



## Notice of Intent to Award a Sole Source Procurement

Date: May 28, 2020

NTSS-026-20

Due Date for Comments: June 15, 2020

E-mail Address: [rlowery@hollywoodfl.org](mailto:rlowery@hollywoodfl.org)

Fax Number: 954-921-3086

### THIS IS NOT A COMPETITIVE BID

The proposed contract action is for product or services for which the City of Hollywood intends to negotiate and award with only one source under the authority of the City of Hollywood City Code Section 38.40 (C) (3) Sole-source supplies and services. Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement in the future. Responses will not be considered as proposals, bids, or quotes.

The Procurement Services Division has received a request to make the following sole-source procurement:

**Requesting Department/Office:** Public Utilities

**Product and/or services to be purchased:** Purchase and Installation of new rollers for Andritz 2.0M SMX-S14 belt presses.

**Anticipated Cost:** \$1,836,805.91

**Sole Source Justification:** Andritz Separation, Inc is an original equipment manufacturer and the sole source for all replacement parts, accessories and services.

**Action To Be Taken:**

No action is required if you agree this proposed purchase is a valid sole-source. If you do not agree that this proposed purchase is a sole-source, you may respond by submitting in writing their name, address, point-of-contact, telephone number, email, and a statement regarding capability to provide the specified procurement. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within five (5) business days after the date of publication of this synopsis will be reviewed by the City.

**All responses must be in writing and returned to ATTN: Robert Lowery, by Email or Facsimile number 954-921-3552 prior to the "Due Date for Comments."** Please do not submit a bid for this public posting.

Procurement Services Division  
2600 Hollywood Boulevard, Room 303  
Hollywood, Florida 33020



# CITY OF HOLLYWOOD, FLORIDA

CITY OF HOLLYWOOD  
PROCUREMENT SERVICES  
DIVISION

2020 APR 30 AM 9:12

## PROCUREMENT SERVICES DIVISION

### Sole Source Justification Form (Use for Purchases(s) In excess of \$2,500)

Per City of Hollywood Ordinance § 38.40 (C) (3) 'sole source' purchases are exempt from the competitive bid and competitive proposal requirements. *Sole-source supplies and services, such as unique, patented, or franchised supplies or services, are exempt if the Director of Procurement Services determines, after a good faith review of available sources, that a particular supply or service is available from only one source.*

Date 2/24/2020

Department/Office Public Utilities

Division/Area WWTP

Contact Person Coy Mathis

Title WWTP Manager

Phone 954-921-3288

Email cmathis@hollywoodfl.org

1. Requested Vendor Andritz Separation Inc.

Vendor Number 09163

Address 1010 Commercial Blvd., S. Arlington, TX 76001

Contact Person Luke Markert

Title Southeast Regional Sales Mgr.

Phone 817-485-5611

Email luke.markert@andritz.com

2. Product/Service being requested (be specific). Purchase and installation of new rollers for four Andritz 2.0M SMX-S14 belt presses (1, 2, 3, 6) and installation of a set of new rollers on one press #5.

3. Detailed description of the product/service function and purpose. Repair of the rollers is necessary for the proper operation of the belt press. The belt press removes water (dewatering) from waste activated sludge (WAS) before lime stabilization of biosolids. The WAS is made of unused (wasted) microorganisms used to remove organic material in the wastewater treatment process. The rollers are very corroded which prevents the belt press from dewatering the WAS. The repair of the belt press will include but not limited to: purchase and installation of new drive and tracking rollers. Bearing housings will have existing coating stripped and then recoated. Rolls and Housing will have new bearings installed on the rolls, and new bearing housing seals installed. Proper operation of the belt press is necessary for the protection of Public Health and Safety and the environment.

#### Procurement Service Division use only

Requisition # R  
(As Applicable)

Purchase Order # P  
(As Applicable)

Blanket Purchase Order # BPO  
(As Applicable)

(Revised 9/2013)

4. Please explain in detail why this vendor is the sole source supplier for the required product/service. Be sure to explain the necessary features this vendor provides which are not available from any other vendor.

Andritz Separation Inc. is the original manufacturer of the equipment. We are replacing the old dilapidated belt filter press equipment with new equipment by the original equipment manufacturer. No other equipment manufacturer or belt press assemblies will fit or work in our Sludge Dewatering Process. Andritz Separation Inc. is the sole distributor of Andritz Separations Inc. belt filter press equipment, parts and services.

5. Please explain in detail what process the Department/Office took to verify that there are no other vendors or products/services available to perform the required function.

