

**RESOLUTION 24-140**

**A RESOLUTION TO AUTHORIZE EMERGENCY PURCHASE  
NITROGEN PROBES FOR THE WASTEWATER PLANT**

**WHEREAS**, the wastewater treatment facility has significant increased flows during rain events; and

**WHEREAS**, the monitoring of wastewater nitrogen levels within the plant is a critical component to the City of Spring Hill staff effectively diagnosing deficiencies within the wastewater treatment plant; and

**WHEREAS**, the purchasing manual of the City of Spring Hill allows for emergency purchases under section "X."; and

**WHEREAS**, the City Staff met all requirements and utilized the provision in the City's Purchasing Manual to proceed with emergency purchases for the following amounts to be added to the Wastewater Collections FY 2024 budget through a budget amendment utilizing fund balance:

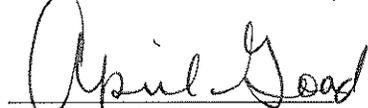
Nitrogen Probes for the oxidation basin structures at a total cost of \$32,800.00 from Hach company.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen authorize purchases of nitrogen probes at a total cost of \$32,800.00 from Hach company.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 17th day of June 2024.**

  
Jim Hagaman, Mayor

ATTEST:

  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Patrick Carter, City Attorney



Be Right™

# Quotation

Quote Number: 101038599v1  
Use quote number at time of order to ensure that you receive prices quoted

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

Quote Date: 22-Apr-2024

Quote Expiration: 21-Jun-2024

CITY OF SPRING HILL  
ACCTS PAYABLE  
PO BOX 789  
SPRING HILL, TN 37174-0789

CITY OF SPRING HILL  
WWTP  
3893 MAHLON MOORE RD  
SPRING HILL, TN 37174

Name: Greg Shouse  
Phone: (931) 982-2785  
Email: gshouse@springhilltn.org

Customer Account Number : 193186

Sales Contact: Jeannie Radke Email: jeannie.radke@hach.com Phone: 615-521-9605

*Cont # 320939607*

## PRICING QUOTATION

line	Part Number	Description	Qty	Unit Price	Net Unit Price	Extended Price
1	LXV448.99.21001	db ee NT3100sc UV Nitrate Sensor, 2 mm path length. Standard lead time 3 days.	2	16,212.00	14,915.04	29,830.08
2	WRTUPGNT3X00	WarrantyPlus Service Partnership provides full coverage, including parts, labor, and travel for instrument startup, one preventative maintenance visit, and on-site repairs with priority status.	2	1,332.00	1,332.00	2,664.00
Grand Total						\$ 32,494.08

## TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the

Hach TCS: (I) Buyer's issuance of a purchase order document against Hach's offer; (II) acknowledgement of Buyer's order by Hach; or (III) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of the Hach TCS are not part of the Contract.

Due to international regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for international transport. In addition, Hach may require: 1) A statement of Intended end-use; 2) Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3) Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

**ORDER TERMS:**

Terms are Subject to Credit Review  
In order for Hach to process the order as quickly as possible, please provide the following information:

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order.

If the order is over \$25,000 Hach will also require the following additional information:

- Prolog
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
  - o Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate. Shipments will be prepaid and added to invoices unless otherwise specified. Equipment quoted operates with standard U.S. supply voltage. Hach standard terms and conditions apply to all sales. Additional terms and conditions apply to orders for service partnerships. Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees. This Quote is good for a one time purchase. Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

**Sales Contact:**

Name: Jeannie Radke  
Title: Regional Sales Manager  
Phone: 615-521-9605  
Email: jeannie.radke@hach.com



**REQUEST:**        *Approval of Resolution 24-140*  
**SUBMITTED BY:**   Jessica Weaver, Utility Director  
**DATE:**            June 17, 2024  
**RE:**                To approve emergency purchase of Nitrogen probes for the  
                              wastewater treatment facility

**ATTACHMENTS:**

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**PURPOSE:**

To approve Resolution 24-140 to approve emergency purchase of 2 nitrogen probes for the wastewater treatment facility.

**BACKGROUND:**

The City of Spring Hill wastewater treatment facility currently has a notice of violation for high nitrogen levels. Currently, there have been two additional locations within the oxidation structure that have been identified as prime locations to evaluate the total nitrogen content of the wastewater. These two monitoring sites will provide much needed instant information for the nitrogen content.

**FINANCIAL IMPACT:**

This will be funded from the wastewater budget 410-52210-52621 at a total cost of \$32,800.00

**STAFF RECOMMENDATION:**

Staff recommends approval of Resolution 24-140 to approve emergency purchase of two additional nitrogen probes.