

COUNTY OF SUMMIT
BOARD OF CONTROL

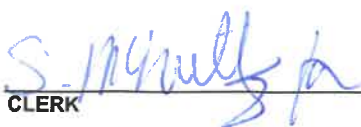
PURCHASE ORDER SIGNATURE LIST

DATE: 03/25/20

DEPT: Department of Development

SIGNATURE LIST NO. 3

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|-----------------------------------|-----------------------------|---------------|--------------------|-----------------|
| R2001017 | Furniture for DOD conference room | Environments 4 Business LLC | \$7,983.03 | State Term pricing | |


CLERK

\$7,983.03


COUNTY EXECUTIVE


COUNTY FISCAL OFFICER

COUNCIL PRESIDENT


COUNTY ENGINEER


DIRECTOR OF FINANCE & BUDGET


FINANCE COMMITTEE CHAIR

Requisition Query FPIREQN 9.3.14 (PROD)

Requisition: R2001017

REQUISITION INQUIRY: VENDOR

Requisition
Order Date
Transaction Date

Delivery Dat

Comment

REQUISITION INQUIRY: VENDOR

Vendor
Address Code
Sequence Number

Street Line 1
Street Line 2
Street Line 3

Phone
Fax
Contact



Proposal

ENVIRONMENTS 4 BUSINESS, LLC
 3421 RIDGEWOOD RD
 SUITE 270
 AKRON, OH 44333
 Phone: 330-294-1380
 Fax: 330-294-1390

| | |
|------------------|-------------------------|
| Order Number | 13574 |
| Date | 01/31/2020 |
| Customer PO No | |
| Customer Name | SUMMIT COUNTY EXECUTIVE |
| Customer Account | SCEX |
| Salesperson | CARA M PETKOSH |
| Project Number | |
| Terms | NET 10 DAYS |
| Page | 1 of 2 |

Prepared for : CARA M PETKOSH

T COUNTY OF SUMMIT
 O 175 S. MAIN STREET
 AKRON, OH 44308

 ATTN: KAREN BROWN
 Phone: 330.643.2893
 Email: KBROWN@SUMMITOH.NET

S COUNTY OF SUMMIT
 H 175 S. MAIN STREET, SUITE 207
 I OHIO BLDG
 P AKRON, OH 44308

 T ATTN: KAREN BROWN
 O Phone: 330.643.2893
 Email: KBROWN@SUMMITOH.NET

HON STATE OF OHIO DOCK DELIVERED CONTRACT A692

| Line | Quantity | Catalog Number/Description | Unit Price | Extended Amount |
|------|--------------|--|------------|-----------------|
| 1 | 8.00 Each | HON HSGS6--N- H-\$(2)-WP-91-.BLCK Accomodate Set of Two Guest Chairs OPTION: .N:Arm- Armless OPTION: .H:Hard Castler OPTION: \$(2):GRADE- II UPHOLSTERY OPTION: .WP:Whisper Vinyl OPTION: 91:COLOR- Fawn OPTION: .BLCK:Textured Black Mark Line For: Tag TG. HSGS6 Tag L1: Room 207 | 322.55 | 2,580.40 |
| 2 | 2.00 Each | HON HMOV-2448G-FX--N-\$(L1STD)-.MOCH-.MOCH-.C-\$(CORE)-.BLCK Motivate Table HR 24Dx48W 2mm Edge Fixed Base OPTION: .N:No Grommets OPTION: \$(L1STD):Grd L1 Standard Laminates OPTION: .MOCH:LAM- Mocha OPTION: .MOCH:LAM- Mocha OPTION: .C:Caster OPTION: \$(CORE):Paint Grade- Core Paint OPTION: .BLCK:Black Textured Mark Line For: Tag TG: 24X48 Tag L1: Room 207 | 349.50 | 699.00 |
| 3 | 8.00 Each | HON HMVR-2460G-FX--N-\$(L1STD)-.MOCH-.MOCH-.C-\$(CORE)-.BLCK Motivate Table Rect 24Dx60W 2mm Edge Fixed Base OPTION: .N:No Grommets OPTION: \$(L1STD):Grd L1 Standard Laminates OPTION: .MOCH:LAM- Mocha OPTION: .MOCH:LAM- Mocha OPTION: .C:Caster OPTION: \$(CORE):Paint Grade- Core Paint OPTION: .BLCK:Black Textured Mark Line For: Tag TG: 24x60 Tag L1: Room 207 | 354.18 | 2,833.44 |



