



SERVICE AGREEMENT NO. 7142

Hach Calibration, Repair & Maintenance

THIS **Hach Calibration, Repair & Maintenance Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Hach Company ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Hach Calibration, Repair & Maintenance in response to Request for Bid/Proposal No. SS-7142 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

1. **Scope.** Contractor shall provide Hach Calibration, Repair & Maintenance ("Services") in accordance with the attached Scope of Work, as shown in **Attachment A**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
2. **Term.**
 - (A) The term of this Agreement is five years beginning on the date executed by the City. The parties may mutually agree to renew the term of this Agreement for up to zero additional zero-year period(s) (each an "Option Term"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Term.
 - (B) At the end of the term of this Agreement or the final Option Term, the Agreement may, at the request of the City prior to expiration of the term or final Option Term, continue on a month-to-month basis for up to six months with compensation at the appropriate pro rata amount, based on the amount stated in section 3 of this Agreement, for the month-to-month term. The Contractor may opt out of this month-to-month term by providing notice to the City at least 30 days prior to the expiration of the term or final Option Term. During the month-to-month term, either party may terminate the Agreement upon 30 days' advance written notice to the other party.
3. **Compensation and Payment.** This Agreement is for an initial amount up to \$1,609,255.50, with the amount of each Option Term, if exercised, up to the amount stated in Attachment B, subject to approved amendments and changes.

Payment will be made for Services performed and accepted by the City within 30 days of the completion date, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Quote/Bid/Pricing Schedule, as shown in **Attachment B**, the pricing content of which is solely incorporated by reference into this Agreement as if fully set out here in its entirety. Any terms and conditions of Contractor included in Attachment B are expressly excluded by agreement of the parties.

Invoices must be mailed to the following address, with an email copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, TX 78469-9277

DianaG@corpuschristitx.gov

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Diana Zertuche-Garza, Contracts/Fund Administrator
Corpus Christi Water
Phone: 361-826-1827
Email: Dianag@corpuschristitx.gov

5. Insurance; Bonds.

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in **Attachment C**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be stated on Attachment C, and such content is incorporated here in this

Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in their entireties.

6. Purchase Release Order. For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized employee of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. Inspection and Acceptance. City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) The specific warranty provisions applicable to this Agreement are stated in **Attachment D**, which is attached to this Agreement and incorporated by reference into this Agreement as if fully set out here in its entirety. Products and Services, if any, purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D.

(C) Contractor warrants that all Services shall be performed in accordance with the standard of care used by similarly situated contractors performing similar services.

9. Quality/Quantity Adjustments. Any Service quantities indicated on Attachment B are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Term. Substitutions and deviations from the City's Service and/or product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.

- 10. Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in the City's fiscal budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that a budget item for this Agreement will be adopted, as that determination and decision is within the City Council's sole discretion when adopting each fiscal budget.
- 11. Independent Contractor.** Contractor shall perform the Services and work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant, or employee of the Contractor be considered an employee of the City.
- 12. Subcontractors.** In performing the Services, the Contractor may not enter into subcontracts or utilize the services of subcontractors.
- 13. Amendments.** This Agreement may be amended or modified only in writing and executed by an authorized representative of each party.
- 14. Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
- 15. Taxes.** Reserved.
- 16. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Diana Zertuche-Garza, Contracts/Fund Administrator
Corpus Christi Water
2726 Holly Road, Corpus Christi, TX 78415
Phone: 361-826-1827
Fax: 361-826-7215

IF TO CONTRACTOR:

Hach Company
Attn: Bayette Saenz, Regional Sales Manager
5600 Linbergh Dr., Loveland, CO 80539
Phone: 970-669-3050
Fax: 970-669-2932

17. CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS, AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES, AND AGENTS (“INDEMNITEES”) FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS’ FEES AND EXPERT WITNESS FEES TO THE PROPORTIONAL EXTENT CAUSED BY THE NEGLIGENT ACT, OMISSION, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN CONTAINED, ANY AND ALL INDEMNIFICATION OBLIGATIONS IMPOSED UPON CONTRACTOR ARE LIMITED TO THE PROPORTIONATE EXTENT OF THOSE DAMAGES CAUSED BY CONTRACTOR’S BREACH OF THE AGREEMENT, NEGLIGENCE, WRONGFUL CONDUCT, OR VIOLATIONS OF LAW.

18. Termination.

(A) Termination for Cause. The City may terminate this Agreement for the Contractor's failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Termination for Convenience. Alternatively, the City may terminate this Agreement for convenience upon 30 days' advance written notice to the Contractor. In the event of a termination for convenience, the Contractor shall be compensated for all Services performed prior to the date of termination, and the City shall have no further obligation to the Contractor.

19. Owner’s Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines and instructions, if available, for any goods purchased by the City pursuant to this

Agreement. Contractor shall provide such documentation upon delivery of such goods and prior to receipt of the final payment by the City.

- 20. Limitation of Liability.** The City's maximum liability under this Agreement is limited to the total amount of compensation shown in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential, or special damages.
- 21. Assignment.** No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.
- 22. Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
- 23. Order of Precedence.** Notwithstanding any content or language to the contrary, the parties expressly agree that, in the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
 - A. this Agreement (excluding attachments and exhibits);
 - B. its attachments in order of appearance, followed by that attachment's related exhibit, if any;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by law.
- 25. Governing Law.** Contractor agrees to comply with all applicable federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and the forum for such disputes is the appropriate district or county court in Nueces County, Texas. In accordance with Chapter 2271, Texas Government Code, if this contract has a value of \$100,000 or more paid wholly or partly from public funds and the Contractor has 10 or more full-time employees, Contractor verifies that the Contractor does not boycott Israel and will not boycott Israel during the term

of this Agreement. In accordance with Chapter 2274, Texas Government Code, Contractor verifies that the Contractor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement against a firearm entity or fire trade association. In accordance with Chapter 2276, Texas Government Code, Contractor verifies that the Contractor does not boycott energy companies and will not boycott energy companies during the term of this Agreement.

- 26. Public Information Act Requirements.** This clause applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 27. Consent Decree Requirements.** This Agreement is subject to certain requirements provided for by the consent decree entered into as part of Civil Action No. 2:20-cv-00235, United States of America and State of Texas v. City of Corpus Christi in the United States District Court for the Southern District of Texas, Corpus Christi Division (the "Consent Decree"). A set of Wastewater Consent Decree Special Conditions has been attached as **Attachment E**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. The Contractor must comply with Attachment E while performing the Services.
- 28. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties. The total liability of Contractor and its subsidiaries, affiliates, employees, directors, officers, and agents arising out of the performance, nonperformance, or obligations in connection with the design, manufacture, sale, delivery, and/or use of goods and/or services in no circumstance includes any liquidated, penalty, incidental, or consequential damages of any kind, nor exceeds an amount that is unreasonably disproportionate to the total amount of compensation actually paid to Contractor under this Agreement, except only in the case of damages arising due to Contractor's willful misconduct.

(Signature Page Follows)

CONTRACTOR

Signature: David Mueller
David Mueller (Apr 30, 2026 10:12:59 MDT)

Printed Name: David Mueller

Title: Interim VP/GM North America

Date: 04/30/2026

CITY OF CORPUS CHRISTI

Sergio Villasana Date
Director, Finance & Procurement

Reviewed by:

Contracts Manager Date

Approved as to form:

Assistant City Attorney Date

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Quote/Bid/Pricing Schedule
- Attachment C: Insurance and Bond Requirements
- Attachment D: Warranty Requirements
- Attachment E: Consent Decree Requirements

Incorporated by Reference Only:

- Exhibit 1: RFB/RFP No. SS-7142
- Exhibit 2: Contractor's Bid/Proposal Response

Attachment A: Scope of Work

A. General Requirements/Background Information

The City currently utilizes more than twenty-five classification/types of HACH instruments, of which multiple instruments are located within the O.N. Stevens Plant, Water Quality, the Water Utilities Lab, Broadway WWTP, Greenwood WWTP, Oso WWTP, Laguna Madre WWTP, and Whitecap WWTP. The Contractor shall provide ongoing maintenance and calibration services of all existing instruments located throughout the plant locations.

