

Action History (UTC-05:00)

Submit

by Brittany Kammerer 2/29/2024 9:50:30 AM (Start Form)

Send back for edits

by Michelle Tipp 2/29/2024 12:27:55 PM (Pre-Director approval)

■ Please look at the first page of the request and your funding lines. Capital?

- The task was assigned to Michelle Tipp 2/29/2024 9:50:33 AM

Resubmit

by Brittany Kammerer 2/29/2024 12:32:42 PM (Requester resubmit)

- The task was assigned to Brittany Kammerer, Karen Nix. The due date is: March 14, 2024 9:50 AM 2/29/2024 12:27:57 PM
- Brittany Kammerer assigned the task to Brittany Kammerer 2/29/2024 12:32:14 PM

Submit for Director app...

by Michelle Tipp 3/13/2024 8:41:31 AM (Pre-Director approval)

- The task was assigned to Michelle Tipp 2/29/2024 12:32:44 PM

Approve

by Nancy Gallinaro 3/13/2024 9:41:54 AM (Director Approval)

- The task was assigned to Michael Vuolo, Nancy Gallinaro, Susan Brasefield 3/13/2024 8:41:34 AM
- Nancy Gallinaro assigned the task to Nancy Gallinaro 3/13/2024 9:41:48 AM

Approve

by Nicole Brown 3/13/2024 9:45:59 AM (Budget Approval)

- The task was assigned to Heidi Hallas, Nicole Brown, Lisa Herrmann 3/13/2024 9:41:55 AM
- Nicole Brown assigned the task to Nicole Brown 3/13/2024 9:45:07 AM

Reviewed

by Bernice Moen 3/13/2024 10:57:35 AM (Purchasing Specialist - 4S)

■ EDIT: REMOVED RISK DOCUMENTS AS NOT NEEDED 3/13/24 BM

EVER-TERM  
STANDARDIZATION

- The task was assigned to Bernice Moen, Geoff Thomas 3/13/2024 9:46:01 AM
- Bernice Moen assigned the task to Bernice Moen 3/13/2024 10:18:00 AM

Approve

by Alla Skipper 3/13/2024 4:41:53 PM (Purchasing Approval)

- The task was assigned to Alla Skipper, Ginny Duyn, Keith Raney 3/13/2024 10:57:39 AM
- Alla Skipper assigned the task to Alla Skipper 3/13/2024 4:41:26 PM

Approve

by Kimberly Williams 3/14/2024 9:25:11 AM (Finance Director)

- The task was assigned to Kimberly Williams, Irina Kukhareno 3/13/2024 4:41:55 PM
- Kimberly Williams assigned the task to Kimberly Williams 3/14/2024 9:24:51 AM

Reviewed

by Anna Duffey 3/14/2024 2:20:13 PM (CM Executive Assistant)

- The task was assigned to Lori Hollingshead, Anna Duffey 3/14/2024 9:25:12 AM
- Anna Duffey assigned the task to Anna Duffey 3/14/2024 2:17:35 PM

Approve

by Julie Bellia 3/14/2024 3:17:37 PM (Assistant City Manager)

- The task was assigned to Jason Yarborough, Julie Bellia 3/14/2024 2:20:14 PM
- Julie Bellia assigned the task to Julie Bellia 3/14/2024 3:17:30 PM



# Procurement Request

## City of North Port

### Request

**Request Type \***

Sole/Single Source/Standardization

**Capital? (?)** No  Yes**PRR-EX (?)** Yes**FY \***

2024

**Type code \***

S

**Preparer**

Brittany Kammerer

**Pre-Director Approver (?)**

Michelle Tipp

**Department \***

UTILITIES

**Division(s)**

WASTEWATER

**Commission Date (?) \***

04/09/2024

**Agenda Item (?) \***

24-0418

**Purchase****Payment Method \*** Visa Purchase  Purchase Order**Purchase Type \*** Single Purchase (current FY)  
 Blanket Purchase (current FY)**Purchase SubType \*** None  Change Order  
 Amendment**Description \***

The Utilities Department plans to replace pumps, control panels, and associated components at lift stations #1, #2, #3, #5, #7, #9, #11 and #43.

*Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. **All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.***

**Exemption Explanation (?) \***

To standardize equipment across all of the City's lift stations, the Utilities Department requires installing only Flygt brand pumps, control panels, and associated components. Xylem Water Solutions USA, Inc. is currently the only authorized distributor of Flygt products, services, and warranty work in the State of Florida.

**Steps taken to verify these goods and/or services are not available elsewhere (?) \***

Obtained a sole source letter.

**Other vendors that were contacted (?) \***

N/A

**Technology Related? (?) \*** Yes  Renewal  No**Exemption****Reason \***

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

- Patent, copyright or unique design restrictions. (Sole Source)
- Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source)
- Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source)
- Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)
- When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)
- Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)
- Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

Other: None or some of the above apply. Provide detailed justification below.

**Explanation \***

to standardize equipment across all of the City's lift stations, the Utilities Department requires that only Flygt brand pumps, control panels, and associated components be installed. Xylem Water Solutions USA, Inc. is currently the only authorized distributor of Flygt products, services, and warranty work in the State of Florida.

**Original Purchase (?) \***

01/01/2014

Standardization cannot be on the first purchase.

**Supporting backup \***

Click the Preview icon or right click link and select open in new tab or window to avoid downloading.

Manufacturer Sole Source Letter.pdf

109.12KB

**DemandStar**

For Purchasing Division

**Date Posted**

**Sole/Single Source Number**

**Verified By**

**Effective Date**

**Expiration Date**

SS24

Bernice Moen

**PostedPlusSeven**

Hidden

01/06/1900

**Purchase Details**

**Line Items**

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	Replace pumps, control panels, and associated components at lift stations #1, #2, #3, #5, #7, #9, #11 and #43.	\$\$	1.00	\$691,500.00	\$691,500.00

**Shipping (?) \***

\$0.00

**Total Charges**

\$691,500.00

**Accounts (?)**

	Dept *	Account # (?) *	Project #	Amount *
1	UT	420-6062-535.63-00	U24LSR	\$691,500.00

**Total Payments**

\$691,500.00

**Comments To Budget (?)**

**Vendor Details**

**Vendor Information (?)**

Except for Emergency purchases, vendor MUST already be setup as a vendor in NaviLine.

**Vendor Name \***

XYLEM WATER SOLUTIONS USA INC

**Vendor Number \***

5548

**Vendor Name CST**

**Contact**

**Vendor Email**

chris.stewart@xylem.com

**Remittance Address**

26717 NETWORK PLACE, CHICAGO, IL 60673-1267

**Phone**

239-322-3257

**Vendor Documentation Current (?) \***

Yes  No

**Risk Documentation Current (?) \***

Yes  No  Waiver Attached

**YTD Expenses (?)**

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**Department Inclusive (?) \***

\$691,500.00

**City Inclusive (?) \***

\$691,500.00

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**Xylem Water Solutions USA, Inc.**

5771 Country Lakes Drive Fort Myers, Florida,  
33905 Phone: 239-322-3256 Fax: 239-693-1485

To: City of NorthPort

Date: February 1<sup>st</sup>, 2024

Subject: FY 2024 - DPO Rehab Project  
City of NorthPort

Quote Number: 2024-FTM-DPO Rehabs

**We are pleased to offer the following equipment:**

LS #1 Myakka RV	Quote Number: 2024-FTM-0057_A1_V1(RK)	<b>Price: \$ 87,250.00</b>
LS #2	Quote Number: 2024-FTM-0043 (RK)	<b>Price: \$ 87,750.00</b>
LS #3	Quote Number: 2024-FTM-0060 (RK)	<b>Price: \$ 87,750.00</b>
LS #5	Quote Number: 2024-FTM-0044 (RK)	<b>Price: \$ 87,750.00</b>
LS #7	Quote Number: 2024-FTM-0045 (RK)	<b>Price: \$ 76,750.00</b>
LS #9	Quote Number: 2024-FTM-0046 (RK)	<b>Price: \$ 87,750.00</b>
LS #11	Quote Number: 2024-FTM-0059_A1_V2(RK)	<b>Price: \$ 89,250.00</b>
LS #43	Quote Number: 2024-FTM-0047_A1_V1(RK)	<b>Price: \$ 87,250.00</b>

**Individual quotes with included scope attached as appendix "A"**

**This pricing does not include any material not specifically listed on the attached quotes.**

**Total Project Price (including freight) : \$691,500.00 Plus taxes, if applicable.**

**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.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.

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

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)  
See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed



**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 100% N45 after invoice date. Add 3.5% for Credit Card payments. Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,  
*Raymond C. Kahler IV*

Raymond C. Kahler  
 Sales Representative  
 Phone: 239-322-3259  
 Cell: 239-633-2554  
 Ray.kahler@xylem.com  
 Fax: 239-693-1485

**Customer Acceptance**

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

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

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

Quote #: 2024 - FTM - DPO Rehabs  
 Customer Name: City of NorthPort  
 Job Name: FY 2024 - DPO Rehab  
 Freight: \$ INCLUDED.

**Total Amount (including freight): \$691,500.00 Plus taxes, if applicable.**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





**Frank Jones**  
**Southeast Regional Manager**

**Xylem Inc / Flygt Products**  
**455 Harvest Time Drive**  
**Sanford, FL 32771**  
Tel 407-880-2900  
Fax 407-880-2962

January 31st, 2024

For F/Y 2024

To: City of Northport Florida

From: Frank Jones

Subject: FLYGT PRODUCTS – SALES & SERVICE

Please be advised that Xylem Water Solutions USA, Inc. is the only authorized vendor for FLYGT Products and is the only authorized service, repair, and warranty organization in the State of Florida; ( East of the Apalachicola River). Our staff is properly trained to provide you with original equipment spare parts and repair & warranty service.

Xylem Water Solutions USA, Inc. (formerly ITT Water & Wastewater) is the sole sales point for Florida from one of our facilities in Sanford, West Palm (Jupiter), or Ft. Myers.

FLYGT products are manufactured in our facility in Southern Sweden and distributed by our direct offices in Florida listed above

Thank you for your interest in FLYGT Products. Please feel free to contact me if you have any questions regarding distribution or any other matters

Sincerely,

*Frank Jones*

Frank Jones  
Xylem Water Solutions USA, Inc.

# Appendix "A"



## Xylem Water Solutions USA, Inc.

5771 Country Lakes Drive Fort Myers, Florida,  
33905 Phone: 239-322-3256 Fax: 239-693-1485

To: City of NorthPort

Date: January 31<sup>st</sup>, 2024

Subject: LS #1 Myakka RV-DPO Rehab  
City of NorthPort

Quote Number: 2024-FTM-0057\_A1\_V1(RK)

### We are pleased to offer the following equipment:

- (2) 4" Np3102.070-0045 6.5Hp/230V/3Ph./60Hz FLYGT Pumps with 257SH Hard Iron Impellers.  
50' of Motor Cable. Disable FLS.
- (1) Duplex Control Panel 6.5Hp/230V/3Ph. Built to City of Northport Standards.  
Includes: DFS TCU with Snap In Kit, Vegamet 861, Vega C21 Level Sensor. (No Mixer Circuit per E.J.C.)
- (2) 25' X ¼" - 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) ¾" X 8 ½" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 304SS Base Plates to fit in 4' diameter wet-well.
- (60) 4ea. 15' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$87,250.00**

**NOTE: Hatch Cover, and Spare parts not included per City of Northport.**

### 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.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.

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

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)

See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.

Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed





**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 100% N45 after invoice date. Add 3.5% for Credit Card payments. Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,  
*Raymond C. Kahler IV*

Raymond C. Kahler  
 Sales Representative  
 Phone: 239-322-3259  
 Cell: 239-633-2554  
 Ray.kahler@xylem.com  
 Fax: 239-693-1485

**Customer Acceptance**

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

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

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

Quote #: 2024-FTM-0057\_A1\_V1(RK)  
 Customer Name: City of NorthPort  
 Job Name: LS #1 - Myakka RV - DPO Rehab  
 Freight: \$ INCLUDED.  
**Total Amount (including freight): \$87,250.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





**Xylem Water Solutions USA, Inc.**  
 5771 Country Lakes Drive Fort Myers, Florida 33905  
 Phone: 239-693-5226 Fax: 239-693-1485

To: City of NorthPort Date: January 30<sup>th</sup>, 2024  
 Subject: LS #2 DPO Rehab (New Panel Spec with Vega) Quote Number: 2024-FTM-0043(RK)  
 NorthPort - 3Hp with VFD's for Phase Conversion