Proposal

ENVIRONMENTS 4 BUSINESS, LLC
 3421 RIDGEWOOD RD
 SUITE 270
 AKRON, OH 44333
 Phone: 330-294-1380
 Fax: 330-294-1390

| | |
|------------------|-------------------------|
| Order Number | 13574 |
| Date | 01/31/2020 |
| Customer PO No | |
| Customer Name | SUMMIT COUNTY EXECUTIVE |
| Customer Account | SCEX |
| Salesperson | CARA M PETKOSH |
| Project Number | |
| Terms | NET 10 DAYS |
| Page | 2 of 2 |

| | | | | |
|---|--------------|---|--------|----------|
| 4 | 4.00 Each | HON HSGS6--N-.H-\$(2)-.WP-91-.BLCK Accomodate Set of Two Guest Chairs OPTION: .N:Arm- Armless OPTION: .H:Hard Caster OPTION: \$(2):GRADE- II UPHOLSTERY OPTION: .WP:Whisper Vinyl OPTION: 91:COLOR- Fawn OPTION: .BLCK:Textured Black Mark Line For: Tag TG: HSGS6 Tag L1: Connie's | 322.55 | 1,290.20 |
| 5 | 1.00 Each | NORTHEAST BUSINESS INTERIORS LABOR-- INSTALL & DELIVERY OPTION: :Regular Business Hrs OPTION: :Ohio Bldg - 2nd Fl | 579.99 | 579.99 |

| | |
|--------------------------|-------------------|
| Order Sub-Total : | \$7,983.03 |
| EXEMPT SALES TAX : | 0.00 |
| TOTAL ORDER : | \$7,983.03 |
| Required Deposit 50.0% : | \$3,991.52 |

Standard Payment Terms: Net 10 Days.

If you are paying by credit card, a 3% service fee will be added to the total amount being paid.

This proposal is valid for 30 days from the date shown above. Any change(s) in quantity and/or product may be subject to a price adjustment.

Your signature on this proposal will authorize us to place this order.

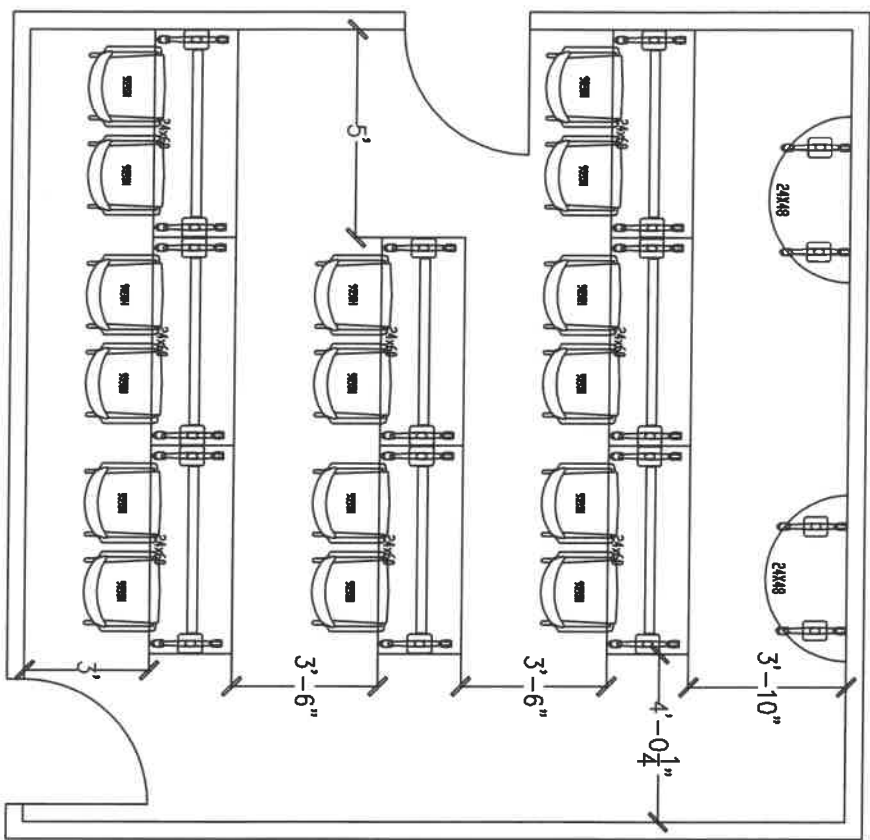
Signature: _____ Date: _____ Subject to terms and conditions



environments 4 business, LLC

Furniture • Architectural Products • Construction • Technology

1499 West 10th St.
Cleveland, Ohio 44113
Office: 216.566.4477 • Fax: 216.567.0832
www.thinke4b.com



Client • Summit County Dept. of Development

Project • Room 207 - Training Rm

The drawings, including schedules, are copyright designs and drawings of environments 4 business, LLC. It shall be used for the specific project for which it has been prepared. Without the prior written authorization of environments 4 business, LLC, these documents shall not be copied, altered, or used for any other project without the specific written consent of environments 4 business, LLC. All dimensions must be verified prior to installation by a professionally designated party.

| | |
|--------------------|----------------|
| Scale • | Date • |
| NTS | 1/30/2020 |
| Prepared by • | Acct Manager • |
| E.H. | C.P. |
| Drawing Approval • | |

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/25/20

DEPT: Information Technology

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--------------------------------|----------------|---------------|---------------------------------------|-----------------|
| R2001053 | OnBase maintenance and service | Naviant Inc | \$15,814.62 | OIT 20200002078 State Term pricing | |
| R2001097 | iFix and Historian Support | GE Digital LLC | \$9,279.20 | OIT 202000002082 BPS | |

S. McElroy for
CLERK

\$25,093.82

Mussel for
COUNTY EXECUTIVE

Christina Ballitt for
COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

John C. Brumfor
COUNTY ENGINEER

[Signature]
DIRECTOR OF FINANCE & BUDGET

[Signature]
FINANCE COMMITTEE CHAIR

Invoice



Process focus. Excellence.