B. Scope of Work Service Names

1. The Field Service Partnership (FSP) provides full coverage, including parts, labor, and travel for two preventative maintenance visits per year and on-site repairs with priority status.
2. The Preventative Maintenance Partnership (PMP) includes parts, labor, and travel for two annual on-site preventative maintenance visits.
3. The Bench Service Plus (BSPPLUS) includes factory repairs only, one Start-up or one PM/Calibration on-site per year, unlimited technical support calls, and free software upgrades; travel is included for one on-site visit.
4. Claros subscriptions include cloud storage, user management and graphs/spreadsheets.
5. During the pre-scheduled site visit, the Hach Field Service Technician will complete the following:
 - a. Verification of Instrument performance/Maintenance – including but not limited to performing limited instrument cleaning
 - b. Perform required repair service, including parts and labor
 - c. Provide Hach Field Service Report with complete documentation of service performed and measurements/readings
 - d. Provide basic end-user training on general instrument operation and maintenance

C. Classification of Instruments

1. The following classification/types of instruments are defined below:
 - a. **TU5300:** Online Turbidity Meter; measures turbidity at the filter stations
 - b. **TU5200: Lab Turbidity:** Benchtop Turbidity Meter to verify online turbidity meters

- c. **2100Q:** Portable Turbidity Meter; measures turbidity at the Lab and field
- d. **BioTector 3500C:** Total Organic Carbon (TOC) Online Analyzer; measures TOC at the high service stations
- e. **Biotector B7000:** TOC Analyzer
- f. **CL 17:** Free/Total Chlorine analyzer; measures free and total chlorine at the plant and boosting stations
- g. **CLT 10:** Reagent-less Total Chlorine analyzer; measures total chlorine at the plant and boosting stations
- h. **DR900:** Portable Spectrophotometer; measures a wide range of parameters at the Lab and the field, such as chlorine, free ammonia, monochloramine, nitrate, nitrite, iron, etc.
- i. **DR6000 UV-VIS:** Benchtop (Lab) Spectrophotometer; measures a wide range of parameters at the Lab, such as chlorine, free ammonia, monochloramine, nitrate, nitrite, iron, etc.
- j. **FilterTrak 660/660sc:** Online Turbidity meter; measures turbidity at the filter stations
- k. **pH, ORP, and Conductivity Sensors, PD & RD (analog pH and ORP), DPD & ORD (Digital pH and ORP), 6XXXPX Series Differential pH Sensors, Conductivity Sensor: pH probe, ORP probe, Conductivity Probe:** Measures pH, ORP, and conductivity
- l. **QC8500:** Lachat QuickChem Flow Injection Analysis System; determines ionic species in a sample
- m. **Sc100/sc200:** Controller for online analyzer/meters and probes, 2 channels; control meters and probes, and send signal to control room
- n. **Sc 1000:** Controller for online analyzer/meters and probes, up to 6 channels; control meters and probes, and send signal to control room
- o. **Solitax:** Online Turbidity probe; measures turbidity at the front of the plant
- p. **Surface Scatter 7:** Raw Water Online Turbidity Meter; measures turbidity of the raw water coming into the plant
- q. **SL1000:** Portable Parallel Analyzer (PPA)
- r. **5500SC AMC:** Ammonia Monochloramine Analyzer
- s. **TUACM:** Automatic cleaning modules for TU5300
- t. **SC4500:** Controller for online analyzer/meters and probes

- u. **HQD440:** HQD Laboratory Meters


D. Invoicing

The Contractor's invoice for payment shall contain the following information:

1. Service Agreements No. and/or Purchase Order No.
2. Ship to: Location Name and Address
3. Ordered by: Supply Employee Name and ID#
4. Description of Product or Service

E. Contractor Quality Control and Superintendence

The Contractor shall establish and maintain a complete Quality Control program to assure that the requirements of the contract are provided as specified. The Contractor will also provide supervision or the work to ensure it complies with the contract requirements.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 4 Partnership Number : HACH1750558
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com



Partnership Number : HACH1750558 Version : 0.78 Quotation Date : 23-APR-26
 Expiration Date : 23-MAY-26


Hach Company Contact : Schaefer Poach, Joan **Service Partnership Phone :** (800) 227-4224 x6456 **Service Partnership Email :** joan.schaeferpoach@hach.com
Customer Ref : Budgetary Quote **Customer Contact :** CLIFFORD, HARRY
Customer Phone : 3618264020 **Customer Fax :** **Customer Email :** Clifford-harryc@corpuschristitx.gov

Bill-To Account # 092064


Ship-To Account # 092064

Customer Name	CITY OF CORPUS CHRISTI	Customer Name	CITY OF CORPUS CHRISTI	Payment Terms:	Net 30
Address4		Address4	BROADWAY WWTP	Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 9277	Address1	801 RESACA ST	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State, PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State, Postalcode	CORPUS CHRISTI-TX-78401-1300		
Province/Country	US	Province/Country	US		


Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	BSPPLUSHQD440	31-MAY-26	30-MAY-31	BenchPlus-HQD440:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	3,235.00
	1.1 HQ440D			HQ440d BENCHTOP METER, MULTI ; 250200050542	
2	BSPPLUSDR300	31-MAY-26	30-MAY-31	Bench Service Partnership, DR300, 1V:31-MAY-2026:30-MAY-2031 BenchPlus Service Partnership provides full coverage, including	815.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 4 Partnership Number : HACH1750558
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

				one annual on-site preventative maintenance/calibration visit and repairs at the Hach Service Center. Unlimited technical support calls and free firmware updates are also included.	
2.1	LPV445.97.00110			DR300 - Chlorine, Free + Total, w.Box, Pocket Colorimeter ; 24050B001333	
3	PMP-LDOLAB-1V	31-MAY-26	30-MAY-31	PMP, LDO/LBOD Probe for HQd, 1V (FRV1):31-MAY-2026:30-MAY-2031 1 Preventative Maintenance Partnership provides one annual maintenance/calibration visit, including replacement sensor cap, labor, and travel. Factory recommended number of visits per year is one. This offering is available for standard and rugged Intelli	1,480.00
3.1	LDO10101			LDO PROBE, STD, w/1m CABLE ; 163562597011	
4	FSPTL23XX	31-MAY-26	30-MAY-31	Fld Svc TL23XX 1 VST:31-MAY-2026:30-MAY-2031 Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	3,950.00
4.1	LPV4449900210			KIT, TL2300 LAB TURBIDIMETER, EPA, NA ; 2022110C0074	
5	BSPPLUSHQSER	31-MAY-26	30-MAY-31	aa BenchPlus Partnership, HQ Series:31-MAY-2026:30-MAY-2031 BenchPlus Partnership provides full coverage, including startup or one annual on-site preventative maintenance/calibration/certification service and repairs at the Hach Service Center. Priority service, loaner instruments, return shipping, and unlimited	2,175.00
5.1	LEV015.53.1130A			ee HQ1130 Portable DO Meter ; 242951130041	
6	FSPLDO2	31-MAY-26	30-MAY-31	Fld Svc LDO2 - 1	9,640.00

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	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

				visit:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including one on-site annual preventative maintenance/calibration service and probe replacement upon failure.	
6.1	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 222690004841	
6.2	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 222970006432	
6.3	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 22970006415	
6.4	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 253020039000	
7	FSPSC4500	31-MAY-26	30-MAY-31	Field Service Partnership, SC4500, 1 Visit:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	6,920.00
7.1	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2199499	
7.2	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2199661	
7.3	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2207646	
7.4	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2207649	
8	CLAROS-YRLY-R	31-MAY-26	30-MAY-31	Smart Monitoring base package, as required for subscriptions:31-MAY-2026:30-MAY-2031 FOR RENEWAL ONLY. FOR NEW SUBSCRIPTIONS, USE CLAROS-YRLY. Required for all Claros subscriptions; includes cloud storage, user management, and graphs/spreadsheets.	1,020.00
8.1				CONTRACT_SPC	
9	MSM-SENSOR-YRLY-R	31-MAY-26	30-MAY-31	Smart Monitoring connected sensor, annual subscription:31-MAY-2026:30-MAY	0.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 4 Partnership Number : HACH1750558
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

				-2031 FOR RENEWAL ONLY. FOR NEW SUBSCRIPTIONS, USE MSM-SENSOR-YRLY. Required for each connected MSM sensor.	
	9.1			CONTRACT_SPC	
10	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual:31-MAY-2026:30-MAY-2031	584.70
	10.1			CONTRACT_SPC	
11	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-2031	1,227.87
	11.1			CONTRACT_SPC	
12	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FOUR PRICE INCREASE	1,935.36
	12.1			CONTRACT_SPC	
13	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FIVE PRICE INCREASE	2,713.59
	13.1			CONTRACT_SPC	

Sub Total : 35,696.52
Tax: 0.00
Total : 35,696.52


Partnership Notes :

Partnership Notes :
This is for budgetary purposes only
ANNUAL COST BREAKDOWN NOTED BELOW:
YEAR 1 SERVICE @ \$5,847.00 *
YEAR 2 SERVICE @ \$6,431.70 *
YEAR 3 SERVICE @ \$7,074.87 *
YEAR 4 SERVICE @ \$7,782.36 *
YEAR 5 SERVICE @ \$8,560.59 *

TOTAL \$35,696.52 *

* THIS IS PRE-TAX PRICING AND SUBJECT TO CHANGE WITH EQUIPMENT CHANGES

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus Christi.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 3 Partnership Number : HACH1750549
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com