We are pleased to offer the following equipment:

- (2) 3" Np3085.060 3Hp/230V/3Ph./60Hz FLYGT Pumps with 462 Hard Iron Impellers.  
50' of Motor Cable. Disable FLS
- (1) Duplex Control Panel 3Hp/230V/3Ph. Built to North Port Standards.  
Includes: DFS Snap in kit with TCU. (No Mixer Circuit per Eric Conrad)  
Includes: VFD's for Phase Conversion, Vegamet 861, Vega C21 Level Sensor. (1 Spare VFD)
- (2) 25' X1/4" 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 316SS Base Plates
- (80) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$87,750.00**

NOTE: Hatch Cover and Spare parts not included per Eric Conrad.

**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.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.

- Purchase Orders:** Please make purchase orders out to: Xylem Water Solutions USA, Inc.
- Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.
- Taxes:** State, local and other applicable taxes are not included in this quotation.
- Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.
- Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.



Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed

**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 90% N45 after invoice date; 10% NTE 120 after initial invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,

*Raymond C. Kahler IV*

Raymond C. Kahler  
Sales Representative  
Phone: 239-322-3259  
Cell: 239-633-2554  
Ray.kahler@xyleminc.com  
Fax: 239-693-1485

**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.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.

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

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

Quote #: 2024-FTM-0043 (RK)  
Customer Name: City of NorthPort  
Job Name: LS #2 DPO Rehab  
Freight: \$Included

**Total Amount (including freight): \$87,750.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





To: City of NorthPort Date: January 30<sup>th</sup>, 2024  
 Subject: LS #3 DPO Rehab (New Panel Spec with Vega) Quote Number: 2024-FTM-0060(RK)  
 NorthPort - 3Hp with VFD's for Phase Conversion

We are pleased to offer the following equipment:

- (2) 3" Np3085.060 3Hp/230V/3Ph./60Hz FLYGT Pumps with 462 Hard Iron Impellers.  
50' of Motor Cable. Disable FLS
- (1) Duplex Control Panel 3Hp/230V/3Ph. Built to North Port Standards.  
Includes: DFS Snap in kit with TCU. (No Mixer Circuit per Eric Conrad)  
Includes: VFD's for Phase Conversion, Vegamet 861, Vega C21 Level Sensor. (1 Spare VFD)
- (2) 25' X1/4" 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 316SS Base Plates
- (80) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$87,750.00**

NOTE: Hatch Cover and Spare parts not included per Eric Conrad.

**Terms & Conditions**

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

- Purchase Orders:** Please make purchase orders out to: Xylem Water Solutions USA, Inc.
- Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.
- Taxes:** State, local and other applicable taxes are not included in this quotation.
- Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.
- Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.



Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed

**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 90% N45 after invoice date; 10% NTE 120 after initial invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,

*Raymond C. Kahler IV*

Raymond C. Kahler  
Sales Representative  
Phone: 239-322-3259  
Cell: 239-633-2554  
Ray.kahler@xylem.com  
Fax: 239-693-1485

**Customer Acceptance**

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

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

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

Quote #: 2024-FTM-0060 (RK)  
Customer Name: City of NorthPort  
Job Name: LS #3 DPO Rehab  
Freight: \$Included

**Total Amount (including freight): \$87,750.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





To: City of NorthPort Date: January 30<sup>th</sup>, 2024  
 Subject: LS #5 DPO Rehab (New Panel Spec with Vega) Quote Number: 2024-FTM-0044RK  
 NorthPort - 3Hp with VFD's for Phase Conversion

We are pleased to offer the following equipment:

- (2) 3" Np3085.060 3Hp/230V/3Ph./60Hz FLYGT Pumps with 463 Hard Iron Impellers.  
50' of Motor Cable. Disable FLS
- (1) Duplex Control Panel 3Hp/230V/3Ph. Built to North Port Standards.  
Includes: DFS Snap in kit with TCU. (No Mixer Circuit per Eric Conrad)  
Includes: VFD's for Phase Conversion, Vegamet 861, Vega C21 Level Sensor. (1 Spare VFD)
- (2) 25' X1/4" 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 316SS Base Plates
- (80) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$87,750.00**

NOTE: Hatch Cover and Spare parts not included per Eric Conrad.

**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.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.

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

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.



Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed

**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 90% N45 after invoice date; 10% NTE 120 after initial invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,

*Raymond C. Kahler IV*

Raymond C. Kahler  
Sales Representative  
Phone: 239-322-3259  
Cell: 239-633-2554  
Ray.kahler@xylem.com  
Fax: 239-693-1485

**Customer Acceptance**

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

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

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

Quote #: 2024-FTM-0044 (RK)  
Customer Name: City of NorthPort  
Job Name: LS #5 DPO Rehab  
Freight: \$Included

**Total Amount (including freight): \$87,750.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





To: City of NorthPort Date: January 30<sup>th</sup>, 2024  
 Subject: LS #7 DPO Rehab (New Panel Spec with Vega) Quote Number: 2024-FTM-0045RK  
 NorthPort - 3Hp

We are pleased to offer the following equipment:

- (2) 3" Np3085.060 3Hp/230V/3Ph./60Hz FLYGT Pumps with 463 Hard Iron Impellers.  
50' of Motor Cable. Disable FLS
- (1) Duplex Control Panel 3Hp/230V/3Ph. Built to North Port Standards.  
Includes: DFS Snap in kit with TCU. (No Mixer Circuit per Eric Conrad)  
Includes: Vegamet 861, Vega C21 Level Sensor.
- (2) 25' X1/4" 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 316SS Base Plates
- (80) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$76,750.00**

NOTE: Hatch Cover and Spare parts not included per Eric Conrad.

**Terms & Conditions**

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

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

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.





Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed

**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 90% N45 after invoice date; 10% NTE 120 after initial invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,

*Raymond C. Kahler IV*

Raymond C. Kahler  
Sales Representative  
Phone: 239-322-3259  
Cell: 239-633-2554  
Ray.kahler@xylem.com  
Fax: 239-693-1485

**Customer Acceptance**

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

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

Quote #: 2024-FTM-0045 (RK)  
Customer Name: City of NorthPort  
Job Name: LS #7 DPO Rehab  
Freight: \$Included

**Total Amount (including freight): \$76,750.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





To: City of NorthPort Date: January 30<sup>th</sup>, 2024  
 Subject: LS #9 DPO Rehab (New Panel Spec with Vega) Quote Number: 2024-FTM-0046RK  
 NorthPort - 3Hp with VFD's for Phase Conversion

We are pleased to offer the following equipment:

- (2) 3" Np3085.060 3Hp/230V/3Ph./60Hz FLYGT Pumps with 463 Hard Iron Impellers.  
50' of Motor Cable. Disable FLS
- (1) Duplex Control Panel 3Hp/230V/3Ph. Built to North Port Standards.  
Includes: DFS Snap in kit with TCU. (No Mixer Circuit per Eric Conrad)  
Includes: VFD's for Phase Conversion, Vegamet 861, Vega C21 Level Sensor. (1 Spare VFD)
- (2) 25' X1/4" 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 316SS Base Plates
- (80) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$87,750.00**

NOTE: Hatch Cover and Spare parts not included per Eric Conrad.

**Terms & Conditions**

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

- Purchase Orders:** Please make purchase orders out to: Xylem Water Solutions USA, Inc.
- Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.
- Taxes:** State, local and other applicable taxes are not included in this quotation.
- Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.
- Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.



Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed

**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 90% N45 after invoice date; 10% NTE 120 after initial invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,

*Raymond C. Kahler IV*

Raymond C. Kahler  
Sales Representative  
Phone: 239-322-3259  
Cell: 239-633-2554  
Ray.kahler@xylem.com  
Fax: 239-693-1485

**Customer Acceptance**

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

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

Quote #: 2024-FTM-0046 (RK)  
Customer Name: City of NorthPort  
Job Name: LS #9 DPO Rehab  
Freight: \$Included

**Total Amount (including freight): \$87,750.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





**Xylem Water Solutions USA, Inc.**  
 5771 Country Lakes Drive Fort Myers, Florida 33905  
 Phone: 239-693-5226 Fax: 239-693-1485

To: City of NorthPort Date: January 30<sup>th</sup>, 2024  
 Subject: LS #11 DPO Rehab (New Panel Spec with Vega) Quote Number: 2024-FTM-0059\_A1\_V2(RK)  
 NorthPort - 3Hp with VFD's for Phase Conversion