201 Prairie Heights Drive
Verona, WI 53593-2209

Voice: 608.848.0900
Fax: 608.848.0901

Invoice Number: 0140329-IN
Invoice Date: 03/06/20
Terms: NET DUE IN 20 DAYS
Invoice Due Date: 03/26/20
Customer Number: 01-SC2
Customer P.O.:
Customer Contact: Terry Luther
Email : tluther@summitoh.net; acaldwell@summitoh.net

Order Number: 0043794
Salesperson: HSE
House Account

Bill To:

Summit County
Attn: Accounts Payable
175 South Main Street
Akron, OH 44308

Ship To:

Summit County
Attn: Accounts Payable
175 South Main Street
Akron, OH 44308

| Item Code | Item Description | Quantity | Rate | Amount |
|-----------|--|----------|-------------|-----------|
| /M10R | OnBase Maintenance Renewal from 1/1/2020 to 12/31/2020 Contract Number: CS035101 OAKS Contract ID # 533272-3-30 | 1.00 | 15,814.6200 | 15,814.62 |

Question? Please email billing@naviant.com

Invoices over 30 days will incur a 1.5% charge per month on the outstanding balances.

| | |
|-----------------------|------------------|
| Net Invoice: | 15,814.62 |
| Less Discount: | 0.00 |
| Shipping/Handling: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 15,814.62 |



Process focus. Excellence.

201 Prairie Heights Drive
Verona, WI 53593

888.686.4624
ph: 608.848.0900
fax: 608.848.0901

www.naviant.com

SOFTWARE & HARDWARE SUPPORT MAINTENANCE AGREEMENT RENEWAL ("RENEWAL")

3/12/2020

Summit County
Terry Luther
175 S. Main Street
Akron, OH 44308

Contract #: CS.035101
Customer #: SC2

Naviant, Inc. ("Naviant") provides support and maintenance for software and hardware via Manufacturer Maintenance ("Vendor Maintenance"), Software Support Level Agreements ("SLA's"), and Hardware Preventive Maintenance Agreements ("PMA's"). This Renewal covers the following support and maintenance elements for your current system configuration. The Customer agrees to abide by the provisions set forth in the SLA Provisions, PMA Provisions, as well as Vendor Maintenance. These provisions are available at the URLs below. This Renewal covers the period from 01/01/2020 through 12/31/2020.

General Provisions _____ SLA Provisions _____ PMA Provisions _____

| Vendor Maintenance | | | | | |
|------------------------------------|---------|---------|--------------------------------|-----|-------------|
| Manufacturer | License | Version | Product Description | Qty | Price |
| OnBase Software Maintenance | | | | | |
| Hyland | ONBASE | | Licensing per Hyland Community | 1 | \$15,814.62 |
| Vendor Maintenance Total | | | | | \$15,814.62 |

| Software Support Level (SLA) | | | | | |
|------------------------------|--|--|--|--|--|
| Not Applicable | | | | | |

| Hardware Preventive Maintenance (PMA) | | | | | |
|---------------------------------------|--|--|--|--|--|
| Not Applicable | | | | | |

Grand Total: \$15,814.62

A copy of your renewal invoice referencing the contract number above will be sent directly to your accounts payable department for payment. All correspondence regarding your Renewal should be directed to purchasing@naviant-inc.com or via fax at 608.848.0901. Should you have any questions regarding this renewal, please do not hesitate to contact Naviant at 800.686.8789.

| Code | Name | Type |
|-------------|--|-------------|
| CTMPC1 | Concurrent Client (1-100) Maintenance | Purchased |
| AIMPW3 | Desktop Document Imaging (Unlimited) Maintenance | Purchased |
| DPMPW1 | Document Import Processor Maintenance | Purchased |
| DMMPI1 | EDM Services Maintenance | Purchased |
| IDMPC1 | Full-Text Indexing Concurrent Client for Autonomy IDOL Maintenance | Purchased |
| IDMPI1 | Full-Text Indexing Server for Autonomy IDOL Maintenance | Purchased |
| OBMPW1 | Multi-User Server Maintenance | Purchased |
| CTMPN1 | Named User Client (1-100) Maintenance | Purchased |
| PDFMPI1 | PDF Framework Maintenance | Purchased |
| RIMPI1 | Records Management Maintenance | Purchased |
| UNMPI1 | Unity Client Server Maintenance | Purchased |
| UFMPI1 | Unity Forms Maintenance | Purchased |
| PTMPC1 | Virtual Print Driver Maintenance | Purchased |
| WLMPC1 | Workflow Concurrent Client SL (1-20) Maintenance | Purchased |