Partnership Number : HACH1750549 Version : 0.47 Quotation Date : 23-APR-26
 Expiration Date : 23-MAY-26


Hach Company Contact : Giannini, Kimberly Ann Service Partnership Phone : (800) 227-4224 x6177 Service Partnership Email : renewal@hach.com
 Customer Ref : Renewal Quote Customer Contact : DE LEON, FREDDY
 Customer Phone : 361-765-7593 Customer Fax : 361-289-3981 Customer Email : SIGIFREDOD@Corpuschristi.tx.gov

Bill-To Account # 092064


Ship-To Account # 092064

Customer Name	CITY OF CORPUS CHRISTI	Customer Name	CITY OF CORPUS CHRISTI	Payment Terms:	Net 30
Address4		Address4	GREENWOOD WWTP	Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 9277	Address1	1300 SARATOGA BLVD	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State,Postalcode	CORPUS CHRISTI-TX-78417		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	BSPPLUSHQD440	31-MAY-26	30-MAY-31	BenchPlus-HQD440:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	3,235.00
1.1	HQ440D			HQ440d BENCHTOP METER, MULTI ; 221000043998	
2	BSPPLUSHQD430	31-MAY-26	30-MAY-31	BenchPlus-HQD430:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up	2,360.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 3 Partnership Number : HACH1750549
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

				or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	
	2.1	HQ430D		HQ430d, BENCHTOP METER, FLEXI ; 240400048065	
3	PMP-LDOLAB-1V		31-MAY-26 30-MAY-31	PMP, LDO/LBOD Probe for HQd, 1V (FRV1):31-MAY-2026:30-MAY-2031	1,480.00
				Preventative Maintenance Partnership provides one annual maintenance/calibration visit, including replacement sensor cap, labor, and travel. Factory recommended number of visits per year is one. This offering is available for standard and rugged Intelli	
	3.1	LDO10101		LDO PROBE, STD, w/1m CABLE ; 143072598003	
4	BSPPLUS2100Q		31-MAY-26 30-MAY-31	BenchPlus-2100Q:31-MAY-2026:30-MAY-2031	2,690.00
				The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	
	4.1	2100Q01		2100Q PORTABLE TURBIDIMETER ; 23120D000385	
5	BSPPLUSHQSER		31-MAY-26 30-MAY-31	aa BenchPlus Partnership, HQ Series:31-MAY-2026:30-MAY-2031	2,175.00
				BenchPlus Partnership provides full coverage, including startup or one annual on-site preventative maintenance/calibration/certification service and repairs at the Hach Service Center. Priority service, loaner instruments, return shipping, and unlimited	
	5.1	LEV015.53.4300A		ee HQ4300 Portable Multi Meter ; 222654300068	
6	PMP-LDOLAB-1V		31-MAY-26 30-MAY-31	PMP, LDO/LBOD Probe for HQd, 1V	1,480.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 3 Partnership Number : HACH1750549
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

				(FRV1):31-MAY-2026:30-MAY-2031	
				Preventative Maintenance Partnership provides one annual maintenance/calibration visit, including replacement sensor cap, labor, and travel. Factory recommended number of visits per year is one. This offering is available for standard and rugged Intelli	
6.1	LDO10105			LDO PROBE, RUGGED, w/5m CABLE ; 222782599402	
7	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual:31-MAY-2026:30-MAY-2031	268.40
				CONTRACT_SPC	
8	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-2031	563.64
				CONTRACT_SPC	
9	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FOUR PRICE INCREASE	888.40
				CONTRACT_SPC	
10	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FIVE PRICE INCREASE	1,245.64
				CONTRACT_SPC	
10.1					

Sub Total : 16,386.08
Tax: 0.00
Total : 16,386.08


Partnership Notes :

Partnership Notes :
This quote is for budgetary purposes only.

ANNUAL COST BREAKDOWN NOTED BELOW:

YEAR 1 SERVICE @ \$2,684.00 *
YEAR 2 SERVICE @ \$2,952.40 *
YEAR 3 SERVICE @ \$3,247.64 *
YEAR 4 SERVICE @ \$3,572.40 *
YEAR 5 SERVICE @ \$3,929.64 *
TOTAL \$16,386.08 *

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus Christi.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 3 Partnership Number : HACH1752777
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com




Partnership Number : HACH1752777 Version : 0.54 Quotation Date : 23-APR-26
 Expiration Date : 23-MAY-26


Hach Company Contact : Giannini, Kimberly Ann Service Partnership Phone : (800) 227-4224 x6177 Service Partnership Email : renewal@hach.com
 Customer Ref : Renewal Quote Customer Contact : COOKUS, CHARLES
 Customer Phone : 826.4162 Customer Fax : Customer Email : CharlesC@corpuschristitx.gov

Bill-To Account # 092064		Ship-To Account # 092064			
Customer Name	CITY OF CORPUS CHRISTI	Customer Name	CITY OF CORPUS CHRISTI	Payment Terms:	Net 30
Address4		Address4	LAGUNA MADRE WWTP	Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 9277	Address1	201 JESTER ST	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State,Postalcode	CORPUS CHRISTI-TX-78418-3200		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPTL23XX	31-MAY-26	30-MAY-31	Fld Svc TL23XX 1 VST:31-MAY-2026:30-MAY-2031 Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	3,950.00
	1.1 LPV4449900210			KIT, TL2300 LAB TURBIDIMETER, EPA, NA ; 2023020C0299	
2	BSPPLUSDR300	31-MAY-26	30-MAY-31	Bench Service Partnership, DR300, 1V:31-MAY-2026:30-MAY-2031 BenchPlus Service Partnership provides full coverage, including	815.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 3 Partnership Number : HACH1752777
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

				one annual on-site preventative maintenance/calibration visit and repairs at the Hach Service Center. Unlimited technical support calls and free firmware updates are also included.	
2.1	LPV445.97.00110			DR300 - Chlorine, Free + Total, w.Box, Pocket Colorimeter ; 23090B000400	
3	BSPPLUSHQD411	31-MAY-26	30-MAY-31	BenchPlus-HQD411:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	2,360.00
3.1	HQ411D			HQ411d BENCHTOP METER, pH/mV ; 241100049833	
4	BSPPLUSHQSER	31-MAY-26	30-MAY-31	aa BenchPlus Partnership, HQ Series:31-MAY-2026:30-MAY-2031 BenchPlus Partnership provides full coverage, including startup or one annual on-site preventative maintenance/calibration/certification service and repairs at the Hach Service Center. Priority service, loaner instruments, return shipping, and unlimited	2,175.00
4.1	LEV015.53.4200A			ee HQ4200 Portable Multi Meter ; 242334200009	
5	PMP-LDOLAB-1V	31-MAY-26	30-MAY-31	PMP, LDO/LBOD Probe for HQd, 1V (FRV1):31-MAY-2026:30-MAY-2031 Preventative Maintenance Partnership provides one annual maintenance/calibration visit, including replacement sensor cap, labor, and travel. Factory recommended number of visits per year is one. This offering is available for standard and rugged Intelli	1,480.00
5.1	LDO10105			LDO PROBE, RUGGED, w/5m CABLE ; 241522599543	
6	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual	215.60

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 3 Partnership Number : HACH1752777
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

YEAR TWO PRICE INCREASE:31-MAY-2026:30-MAY-2031 CONTRACT_SPC					
7	6.1 ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-2031	452.76
CONTRACT_SPC					
8	7.1 ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FOUR PRICE INCREASE	713.64
CONTRACT_SPC					
9	8.1 ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FIVE PRICE INCREASE	1,000.60
CONTRACT_SPC					
				Sub Total :	13,162.60
				Tax:	0.00
				Total :	13,162.60

Partnership Notes :

Partnership Notes :
This is for budgetary purposes only.


