enacted after that date that directly affect the cost of its goods. If a passed-through tariff increase is later reduced or repealed, Supplier will credit the purchaser accordingly. No price adjustments will be made for general tariff reductions or changes that do not impact Supplier's actual costs.



CORPORATE OFFICE

1401 W. Cypress Creek Rd., Ste. 100

Fort Lauderdale, FL 33309

Phone 954.974.6610

Fax 954.974.6182



Quotation

NUMBER: B02011854	DATE: October 10, 2025
TO: Fort Wayne WWTP 2601 Dwenger Ave. Fort Wayne, IN Attn: Chris Ravenscroft Tel: 260-427-2694 E-Mail: chris.ravenscroft@cityoffortwayne.org	REF.: Project Name: Ft Wayne, IN Project Location: Ft. Wayne Original Serial #: 250084 Rebuild #: N/A Specification Sec.: N/A

Parkson Corporation proposes the reconditioning of your existing Aqua Guard® Continuous Self-Cleaning Bar/Filter Screen and is pleased to provide this **Rebuild/Retrofit Quotation** for the following:

ITEM 1 AQUA GUARD SELF-CLEANING BAR/FILTER SCREEN

Existing Units: (2) 250084 and (1) 200609
 Unit #: 25008403
 Model: **AG-S-T**

1.A Existing Equipment:

Description

Screen Width: 4'-10.5"
 Solids Discharge Height: 55.5'
[as measured from the bottom of the channel to the discharge point]
 Screen Angle: 85 °
 Screen Opening: 6 mm
 Application / Industry: Municipal

Materials of Construction

Elements: high impact polycarbonate alloy
 Frame: 304 SS
 Conveyor Chain: 304/410
 Filter Element Shafts: 304 SS
 Side Plate: 304 SS



1.B The following parts are recommended for replacement on one (1) unit:

250084		B02011854
Fort Wayne WWTP, IN		
AG-S-T, 4'-10.5 x 55'-6" (6mm)		
<u>Item Description</u>	<u>Quantity</u>	
Front Seal	1	
Brush Style Center /Side Seal Assembly	1	
Seals - Outside	2	
Seals - Discharge Chute	2	
Rails - Lower Guide	6	
Rails - Middle Frame, 1"	220	
Rails - Middle Frame, 3/4"	110	
Rails - Decatenary	6	
Rail - Rotating	2	
Drive Shaft	1	
Take-up Extension	2	
Take-up Rail	4	
Add Holes for Take Up Assembly	1	
Lube Assembly	1	
Mounting Plate	2	
Drive Shaft Upper Seal	2	
Drive Shaft Lower Seal	2	
3" Shaft Seal	2	
2.44 Shaft Seal	2	
Modify Chain Cover	1	
Rear Cover	1	
Service Fixture	4	
Modify Middle Frame for Service Fixture Install	1	
Upper Frame Cross Channel	1	
Center Seal Cross Support	4	
Cut off Brush Idler Bracket	1	
Modify Existing Side/Cnt Seal Components to Receive New	1	
Modify Discharge Chute	1	
Chain (Drive) w/ master link	1	
Sprocket, Drive - Driven (Main Shaft)	1	
Sprocket, Drive - Reducer	1	
Sprocket, Drive (Idler)	1	
Bushing (Drive - Main Shaft)	1	
Bushing (Drive - Reducer)	1	
Drive Idler	1	
Idler Shaft	1	
Idler Tightner	1	
Idler Shaft	1	
Chain (Brush) w/ master link	1	
Sprocket, Brush - Drive (Main Shaft)	1	



Sprocket, Brush - Driven (Brush Shaft)	1
Sprocket, Brush (Idler)	1
Bushing (Brush - Main Shaft)	1
Bushing (Brush - Brush shaft)	1
Bearings, Take up block (Main Shaft)	2
Bearings, Flanged (Rotating Rails)	4
Bearings, Flanged (Rotating Brush)	2
Bearings, Thrust	2
Nameplates & Labels Set	1