The installed equipment is produced by the sole original manufacturer Andritz Separation Inc. No other supplier is available to procure this equipment, parts and services. Andritz Separation Inc. is the original equipment manufacturer and the exclusive supplier of the equipment, parts and services requested. Sole Source letter from Andritz Inc is attached.

6. Please submit supporting documentation from the vendor or other sources certifying that this vendor is a sole source for the required product/service being requested. For example, the vendor holds the distribution rights, production rights, copyrights, trademark and/or patent:

Vendor holds the exclusive rights for the product/service.

Vendor is the sole provider of the product/service that has unique characteristics essential to the needs which no other product is capable.

Product is replacing existing product and necessary to maintain warranty or service contract.

Product is replacing existing product and is not interchangeable with any other product.

7. Total cost of the requested product/service? \$1,836,805.91

8. Total estimated annual (fiscal year) cost of requested product/service? \$1,836,805.91

Account Number(s) 442.409901.53600.563029.000704

*564530*

Capital

9. Is this product/service covered by a warranty?  Yes  No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes  No

If yes, please describe the related products/services and estimated cost(s.)

\_\_\_\_\_

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes  No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)

\_\_\_\_\_

12. Is this a grant related purchase?  Yes  No

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
(As Applicable)

(Revised 9/2013)

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) \_\_\_\_\_

Will this require matching funds?  Yes  No

What is the grant source? \_\_\_\_\_

What is the grant (dollar) amount? \_\_\_\_\_

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at [www.sam.gov](http://www.sam.gov).

Date of Advanced Search \_\_\_\_\_

Company Name(s) Searched

Search Results

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

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#### REQUESTING DEPARTMENT RECOMMENDATION

**WARNING:** Per Florida Statutes 838.22(2) – “It is unlawful for a public servant, with corrupt intent to obtain a benefit for any person or to cause unlawful harm to another, to circumvent a competitive bidding process required by law or rule by using a sole-source contract for commodities or services.

I recommend that the competitive quoting/bidding process be waived and that the goods/services be purchased as a sole source.

Cory Matthews  
Contact Person's Signature

2/24/2020  
Date

[Signature]  
Supervisor's Signature

2/24/2020  
Date

Vweh Galau  
Director's Signature (required over \$10,000)

2/25/20  
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	
Approved By:	<u>[Signature]</u>	Date	<u>5/19/2020</u>

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO \_\_\_\_\_  
(As Applicable)



January 23, 2020

City of Hollywood  
P.O. Box 229046  
Hollywood FL 33022-9045

Scott Koehler  
Inside Sales Manager  
SEPARATION

p: 817-419-1770  
f: 817-419-1990  
Scott.Koehler@andritz.com

Page: 1 (total 1)

**SUBJECT: SOLE SOURCE SUPPLIER**

Andritz Separation, Inc. is an original equipment manufacturer (OEM) of the liquid/solid separation equipment and hold the sole rights and ownership to the Andritz-Ruthner, Bird Machine, Netzsch, R & B and Humboldt product lines. We are the sole source for all replacement parts, accessories and service.

All manufacturing components are based on Andritz's proprietary drawings. Commercial items are based on Andritz engineered specifications, they hold the highest manufacturing tolerances and we strive to achieve and maintain the most optimized efficiency in all of our products.

Andritz Separation, Inc. is the exclusive supplier of these components and we do not operate with local distributor networks. We have multiple facilities throughout North America and regional Sales Engineers available to handle all of your service needs. Please feel free to contact Andritz Separation, Inc. directly or visit our website at [www.usa.Andritz.com](http://www.usa.Andritz.com).

Scott Koehler

ANDRITZ SEPARATION INC  
Region North America  
Inside Sales Manager- Service

ANDRITZ Separation Inc.  
1010 Commercial Blvd. South  
Arlington, Texas 76001 USA  
Direct Phone: 817-419-1770  
Direct Fax: 817-419-1990  
[Scott.Koehler@andritz.com](mailto:Scott.Koehler@andritz.com)  
[www.andritz.com](http://www.andritz.com)

**ANDRITZ**

ANDRITZ SEPARATION INC./1010 Commercial Blvd.S /Arlington TX 76001/p: +1 817 469 5611/welcome@andritz.com/andritz.com

ENGINEERED SUCCESS



## QUOTATION

Customer: 117964  
**City of Hollywood**  
 Hollywood WWTP  
 PO Box 229045  
 Hollywood FL 33022-9045