ANNUAL COST BREAKDOWN NOTED BELOW:

YEAR 1 SERVICE @ \$2,156.00 *
YEAR 2 SERVICE @ \$2,371.60 *
YEAR 3 SERVICE @ \$2,608.76 *
YEAR 4 SERVICE @ \$2,869.64 *
YEAR 5 SERVICE @ \$3,156.60 *

TOTAL \$13,162.60 *

* THIS IS PRE-TAX PRICING AND SUBJECT TO CHANGE WITH EQUIPMENT CHANGES

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus Christi.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 4 Partnership Number : HACH602750
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com




Partnership Number : HACH602750 Version : 0.66 Quotation Date : 23-APR-26
 Expiration Date : 23-MAY-26


Hach Company Contact : Schaefer Poach, Joan Service Partnership Phone : (800) 227-4224 x6456 Service Partnership Email : joan.schaeferpoach@hach.com
 Customer Ref : Renewal Quote Customer Contact : GARZA, DIANA
 Customer Phone : 8261827 Customer Fax : Customer Email : dianag@corpuschristitx.gov

Bill-To Account # 092064		Ship-To Account # 092064		Payment Terms: Net 30	
Customer Name	CITY OF CORPUS CHRISTI	Customer Name	CITY OF CORPUS CHRISTI	Billing Method:	Annual-Invoices on START Date
Address4		Address4		Currency:	USD
Address1	PO BOX 9277	Address1	13101 LEOPARD ST		
Address2		Address2			
Address3		Address3			
City,State,PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State,Postalcode	CORPUS CHRISTI-TX-78410-4524		
Province/Country	US	Province/Country	US		


Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	BSPPLUSDR6000	31-MAY-26	30-MAY-31	BenchPlus-DR6000:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	9,025.00
1.1	LPV441.99.00012			db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY ; 1508484	
2	BSPPLUSHQD440	31-MAY-26	30-MAY-31	BenchPlus-HQD440:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up	9,705.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 4 Partnership Number : HACH602750
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

				or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	
2.1	HQ440D			HQ440d BENCHTOP METER, MULTI ; 210300039306	
2.2	HQ440D			HQ440d BENCHTOP METER, MULTI ; 230300045119	
2.3	HQ440D			HQ440d BENCHTOP METER, MULTI ; 170400014323	
3	BSPPLUSDRB200	31-MAY-26	30-MAY-31	BenchPlus-DRB200 Reactor:31-MAY-2026:30-MAY-2031 Bench Service Plus Partnership includes one on-site temperature verification per year and full coverage for repairs at the Hach Service Center.	8,355.00
3.1	DRB200-04			REACTOR 115V 12X13 + 8X20 (2 BLOCKS) ; 15080C0060	
3.2	LTV082.53.30001			DRB200 REACTOR, 110V 9X16MM 2X20MM ; 13050C0106	
3.3	LTV082.53.40001			DRB200 REACTOR, 110V 15X16MM ; 21070C0673	
4	FSPTL23XX	31-MAY-26	30-MAY-31	Fld Svc TL23XX 1 VST:31-MAY-2026:30-MAY-2031 Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	3,950.00
4.1	LPV4449900210			KIT, TL2300 LAB TURBIDIMETER, EPA, NA ; 2023110C0112	
5	BSPPLUSL1000	31-MAY-26	30-MAY-31	BenchPlus SL1000:31-MAY-2026:30-MAY-2031 1 The Bench Service Plus includes: Factory repairs only, one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your	50,050.00

	HACH SERVICE PARTNERSHIP QUOTATION		Page : 3 of 4 Partnership Number : HACH602750
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

				instrument. Travel is included for one on-site visit. Additional visits may be billable.	
5.1	9430000			ee ASSY, INSTRUMENT, SL1000 ; 150680100339	
5.2	9430000			ee ASSY, INSTRUMENT, SL1000 ; 150680100340	
5.3	9430000			ee ASSY, INSTRUMENT, SL1000 ; 152300100802	
5.4	9430000			ee ASSY, INSTRUMENT, SL1000 ; 161200101682	
5.5	9430000			ee ASSY, INSTRUMENT, SL1000 ; 161200101683	
5.6	9430000			ee ASSY, INSTRUMENT, SL1000 ; 161310101720	
5.7	9430000			ee ASSY, INSTRUMENT, SL1000 ; 161550101799	
5.8	9430000			ee ASSY, INSTRUMENT, SL1000 ; 192350105159	
5.9	9430000			ee ASSY, INSTRUMENT, SL1000 ; 221330107794	
5.10	9430000			ee ASSY, INSTRUMENT, SL1000 ; 242670101053	
5.11	9430000			ee ASSY, INSTRUMENT, SL1000 ; 192380105165	
6	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR TWO PRICE INCREASE:31-MAY-2026:30-MAY-2031	1,621.70
	6.1			CONTRACT_SPC	
7	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-2031	3,405.57
	7.1			CONTRACT_SPC	
8	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FOUR PRICE INCREASE	5,367.83
	8.1			CONTRACT_SPC	
9	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual	7,526.31

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 4 Partnership Number : HACH602750
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

YEAR FIVE PRICE INCREASE

9.1

CONTRACT_SPC

Sub Total :	99,006.41
Tax:	0.00
Total :	99,006.41

Partnership Notes :


This quote is for budgetary purposes only. Does not reflect official yearly pricing.

ANNUAL COST BREAKDOWN NOTED BELOW:

YEAR 1 SERVICE @ \$16,217.00 *
YEAR 2 SERVICE @ \$17,838.70 *
YEAR 3 SERVICE @ \$19,622.57 *
YEAR 4 SERVICE @ \$21,584.83 *
YEAR 5 SERVICE @ \$23,743.31 *

BUDGETARY TOTAL \$99,006.41 *

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus Christi.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 20 Partnership Number : HACH266929
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com




Partnership Number : HACH266929 Version : 0.124 Quotation Date : 23-APR-26
 Expiration Date : 23-MAY-26


Hach Company Contact : Schaefer Poach, Joan Service Partnership Phone : (800) 227-4224 x6456 Service Partnership Email : joan.schaeferpoach@hach.com
 Customer Ref : Renewal Quote Customer Contact : KLIDES, JENNIFER
 Customer Phone : 420.2046 Customer Fax : Customer Email : jenniferk2@corpuschristitx.gov

Bill-To Account # 092064		Ship-To Account # 092064			
Customer Name	CITY OF CORPUS CHRISTI	Customer Name	CITY OF CORPUS CHRISTI	Payment Terms:	Net 30
Address4		Address4		Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 9277	Address1	1301 LEOPARD ST	Currency:	USD
Address2		Address2	O N STEVENS WTR TRT PLNT		
Address3		Address3			
City,State,PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State,Postalcode	CORPUS CHRISTI-TX-78410		
Province/Country	US	Province/Country	US		


Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPSC1000	31-MAY-26	30-MAY-31	Fld Svc-1V SC1000 Controller:31-MAY-2026:30-MAY-2031	84,435.00
1.1	LXV400.99.10382			MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365431	
1.2	LXV400.99.5B532			db MODULE, PROBE (6-SNSR), SC1000, 4mA ; 1258814	
1.3	LXV400.99.10382			MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365863	
1.4	LXV400.99.10382			MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365862	
1.5	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1365860	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 20 Partnership Number : HACH266929
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com


1.6	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365861
1.7	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365858
1.8	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365856
1.9	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1365859
1.10	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1366157
1.11	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1366155
1.12	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1369029
1.13	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1363597
1.14	LXV400.99.1G382	SC1000 PM 6 SENS COND 2X 4MA OUT PROGNOSYS HACH ; 2199156
1.15	LXV400.99.10082	MODULE, SC1000 PROBE 6 SENS 110-230V ; 1775728
1.16	LXV400.99.1A082	MODULE, PROBE (6 SNSR), SC1000 ; 2109587
1.17	LXV400.99.10082	MODULE, SC1000 PROBE 6 SENS 110-230V ; 2083062
1.18	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1402356
1.19	LXV400.99.10382	MODULE, PROBE (6 SNSR) SC1000, 8mA ; 1366186
1.20	LXV400.99.1A082	MODULE, PROBE (6 SNSR), SC1000 ; 2097202
1.21	LXV402.99.10002	aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1479151DUP
1.22	LXV402.99.10002	aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2098850
1.23	LXV402.99.10002	aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2240924

	HACH SERVICE PARTNERSHIP QUOTATION		Page : 3 of 20 Partnership Number : HACH266929
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

1.24	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1802383	
1.25	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2165285DUP	
1.26	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2083386DUP	
1.27	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1770601	
1.28	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1983208	
1.29	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1366364	
1.30	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2165284DUP	
1.31	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2240904	
1.32	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1862074	
1.33	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2089407	
1.34	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1982269DUP	
1.35	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2172421	
1.36	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2165286DUP	
1.37	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 2031122	
1.38	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1366597	
1.39	LXV402.99.10002			aa db sc1000 DISPLAY MODULE, TCP, NO GSM ; 1855501DUP	
2	PMP-CLX10-2V	31-MAY-26	30-MAY-31	PMP-CLX10-2V (FRV2):31-MAY-2026:30-MAY-203 1	6,985.00
2.1	8628900			SENSOR, TOTAL CHLORINE CLT10 sc Stainless Tip ; 24010345	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 20 Partnership Number : HACH266929
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com


3	PMP-CL17-2V	31-MAY-26	30-MAY-31	Preventative Maintenance Partnership, CL17, 2V:31-MAY-2026:30-MAY-2031 For use with CL17 part number 5440000. Preventative Maintenance Partnership includes parts, labor, and travel for two annual on-site preventative maintenance visits. Factory recommended number of annual visits is two. Repair service not included.	25,840.00
	3.1	5440200		oo CHLORINE ANALYZER,CL17 W/KITS/NETWRK ; 040800001144	
	3.2	5440000		oo CL17 FINAL ASSEMBLY W/KITS ; 140800503744	
	3.3	5440200		oo CHLORINE ANALYZER,CL17 W/KITS/NETWRK ; 040800001148	
	3.4	5440200		oo CHLORINE ANALYZER,CL17 W/KITS/NETWRK ; 040800001140	
4	BSPPLUS2100Q	31-MAY-26	30-MAY-31	BenchPlus-2100Q:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	16,140.00
	4.1	2100Q01		2100Q PORTABLE TURBIDIMETER ; 14060C033593	
	4.2	2100Q01		2100Q PORTABLE TURBIDIMETER ; 14050C033017	
	4.3	2100Q01		2100Q PORTABLE TURBIDIMETER ; 21080D000168	
	4.4	2100Q01		2100Q PORTABLE TURBIDIMETER ; 23120D000165	
	4.5	2100Q01		2100Q PORTABLE TURBIDIMETER ; 23090D000580	
	4.6	2100Q01		2100Q PORTABLE TURBIDIMETER ; 23090D000170	
5	BSPPLUSL1000	31-MAY-26	30-MAY-31	BenchPlus	72,800.00

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SL1000:31-MAY-2026:30-MAY-203
1

The Bench Service Plus includes:
Factory repairs only, one
PM/Calibration on site per year,
unlimited technical support calls
and free software upgrades on your
instrument. Travel is included for
one on-site visit. Additional visits
may be billable.

