

1 **BILL NO. S-26-04-22**

2 SPECIAL ORDINANCE NO. S-51-20

3  
4 **AN ORDINANCE** approving PURCHASE OF  
5 REPLACEMENT RAW WASTEWATER PUMP -  
6 (\$272,713.17) - between XYLEM WATER  
7 SOLUTIONS USA, INC. and the City of Fort Wayne,  
8 Indiana, as a Special Procurement under I.C. 5-22-10  
9 by and through its Department of Purchasing.

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

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

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

20 involving a total cost of TWO HUNDRED SEVENTY-TWO THOUSAND SEVEN  
21 HUNDRED THIRTEEN AND 17/100 DOLLARS - (\$272,713.17) all as more  
22 particularly set forth in said PURCHASE OF RAW WASTEWATER PUMP which is  
23 on file in the Office of the Department of Purchasing, and is by reference  
24 incorporated herein, made a part hereof, and is hereby in all things ratified,  
25 confirmed and approved.

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

  
\_\_\_\_\_  
Council Member

APPROVED AS TO FORM AND LEGALITY

  
\_\_\_\_\_  
Malak Heiny, City Attorney



Xylem Water Solutions USA, Inc.  
Flygt Products

May 7<sup>th</sup> 2025

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 7<sup>th</sup> May 2026, 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**

March 10, 2026

CITY OF FORT WAYNE  
2601 DWENGER AVE  
FORT WAYNE IN 46802

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

Quote # 2023-IND-0153 Alternate 1, Version 2  
Project Name: City of Fort Wayne  
Job Name: 3531 Replacement

Attn: Chris Poehler

Xylem Water Solutions USA, Inc. is pleased to provide the following quote on a new Flygt pump to replace existing Flygt unit per S/N 3531.865-1131187 RWW#4. The below pump includes H.I. 11.6:2012 testing to the tolerance of 2B. The pump impeller will be provided with modified leading edge which is the same as the original.

**FLYGT PUMP**

Qty	Part Number	Description
1	Flygt CT 3531, 63-1040, 685 mm	Flygt CT 3531, 63-1040, 685 mm, Intended for dry vertical installation, T-stand included, Cast iron impeller, Drive Unit: 865, 10 pole, 325 hp, 460 V, Std motor, Cooling jacket for direct media cooling, 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, Epoxy Coating
120	94 19 87	CABLE,SUBCAB 3X95+2G50/2+ S(2X0.5) 48.5MM
60	94 08 94	CABLE,SUBCAB S12X1.5 30MM

**Total Price \$ 260,365.20**

**Freight Charge  
\$ 12,347.97**

**Total Price \$ 272,713.17**

**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.



**As of October 14<sup>th</sup>, 2024, all orders must meet a minimum dollar value of \$1,200. Xylem reserves the right to refuse to process any order that does not meet the minimum order value requirement. Xylem will support order adjustments to meet the minimum order value threshold.**

- 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.
- Tariff Changes:** The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs.
- 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.
- Schedule:** Submittals are not applicable. Delivery lead time is 16 to 18 weeks after order acceptance based on current stock and released for production.
- Terms of Payment:** 100% N60 after invoice date.
- Terms of Delivery:** PP/Add Order Position
- Validity:** This Quote is valid for sixty (60) days.
- Changes:** This Quote is based on the current design criteria provided to Xylem Water Solutions USA, Inc. Revisions may result in price changes.
- Exclusions:** This Quote includes only the items listed specified above.
- Warranty:** Standard warranty terms apply to the items in this quotation.