Contact: Coy Mathis  
 Fax: **+19549213064**  
 Copy to:  
 Your inquiry: **Email**  
 Our quote no: **20666322**

Supplier: **Andritz Separation Inc.**  
 Contact: **Candace Holland**  
 Phone: **+18173754444**  
 Fax: **+18173756444**  
 E-mail: **Candace.Holland@andritz.com**

Date: **09/23/2020**

Sales Responsible: **MARKERT, LUKE**

Ladies and Gentlemen,

We thank you for your inquiry and are pleased to quote as follows:

### 1. Scope of supply

For 400192975 Heavy Duty Belt Press  
 Model: Heavy Duty Belt Press BFP S14  
 Serial number: 9505  
 Andritz Job # 691-635

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
10	NEW ROLLS SEE SCOPE OF WORK	129999900		4	PC	369,900.00	1,479,600.00
20	REASSEMBLY OF #5 BELT PRESS. SEE SCOPE OF WORK	129999900		1	PC	181,960.00	181,960.00
30	ROLL/BEARING ASSEMBLY 10" S-ROLL, IN RILSAN, 2.0M EG/LP	300888641		1	PC	8,263.55	8,263.55
40	OWNER CONTINGENCY	129999900		1	PC	166,982.36	166,982.36
<b>Total Amount</b>						<b>USD</b>	<b>1,836,805.91</b>

\* S = Spare Parts, W = Wear Parts

**Technical contact:** Armondo Alvarado /Phone: +18174191728 / armondo.alvarado@andritz.com

ANDRITZ Separation Inc.  
 1010 Commercial Blvd. South  
 Arlington, TX 76001 USA  
 Tel : +1 (817) 465-5611  
 Fax: +1 (817) 468-3961

Remit to:  
 ANDRITZ Separation Inc.  
 Dept: 0312  
 P.O. Box 120312  
 Dallas, TX 75312-0312  
 Federal Tax ID Number: 59-3773483

Wire instructions:  
 Nordea Bank Abp  
 New York Branch  
 SWIFT: NDEAUS3N  
 Account: 8879433001  
 ABA: 026010786



Our quote no: 20666322

## Terms and Conditions

2. **Delivery Time:**  
after receipt of order and any clarifications.
3. **Terms of delivery:**  
Our terms of delivery are FCA Origin, Prepaid, Add, according to INCOTERMS 2010.
4. **Terms of Payment:**  
Within 30 days Due net  
(1% default interest per month for delayed payment).
5. **Validity of quotation:**  
This quotation is valid to 11/30/2020.

## Other Terms:

### Terms and Conditions per Sole Source contract bid NTSS-026-20.

#### DELIVERY OR PERFORMANCE

Delivery or performance dates are good faith estimates and do not mean that "time is of the essence." Buyer's failure to promptly make advance or interim payments, supply technical information, drawings and approvals will result in a commensurate delay in delivery or performance. Installation of any Product shall not be Seller's responsibility unless specifically provided for in this Agreement. Upon and after delivery, risk of loss or damage to the Products shall be Buyer's. Delivery of the Products hereunder will be made on the terms agreed to by the parties as set forth in this Agreement, according to INCOTERMS 2010.

#### WARRANTY

##### (a) Products Warranty.

(i) New Equipment Warranty. In the case of the purchase of new equipment the Seller warrants to Buyer that the new equipment manufactured by it will be delivered free from defects in material and workmanship. This warranty shall commence upon delivery of the new equipment to Buyer and shall expire on the earlier to occur of 12 months from initial operation of the new equipment and 18 months from delivery thereof (the "Warranty Period").

(ii) Parts and Used or Reconditioned Machinery or Equipment Warranty. In the case of parts or used or reconditioned machinery or equipment, and unless otherwise indicated, Seller warrants to Buyer that the parts or the used or reconditioned machinery or equipment manufactured by it will be delivered free from defects in material and workmanship. This warranty shall commence upon delivery of the parts or the used or reconditioned machinery or equipment to the buyer and shall expire 6 months from delivery thereof (the "Warranty Period").