1.C The following UC parts are recommended for retrofit on one (1) unit:

UltraClean TM, 304ss	
Screen Assembly (2 additional shafts)	1
Ultrabrush, 5ft W (2 spares)	3
Brush Shaft, Collar, Bracket, Gasket	1
Hardware	2
Frame Extender Block	4
Reducer, Hyponic 1520, 50:1	1
Motor, 1 HP, CL 1, DIV 1, VM70xxT	1
Local CP, NEMA 4X	1
Roller Chain, #50, 40 P, CS	1
Offset Link, #50, CS	2
Connecting Link, #50, CS	2
Offset Link, #160, CS	2
Connecting Link, #160, CS	2
Spraywash Assembly	2
Bar, Spray Wash	2
Mounting Plate, Gasket and hardware	2
Nozzles	24
Nozzles 8 spares	8
Pressure Gage	1
Solenoid Valve, 1.5", Ex-Proof	1
Ball Valve, 1.5"	1
Seal, Upper, Drive shaft	2
Seal, Lower, Drive shaft	2
Seal, Shaft,	2
Seal, Shaft,	2
Seal, Brush Bearing	2
Backing Plate, Brush Bearing	2



Note: 1-

2- All electrical conduits, wire etc. and installations required to install the auxiliary NEMA 4X Control Panel, Solenoid Valve and Brush Motor are the responsibility of the owner.

3- NEMA 4X Control Panel to installed in a non-hazardous location

4- Owner is responsible to provide 1.5" pipe water line by the Bar Screen, for the connection to the spray system.

ITEM 2 OFFERINGS - PURCHASE PRICE

2.A Parkson Certified Rebuild at Factory (Per Unit) \$739,150.00, USD

- 1. Owner is responsible for removal of unit from channel, thoroughly cleaning, removing the entire belt* (for discard), pressure washing, disinfecting and loading the unit on a truck for return to factory. Photos of the unit ready for shipment must be sent prior to shipping. Owner also responsible for unloading and reinstalling in channel upon return to customer site.
- 2. Parts mentioned in [1B+1C] above will be replaced.
- 3. Freight to and from the factory service center is included.
- 4. Taxes excluded.

**If owner is unable to remove the belt prior to shipping, please contact us for special arrangements.*

Start-Up Assistance - Included

Parkson will furnish one factory representative as required to provide start-up, and operator training. Dates of service to be scheduled upon receipt of Buyer's written request.

If start-up assistance is *Not Included* above, then Parkson's standard field service rates of \$1,850 per day plus travel and living expenses will apply.

Notes on Factory Rebuild:

- 1. Rebuild will use existing parts listed below unless specifically mentioned above.
 - Existing frame
 - All existing motors and gear box drives

- 2. Rebuild will include:
 - Sandblast drive shaft and recoat
 - Buff enclosures and covers
 - Modify and recoat chain cover
 - Sandblast frame and recoat
 - Nameplates / labels [as required]
 - Test run

- 3. The reconditioned Aqua Guard screen shall be factory assembled and tested and shall be shipped to the job site fully assembled (motor / reducer may be removed and crated separately for shipment). No field assembly will be required other than mounting the motor / reducer, re-installing the screen (by others), and electrical and control hook up.



ITEM 3 SCHEDULE, VALIDITY, PAYMENT TERMS

3.A Schedule

- Submittal Phase not required on this project.
- Informational Package will be made (6 weeks) after receipt of acceptable Purchase Order by Parkson and all questions are resolved.
- Parts availability: 26-30 weeks following receipt of acceptable written Purchase Order. The Parkson Project Manager will coordinate shipment of the unit to and from the factory with the customer for factory rebuilds.
- Field/on-site rebuild is expected to occur approximately 4-6 weeks after all replacement parts are delivered to the jobsite, subject to mutually approved scheduling. (Prior commitments may dictate schedule variations). However, in no event shall Parkson be the sole cause of delaying the scheduled start of the rebuild more than 90 days after parts delivery.

3.B Validity:

Price is valid for thirty (30) calendar days from Quotation date, for shipment of Equipment within the timetable stated above.