| Quantity | Status | Expires | OnBase Maint | DSSS | Engineer | APS | Sheriff |
|-----------|--------|---------------|--------------------|------|----------|------|---------|
| 12 | Active | 12/31/2019 | \$2,708.31 | 10 | 1 | 1 | 0 |
| 1 | Active | 12/31/2019 | \$241.81 | 0.33 | 0.33 | 0 | 0.33 |
| 1 | Active | 12/31/2019 | \$806.05 | 0.33 | 0.33 | 0.33 | 0 |
| 1 | Active | 12/31/2019 | \$806.05 | 0.33 | 0.33 | 0 | 0.33 |
| 10 | Active | 12/31/2019 | \$483.63 | 10 | 0 | 0 | 0 |
| 1 | Active | 12/31/2019 | \$1,612.09 | 1 | 0 | 0 | 0 |
| 1 | Active | 12/31/2019 | \$1,289.67 | 0.25 | 0.25 | 0.25 | 0.25 |
| 6 | Active | 12/31/2019 | \$677.08 | 0 | 6 | 0 | 0 |
| 1 | Active | 12/31/2019 | \$483.63 | 0.25 | 0.25 | 0.25 | 0.25 |
| 1 | Active | 12/31/2019 | \$3,224.18 | 0.5 | 0.5 | 0 | 0 |
| 1 | Active | 12/31/2019 | \$1,612.09 | 0.25 | 0.25 | 0.25 | 0.25 |
| 1 | Active | 12/31/2019 | \$0.00 | 0.5 | 0.5 | 0 | 0 |
| 1 | Active | 12/31/2019 | \$806.05 | 0.33 | 0.33 | 0 | 0.33 |
| 3 | Active | 12/31/2019 | \$1,063.98 | 1 | 2 | 0 | 0 |
| 41 | | Total: | \$15,814.62 | | | | |

Total

12

0.99

0.99

0.99

10

1

1

6

1

1

1

1

0.99

3

40.96

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/25/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 7

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|---------------|---------------|----------------|-----------------|
| R2001051 | All weather sampler with heat bundle for Mudbrook master meter | Hach Company | \$6,850.53 | Sole Source | |

S. Murphy for
CLERK

\$6,850.53

[Signature]
COUNTY EXECUTIVE

Christina Balliet for
COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

[Signature]
COUNTY ENGINEER

[Signature]
DIRECTOR OF FINANCE & BUDGET

[Signature]
FINANCE COMMITTEE CHAIR

DATE: March 17, 2020

Requisition #2001051

TO: Kendall Welk

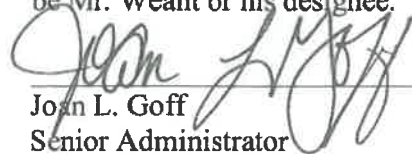
FROM: Joan L. Goff

RE: BOARD OF CONTROL

Please place on the Board of Control Signature for **Wednesday March 25, 2020**:


Award of \$6,850.53 to Hach Company for All Weather sampler with heat bundle. Emergency replacement for failed unit at the Mudbrook master meter. Hach Company is the sole source authorized manufacturer.

The representative from the Department of Sanitary Sewer Services for addressing the Board will be Mr. Weant or his designee.


Joan L. Goff
Senior Administrator
Dept. of Sanitary Sewer Services



DOSSS DIRECTOR APPROVAL FOR BOC ACTION:

Signature: 
Michael A. Weant, Director
Dept. of Sanitary Sewer Services

Date: MAR 17, 2020

REQUEST FOR PROCUREMENT

To: Div. of Purchasing Date: 03/04/2020 Requesting Office Rep. Kim Noll
Phone 330-926-2442
Email knoll@summitoh.net

The above office hereby requests that the Div. of Purchasing procure the following goods or services:
Purchase of a new All Weather composite sampler for DSSS laboratory.

Specifications or Scope of Work Attached []

Estimated Cost of Goods or Services: \$ 6,850.53

Fund/Org/Account from Which Funds Will be Drawn 50001/8510/37514

[] Competitive Bidding Exceeding \$50,000.00

[] Request for Proposals (RFP) for unique Professional Services. The RFP should be sent to the following Vendors. (List Name, Email and Phone Number).

- 1.
2.
3.
4.
5.

[] Fiduciary Contract Under Section 177.08(a)

[] Exempt From Competitive Bidding. Check any that apply:

- [] Emergency repairs or services under Section 177.07(a)(3). Letter of explanation attached.
[x] Sole Source under Section 177.07(a)(5). Sole Source letter from vendor attached.
[] Best Practical Source under Section 177.07(a)(5). Letter of explanation attached
[] State Term/Ohio DAS pricing under Section 177.07(a)(6). Quote attached.
[] Less than State Term/Ohio DAS pricing, but different vendor under Section 177.07(a)(7). Quotes attached.
[] CUE Pricing under Section 177.07(a)(8). Quote attached.
[] ODOT Cooperative Purchasing under Section 177.07(a)(9). Quote attached.
[] Same Pricing or Better than other Political Subdivision under Section 177.07(a)(10). Quotes attached.
[] Other Public Cooperative Purchasing Association Pricing under 177.07(a)(11). Quote attached.
[] IT Board Approval Date when applicable under 177.11(c)(1)

I hereby designate the following individual as the Executive's Representative to oversee the procurement of the aforementioned goods/services.