(iii) If during the Warranty Period Buyer discovers a defect in material or workmanship of a Product and gives Seller written notice thereof within 10 days of such discovery, Seller will, at its option, either deliver to Buyer, on the same terms as the original delivery was made, according to INCOTERMS 2010, a replacement part or repair the defect in place. Any repair or replacement part furnished pursuant to this warranty are warranted against defects in material and workmanship for one period of 12 months from completion of such repair or replacement, with no further extension. Seller will have no warranty obligations for the Products under this Paragraph 3(a): (i) if the Products have not been stored, installed, operated and maintained in accordance with generally approved industry practice and with Seller's specific written instructions; (ii) if the Products are used in connection with any mixture or substance or operating condition other than that for which they were designed; (iii) if Buyer fails to give Seller such written 10 day notice; (iv) if the Products are repaired by someone other than Seller or have been intentionally or accidentally damaged; (v) for corrosion, erosion, ordinary wear and tear or in respect of any parts which by their nature are exposed to severe wear and tear or are considered expendable; or (vi) for expenses incurred for work in connection with the removal of the defective articles and reinstallation following repair or replacement.

(b) Services Warranty. Seller warrants to Buyer that the Services performed will be free from defects in workmanship and will conform to any mutually agreed upon specifications. If any failure to meet this warranty appears within 12 months from the date of completion of the Services, on the condition that Seller be promptly notified in writing thereof, Seller as its sole obligation for breach of this warranty will correct the failure by re-performing any defective portion of the Services furnished. Seller does not warrant the accuracy of, or performance results of, any conclusions or recommendations provided, nor that any desired objective will result from the Service provided and Seller shall not be liable for any loss of use or any production losses whatsoever.

(c) Seller further warrants to Buyer that at delivery, the Products manufactured by it will be free of any liens or encumbrances. If there are any such liens or encumbrances, Seller will cause them to be discharged promptly after notification from Buyer of their existence.

(d) THE EXPRESS WARRANTIES SELLER MAKES IN THIS PARAGRAPH 3 ARE THE ONLY WARRANTIES IT WILL MAKE. THERE ARE NO OTHER WARRANTIES, WHETHER STATUTORY, ORAL, EXPRESS OR IMPLIED. IN PARTICULAR, THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

(e) The remedies provided in Paragraphs 3(a), 3(b) and 3(c) are Buyer's exclusive remedy for breach of warranty.

ANDRITZ Separation Inc.  
1010 Commercial Blvd. South  
Arlington, TX 76001 USA  
Tel : +1 (817) 465-5611  
Fax: +1 (817) 468-3961

Remit to:  
ANDRITZ Separation Inc.  
Dept: 0312  
P.O. Box 120312  
Dallas, TX 75312-0312  
Federal Tax ID Number: 59-3773483

Wire instructions:  
Nordea Bank Abp  
New York Branch  
SWIFT: NDEAUS3N  
Account: 8879433001  
ABA: 026010786

## ATTACHMENT

City of Hollywood

Project# 691-635

CPF 2.0M SMX-S14-LP

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### Scope of Supply New Rolls:

#### New Parts:

The following items would be supplied during the refurbishment.

- New rolls and bearing housing assemblies
- Perforated roll will be inspected and sandblasted, new bearing assemblies will be installed
- Frame will be disassembled, media blasted and hot dipped galvanized.
- Shower boxes and other stainless components will be inspected and cleaned.
- Distribution chute seal
- Side wall seals
- Splash guard end seals
- Belt tension bellows
- Belt tracking bellows
- Tracking air control valves
- Tracking sensing paddle and arm
- Replace brass bushing on tracking assembly
- Tension arm assembly bushings
- Shower box seals
- Shower pipe nozzles
- Shower pipe internal brush
- Shower pipe seal kit
- Plow Chicanes and straps
- Rostas
- New electrical switches
- New SS fittings and hoses for airlines, SS tubing will be replaced.
- Shower pipe handwheel
- Gravity and wedge zone wear strips
- Shower and filtrate PVC piping

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Attachment Page 1 of 2

ANDRITZ Separation Inc.  
1010 Commercial Blvd. South  
Arlington, TX 75001 USA

Tel: +1 (817) 485-5811  
Fax: +1 (817) 488-3981

Remit to:  
ANDRITZ Separation Inc.  
Dept: 0312  
P.O. Box 120312  
Dallas, TX 75312-0312  
Federal Tax ID Number: 59-3773483

Wire Instructions:  
Nordea Bank Finland PLC  
New York Branch  
SWIFT: NDEAUS3N  
Account: 8879433001  
ABA: 026010786



## Site Work:

- Press will be disassembled and then reassembled in Hollywood, FL.
- ANDRITZ will supply transportation of frame components to our service center.
- ANDRITZ will supply transportation of belt press components from our service center to the customer site.
- ANDRITZ to provide two (2) service technicians to be onsite for twenty-two (22) days. Seven (7) days, to disassemble BFP, fifteen (15) days to reassemble and confirm machine installation and startup. Twelve (12) hour shifts and working through the weekend will be required to meet scope of work quoted.
- ANDRITZ will provide forklift.
- Additional time required due to delays outside of ANDRITZ control or request for additional work will be charged per the attached service rate sheet.