4.C Payment Terms:

- 25% with order, 65% upon shipment of parts; 10% upon rebuild completion, NTE 90-days after shipment should rebuild be delayed by other than Parkson.

All payments are NET 30 days.

COMMERCIAL ITEMS

WARRANTY

As defined in Section XVI on the attached Standard Conditions of Sale, Parkson offers a one (1) year mechanical warranty for all new parts installed on the Rotostrainer by a) factory certified rebuild, b) on-site certified rebuild, or c) on-site supervised, certified rebuild. Installation labor of parts or parts not ordered as part of a rebuild package have a 90 day warranty.

DRAWINGS AND INSTALLATION, OPERATION AND MAINTENANCE (IO&M) MANUALS:

1. Approval Drawings: Not required
2. Certified Drawings: Not required
3. IO&M Manuals: Not required
4. Information Package: Two (2) (Only for UltraClean Retrofit)

TERMS AND CONDITIONS:

This Quotation is governed by and subject to Parkson's Standard Conditions of Sale, which are incorporated by reference and accessible at: <http://www.parkson.com/files/documents/Sales-conditions.pdf>



PATENTS:

The Equipment and/or process quoted herein may operate under one or more U.S. patents. The Purchase Price includes a one-time royalty payment (if any), which provides the Buyer with immunity to operate the Equipment specified in the Quotation under any applicable patents.

CLARIFICATIONS AND EXCEPTIONS:

Parkson is not in receipt of any plans and specifications. The equipment quoted above is based upon Parkson's current standards and may or may not comply with any specification that may exist. Parkson reserves the right to revise this quotation upon receipt of any plans and specifications.

BUYER / OWNER RESPONSIBILITY UNLESS OTHERWISE STATED:

Getting the Unit ready for the Rebuild/Retrofit

- Upon disassembly in our shop or on-site, if any unforeseen parts or structural repairs are discovered, Parkson Corporation will notify the customer prior to commencement of any repairs which will be beyond the originally quoted scope. The costs for these items and any time extension will be added to the scope of work.
- Removal and installation of Aqua Guard unit in channel, includes and is not limited to:
 1. High pressure washing of the unit / removal of all solids. Additional charges and delays will occur if it is necessary for our crew / factory to send equipment out for cleaning and solids disposal.
 2. Disassembling from adjoining equipment / electrical / controls.
 3. Disconnecting shower water connections and water supply.
 4. Disconnecting controls / electrical connection and interconnecting wiring removal (including any of the following, but not limited to: E-stop button, solenoids, motors, interlock switches, wiring and conduit from each unit-mounted electrical device to a terminal box or control panel).
 5. Removing piping connections, platforms, gratings and railings unless stated otherwise.
 6. Removing any other auxiliary equipment or service not detailed above.
- Readiness of the equipment before requesting [rebuild or start-up] service. Non-readiness may result in additional charges.

Getting the Site ready for the Rebuild/Retrofit (Personnel Safety is of utmost importance)

- Provide a safe work area around the equipment.



7. If the rebuild is performed with the unit in the channel; customer/owner to cover the channel with minimum 3/4" plywood and ensure it is properly secured.
 8. If unit is tilted out of the channel customer/owner to supply a brace (spanning the channel) sufficient enough to support the weight of the unit while it is being rebuilt.
 9. Whenever possible, unit should be staged away a safe distance away from any currently utilized equipment and/or work areas.
- Provide proper ventilation inside the building
 - Care and storage of rebuild components upon receipt at customer site.
 - Unloading of replacement parts when they arrive on site.
 - Delivered material needs to be stored at the same elevation and within 10 feet of the screen (if applicable)
 - Redirect channel flow.
 - Provide clean, dry channel.
 - Old parts weighing 50 lbs or more should be loaded on a customer supplied forklift (or equal) in order to place them in a customer supplied dumpster.