Brian D. Nelsen, Dir. of Finance and Budget Date:

As the Executive's Representative, I hereby agree and authorize the Div. of Purchasing to proceed with the requested procurement of the aforementioned goods or services.

Executive's Representative Date: 3/13/20

The Sole Authorized Manufacturer and Direct Distributor Letter

3/2/2020

Customer Name: COUNTY OF SUMMIT - DEPT OF SANITARY SEWER SERVICES

Customer Address: 1180 S MAIN ST STE 201

Customer City, State, Zip: AKRON, OH 44301-1254

Customer Account Number: 809646

| Item(s): | Description(s): |
|-----------------|--------------------------------------|
| ASA.CXXX2X31XX | AS950 AWRS, 115V W/HTR,4-2.5GAL POLY |

This letter is to confirm that Hach Company is the sole authorized manufacturer and direct distributor of the item/items listed above.

Thank you for your interest in Hach Company Products. If we can be of further assistance, please contact us at 1-800-227-4224.

Sde

Thank you



Be Right™



Be Right™

Quotation

Quote Number: 100538000v1
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 02-Mar-2020

Quote Expiration: 01-May-2020

COUNTY OF SUMMIT
DEPT OF SANITARY SEWER SERVICES
1180 S MAIN ST STE 201
AKRON, OH 44301-1254

Name: Kim Noll
Phone: 330-926-2442
Email: knoll@does.summitoh.net

Customer Account Number : 809646

Sales Contact: Chad Csepeggi Email: ccsepeggi@hach.com Phone: 614-535-6720

PRICING QUOTATION

| Line | Part Number | Description | Qty | Net Unit Price | Extended Price |
|-------------|---------------|--|-----|----------------|----------------|
| 1 | ASA.CXX2X31XX | AS950 AWRS, 115V W/HTR,4-2.5GAL POLY. Standard lead time 5 days. | 1 | 6,733.60 | 6,733.60 |
| Grand Total | | | | | \$ 6,733.60 |

* SHIPPING ON PG 35116.93

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for international transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological

weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:

Terms are Subject to Credit Review

Please reference the quotation number on your purchase order.

Sales tax is not included. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

Standard lead time is 30 days.

This Quote is good for a one time purchase.

Sales Contact:

Name: Chad Csepegi
Title: Regional Sales Manager
Phone: 614-535-6720
Email: ccsepegi@hach.com



Be Right™

Quotation Addendum

HACH COMPANY

Headquarters
P.O. Box 389
5600 Lindbergh Drive
Loveland, CO 80539-0389

Purchase Orders
PO Box 608
Loveland, CO 80539-0608

WebSite: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
E-Mail: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
2207 Collections Center Drive
Chicago, IL 60693

Wire Transfers
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8785602385
Routing (ABA): 071000039

ADVANTAGES OF WORKING WITH HACH

| | | |
|--|--|--|
| <p>Hach Service</p> <p><i>Protect your investment & peace of mind</i></p> <ul style="list-style-type: none"> ✓ A global partner who understands your needs ✓ Delivers timely, high-quality service you can trust ✓ Provides team of unique experts to help you maximize instrument uptime ✓ Ensure data integrity ✓ Maintain operational stability ✓ Reduce compliance risk <p>www.hach.com/service-contracts</p> | <p>Pick&Ship™</p> <p><i>Pick&Ship™ Program offers a better way to keep your supplies in stock</i></p> <ul style="list-style-type: none"> ✓ Convenience of one purchase order for the entire year ✓ Flexibility to change, cancel or create new orders ✓ Savings from locking in prices & thus avoiding price surges and rush charges ✓ Peace of mind with automatic, reliable shipments just as you need them <p>www.Hach.com/pickandship</p> | <p>Technical Support</p> <p><i>Provides post-sale instrumentation and application support</i></p> <ul style="list-style-type: none"> ✓ Hach's highly skilled Technical Support staff is dedicated to helping you resolve technical issues before, during and after the sale. ✓ Available via phone, e-mail, or live online chat at Hach.com! ✓ Fast access to answers at https://support.hach.com ✓ Toll-free phone: 800-227-4224 ✓ E-mail: techhelp@hach.com <p>www.Hach.com</p> |
|--|--|--|

