ORDINANCE 11-2025

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF THE CMF UNIT BLOCKS FOR THE DELTA WATER TREATMENT PLANT AND DECLARING AN EMERGENCY.

WHEREAS the Delta Water Treatment Plant is in need of replacing the CMF Unit Blocks,

WHEREAS the budget approved by Council for fiscal year 2025 includes an amount to allow for the replacement of the CMF Unit Blocks; and

WHEREAS, due to market conditions, the availability of supplies has become more limited; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Delta, Fulton County, Ohio, as follows:

<u>Section 1.</u> The Village Administrator is authorized to purchase the CMF Block Units for the total sum not to exceed Fifty One Thousand Six Hundred Seventy Seven and forty cents (\$51,677.40), from Filmtec Corporation along with associated labor cost of Twenty Seven Thousand Nine Hundred Dollars (\$27,900.00) for a total cost of Seventy Nine Thousand, Five Hundred Seventy Seven Dollars and forty cents (\$79,577.40) from Filmtec Corporation.

<u>Section 2.</u> Council hereby finds it is in the best interests of the Village to dispense with competitive bidding and therefore approves this purchase without competitive bidding.

<u>Section 3</u>. All formal actions of the Council relating to the adoption of this ordinance, and all deliberations of Council and any of its committees leading to such action, were in meeting open to the public as required by law.

<u>Section 4.</u> This ordinance is deemed an emergency measure, is necessary for the immediate preservation of the public health, safety and welfare, and for the further reason that it is immediately necessary to provide the Delta Water Treatment Plant with proper and approved equipment.

This	ordinance sl	all take effec	t on the earliest po	ossible date allowe	d by law.
Passed this	day of	, 2025.			
	•	-			
			Mayor		
Attest:			•		
Cler	k of Council				

FILMT 5400 D EDINA	EC CORPORATION DEWEY HILL RD A MN 55439-2085 ED STATES			Document D 02/26/2025)ate	Order Nun 41172907	
UNITE	D STATES	ş	FilmTec Corporation	Customer P. Qte 02-26-25		02/26/2025	5
VILLAG WATER TAX I: 3	o / Consignee GE OF DELTA R DEPARTMENT 346400381 ounty Rd H OH 43515-1303	11004743	Sold-to				11005279
	ding Agent/Notify i	Party/End User	VILLAGE OF c/o MEMORI 401 MAIN SI DELTA OH	Ţ		Contradito	
Transp Road	ort Mode	Shipping Point MARLBOROUGH VIRT 0014 WS			501	,G	
	/ Drayage DMER PICKUP		Country Shipped From United States	n	Country o	of Destination ales	
Terms o	of Delivery and Pay ee on board		Remit to WRE/ACH: Acct: 550391210 AB Swift Code Internation JPMorgan Chase Note CHECK PAYMENTS: P.O. BOX 734900 Chicago, IL 60673-4	onał Wires: CHA ew York, NY 100	ASUS33	1000021	
Item #	Goods Descripti	ion	Please reference on pa	· · · · · · · · · · · · · · · · · · ·	Quantity	Unit Price*	Amount*
,	Shipping Marks Valid to: 03/30/20						
10	12040052 TEMPL_SERVICE	s valid through the above exp . E DEMAND CHARGE terial #: BLOCK REPLACEMEN			1 EA	27,900.00 USD / EA	27,900.00 USD
	:	<u>estimate</u> (D DELIVERY DATE 02/26/2025	Quantity 1 EA	- Andrews		
	Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED	D (NOT DANGEROUS FOR TE	0.000 KG / 0.000 LE 0.000 KG / 0.000 LE 1 RANSPORT)	1			