5.1	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150690100343
5.2	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150700100351
5.3	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150710100356
5.4	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150690100347
5.5	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150700100350
5.6	9430000	ee ASSY, INSTRUMENT, SL1000 ; 143460100176
5.7	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150700100353
5.8	9430000	ee ASSY, INSTRUMENT, SL1000 ; 162520102015
5.9	9430000	ee ASSY, INSTRUMENT, SL1000 ; 242420100926
5.10	9430000	ee ASSY, INSTRUMENT, SL1000 ; 213350107402
5.11	9430000	ee ASSY, INSTRUMENT, SL1000 ; 203660106615
5.12	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150710100366
5.13	9430000	ee ASSY, INSTRUMENT, SL1000 ; 150700100352
5.14	9430000	ee ASSY, INSTRUMENT, SL1000 ; 15071010355


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5.15	9430000			ee ASSY, INSTRUMENT, SL1000 ; 150700100349	
5.16	9430000			ee ASSY, INSTRUMENT, SL1000 ; 192380105168	
6	BSPPLUSDR6000	31-MAY-26	30-MAY-31	BenchPlus-DR6000:31-MAY-2026: 30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	9,025.00
6.1	LPV441.99.00012			db DR 6000 UV VIS SPECTROPHOTOMETER W RFID TECHNOLOGY ; 1550522	
7	FSP5500AMC	31-MAY-26	30-MAY-31	Field Service Partnership, 5500sc AMC, 2V:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including parts, labor, and travel for two preventative maintenance visits per year and on-site repairs with priority status.	244,750.00
7.1	5500.AMC.AC.4.U S			5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 162070300001	
7.2	5500.AMC.AC.4.U S			5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 173250300001	
7.3	5500.AMC.AC.4.U S			5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 181300300001	
7.4	5500.AMC.AC.4.U S			5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 181270300001	
7.5	5500.AMC.AC.4.U S			5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 220400300003	


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7.6	5500.AMC.AC.4.U S	5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 210050300001
7.7	5500.AMC.AC.4.U S	5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 222090300003
7.8	5500.AMC.AC.4.U S	5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 241080300001DUP0
7.9	5500.AMC.AC.4.U S	5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 220910300002
7.10	5500.AMC.AC.4.U S	5500sc AMMONIA MONOCHLORAMINE ANALYZR, AC, 2 CH, US,EXT FILT (9560000 FOR DWG) ; 223530300003


8	FSPTU53-4V	31-MAY-26	30-MAY-31	Field Service Partnership, TU5300, 4V:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including parts, labor, and travel for four preventative maintenance visits per year and on-site repairs with priority status. Automatic Cleaning Module is not covered under this offering.	196,690.00
8.1	LXV445.99.53112			KTO: US TU5300sc TURB,FLOW,CLEAN,SYSCHK,RFI D,EPA ; 11782233	
8.2	LXV445.99.53112			KTO: US TU5300sc TURB,FLOW,CLEAN,SYSCHK,RFI D,EPA ; 1776996	
8.3	LXV445.99.53112			KTO: US TU5300sc TURB,FLOW,CLEAN,SYSCHK,RFI D,EPA ; 1777301	
8.4	LXV445.99.53112			KTO: US TU5300sc TURB,FLOW,CLEAN,SYSCHK,RFI D,EPA ; 1777397	

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8.5	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1780786
8.6	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1781431
8.7	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1781712
8.8	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782283
8.9	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782324
8.10	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782335
8.11	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782375
8.12	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782558
8.13	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782605
8.14	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782721
8.15	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1782881
8.16	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1783912
8.17	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1784504


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8.18	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1785623
8.19	LXV445.99.13112	db TU5300sc TURB, SYSCHK, RFID, EPA ; 2212288
8.20	LXV445.53.B3112	db nn TU5300sc + Kabel ohne Kopf ; 1785622
8.21	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1981722
8.22	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1784904
8.23	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1984886
8.24	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1983863
8.25	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1983848
8.26	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1805333
8.27	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1985440
8.28	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1984569
8.29	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1982764
8.30	LXV445.99.53112	KTO: US TU5300sc TURB, FLOW, CLEAN, SYSCHK, RFI D, EPA ; 1982720


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- 8.31 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1984553
- 8.32 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1983999
- 8.33 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1983394
- 8.34 LXV445.99.53112 KTO: US TU5300sc
TURB, FLOW, CLEAN, SYSCHK, RFI
D, EPA ; 1983065


9	FSPSC200	31-MAY-26	30-MAY-31	Fld Svc-1V SC200 Controller: 31-MAY-2026: 30-MAY-2031	41,000.00
9.1	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1709C0151313	
9.2	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1709C0160604	
9.3	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1709C0160629	
9.4	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1709C0160634	
9.5	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1709C0175941	
9.6	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1709C0175944	
9.7	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1710C0152762	
9.8	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC, 2DIG, MOD, HACH ; 1710C0152772	

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9.9	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0152773
9.10	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0152780
9.11	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0152787
9.12	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0162187
9.13	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0162197
9.14	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0177392
9.15	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0177398
9.16	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0177414
9.17	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1711C0153583
9.18	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1711C0162983
9.19	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1711C0177856
9.20	LXV404.99.00552	nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 2003C0190797
9.21	LXV404.99.01552	oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1710C0188419

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9.22	LXV404.99.01552			oo sc200 CONTROLLER, AC-DC,2DIG, MOD, HACH ; 1807C0162827	
9.23	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 2003C0213088	
9.24	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 2003C0190796	
9.25	LXV404.99.00552			nn ff sc200 CONTROLLER, AC-DC, 2 DIG, HACH ; 2003C0210111	
10	FSPTU52XX	31-MAY-26	30-MAY-31	Fld Svc TU52XX 1 VST:31-MAY-2026:30-MAY-2031 Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	3,685.00
10.1	LPV4425303012			nn KIT, TU5200, Lab Turb with RFID, EPA ; 1784033	
11	PMP-GLPHORP-1V	31-MAY-26	30-MAY-31	PMP-GLI pH ORP PROBE-1V (FRV 1):31-MAY-2026:30-MAY-2031	43,080.00
11.1	DRD1P5			Digital ORP Sensor,PEEK, Convertible ; 2101438179DUP	
11.2	DRD1P5			Digital ORP Sensor,PEEK, Convertible ; 2008433049	
11.3	DPD1R1			Digital pH Sensor,Ryton, Convertible ; 240094233600	
11.4	DPD1R1			Digital pH Sensor,Ryton, Convertible ; 240094233610	
11.5	DPD1R1			Digital pH Sensor,Ryton, Convertible ; 240094233601	
11.6	DPD1R1			Digital pH Sensor,Ryton, Convertible ; 240094233611	
11.7	DPD1R1			Digital pH Sensor,Ryton, Convertible ; 234208043	

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11.8	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 242424207959
11.9	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 234208044
11.10	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 242424207962
11.11	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 243114213870
11.12	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 240084233504
11.13	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 242434208050
11.14	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 243124214016
11.15	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 243114213867
11.16	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 2204442481
11.17	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 240514237163
11.18	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 240514237164
11.19	DPD1R1	Digital pH Sensor,Ryton, Convertible ; 240094233606
11.20	DRD1P5	Digital ORP Sensor,PEEK, Convertible ; 2007446761
11.21	DRD1P5	Digital ORP Sensor,PEEK, Convertible ; 2007448538
11.22	6120800	ELECTRODELESS CONDUCTIVITY GATEWAY ; 2112531968
11.23	6120800	ELECTRODELESS CONDUCTIVITY GATEWAY ; 2201532093
11.24	6120800	ELECTRODELESS CONDUCTIVITY GATEWAY ; 2405531683