ADVANTAGES OF SIMPLIFIED SHIPPING AND HANDLING

| | | |
|--|--|--|
| <p>Safe & Fast Delivery</p> <ul style="list-style-type: none"> ✓ Receive tracking numbers on your order acknowledgement ✓ Hach will assist with claims if an order is lost or damaged in shipment | <p>Save Time – Less Hassle</p> <ul style="list-style-type: none"> ✓ No need to set up deliveries for orders or to schedule pickup ✓ Hach ships order as product is available, at no additional charge, when simplified shipping and handling is used. | <p>Save Money</p> <ul style="list-style-type: none"> ✓ No additional invoice to process – save on time and administrative costs ✓ Only pay shipping once, even if multiple shipments are required |
|--|--|--|

| STANDARD SIMPLIFIED SHIPPING AND HANDLING CHARGES ^{1, 2, 3} | | | | | | Collect ⁴ Handling Fee Effective 8/31/19 |
|--|---------------------------------------|--|--|---|---|--|
| Total Price of Merchandise Ordered | Standard Surface (Mainland USA) | Second Day Delivery (Mainland USA) | Next Day Delivery (Mainland USA) | Second Day Delivery (Alaska & Hawaii) | Next Day Delivery (Alaska & Hawaii) | |
| \$0.00 - \$49.99 | \$11.99 | \$29.99 | \$55.93 | \$48.14 | \$91.51 | \$8.98 |
| \$50.00 - \$149.99 | \$19.06 | \$56.18 | \$106.00 | \$80.56 | \$153.15 | \$9.23 |
| \$150.00 - \$349.99 | \$33.48 | \$89.32 | \$181.94 | \$112.71 | \$219.36 | \$9.81 |
| \$350.00 - \$649.99 | \$46.63 | \$121.94 | \$242.50 | \$152.43 | \$295.17 | \$10.32 |
| \$650.00 - \$949.99 | \$58.77 | \$127.42 | \$266.85 | \$157.77 | \$297.40 | \$10.69 |
| \$950.00 - \$1,999.99 | \$73.94 | \$157.23 | \$332.46 | \$187.11 | \$362.04 | \$11.68 |
| \$2,000.00 - \$3,999.99 | \$85.36 | \$167.09 | \$342.29 | \$194.36 | \$369.69 | \$13.48 |
| \$4,000.00 - \$5,999.99 | \$98.96 | \$173.55 | \$358.82 | \$195.26 | \$380.35 | \$16.60 |
| \$6,000.00 - \$7,999.99 | \$116.93 | \$197.60 | \$408.56 | \$215.38 | \$415.24 | \$19.36 |
| \$8,000.00 - \$9,999.99 | \$133.43 | \$224.55 | \$438.79 | \$240.27 | \$455.68 | \$22.34 |
| Over \$10,000 | 2% of Net Order Value | 4% of Net Order Value | 6% of Net Order Value | 4% of Net Order Value | 6% of Net Order Value | \$34.56 |

- Shipping & Handling charges shown are only applicable to orders billing and shipping to U.S. destinations. Shipping & Handling charges will be prepaid and added to invoice. Shipping & Handling for the Pick&Ship Program is charged on each shipment release and is based on the total price of each shipment release. Shipping & Handling charges are subject to change without notice.
- Additional Shipping & Handling charges will be applied to orders containing bulky and/or especially heavy orders. Refrigerated and all weather Samplers do not qualify for simplified Shipping & Handling charges, and are considered heavy products. Dissolved Oxygen Sensors can be damaged if exposed to temps below freezing, causing sensor failure. Must be shipped over night or 2nd day air during the cold weather months.
- Orders shipping to Alaska or Hawaii: Additional Shipping & Handling charges may be applied at time of order processing. Second Day and Next Day delivery is not available to all destinations.
- Hach Company will assess a collect handling fee on orders with collect shipping terms. This handling fee covers the additional costs that Hach Company incurs from processing and managing collect shipments.

SALES TAX

Sales Tax is not included in the attached quotation. Applicable sales and usage taxes will be added to your invoice, at the time of order, based on U.S. destination of goods, unless a valid resale/exemption certificate for destination state is provided to the above address or fax number, attention of the Tax Dept.

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. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

- 1. APPLICABLE TERMS & CONDITIONS:** These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.
- 2. CANCELLATION:** Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight 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). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. 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. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. 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 1-1/2% 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, in which case reasonable cancellation charges shall be due Hach. 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. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by the Buyer, its affiliates, or those employed by, controlled by or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.
- 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 from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies



TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

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. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

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 and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's 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:** Hach reserves 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 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

TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

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:** Hach is 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. **FUNDS TRANSFERS (PAYMENTS):** Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or 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; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). 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 Colorado, 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 order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

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 Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. 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.

24. **APPENDICES:** If checked, the following Appendices are attached hereto and incorporated by reference into these Terms & Conditions of Sale:

CLAROS SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT

* * *

DATE: March 17, 2020
TO: Kendall Welk
FROM: Joan L. Goff
RE: BOARD OF CONTROL

Requisition:2001049

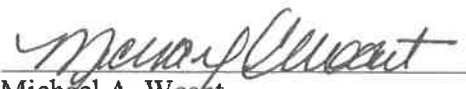
Please place on the Board of Control Signature for **Wednesday March 25, 2020:**

Award of \$20,900.00 to Ray Bertolini Trucking for the purchase of 1100 tons of 304 limestone. Purchase is for the Executive's Dept. of Sanitary Services Sewer Maintenance Department to be used for various sanitary sewer construction projects. Ray Bertolini Trucking was lowest quote of (3) obtained. J & J Elite Transportation quoted \$21,230.00 and Shelly Materials quoted \$23,815.00.