5400 D	EC CORPORATION EWEY HILL RD MN 55439-2085 D STATES FilmTec Corporation	Document D 02/26/2025	Date	Order Nur 41172907	nber
UNITE		Customer P Qte 02-26-25		02/26/202	5
Item #	Goods Description Shipping Marks		Quantity	Unit Price*	Amount*
	0.00 % Sales Tax (State)	Subtotal			27,900.00 0.00
	346400381 LOCAL GOVT 0.00 % Sales Tax (Local)				0.00
	346400381 LOCAL GOVT	Total 			27,900.00 USD
	INFORMATION: MEMCOR ON-SITE SERVICE REPLACE BLOCKS / CENTERTUBES/ ETC 3 Memcor Technicians 3 days on-site per tech + travel / exp. Customer Contact: Jammie Flores jflores@villageofdelta.org 419-822-4143 plant 419-764-0378 cell				
	*THE PRICE SHOWN MAY NOT INCLUDE ALL REQUIRED CHARGES. INVOICE PRICE WILL GOVERN ALL SALES MADE. The price effective a shipment/delivery will be applicable to your order, regardless of the price s document.	THE It the time of hown on this			
	Regardless of the title of, or any delivery date or other statements or described confirmation/order acknowledgement constitutes received roder only and does not constitute acceptance. U acceptance and delivery of products by seller, the sale subject to the attached conditions of sale or the provision of the attached conditions of the covers the shipment. This confirmation limits any acceptance by buy confirmation to the terms of the confirmation and consequence of the confirmation and consequence of all terms provided by this confirmation, such terms are additional to or different from buyer otherwise. Subject to any signed written contract between the shipment, this confirmation prevail any terms contained in any other buyer buyer not seller heres you because the shipment.	SIONS OF IS IS ER OF THIS DITIONS R'S WHETHER TERMS OR VEEN THE S OVER WICH DE FROM			
CON	ITACT: John Shibilski JOHN.SHIBILSKI@DUPONT	сом		27	

of 3

3

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES FilmTec C	Document Date 02/26/2025 prporation	Order Number 41172907
	Customer P.O. number Qte 02-26-25-2	02/26/2025

STANDARD CONDITIONS OF SALE

STANDARD CONDITIONS OF SALE

AND CONDITIONS OF SA

jurisdiction.

As part of the sale of goods hereunder, Selfer may collect, use and disclose Personal Information about Buyer including company name, address, banking and credit information as well as name, phone number, email address and other contact details of natural persons within Buyer's organization and Buyer's contractors. Selfer may share Personal Information with its affiliates and selected third parties around the world in order to complete the sale of goods, as described in Selfer's privacy statement, https://www.dupont.com/privacy.html

The Agreement supersedes all prior agreements, representations and understandings between the parties (whether written or oral) with respect to its subject matter and constitutes (along with the exhibits and schedules attached hereto) a complete and exclusive statement of the terms of the agreement between the parties with respect to its subject matter and constitutes (along with the exhibits and schedules attached hereto) a complete and exclusive statement of the terms of the agreement between the parties with respect to its provision of products or services hereunder. Not by way of limitation of the unqualified nature of the foregoing. Buyer acknowledges, agrees and represents that it is not relying upon, and it has not been induced by, any representation, warrantics Selfer as and only to the extent expressly provided in this Agreement. No modification of this Agreement shall be binding upon Selfer unless separately contracted in writing and executed by a duly authorized representative of Selfer. No modification shall be effected by the acknowledgment or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Selfer in writing to the contary as soon as practicable after receipt of this invoice by Buyer, Buyer shall be deemed to have accepted the terms and conditions hereof.

Ver. 3/5/07

Page 1 of 8

FILMT 5400 D EDINA UNITE	EC CORPORATIVE WEY HILL RD AMN 55439-2085		FilmTec Corporation	Document 01/28/2025	Date	Order N 4116601		
			·	Customer F QTE 01-28-	2.0. number 05-1	01/28/20)25	
01-1 1		44004740	0.124				11005279	
VILLAC	Consignee E OF DELTA	11004743	Sold-to				11005279	
WATER	DEPARTMENT	:	·					
7697 C	R DEPARTMENT 346400381 ounty Rd H OH 43515-1303							
DELIA	OH 43515-1303							
			VILLAGE OF c/o MEMORI 401 MAIN S DELTA OH	AL HALL				
Forwar	ding Agent/Notify	Party/End User	DELIAON	43313			J/N	
	,					201. 28.1)	ĠŽ	
						- 1 / · · ·		
					,	٠ ٢٠ وي.		
Transp	ort Mode	Shipping Point			ϵ	>0,		
Road								
Carrier	/ Drayage		Country Shipped From	n	Country	of Destination		
	, ,	· ·	United States		United S	tates		
Heload	ing Point		Remit to					
Unioad	ing roint		WIRE/ACH:					
			Acct: 550391210 AB	A ACH/Domes	itic Wire Only: 02	1000021		
			Swift Code Internation					
	of Delivery and Pa	yment	JPMorgan Chase New York, NY 10017					
PPD Fr	ee on board		CHECK PAYMENTS: P.O. BOX 734900					
NET 30	DAYS FROM INVO	NICE DATE	Chicago, IL 60673-4	1900				
INC F JO	DATOTIONING	JOE DATE	.		•			
			DI					
			Please reference on pa	iyments.	I .			
item #	Goods Descript				Quantity	Unit Price*	Amount*	
	Shipping Marks		······					
	Valid to: 03/30/2							
	This quotation is	s valid through the above exp	iration date.					
							}	
10	12038655				7	1,490.00	10,430.00	
		OP 6MOD WIDE CP C/W MANI	IF;		EA	USD / EA	USD	
						į		
		ESTIMATED	DELIVERY DATE	Quantity 7 EA				
			06/13/2023	/ CA		ļ		
	Gross Weight:		, 7.000 KG / 15.432 L	_B				
j	Net Weight:		7.000 KG / 15.432 l	.В				
	No. of Pkgs:	MADIDODOUGUUSEE	7			Ţ		
	Shipping Point:	MARLBOROUGH VIRT 00 NOT DANGEROUS FOR TR]	
	NOT REGULATED	או אטז טאואטבאטטט רטול ווי	MAIO ONI)					
					1			
							ļ	
					ŀ		l	

