

## Terms & Conditions of Sale for Hach Company Products and Services

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado (“Hach”) and sold to the original purchaser thereof (“Buyer”). Unless otherwise specifically stated herein, the term “Hach” includes only Hach Company and none of its affiliates.

### 1. APPLICABLE TERMS & CONDITIONS:

The Parties (Hach and Buyer) agree that this Document shall serve to override any portions contained in the Hach terms and conditions which are published on Hach’s website at [www.hach.com/terms](http://www.hach.com/terms). To the extent any of these terms or conditions contained in this agreement conflict with any of the terms and conditions contained in the Hach Sales Order Acknowledgment, it is expressly understood and agreed that the terms of this Document shall take precedence over and supersede the terms in the Hach Sales Order Acknowledgment.

### 2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach’s expenses including handling, inspection, restocking and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer’s expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day’s prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and re-instatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

### 3. DELIVERY:

Delivery will be accomplished FCA Hach’s facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach’s normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

### 4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

### 5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable

exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS:

All payments must be made in U.S. dollars. Invoices and payments shall comply with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1 per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See ¶20 for further wire transfer requirements.

7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty.

9. PATENT PROTECTION:



Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS v. 2018-08-14 2 from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products.

#### 10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

#### 11. SOFTWARE AND DATA.

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such express licenses and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates.

#### 12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage

Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

### 13. CHANGES AND ADDITIONAL CHARGES:

Upon written notice to Buyer, Hach has the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

### 14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

### 15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship-to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

### 16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and [www.danaherintegrity.com](http://www.danaherintegrity.com) for a copy of the SOC and for access to our Helpline portal.

#### 17. RELATIONSHIP OF PARTIES:

Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to the extent it has been formally screened by Hach's compliance department and received a separate duly-authorized letter from Hach setting forth the scope and limitations of such authorization.

#### 18. FORCE MAJEURE:

The Parties are excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

#### 19. NON ASSIGNMENT AND WAIVER:

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

#### 20. WIRE TRANSFERS:

Buyer and Hach both recognize that there is a risk of wire fraud when individuals impersonating a business demand immediate payment under new wire transfer instructions. To avoid this risk, Buyer

must verbally confirm any new or changed wire transfer instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before transferring any monies using the new wire instructions. Both parties agree that they will not institute wire transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any wire transfer instruction changes before any outstanding payments are due using the new instructions.

21. LIMITATION OF LIABILITY:

**None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting;; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort. The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.**

22. APPLICABLE LAW AND DISPUTE RESOLUTION:

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Illinois, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in the Circuit Court of Kane County, Illinois.

23. ENTIRE AGREEMENT & MODIFICATION:

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon the Parties unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of either party. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.



## Schumacher, Dave

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**From:** Sampson, Nancy  
**Sent:** Wednesday, November 28, 2018 1:12 PM  
**To:** Schumacher, Dave  
**Subject:** FW: WPD - Hach SIRR plan - Terms and Conditions - HACH response  
**Attachments:** City of Aurora - Initial Red Lines (from Customer).docx; FW: SIRR language; Illinois Prompt Payment Act - 50 ILCS 505.pdf; HACHOMSOA\_173085917\_1.pdf

**Importance:** High

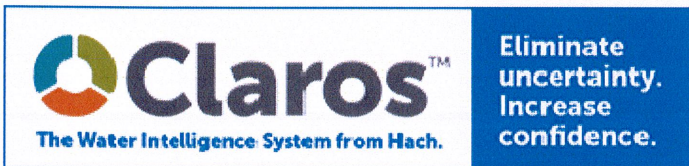
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**From:** Angiello, Donny [mailto:dangiell@hach.com]  
**Sent:** Wednesday, November 28, 2018 11:40 AM  
**To:** Sampson, Nancy <NSampson@aurora-il.org>  
**Subject:** [SPAM?] FW: WPD - Hach SIRR plan - Terms and Conditions - HACH response  
**Importance:** High

Nancy,

**The revisions from legal were approved.** Please see below. Also, we have "booked" your Pick & Shipp under PO #288012.  
Thanks!