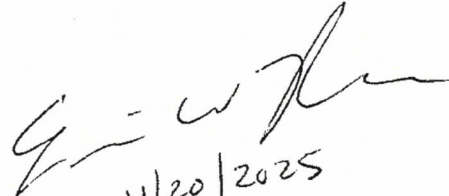
Customer must Provide:

- At a minimum a forklift and possibly a crane / hoist.
- Manlift, ladders
- Dumpster for all old parts [on-site rebuild only].
- Hydraulic puller to remove gear assembly.
- Any other specialty tool which may be required.

NOTE REGARDING CA PREVAILING WAGES: Parkson, as the original equipment manufacturer, will be servicing/reconditioning its own proprietary equipment, which service may contain our proprietary trade secrets and knowhow. No craft or trade would be appropriate for apprentices related to this work. If the awarding body requires apprenticeship coverage, then Parkson would need to amend its quoted pricing and completion time.

Interoffice Memo

Date: November 13, 2025
To: Common Council Members
From: Eric Ruppert, City Utilities Engineering
RE: **Water Pollution Control Plant Headworks Screen #1 Rebuild
WO# 77216**


11/20/2025

Council District – N/A

This ordinance is for a Service Agreement for the rebuilding of one fine screen in the preliminary treatment facility at the Water Pollution Control Plant with Parkson Corporation. Parkson Corporation is the original manufacturer of the fine screens in the facility. Parkson is the only provider of parts for this equipment and has the expertise to rebuild the equipment. The agreement is for \$739,150.00.

Implications of not being approved:

The Water Pollution Control Plant treats an average of 50 million gallons per day of wastewater with the capacity to treat up to 100 million gallons. These fine screens remove trash, debris, and solids from the influent flows to protect all the downstream equipment at the facility. The existing screens have reached their expected life and have increased maintenance due to wear.

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

Council Introduction Date: 11/2/2025

CC: Matthew Wirtz
Jill Helfrich
File

BILL NO. S-25-11-36

REPORT OF COMMITTEE ON CITY UTILITIES

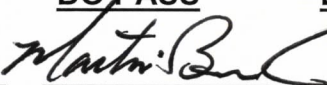
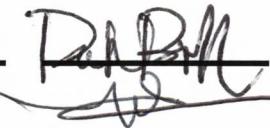



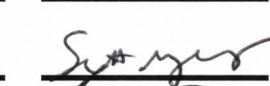



December 9, 2025

Paul Ensley Chair
Scott Myers Co-Chair
All Council Members

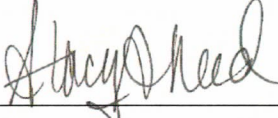
An Ordinance approving WPCP Headworks Screen #1 Rebuild Service Agreement – WO #77216 – between Parkson Corporation and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its Department of City Utilities

Involving a total cost of \$739,150.00

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

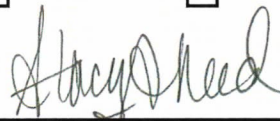
Read the first time in full and on motion by Councilperson Ensley.

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 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: December 9, 2025

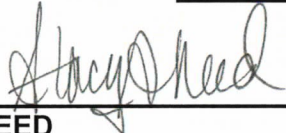


STACY REED, DEPUTY CITY CLERK

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

Special Ordinance No. S-25-11-36 on the 9th day of December, 2025

ATTEST:

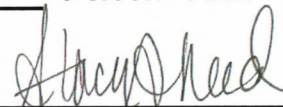
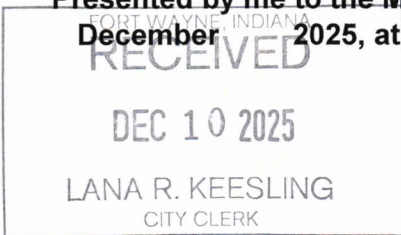


STACY REED
DEPUTY CITY CLERK



PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th of December 2025, at the hour of 9:00 o'clock A.M. E.S.T.



STACY REED, DEPUTY CITY CLERK

Approved and signed by me this 10th day of December 2025, at the hour of 11:11 o'clock A.M. E.S.T.


SHARON TUCKER, MAYOR