FILMT 5400 E EDIN/ UNITE	TEC CORPORATION DEWEY HILL RD A MN 55439-2085 ED STATES FilmTec Corporation	Document 01/28/2025	Date	Order Nu 41166019	
	•	Customer F QTE 01-28-	P.O. number 05-1	01/28/202	5
Item #	Goods Description Shipping Marks		Quantity	Unit Price*	Amount*
20	12038987 ARRAY, RAFT TOP 6MOD WIDE CP C/W TAPPED		1 EA	1,400.00 USD / EA	1,400.00 USD
	ESTIMATED DELIVERY DATE 06/13/2023	Quantity 1 EA			
	Gross Weight: 1.000 KG / 2.205 LI Net Weight: 1.000 KG / 2.205 LI No. of Pkgs: 1 Shipping Point: MARLBOROUGH VIRT 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				
30	12039692 ARRAY, RAFT BTM 6MOD WIDE CP C/W MANIF;		5 EA	1,485.00 USD / EA	7,425,00 USD
	ESTIMATED DELIVERY DATE 06/13/2023	Quantity 5 EA			
	Gross Weight: 5.000 KG / 11.023 L Net Weight: 5.000 KG / 11.023 L No. of Pkgs: 5 Shipping Point: MARLBOROUGH VIRT 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				
40	12038986 ARRAY, RAFT BTM 6MOD WIDE CP C/W TAPPED		3 EA	1,390.00 USD / EA	4,170.00 USD
	<u>ESTIMATED DELIVERY DATE</u> 06/13/2023	<u>Quantity</u> 3 EA			
	Gross Weight: 3.000 KG / 6.614 LB Net Weight: 3.000 KG / 6.614 LB No. of Pkgs: 3 Shipping Point: MARLBOROUGH VIRT 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				
		, No. of the London Co.			

Page 3 of 8

	FILMT 5400 DI EDINA UNITE	EC CORPORATION EWEY HILL RD MN 55439-2085 D STATES FilmTec Corporation	Document E 01/28/2025	Date	Order Nun 41166019	nber
			Customer P QTE 01-28-0		01/28/2025	5
	Item #	Goods Description Shipping Marks		Quantity	Unit Price*	Amount*
	50	12035672 TIEROD, 316SS M12x1645MM 80MM THD EA EN;		16 EA	40.00 USD / EA	640.00 USD
		### ESTIMATED DELIVERY DATE 06/13/2023 Gross Weight: 16,000 KG / 35,274 Fill Net Weight: 16,000 KG / 35,274 Fill No. of Pkgs: 16 Shipping Point: MARLBOROUGH VIRT 0014 WS				
, Acatte	60	NOT REGULATED (NOT DANGEROUS FOR TRANSPORT) 12032319 WASHER, FLAT M12 24ODx12.4IDx1.5mm 316SS		32 EA	0.05 USD / EA	1.60 USD
		FSTIMATED DELIVERY DATE 06/13/2023 Gross Weight: 0.192 KG / 0.423 LE Net Weight: 0.160 KG / 0.353 LE No. of Pkgs: 32 Shipping Point: MARLBOROUGH VIRT 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)			·	
	70	12037204 WASHER, SPRING M12 316SS DIN127B		32 EA	0.03 USD / EA	0.96 USD
	And a service of the	FSTIMATED DELIVERY DATE 06/13/2023 Gross Weight: 0.160 KG / 0.353 LE Net Weight: 0.128 KG / 0.282 LE No. of Pkgs: 32 Shipping Point: MARLBOROUGH VIRT 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				The second secon
- AND MAN						,-