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

Sincerely,

ZACH DICKEY

Zachary Dickey

**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 #: 2023-IND-0153 Alternate 1, Version 2  
Customer Name: CITY OF FORT WAYNE  
Job Name: 3531 Replacement  
Total Amount: \$ 260,365.20  
(excluding freight)

Signature: \_\_\_\_\_ Name: \_\_\_\_\_  
(PLEASE PRINT)  
Company/Utility: \_\_\_\_\_ PO: \_\_\_\_\_  
Address: \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_  
Phone: \_\_\_\_\_  
\_\_\_\_\_  
Email: \_\_\_\_\_  
\_\_\_\_\_  
Fax: \_\_\_\_\_



# Interoffice Memo

Date: March 30, 2026  
To: Common Council Members  
From: Brian Robinson, Chief Superintendent of Facilities  
RE: Purchase of Replacement Raw Wastewater Pump

*Brian Robinson*  
4/22/2026

Council District # N/A – At Plants

The seller shall furnish all Goods and Special Services for the complete performance of the project: Furnish one (1) raw wastewater pump at a capacity of 25 million gallons per day for the Water Pollution Control Plant. This replacement will allow increased pumping capacity of 5 million gallons per day.

Implications of not being approved: The original pump was installed in 2004, and beyond useful life and requires replacement. The replacement pump will fit in existing location with no modifications.

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

The equipment contract awarded to Xylem Water Solutions USA, Inc. for \$272,713.17.

The cost of said project funded by Sewer Utility Revenue.

Council Introduction Date: 04/28/2026

CC: Matthew Wirtz  
Jill Helfrich  
File

**BILL NO. S-26-04-22**

**REPORT OF COMMITTEE ON CITY UTILITIES**

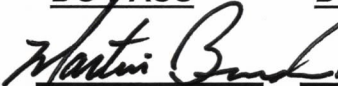
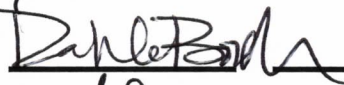




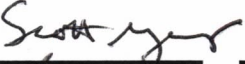

**May 5, 2026**

***Russ Jehl Chair***  
***Thomas Freistroffer Co-Chair***  
***All Council Members***

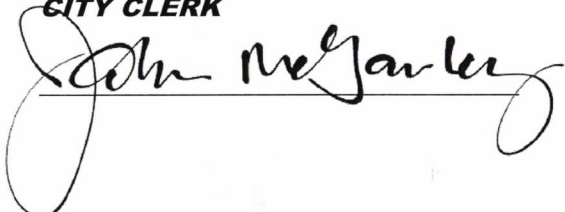
An Ordinance approving purchase of replacement raw wastewater pump – between Xylem Water Solutions USA, Inc. and the City of Fort Wayne, Indiana, as a Special Procurement under I.C. 5-22-10 by and through its Department of Purchasing

*Involving a total cost of \$272,713.17*

**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>			

**JOHN D. MCGAULEY**  
**CITY CLERK**



Public Hearing Date: N/A

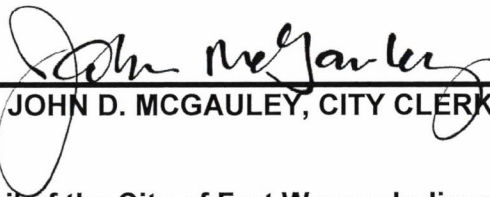
Read the first time in full and on motion by Councilperson Jehl.

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

Read the third time in full and on motion by Councilperson Jehl, 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 12, 2026

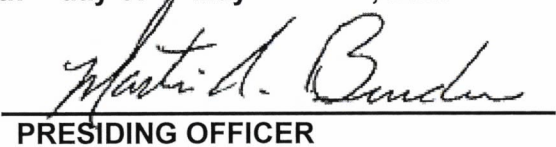
  
 \_\_\_\_\_  
 JOHN D. MCGAULEY, CITY CLERK

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

Special Ordinance No. S-26-04-22 on the 12th day of May, 2026

ATTEST:

  
 \_\_\_\_\_  
 JOHN D. MCGAULEY  
 CITY CLERK

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

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th of May 2026, at the hour of 9:00 o'clock A.M. E.S.T.

  
 \_\_\_\_\_  
 JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 13th day of May 2026, at the hour of 12:08 o'clock PM E. S. T.

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