**DONNY ANGIELLO** | Regional Sales Manager-Chicago & NW Indiana  
P 970.669.3050 ext 2148 | M **630.659.7532** | F 970.461.3916  
Hach Company | [www.hach.com](http://www.hach.com) | [dangiell@hach.com](mailto:dangiell@hach.com)



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**from:** Talarico, Melissa  
**Sent:** Tuesday, November 27, 2018 11:42 AM  
**To:** Hach East Central Support <[eastcentralsupport@hach.com](mailto:eastcentralsupport@hach.com)>  
**Subject:** FW: WPD - Hach SIRR plan - Terms and Conditions - HACH response  
**Importance:** High

Hi Jessica,

I reviewed attachment 3, Illinois Prompt Payment and approve.

Thank you  
Melissa

Begin forwarded message:

**From:** "Sampson, Nancy" <[NSampson@aurora-il.org](mailto:NSampson@aurora-il.org)>  
**Date:** November 19, 2018 at 11:25:22 AM CST



To: "DONNY ANGIELLO ([dangiell@hach.com](mailto:dangiell@hach.com))" <[dangiell@hach.com](mailto:dangiell@hach.com)>, "Mike Blackburn - HACH ([mblackbu@hach.com](mailto:mblackbu@hach.com))" <[mblackbu@hach.com](mailto:mblackbu@hach.com)>  
Cc: "Schumacher, Dave" <[DSchumacher@aurora-il.org](mailto:DSchumacher@aurora-il.org)>, "Luers, Megan" <[MLuers@aurora-il.org](mailto:MLuers@aurora-il.org)>  
Subject: FW: WPD - Hach SIRR plan - Terms and Conditions - HACH response

Hi Guys:

It seems that our legal department and your legal department need to handle this communication in person, so here is Marissa's phone number. 630-256-3063.  
The person to person approach has worked well in the past. Thanks for help.

*Nancy Sampson  
Laboratory Manager  
City of Aurora, I.L.  
630-256-3255.*

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**From:** Spencer, Marissa  
**Sent:** Monday, November 19, 2018 10:53 AM  
**To:** Schumacher, Dave <[DSchumacher@aurora-il.org](mailto:DSchumacher@aurora-il.org)>  
**Cc:** Veenstra, Richard <[RJVeenstra@aurora-il.org](mailto:RJVeenstra@aurora-il.org)>; Sampson, Nancy <[NSampson@aurora-il.org](mailto:NSampson@aurora-il.org)>; Luers, Megan <[MLuers@aurora-il.org](mailto:MLuers@aurora-il.org)>  
**Subject:** RE: WPD - Hach SIRR plan - Terms and Conditions - HACH response

Two of the modifications which they are rejecting are based on Illinois Law:

- 1) Municipal payment terms are governed by the Illinois Local Government Prompt Payment Act. 50 ILCS 505/1 et. seq. See <http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=725&ChapterID=11>
- 2) When municipal property is involved, the county where the City is located has jurisdiction. 65 ILCS 5/7-4-6. See <http://www.ilga.gov/legislation/ilcs/ilcs4.asp?DocName=006500050HArt%2E+7+Div%2E+4&ActID=802&ChapterID=14&SeqStart=74100000&SeqEnd=75000000>

Could you please forward them this information?

Thanks,  
Marissa

*Marissa N. Spencer*

Marissa N. Spencer  
Assistant Corporation Counsel  
City of Aurora, Illinois

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**From:** Schumacher, Dave  
**Sent:** Thursday, November 15, 2018 2:01 PM  
**To:** Spencer, Marissa  
**Cc:** Veenstra, Richard; Sampson, Nancy; Luers, Megan  
**Subject:** RE: WPD - Hach SIRR plan - Terms and Conditions - HACH response

Marissa,



HACH has reviewed your proposed modifications to their standard terms and conditions and has replied with the attached. It appears that they have comments or have made changes to three areas where you had proposed modifications.

If you could review and comment or approve the attached, the WPD would greatly appreciate it.

This item will be presented at the November 26, 2018 BGI Committee meeting.

Thanks in advance for your help...