Page 4 of 8

				41166019	
		Customer P QTE 01-28-0		01/28/2025	5
Item #	Goods Description Shipping Marks		Quantity	Unit Price*	Amount*
80	12032245 NUT, HEX M12 x 1.75MM 316SS 6H 800MPA		32 EA	0.12 USD / EA	3.84 USD
90	12037245 PLATE, MOD HANGING 304SS M10;		8 EA	4.30 USD / EA	34.40 USD
	=	- 1			
100	12038048 KIT, HANGER FASTNER NOVASTEEN;		8 EA	6.45 USD / EA	51,60 USD
	ESTIMATED DELIVERY DATE 06/13/2023	<u>Quantity</u> 8 EA			
	90	### Shipping Marks #### 12032245 NUT, HEX M12 x 1.75MM 316SS 6H 800MPA ###################################	Shipping Marks	Shipping Marks 32 32 32 32 32 32 33 33 34 34	Shipping Marks

FILMT 5400 D EDINA UNITE	EC CORPORATION EWEY HILL RD AMN 55439-2085 D STATES FilmTec Corporation	Document I 01/28/2025	Date	Order Nu 41166019	
		Customer P QTE 01-28-0	7.0. number 05-1	01/28/202	25
Item #	Goods Description Shipping Marks		Quantity	Unit Price*	Amount*
110	12038705 ASSEMBLY, CTR TUBE CP M10/L10 NYLON TRAP		48 EA	320.00 USD / EA	15,360.00 USD
	ESTIMATED DELIVERY DATE 09/10/2024	Quantity 48 EA			·
	Gross Weight: 316.848 KG / 698.531 Net Weight: 301.776 KG / 665.303 No. of Pkgs: 48 Shipping Point: SARDO & SONS WHSE 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				
120	12038725 PLATE, ADPTR FML 150NS CLEAR ACRYLIC;		3 EA	470.00 USD / EA	1,410.00 USD
					·
	ESTIMATED DELIVERY DATE 09/10/2024	Quantity 3 EA			
	Gross Weight: 2.250 KG / 4.960 LI Net Weight: 2.250 KG / 4.960 LI No. of Pkgs: 3 Shipping Point: SARDO & SONS WHSE 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)			·	
130	12032404 PLATE, ADPTR M 150NS CLEAR ACRYLIC;		2 EA	500.00 USD / EA	1,000.00 USD
	ESTIMATED DELIVERY DATE 09/10/2024	<u>Quantity</u> 2 EA			
	Gross Weight: 1.520 KG / 3.351 LE Net Weight: 1.520 KG / 3.351 LE No. of Pkgs: 2 Shipping Point: SARDO & SONS WHSE 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				

	FILMTI 5400 DI EDINA UNITEI	EC CORPORATION EWEY HILL RD MN 55439-2085 D STATES FilmTec Corporation	Document I 01/28/2025	Date	Order Nu 41166019	
			Customer P QTE 01-28-0	7.O. number 05-1	01/28/202	25
	Item #	Goods Description Shipping Marks	·	Quantity	Unit Price*	Amount*
	140	12035790 PLATE, ADPTR FML/M CLEAR ACRYLIC;		1 EA	470.00 USD / EA	470.00 USD
	150	ESTIMATED DELIVERY DATE 09/10/2024 Gross Weight: 0.750 KG / 1.653 LI Net Weight: 0.750 KG / 1.653 LI No. of Pkgs: 1 Shipping Point: SARDO & SONS WHSE 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)		**************************************	1,040.00	1,040.00
Judicion, and an article of the second	150	12035870 PLATE, ADPTR FEM 100NS ANSI/BS4504 316SSL;		EA	USD / EA	USD
		ESTIMATED DELIVERY DATE 09/10/2024	<u>Quantity</u> 1 EA			
		Gross Weight: 5.500 KG / 12.125 Met				
	160	12037179 PLATE, BLANK M 180MMx180MM 316SS;		2 EA	370,00 USD / EA	740.00 USD
		Freight Surcharge FSTIMATED DELIVERY DATE 09/10/2024	Quantity 2 EA			7,500.00
The state of the s		Gross Weight: 7.000 KG / 15.432 L Net Weight: 7.000 KG / 15.432 L No. of Pkgs: 2 Shipping Point: SARDO & SONS WHSE 0014 WS NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)				