The representative from Sanitary Sewer Services for addressing the Board will be Mr. Weant or his designee.


Joan L. Goff
Senior Administrator
Dept. of Sanitary Sewer Services

DOES DIRECTOR APPROVAL FOR BOC ACTION:

Signature: 
Michael A. Weant
Director, Dept. of Sanitary Sewer Services

Date: MAR 17, 2020

REQUEST FOR PROCUREMENT

To: Div. of Purchasing Date: 03/10/2020 Requesting Office Rep. Joan L. Goff
Phone 330-926-2437
Email jgoff@does.summitoh.net

The above office hereby requests that the Div. of Purchasing procure the following goods or services:

A purchase order with Ray Bertolini Trucking for Limestone #304, which will be used for various construction projects for an estimated cost not to exceed \$20,900.00 for the Executive's Department of Sanitary Sewer Service, and declaring an emergency.

Specifications or Scope of Work Attached []

Estimated Cost of Goods or Services: \$ 20,900.00

Fund/Org/Account from Which Funds Will be Drawn 50001-8510-35723-ES16

- [] Competitive Bidding Exceeding \$50,000.00
[] Request for Proposals (RFP) for unique Professional Services. The RFP should be sent to the following Vendors. (List Name, Email and Phone Number).

- 1.
2.
3.
4.
5.

[] Fiduciary Contract Under Section 177.08(a)

[] Exempt From Competitive Bidding. Check any that apply:

- [] Emergency repairs or services under Section 177.07(a)(3). Letter of explanation attached.
[] Sole Source under Section 177.07(a)(5). Sole Source letter from vendor attached.
[] Best Practical Source under Section 177.07(a)(5). Letter of explanation attached
[] State Term/Ohio DAS pricing under Section 177.07(a)(6). Quote attached.
[] Less than State Term/Ohio DAS pricing, but different vendor under Section 177.07(a)(7). Quotes attached.
[] CUE Pricing under Section 177.07(a)(8). Quote attached.
[] ODOT Cooperative Purchasing under Section 177.07(a)(9). Quote attached.
[] Same Pricing or Better than other Political Subdivision under Section 177.07(a)(10). Quotes attached.
[] Other Public Cooperative Purchasing Association Pricing under 177.07(a)(11). Quote attached.
[] IT Board Approval Date when applicable under 177.11(c)(1)

I hereby designate the following individual as the Executive's Representative to oversee the procurement of the aforementioned goods/services.

Brian D. Nelsen, Dir. of Finance and Budget Date:

As the Executive's Representative, I hereby agree and authorize the Div. of Purchasing to proceed with the requested procurement of the aforementioned goods or services.

Executive's Representative Date: 3/13/20

COUNTY OF SUMMIT-BOARD OF CONTROL

EXEMPT CONTRACT FORM (177.07(a))

To: Board of Control
From: Finance and Budget- Division of Purchasing
Requesting Office Dept. Sanitary Sewer Service Requesting Office Rep. Joan L. Goff
Subject Ground Materials Needed For Various Construction Projects
Date: 03/10/20

Description of Goods or Services: Ground materials Limestone #304
which is used daily on various construction projects throughout the County of Summit.

Exempt From Competitive Bidding. Check any that apply:

- Sole Source under Section 177.07 (a)(5). Please attach letter from the vendor.
- Best Practical Source under Section 177.07(a)(5). Please attach letter describing.
- State Term/Ohio DAS Pricing under Section 177.07(a)(6).
- Less than State Term/Ohio DAS Pricing, but different vendor under Sec.177.07(a)(7).
- CUE Pricing under Section 177.077(a)(8).
- Ohio Department of Transportation Cooperative Purchasing under Sec.177.07(a)(9).
- Same Pricing or Better than other Political Subdivision under Section 177.07(a)(10)
- Other Public Cooperative Purchasing Association Pricing under Section 177.07(a)(11)
- Emergency Repairs or Services under Section 177.07(a)(3). Attach letter describing.

