

## Amendment #2 Finance & Procurement

Date: April 9, 2024

Agreement #: 4280 – Flygt Pump and Motor Repairs

Contractor: Xylem Water Solutions U.S.A., Inc.

Current Amount: \$679,700.00

- I. Section 3, Compensation and Payment, of the Agreement is amended by increasing the amount \$300,000.00; therefore, the revised total amount of the Agreement through the current term ending date of September 25, 2024, is \$979,700.00.
- П. Attachment B, Bid/Pricing Schedule, to the Agreement is superseded in part and supplemented in part by the addition of Attachment B-2, which is attached and incorporated by reference into the Agreement as if fully set out here in its entirety, in order to increase the quantities and dollar amounts allocated for labor, parts, and materials from March 26, 2024, through the remainder of the current term of the Agreement only. The increase necessitated by this Amendment #2 is warranted due to the unforeseen amount of maintenance, repairs, and replacement parts needed on Flygt brand pumps and motors located at the City's wastewater lift stations and wastewater treatment plants. For the avoidance of doubt, line items #1-3 of Attachment B-2 supplement the quantities and dollar amounts shown in the second table in Attachment B; line item #4 in Attachment B-2 both supplements the number of labor hours and supersedes the labor rate shown in the second table in Attachment B; and line items #5-7 of Attachment B have no effect. In the event the parties exercise the second one-year option of the Agreement, the third table shown in Attachment B (totaling \$629,700.00) controls, at the dollar amounts and quantities stated as originally intended by the parties, unless further changed by written amendment on or after September 26, 2024.
- III. This Amendment #2 is effective March 26, 2024.

To the extent that the provisions of this Amendment #2 conflict with any provisions of the Agreement and prior amendments, if any, the provisions of this Amendment #2 prevail and govern for all intents and purposes.

DocuSigned by:

		Frank Pardo	4/12/2024
Josh Chronley Assistant Director, Finance	Date ce & Procurement	Contractor	Date
Assistant City Attorney	 Date		

## **ATTACHMENT B-2**

Item #	Description	Unit	Quantity 3/26/24 - 9/25/24	Unit Price 3/26/24 - 9/25/24	Total Price
Parts / Materials			Estimated	Mark-up	Estimated price + markup
1	Parts/Materials	EA	\$175,000.00	0%	\$175,000.00
2	Shipping Allowance for Parts/Materials	EA	\$5,000.00		\$5,000.00
3	Environmental Fee Allowance		\$1,000.00		\$ 1,000.00
Labor					
4	Shop Mechanic (ST) M-F 8:00 – 5:00	HR	850	\$140.00	\$119,000.00
TOTAL					Not to exceed \$300,000.00