FILMT 5400 D EDINA UNITE	EC CORPORATION EWEY HILL RD MN 55439-2085 D STATES FilmTec Cor	poration	Document D 01/28/2025	Pate	Order Nur 41166019	nber
		•	Customer P QTE 01-28-0		01/28/2025	5
Item #	Goods Description Shipping Marks		<u></u>	Quantity	Unit Price*	Amount*
	0.00 % Sales Tax (State)		Subtotal			51,677.40 0.00
	346400381 LOCAL GOVT 0.00 % Sales Tax (Local)					0.00
	346400381 LOCAL GOVT		Total			51,677.40 USD
	Net Weight: 365.964 K	G / 845.47 G / 806.81 201				
	INFORMATION: Replace Top and Bottom Blocks					
	CUSTOMER CONTACT: Jammie Flores jflores@villageofdelta.org 419-822-4143 plant					
	*THE PRICE SHOWN MAY NOT INCLUDE ALL REQUIRED C INVOICE PRICE WILL GOVERN ALL SALES MADE. The price shipment/delivery will be applicable to your order, regardless of document.	CHARGES, e effective f the price s	THE at the time of shown on this			
	Regardless of the litle of, or any delivery date or other statement CONFIRMATION/ORDER ACKNOWLEDGEMENT CONSTITUTYOUR ORDER ONLY AND DOES NOT CONSTITUTE ACCEPTANCE AND DELIVERY OF PRODUCTS BY SELLER SUBJECT TO THE ATTACHED CONDITIONS OF SALE OR TANY SIGNED WRITTEN CONTRACT BETWEEN US THAT CONFIRMATION LIMITS ANY ACCEPTANCE ON FIRMATION TO THE TERMS OF THE CONFIRMATION SELLER'S ACCEPTANCE OF TERMS PROVIDED BY BUYEF ACCEPTANCE OF ALL TERMS PROVIDED BY THIS CONFIRMATION TO THE TERMS PROVIDED BY THIS CONFIRMATION OTHERWISE. SUBJECT TO ANY SIGNED WRITTEN CONTRACTIONS. SUBJECT TO ANY SIGNED WRITTEN CONTRACTIONS. SUBJECT TO ANY TO THE BUYER DOCUME ANY TERMS CONTAINED IN ANY OTHER BUYER DOCUME SELLER HEREBY OBJECTS, AND THE PARTIES EXPRESSITHEIR AGREEMENT ANY TERMS IN ANY DOCUMENT PRO	CE BY BU' AND CONI TO BUYE TO BUYE TO BUYER'S TO BET TO PREVAL TO BUYER'S TO BET TO BE	YER OF THIS DITIONS IR'S WHETHER TERMS OR WEEN THE LS OVER WHICH DE FROM			
COI	NTACT: John Shibilski JOHN,SHIBILSKI(@DUPON	г.сом			

of 8

8

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES FilmTec Corporation	Document Date 01/28/2025	Order Number 41166019
	Customer P.O. number QTE 01-28-05-1	01/28/2025

STANDARD CONDITIONS OF BALE

SEE A STANDARD CONDITI

jurisdiction.

15. As part of the sale of goods hereunder, Seller may collect, use and disclose Personal Information about Buyer including company name, address, banking and credit information as well as name, phone number, email address and other contact details of natural persons within Buyer's organization and Buyer's contractors. Seller may share Personal Information with its affiliates and selected third parties around the world in order to complete the sale of goods, as described in Seller's privacy statement, https://www.dupont.com/privacy.html

16. This Agreement supersedes all prior agreements, representations and understandings between the parties (whether written or oral) with respect to its subject matter and constitutes (along with the exhibits and schedules attached hereto) a complete and exclusive statement of the terms of the agreement between the parties with respect to the provision of products or services hereunder. Not by way of limitation of the unqualified nature of the foregoing, Buyer acknowledges, agrees and represents that it is not relying upon, and it has not been induced by, any representation, warrantics Seller as and only to the exhert expressly provided in this Agreement. Not agreement was the product of the products or contracted in writing and executed by a dufy authorized representative of Seller. No modification shall be effected by the acknowledgment or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contract of the products, services, information or technology, shall be deemed to have accepted the terms and conditions hereof and, in the absence of such notification. Buyer's acceptance or use of the products, services, information or technology shall be equivalent to Buyer's asceptance or on services hereof.