We are pleased to offer the following equipment:

- (2) 3" Np3085.060 3Hp/230V/3Ph./60Hz FLYGT Pumps with 462 Hard Iron Impellers.  
50' of Motor Cable. Disable FLS
- (1) Duplex Control Panel 3Hp/230V/3Ph. Built to North Port Standards.  
Includes: DFS Snap in kit with TCU. (No Mixer Circuit per Eric Conrad)  
Includes: VFD's for Phase Conversion, Vegamet 861, Vega C21 Level Sensor. (1 Spare VFD)
- (2) 25' X1/4" 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 316SS Base Plates
- (100) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$89,250.00**

NOTE: Hatch Cover and Spare parts not included per Eric Conrad.

**Terms & Conditions**

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

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

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages.



Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed

**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 90% N45 after invoice date; 10% NTE 120 after initial invoice date.  
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,

*Raymond C. Kahler IV*

Raymond C. Kahler  
Sales Representative  
Phone: 239-322-3259  
Cell: 239-633-2554  
Ray.kahler@xyleminc.com  
Fax: 239-693-1485

**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.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.

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

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

Quote #: 2024-FTM-0059\_A1\_V2 (RK)

Customer Name: City of NorthPort

Job Name: LS #11 DPO Rehab

Freight: \$Included

**Total Amount (including freight): \$89,250.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_





**Xylem Water Solutions USA, Inc.**

5771 Country Lakes Drive Fort Myers, Florida,  
33905 Phone: 239-322-3256 Fax: 239-693-1485

To: City of NorthPort

Date: January 31<sup>st</sup>, 2024

Subject: LS #43 - DPO Rehab  
NorthPort

Quote Number: 2024-FTM-0047\_A1\_V1(RK)

**We are pleased to offer the following equipment:**

- (2) 4" Np3127.070-0067 7.5Hp/230V/3Ph./60Hz FLYGT Pumps with 489HT Hard Iron Impellers.  
50' of Motor Cable. Disable FLS.
- (1) Duplex Control Panel 7.5Hp/230V/3Ph. Built to City of Northport Standards.  
Includes: DFS TCU with Snap In Kit, Vegamet 861, Vega C21 Level Sensor. (No Mixer Circuit per E.J.C.)
- (2) 25' X 1/4" - 316SS Lifting Chain.
- (2) 4"X4" Discharge Connection
- (16) 3/4" X 8 1/2" Threaded Rod 316SS with adhesive anchoring system
- (2) 24" X 24" X .25" 304SS Base Plates to fit in 4' diameter wet-well.
- (80) 4ea. 20' X 2" 316SS Guide Rails
- (2) 2" Upper Guide Bar Bracket 316SS
- (1) Cable Holder 316SS
- (1) Start-Up Charge

**NOTE:** WE DO NOT SUPPLY, PIPING, VALVES, GUIDE BARS, PRESSURE GAUGES, DISCONNECTS, JUNCTION BOXES, KELLUMS GRIPS, SURGE PROTECTION EQUIPMENT, SPARE PARTS, LABOR OR ANY OTHER ITEM NOT SPECIFICALLY LISTED ABOVE.

**Price (including freight) : \$87,250.00**

**NOTE: Hatch Cover, and Spare parts not included per City of Northport.**

**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.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.

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

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Terms of Delivery:** Full Freight Allowed



**Validity:** This Quote will expire in thirty (30) days unless extended in writing by Xylem Water Solutions USA, Inc.

**Terms of Payment:** 100% N45 after invoice date. Add 3.5% for Credit Card payments. Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

**Schedule:** Please consult your local FLYGT Branch Office to get fabrication and delivery lead times.

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

Sincerely,  
*Raymond C. Kahler IV*

Raymond C. Kahler  
 Sales Representative  
 Phone: 239-322-3259  
 Cell: 239-633-2554  
 Ray.kahler@xylem.com  
 Fax: 239-693-1485

**Customer Acceptance**

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

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

Quote #: 2024-FTM-0047\_A1\_V1(RK)  
 Customer Name: City of NorthPort  
 Job Name: LS #43 - DPO Rehab  
 Freight: \$ INCLUDED.  
**Total Amount (including freight): \$87,250.00**

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

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

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

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

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_