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12	FSPTSOLITAX	31-MAY-26	30-MAY-31	Fld Svc-2V Solitax Sensor:31-MAY-2026:30-MAY-203 1	22,335.00
12.1	LXV423.99.10000			db T-LINE sc/IMMERS 4000NTU WIPER PVC ; 2305209	
12.2	LXV423.99.10000			db T-LINE sc/IMMERS 4000NTU WIPER PVC ; 2305072	
12.3	LXV423.99.10000			db T-LINE sc/IMMERS 4000NTU WIPER PVC ; 2284905	
13	FSPTUACM	31-MAY-26	30-MAY-31	Fld Svc TU Automatic Cleaning Module:31-MAY-2026:30-MAY-203 1 MUST BE SOLD WITH A TU53/TU54 INSTRUMENT. Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, a	22,610.00
13.1	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1781577	
13.2	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782383	
13.3	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782549	
13.4	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782608	
13.5	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782610	
13.6	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782628	
13.7	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782804	
13.8	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782819	
13.9	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782908	
13.10	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782932	


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13.11	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1783077	
13.12	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1783084	
13.13	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1783203	
13.14	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1782921	
13.15	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1781358	
13.16	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1781350	
13.17	LQV159.97.00002			db Automatic Cleaning Module TU5 (ROW) ; 1983276	
14	FSPCL17SC	31-MAY-26	30-MAY-31	aa Field Service Partnership, CL17sc:31-MAY-2026:30-MAY-203 1 Field Service Partnership provides full coverage, including parts, labor, and travel for two preventative maintenance visits per year and on-site repairs with priority status.	97,760.00
14.1	8572400			ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221730019427	
14.2	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 221810019627	
14.3	8572400			ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221810019626DUP	
14.4	8572400			ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221720019372	
14.5	8572400			ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221730019426	
14.6	8572300			ee TOP LEVEL ASSY, CL17sc, STANDPIPE INSTALL KIT ; 212150012401	


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14.7	8572400	ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221810019633DUP
14.8	8572300	ee TOP LEVEL ASSY, CL17sc, STANDPIPE INSTALL KIT ; 242880015945
14.9	8572300	ee TOP LEVEL ASSY, CL17sc, STANDPIPE INSTALL KIT ; 212150012393
14.10	8572300	ee TOP LEVEL ASSY, CL17sc, STANDPIPE INSTALL KIT ; 242880015949
14.11	8572400	ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221720019373
14.12	8572300	ee TOP LEVEL ASSY, CL17sc, STANDPIPE INSTALL KIT ; 230260013678
14.13	8572400	ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221740019467
14.14	8572400	ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221810019630DUP
14.15	8572400	ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 200060010567
14.16	8572400	ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 221730019423


15	FSPB7TNTP	31-MAY-26	30-MAY-31	Field Service Partnership, BioTector B7000 TOC/TN/TP, 2V:31-MAY-2026:30-MAY-2031 NOT AVAILABLE FOR C1D2 INSTRUMENTS. Field Service Partnership provides full coverage, including parts, labor, and travel for two preventative maintenance visits per year and on-site repairs with priority status. If using a Hach BioTector Venturi Sampler, that optional accessory must be covered separately.	76,360.00
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	HACH SERVICE PARTNERSHIP QUOTATION	Page : 17 of 20 Partnership Number : HACH266929
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com


15.1	B4QDDF052AECA E2			dd B7000 TIC/TOC TN & TP 115V ANALYZER 1ST 0-25 mg ; BACNP2-213-2598	
16	BSPPLUSDR900	31-MAY-26	30-MAY-31	BenchPlus-DR900:31-MAY-2026:3 0-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may	3,650.00
16.1	9385100			DR 900 COLORIMETER, HACH ; 212506601005DUP0	
16.2	9385100			DR 900 COLORIMETER, HACH ; 212476601033DUP0	
17	FSPSC4500	31-MAY-26	30-MAY-31	Field Service Partnership, SC4500, 1 Visit:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	19,030.00
17.1	LXV525.99AAB551			SC4500 w/o plug Claros LAN+mAOutput 2DigSensors ; 2129497	
17.2	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 123654	
17.3	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2185787	
17.4	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2189322	
17.5	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 789654	
17.6	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2183458	
17.7	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2189319	
17.8	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 4569852369	

	HACH SERVICE PARTNERSHIP QUOTATION		Page : 18 of 20 Partnership Number : HACH266929
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com	<i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693 <i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

17.9	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2182347	
17.10	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2195142	
17.11	LXV525.99AA5551			SC4500 w/o plug Claros Modbus TCP+LAN 2DigSensors ; 2199664	
18	CLAROS-YRLY-R	31-MAY-26	30-MAY-31	Smart Monitoring base package, as required for subscriptions:31-MAY-2026:30-MAY-2031 FOR RENEWAL ONLY. FOR NEW SUBSCRIPTIONS, USE CLAROS-YRLY. Required for all Claros subscriptions; includes cloud storage, user management, and graphs/spreadsheets.	1,020.00
	18.1			CONTRACT SPECIAL ITEM	
19	MSM-SENSOR-YRLY-R	31-MAY-26	30-MAY-31	Smart Monitoring connected sensor, annual subscription:31-MAY-2026:30-MAY-2031 FOR RENEWAL ONLY. FOR NEW SUBSCRIPTIONS, USE MSM-SENSOR-YRLY. Required for each connected MSM sensor.	0.00
	19.1			CONTRACT SPECIAL ITEM	
20	BSPPLUSAT1000	31-MAY-26	30-MAY-31	BenchPlus AT1000:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	11,500.00
	20.1	AT1102.97		TitraLab AT1000, 1 Syringe ; 000E1C07B8FC	
21	BSPPLUSHQD440	31-MAY-26	30-MAY-31	BenchPlus-HQD440:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades	3,235.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 19 of 20 Partnership Number : HACH266929
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

				on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	
	21.1	HQ440D		HQ440d BENCHTOP METER, MULTI ; 240900049364	
22	FSPB3500		31-MAY-26 30-MAY-31	Field Service Partnership, BioTector B3500 Series, 2V:31-MAY-2026:30-MAY-2031 NOT AVAILABLE FOR C1D2 INSTRUMENTS. Field Service Partnership provides full coverage, including parts, labor, and travel for two preventative maintenance visits per year and on-site repairs with priority status. If using a Hach BioTector Compressor, that optional accessory must be covered separately.	45,115.00
	22.1	B5ACAA052AAC2		dd oo B3500 0-25PPM 1 STR+MAN 120 VAC ; B5C-208-165	
23	FSPCLX10		31-MAY-26 30-MAY-31	Fld Svc-2V CLx10 (free or total):31-MAY-2026:30-MAY-2031 Field Service Partnership includes all parts, labor, and travel for on-site repairs, 2 on-site calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Coverage does not include the sc200 or optional pH probe.	27,375.00
	23.1	8628900		SENSOR, TOTAL CHLORINE CLT10 sc Stainless Tip ; 24010347	
	23.2	8628900		SENSOR, TOTAL CHLORINE CLT10 sc Stainless Tip ; 24010348	
	23.3	8628900		SENSOR, TOTAL CHLORINE CLT10 sc Stainless Tip ; 24010349	
24	ADMIN_HANDLING_MYA		31-MAY-26 30-MAY-31	Bill processing fee, Multi Yr Annual YEAR TWO PRICE INCREASE:31-MAY-2026:30-MAY-2031	21,488.40
	24.1			CONTRACT_SPC	
25	ADMIN_HANDLING_MYA		31-MAY-26 30-MAY-31	Bill processing fee, Multi Yr Annual YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-	45,125.64

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 20 of 20 Partnership Number : HACH266929
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

2031

25.1				CONTRACT_SPC	
26	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FOUR PRICE INCREASE	71,126.60
26.1				CONTRACT_SPC	
27	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FIVE PRICE INCREASE	99,727.66
27.1				CONTRACT_SPC	

Sub Total : 1,311,888.30
Tax: 0.00
Total : 1,311,888.30

Partnership Notes :

Partnership Notes :

This is for budgetary purposes only. This is not an official quote.