David Schumacher, P.E.  
Superintendent  
Water Production Division  
City of Aurora, IL  
630-256-3250

-----Original Message-----

From: Spencer, Marissa  
Sent: Friday, November 02, 2018 4:56 PM  
To: Schumacher, Dave <[DSchumacher@aurora-il.org](mailto:DSchumacher@aurora-il.org)>  
Cc: Veenstra, Richard <[RJVeenstra@aurora-il.org](mailto:RJVeenstra@aurora-il.org)>; Schroth, Kenneth <[K.Schroth@aurora-il.org](mailto:K.Schroth@aurora-il.org)>; Sampson, Nancy <[NSampson@aurora-il.org](mailto:NSampson@aurora-il.org)>  
Subject: RE: WPD - Hach SIRR plan - Terms and Conditions - requested review

Dave,

Attached please find my redline version of the HATCH Agreement. As always please make sure the employees carrying out the contract have reviewed it and are familiar with the City's duties and obligations. If there are any additional concerns you have regarding the contract please let me know and I will be glad to make additional modifications. You'll see I've added language to note that this agreement supersedes the Sales Order or any terms listed on the contract.

Thanks,  
Marissa

Marissa N. Spencer

Marissa N. Spencer  
Assistant Corporation Counsel  
City of Aurora, Illinois

-----Original Message-----

From: Schumacher, Dave  
Sent: Sunday, October 28, 2018 9:53 PM  
To: Spencer, Marissa  
Cc: Veenstra, Richard; Schroth, Kenneth; Sampson, Nancy  
Subject: WPD - Hach SIRR plan - Terms and Conditions - requested review

Marissa,

As you can see from the email below, about a year ago the WPD took our annual Hach Scheduled Inventory Reagent Replacement plan thru the City Council approval process. At that time, Richard Veenstra asked that we send the Hach Company Terms and Conditions to the Legal Dept. for review this year. Accordingly, the WPD has acquired Hach's current Terms and Conditions and has converted them to a MS Word file for the Legal Dept.'s review. The file is attached.

The WPD had worked with the previous City Corporation Counsel to get the Hach Terms and Conditions reviewed and revised. A copy of the current (2017) SIRR proposal and associated current terms and conditions (which were reviewed and negotiated by the previous City Corporation Counsel) are attached for reference.

While the WPD is still working with Hach on the technical / financial portion of the SIRR proposal for 2019, the WPD thought it would be best to get the review of the proposed (2018) terms and conditions started sooner as this item needs to go thru the City Council approval process in the next few weeks.

If you have any questions to concerns, please feel free to contact me at any time. Thanks...

David Schumacher, P.E.  
Superintendent  
Water Production Division  
City of Aurora, IL  
630-256-3250

-----Original Message-----

From: Veenstra, Richard  
Sent: Thursday, October 26, 2017 9:24 AM  
To: Schumacher, Dave <DSchumacher@aurora-il.org>  
Subject: RE: Approval Tracking - Individual Review Request

Dave,

I've approved the two Hach Company items in Legistar. I see that we previously negotiated some changes to their standard terms and conditions back in 2016. If the opportunity presents itself, I would recommend seeking additional changes. For example, we have agreed to more accelerated payment terms than the law ordinarily provides for local governments. Obviously, when dealing with a sole source provider, our negotiating position isn't the best, but it may be something to look at.

Rick

Richard J. Veenstra  
Corporation Counsel  
City of Aurora, Illinois

-----Original Message-----

From: Schumacher, Dave  
Sent: Thursday, October 26, 2017 8:15 AM  
To: Veenstra, Richard  
Subject: Approval Tracking - Individual Review Request

Richard Veenstra

A proposed Resolution, 17-00947 has been submitted by Dave Schumacher to the Building Grounds & Infrastructure Committee for your review and approval. The expected introduction date is 11/27/2017. The description is as follows:

A Resolution Authorizing a Two-Year Instrumentation Service Agreement with the HACH Company for the Water Production Division

Please review this item at <http://aurora-il.legistar.com/ATS.aspx?From=ATS&ID=40364&Hash=1d71504ff2a723b519fbd302ce3a2ff0>.  
Or, go to <http://aurora-il.legistar.com/MyAccount.aspx?From=ATS&Tab=ATS> to review all items that have been submitted to you.

This email is an automatic email notice from your Legistar® Approval Tracking System. Please do not 'Reply' to this email, but use the links above. Thank you.