We recommend the Contract be awarded to: Ray Bertolini Trucking
Amount: \$20,900.00

Any Subcontractor over \$50,000.00? _____ (Yes or No)
Name of Subcontractor: _____
(Council Approval Required) _____
Renewal Options _____ (Yes or No)
All Renewal Costs Included in Contract Price? _____ (Yes or No)
_____ Number of Renewal Options for _____ years \$ _____ per year

Information Technology Board Approval Date (when applicable): _____

Requesting Office Rep. Approval _____

Date 3/17/2020

Executive Rep. Approval _____

Date _____



2070 WRIGHT ROAD
P.O. BOX 6155
AKRON, OHIO 44320
(330) 667-0566
FAX: (330) 667-0181

Quote: **00042881**

Quote Date: 05/12/2019

Expire Date: 11/10/2019

Page 1 of 2

Quote

Bill To:

| | |
|----------|--------------------------------------|
| SUMCEN | *Summit Co. Dept. of Environmental S |
| | Suite 201 |
| | 1180 S Main St |
| | Akron, OH 44301 |
| Contact: | John |
| Phone: | 330-643-2485 |
| Fax: | 330-643-2488 |

Ship To:

| |
|-----------------|
| Akron, OH 44311 |
| P.O.# |

Job Description: 1035 Switzer Avenue
Comments: approx 800 ton 304LS, 800 ton 1&2LS

Sales Person: SKIP

| Product ID | Product Description | Quantity | Unit | Price | Sales Price |
|---------------|---------------------|----------|------|-------|-------------|
| L1 | #1 Limestone | 0.00 | Tons | 22.20 | 0.00 |
| L304 | #304 Limestone | 0.00 | Tons | 19.00 | 0.00 |
| Total Amount: | | | | | 0.00 |

#304 Limestone \$19.00(ton) x 1100 tons = \$20,900.00

Terms:

Accepted by: _____

Date: _____



Quote

| | |
|-----------|------------|
| Date | Estimate # |
| 8/12/2019 | 2019218 |

| Name / Address |
|---|
| Summit County Sanitary Sewer Services 1805 Main Street Ste 201 Akron, OH 44301 |

| | |
|------------|----------------|
| P.O. No. | Terms |
| Yard Stock | Due on receipt |

| Description | Delivered Price | Qty | Total |
|--|-----------------|-----|-----------|
| Yard 1035 Switzer Akron Requested by John Wade: 330.643.2487 jwade@does.summiton.net Fax: 330.643.2485 | | | |
| #304 Limestone | 19.30 | 800 | 15,440.00 |
| #1 & 2 Limestone | 21.95 | 800 | 17,560.00 |
| *PRICE GOOD UNTIL END OF THE YEAR | | | |
| Material to be delivered with a short semi-truck. Minimum quantity of full load 22 to 24 tons per load. Rates are per ton delivered and do not include sales tax. Prices are subject to availability. PO must be issued within 45 days of estimate to guarantee pricing. PRICING IS FOR 2018 UNLESS OTHERWISE STATED | | | |
| <p># 304 Limestone \$19.30 (ton) x 1100 tons = \$21,230.00</p> | | | |



Filled
 STONECO
 Jefferson

Ryan Anstrom
 Sales Representative
 8520 Canyon Falls Blvd. Twinsburg
 Phone: (330)-405-7999
 Fax: (330)-405-4189
 Ryan.Anstrom@shellyco.com

QUOTE #: Q507957-1
 Quote Date: 8/12/2019
 Expiration Date: 12/31/2019

Customer Information:

Job Quote Information:

| | | |
|--------------------------------------|--|--|
| 15272 | Summit County Engineer 538 East South Street Akron, OH 44311 | Job Name: Akron Yard - Delivered Description: 1035 Sweitzer Ave Akron, OH |
| Contact: Phone: Fax: Email: | Summit County Engineer (330) 374-6961 | Payment Remit To: PO Box 781202 Detroit MI 48278-1479 - See below for appropriate entity list |

| Location | Product | Description | Quantity | Unit | Delivery Price |
|------------------|---------|-------------|----------|------|----------------|
| Copley Rail Yard | 201 | 1 L/S | 800 | TON | \$25.80 |
| Copley Rail Yard | 220 | 304 L/S | 800 | TON | \$21.65 |

Comments: Attached Standard Terms and Conditions Apply

- All purchase orders, tax exemption certificates, and payments must be made out to the appropriate entity: Shelly Materials, Inc., Allied Corporation, Stoneco, Jefferson Materials, or The Shelly Company
- It is the responsibility of each customer and each driver hauling product from our facilities to comply with highway load limit laws
- All pricing becomes effective only after our Sales Department receives your signed acknowledgment. All products subject to availability
- Acknowledgment must be received within 30 days of the date of this quote or Allied Corporation reserves the right to revise all pricing and conditions
- Account must be in good credit standing in order to receive quoted prices.
- Prices and terms not applicable if account is on credit hold at time of sale
- Prices shown above do not include any taxes.
- Any applicable taxes will be included at the time of sale unless a valid tax exemption certificate is on file in our office.
- Allied Corporation cannot guarantee quantities per day for independent brokers
- Fuel surcharges may apply.
- All haul rates are based on a 18-ton minimum and the rate may be adjusted for loads under 16 tons.

304 Limestone \$21.65 (ton) x 1100 tons = \$23,815.00

«TERMS»

Please send all related documents including the signed quote / purchase order, notice of commencement, and exemption certificates to Ryan.Anstrom@shellyco.com or (330)-405-4189.



Representative Signature

Customer Acceptance Signature