ANNUAL COST BREAKDOWN NOTED BELOW:

YEAR 1 SERVICE @ \$214,884.00 *

YEAR 2 SERVICE @ \$236,372.40 *

YEAR 3 SERVICE @ \$260,009.64 *


YEAR 4 SERVICE @ \$286,010.60 *

YEAR 5 SERVICE @ \$314,611.66 *

TOTAL \$1,311,888.30 *

* THIS IS PRE-TAX PRICING AND SUBJECT TO CHANGE WITH EQUIPMENT CHANGES

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 6 Partnership Number : HACH1752841
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com



Partnership Number : HACH1752841 Version : 0.47 Quotation Date : 23-APR-26
 Expiration Date : 23-MAY-26


Hach Company Contact : Schaefer Poach, Joan Service Partnership Phone : (800) 227-4224 x6456 Service Partnership Email : joan.schaeferpoach@hach.com
 Customer Ref : Renewal Quote Customer Contact : FRANCO, MARCOS
 Customer Phone : 861.1223 Customer Fax : 242.9131 Customer Email : marcosf@Corpuschristitx.gov

Bill-To Account # 092064


Ship-To Account # 40449727

Customer Name	CITY OF CORPUS CHRISTI	Customer Name	OSO TREATMENT PLANT	Payment Terms:	Net 30
Address4		Address4	OSO RECLAMATION	Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 9277	Address1	601 NILE RD	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State, PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State, Postalcode	CORPUS CHRISTI-TX-78412		
Province/Country	US	Province/Country	US		


Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPAS950	31-MAY-26	30-MAY-31	Field Service Partnership, AS950 Sampler Controller, 1V:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status. Coverage only includes AS950 Controller. For refrigeration system coverage use FSPREFRIG.	10,200.00
1.1	ASA.CXXX2X11XX			AS950 AWRS, 115V W/HTR, 5.5GAL POLY ; 243560031107	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 6 Partnership Number : HACH1752841
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com


1.2	ASA.CXXX2X11XX			AS950 AWRS, 115V W/HTR,5.5GAL POLY ; 232280026445	
2	BSPPLUSHQD440	31-MAY-26	30-MAY-31	BenchPlus-HQD440:31-MAY-2026: 30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	6,470.00
2.1	HQ440D			HQ440d BENCHTOP METER, MULTI ; 2202200041796	
2.2	HQ440D			HQ440d BENCHTOP METER, MULTI ; 231100046872	
3	BSPPLUSDR300	31-MAY-26	30-MAY-31	Bench Service Partnership, DR300, 1V:31-MAY-2026:30-MAY-2031 BenchPlus Service Partnership provides full coverage, including one annual on-site preventative maintenance/calibration visit and repairs at the Hach Service Center. Unlimited technical support calls and free firmware updates are also included.	815.00
3.1	LPV445.97.00110			DR300 - Chlorine, Free + Total, w.Box, Pocket Colorimeter ; 22060B000157	
4	FSPTL23XX	31-MAY-26	30-MAY-31	Fld Svc TL23XX 1 VST:31-MAY-2026:30-MAY-2031 Field Service includes: All parts, labor, and travel for on-site repairs, 1 comprehensive PM/calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see servic	3,950.00
4.1	LPV4449900120			KIT, TL2310 LAB TURBIDIMETER, ISO, NA ; 2020110C0119	
5	BSPPLUSHQSER	31-MAY-26	30-MAY-31	aa BenchPlus Partnership, HQ Series:31-MAY-2026:30-MAY-2031 BenchPlus Partnership provides full coverage, including startup or one annual on-site preventative maintenance/calibration/certificatio	4,350.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 6 Partnership Number : HACH1752841
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com


				n service and repairs at the Hach Service Center. Priority service, loaner instruments, return shipping, and unlimited	
5.1	LEV015.53.2200A			ee HQ2200 Portable pH/EC/TDS/DO Meter ; 21272206038	
5.2	LEV015.53.2200A			ee HQ2200 Portable pH/EC/TDS/DO Meter ; 242682200039	
6	PMP-LDOLAB-1V	31-MAY-26	30-MAY-31	PMP, LDO/LBOD Probe for HQd, 1V (FRV1):31-MAY-2026:30-MAY-2031 Preventative Maintenance Partnership provides one annual maintenance/calibration visit, including replacement sensor cap, labor, and travel. Factory recommended number of visits per year is one. This offering is available for standard and rugged Intelli	1,480.00
6.1	LDO10105			LDO PROBE, RUGGED, w/5m CABLE ; 222782599411	
7	BSPPLUSDR3900	31-MAY-26	30-MAY-31	BenchPlus-DR3900:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	5,590.00
7.1	LPV440.99.00012			db aa DR3900 SPECTROPHOTOMETER WITH RFID ; 2123827	
8	FSPSC4500	31-MAY-26	30-MAY-31	Field Service Partnership, SC4500, 1 Visit:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including parts, labor, and travel for one preventative maintenance visit per year and on-site repairs with priority status.	6,920.00
8.1	LXV525.99EAB551			SC4500 USplug Claros LAN+mAOutput 2digital Sensors ; 2327070	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 6 Partnership Number : HACH1752841
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

8.2	LXV525.99EAB551			SC4500 USplug Claros LAN+mAOutput 2digital Sensors ; 2327086	
8.3	LXV525.99EAB551			SC4500 USplug Claros LAN+mAOutput 2digital Sensors ; 2327085	
8.4	LXV525.99EAB551			SC4500 USplug Claros LAN+mAOutput 2digital Sensors ; 2327081	
9	FSPLO2	31-MAY-26	30-MAY-31	Fld Svc LDO2 - 1 visit:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including one on-site annual preventative maintenance/calibration service and probe replacement upon failure.	2,410.00
9.1	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 240570021287	
10	FSPAISE	31-MAY-26	30-MAY-31	Fld Svc AISE Sensor 2 Visit:31-MAY-2026:30-MAY-2031 Field Service includes: Instrument start-up, all parts, labor, and travel for on-site repairs, 2 on-site calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see service terms and conditions for additional details on our service plans, and to ensure you have an opportunity to review our environmental and safety requirements.	44,160.00
10.1	LXV440.53.10002			AISE SC W RFID (USA) ; 2327119	
10.2	LXV440.53.10002			AISE SC W RFID (USA) ; 2334198	
11	FSPCL17SC	31-MAY-26	30-MAY-31	aa Field Service Partnership, CL17sc:31-MAY-2026:30-MAY-2031 1 Field Service Partnership provides full coverage, including parts, labor, and travel for two preventative maintenance visits per year and on-site repairs with priority status.	6,110.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 5 of 6 Partnership Number : HACH1752841
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

11.1	8572400			ee TOP LEVEL ASSY, CL17sc, PRESS.REG INSTALL KIT ; 240540011164	
12	HACH_PM_EVAL	31-MAY-26	30-MAY-31	Field Instrument Evaluation:31-MAY-2026:30-MAY-2031 Instruments added to a service agreement must be evaluated to ensure they are within factory specifications. Any required repairs found on the initial evaluation beyond preventative maintenance may be subject to additional charges. Charges will be waived up to the cost of a standard repair charge for instruments covered under a field service offering if a multi-year service plan is purchased in advance. Repair waiver not applicable for single year quotes or when added to an existing service agreement. Repair waiver not applicable for instruments purchased over 7 years ago.	0.00
12.1	LXV525.99EAB551			SC4500 USplug Claros LAN+mAOutput 2digital Sensors ; 2327085	
12.2	LXV525.99EAB551			SC4500 USplug Claros LAN+mAOutput 2digital Sensors ; 2327081	
13	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	YEAR TWO PRICE INCREASE:31-MAY-2026:30-MAY-2031	1,849.10
13.1				CONTRACT_SPC	
14	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-2031	3,883.11
14.1				CONTRACT_SPC	
15	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	YEAR FOUR PRICE INCREASE	6,120.52
15.1				CONTRACT_SPC	
16	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	YEAR FIVE PRICE INCREASE	8,581.67
16.1				CONTRACT_SPC	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 6 of 6 Partnership Number : HACH1752841
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

Sub Total : 112,889.40
Tax: 0.00
Total : 112,889.40

Partnership Notes :

Partnership Notes :


This quote is for budgetary purposes only.

ANNUAL COST BREAKDOWN NOTED BELOW:

YEAR 1 SERVICE @ \$18,491.00 *
YEAR 2 SERVICE @ \$20,340.10 *
YEAR 3 SERVICE @ \$22,374.11 *
YEAR 4 SERVICE @ \$24,611.52 *
YEAR 5 SERVICE @ \$27,072.67 *

TOTAL \$112,889.40 *

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus Christi.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 3 Partnership Number : HACH1751933
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com




Partnership Number : HACH1751933 **Version :** 0.39 **Quotation Date :** 23-APR-26
Expiration Date : 23-MAY-26


Hach Company Contact : Giannini, Kimberly Ann **Service Partnership Phone :** (800) 227-4224 x6177 **Service Partnership Email :** renewal@hach.com
Customer Ref : Renewal Quote **Customer Contact :** SPINNEY, DON
Customer Phone : 826.4146 **Customer Fax :** **Customer Email :** dons@corpuschristitx.gov

<u>Bill-To Account # 092064</u>		<u>Ship-To Account # 092064</u>		
Customer Name	CITY OF CORPUS CHRISTI	Customer Name	CITY OF CORPUS CHRISTI	Payment Terms: Net 30
Address4		Address4	WHITECAP WWTP	Billing Method: Annual-Invoices on START Date
Address1	PO BOX 9277	Address1	13409 WHITECAP BLVD	Currency: USD
Address2		Address2		
Address3		Address3		
City,State, PostalCode	CORPUS CHRISTI-TX-78469-9277	City,State, Postalcode	CORPUS CHRISTI-TX-78418-7008	
Province/ Country	US	Province/ Country	US	

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	PMP-LDOLAB-1V	31-MAY-26	30-MAY-31	PMP, LDO/LBOD Probe for HQd, 1V (FRV1):31-MAY-2026:30-MAY-2031	1,480.00
1.1	LDO10101			LDO PROBE, STD, w/1m CABLE ; 243622599246	
2	BSPPLUSHQD440	31-MAY-26	30-MAY-31	BenchPlus-HQD440:31-MAY-2026:30-MAY-2031	3,235.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 3 Partnership Number : HACH1751933
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

				The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.
2.1	HQ440D			HQ440d BENCHTOP METER, MULTI ; 250100050155
3	FSPSC1000	31-MAY-26	30-MAY-31	Fld Svc-1V SC1000 Controller:31-MAY-2026:30-MAY-2031 2,165.00
3.1	LXV402.99.00002			db MODULE, DISPLAY W/O GSM, SC1000 ; 2118407
4	FSPLDO2	31-MAY-26	30-MAY-31	Fld Svc LDO2 - 1 visit:31-MAY-2026:30-MAY-2031 Field Service Partnership provides full coverage, including one on-site annual preventative maintenance/calibration service and probe replacement upon failure. 4,820.00
4.1	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 222770005229
4.2	9020000			ASSY, PROBE, LDO MODEL 2, HACH ; 222770005232
5	BSPPLUSHQSER	31-MAY-26	30-MAY-31	aa BenchPlus Partnership, HQ Series:31-MAY-2026:30-MAY-2031 BenchPlus Partnership provides full coverage, including startup or one annual on-site preventative maintenance/calibration/certificatio n service and repairs at the Hach Service Center. Priority service, loaner instruments, return shipping, and unlimited 2,175.00
5.1	LEV015.53.2200A			ee HQ2200 Portable pH/EC/TDS/DO Meter ; 250522200050
6	BSPPLUS2100Q	31-MAY-26	30-MAY-31	BenchPlus-2100Q:31-MAY-2026:30-MAY-2031 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is 2,690.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 3 Partnership Number : HACH1751933
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

					included for one on-site visit. Additional visits may be billable.	
6.1	2100Q01				2100Q PORTABLE TURBIDIMETER ; 24020D000389	
7	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR TWO PRICE INCREASE:31-MAY-2026:30-MAY-2031	331.30	
7.1				CONTRACT_SPC		
8	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR THREE PRICE INCREASE:31-MAY-2026:30-MAY-2031	695.73	
8.1				CONTRACT_SPC		
9	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FOUR PRICE INCREASE	1,096.60	
9.1				CONTRACT_SPC		
10	ADMIN_HANDLING_MYA	31-MAY-26	30-MAY-31	Bill processing fee, Multi Yr Annual YEAR FIVE PRICE INCREASE	1,537.56	
10.1				CONTRACT_SPC		

Sub Total : 20,226.19
Tax: 0.00
Total : 20,226.19

Partnership Notes :

Partnership Notes :
This is for budgetary purposes only and does not reflect official yearly pricing

ANNUAL COST BREAKDOWN NOTED BELOW:

YEAR 1 SERVICE @ \$3,313.00 *
YEAR 2 SERVICE @ \$3,644.30 *
YEAR 3 SERVICE @ \$4,008.73 *
YEAR 4 SERVICE @ \$4,409.60 *
YEAR 5 SERVICE @ \$4,850.56 *

TOTAL \$20,226.19 *

The services described herein are governed by the terms and conditions of the Service Agreement No. 7142 between Hach Company and The City of Corpus Christi dated _____, 2026. This agreement is entered into by and between Hach Company and The City of Corpus Christi.

Attachment C: Insurance and Bond Requirements

I. CONTRACTOR’S LIABILITY INSURANCE

- A. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor Agency to commence work until all similar insurance required of any subcontractor Agency has been obtained.
- B. Contractor must furnish to the City’s Risk Manager and Contract Administrator one (1) copy of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City’s Risk Manager. The City must be listed as an additional insured on the General Liability and Auto Liability policies **by endorsement**, and a waiver of subrogation is required on all applicable policies. **Endorsements** must be provided with COI. Project name and or number must be listed in the Description Box of COI.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
Commercial General Liability Including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS’ COMPENSATION EMPLOYER’S LIABILITY	Statutory \$500,000 /\$500,000 /\$500,000

- C. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

II. ADDITIONAL REQUIREMENTS

- A. Applicable for paid employees, Contractor must obtain workers’ compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers’ compensation coverage provided must be in an amount sufficient to assure that all workers’ compensation obligations incurred by the Contractor will be promptly met.
- B. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by

companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.

- C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

D. Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:

- List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;
- Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
- Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
- Provide 30 calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than 10 calendar days advance written notice for nonpayment of premium.

- E. Within 5 calendar days of a cancellation, non-renewal, material change or termination of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.

- F. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

- G. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.

- H. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.

- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

No Bond is required for this agreement.

2026 Insurance Requirements

Ins. Req. Exhibit **4-B**

Contracts for General Services – Services Performed Onsite

01/01/2026 Risk Management – Legal Dept.

Attachment D: Warranty Requirements

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 12 months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of 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.

ATTACHMENT E

WASTEWATER CONSENT DECREE

Special Conditions

Special Project procedures are required from the CONTRACTOR as specified herein. The CONTRACTOR shall implement and maintain these procedures at the appropriate time, prior to and during performance of the work.

The following special conditions and requirements shall apply to the Project:

I. Consent Decree Notice Provision – The City of Corpus Christi (“City”), the United States of America and the State of Texas have entered into a Consent Decree in Civil Action No. 2:20-cv-00235, United States of America and State of Texas v. City of Corpus Christi in the United States District Court for the Southern District of Texas, Corpus Christi Division (the “Consent Decree”). A copy of the Consent Decree is available at

<https://www-cdn.cctexas.com/sites/default/files/CC-Consent-Decree.pdf>

By signature of the Contract, CONTRACTOR acknowledges receipt of the Consent Decree.

II. Performance of work. CONTRACTOR agrees that any work under this Contract is conditioned upon CONTRACTOR’s performance of the Work in conformity with the terms of the Consent Decree. All Work shall be performed in accordance with the Design Criteria for Wastewater Systems under Title 30 Chapter 217 of the Texas Administrative Code, 30 Tex. Admin. Code Ch. 217, and using sound engineering practices to ensure that construction, management, operation and maintenance of the Sewer Collection System complies with the Clean Water Act. Work performed pursuant to this contract is work that the City is required to perform pursuant to the terms of the Consent Decree. In the event of any conflict between the terms and provisions of this Consent Decree and any other terms and provisions of this Contract or the Contract Documents, the terms and provisions of this Consent Decree shall prevail.

III. Retention of documents – CONTRACTOR shall retain and preserve all non-identical copies of all documents, reports, research, analytical or other data, records or other information of any kind or character (including documents, records, or other information in electronic form) in its or its sub-contractors’ or agents’ possession or control, or that come into its or its sub-contractors’ or agents’ possession or control, and that relate in any manner to this contract, or the performance of any work described in this contract (the “Information”). This retention requirement shall apply regardless of any contrary

city, corporate or institutional policy or procedure. CONTRACTOR, CONTRACTOR's sub-contractors and agents shall retain and shall not destroy any of the Information until five years after the termination of the Consent Decree and with prior written authorization from the City Attorney. CONTRACTOR shall provide the City with copies of any documents, reports, analytical data, or other information required to be maintained at any time upon request from the City.

IV. Liability for stipulated penalties – Article IX of the Consent Decree provides that the United States of America, the United States Environmental Protection Agency and the State of Texas may assess stipulated penalties including interest against the City upon the occurrence of certain events. To the extent that CONTRACTOR or CONTRACTOR's agents or sub-contractors cause or contribute to, in whole or in part, the assessment of any stipulated penalty against the City, CONTRACTOR agrees that it shall pay to City the full amount of any stipulated penalty assessed against and paid by City that is caused or contributed to in whole or in part by any action, failure to act, or failure to act within the time required by any provision of this contract. CONTRACTOR shall also pay to City all costs, attorney fees, expert witness fees and all other fees and expenses incurred by City in connection with the assessment or payment of any such stipulated penalties, or in contesting the assessment or payment of any such stipulated penalties. In addition to any and all other remedies to which City may be entitled at law or in equity, CONTRACTOR expressly authorizes City to withhold all amounts assessed and paid as stipulated penalties, and all associated costs, fees, or expenses from any amount unpaid to CONTRACTOR under the terms of this contract, or from any retainage provided in the contract.