## Not in Scope:

- No work will be done to the pneumatic control panel.
- No work will be done to the electrical control panel.
- City of Hollywood will be responsible for wiring BFP to meet City code.
- City of Hollywood supply new gearboxes.
- City of Hollywood will be responsible to power washing and cleaning of the equipment prior to work.
- City of Hollywood will be responsible for disconnecting (and reconnection) of all utilities from the machine such as sludge, water, compressed air and electrical service.
- City of Hollywood will be responsible for providing new set of belts.
- City of Hollywood will be responsible for providing two (2) mechanics to assist with scope of work.

## ATTACHMENT

City of Hollywood

Project# 691-635

CPF 2.0M SMX-S14-LP

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### Scope of Supply for Belt Press #5:

New Parts:

The following items would be supplied during the refurbishment.

- Perforated roll will be inspected and sandblasted, new bearing assemblies will be installed
- Frame will be disassembled, media blasted and hot dipped galvanized.
- Shower boxes and other stainless components will be inspected and cleaned.
- Distribution chute seal
- Side wall seals
- Splash guard end seals
- Belt tension bellows
- Belt tracking bellows
- Tracking air control valve
- Tracking sensing paddle and arm
- Replace brass bushing on tracking assembly
- Tension arm assembly bushings
- Shower box seals
- Shower pipe nozzles
- Shower pipe internal brush
- Shower pipe seal kit
- Plow Chicanes and straps
- Rostas
- New electrical switches
- New SS fittings and hoses for airlines, SS tubing will be replaced.
- Shower pipe hand wheel
- Gravity and wedge zone wear strips
- Shower and filtrate PVC piping
- Lower belt tracking assembly
- Upper and lower rack and pinion

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Attachment Page 1 of 2

ANDRITZ Separation Inc.  
1010 Commercial Blvd. South  
Arlington, TX 75001 USA

Tel: +1 (817) 465-5611  
Fax: +1 (817) 468-3961

Remit to:  
ANDRITZ Separation Inc.  
Dept: 0312  
P.O. Box 120312  
Dallas, TX 75312-0312  
Federal Tax ID Number: 69-3773463

Wire Instructions:  
Nordea Bank Finland PLC  
New York Branch  
SWIFT: NDEAUS3N  
Account: 8878433001  
ABA: 028010785

## Site Work:

- Press will be disassembled and reassembled in Hollywood, FL.
- ANDRITZ will supply transportation of frame components to our service center.
- ANDRITZ will supply transportation of belt press components from our service center to the customer site.
- ANDRITZ to provide two (2) service technicians to be onsite for seventeen (17) days. Two (2) days, to disassemble BFP, fifteen (15) days to reassemble and confirm machine installation and startup. Twelve (12) hour shifts and working through the weekend will be required to meet scope of work quoted.
- ANDRITZ will provide forklift.
- Additional time required due to delays outside of ANDRITZ control or request for additional work will be charged per the attached service rate sheet.

## Not in Scope:

- No work will be done to the pneumatic control panel.
- No work will be done to the electrical control panel.
- City of Hollywood will be responsible for wiring BFP to meet City code.
- City of Hollywood supply new gearboxes.
- City of Hollywood will be responsible to power washing and cleaning of the equipment prior to work.
- City of Hollywood will be responsible for disconnecting (and reconnection) of all utilities from the machine such as sludge, water, compressed air and electrical service.
- City of Hollywood will be responsible for providing new set of belts.
- City of Hollywood will be responsible for providing two (2) mechanics to assist with scope of work.
- City of Hollywood will be responsible for providing set of rolls.



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
06/01/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Central, Inc. Philadelphia PA Office One Liberty Place 1650 Market Street Suite 1000 Philadelphia PA 19103 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): 800-363-0105		
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Andritz Separation Inc. 1010 Commercial Blvd., South Arlington TX 76001 USA	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A: Liberty Mutual Fire Ins Co		23035
	INSURER B: Liberty Insurance Corporation		42404
	INSURER C:		
	INSURER D:		
	INSURER E:		

Holder Identifier :

COVERAGES CERTIFICATE NUMBER: 570081974709 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			TB2651004304100	06/01/2020	06/01/2021	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS2-651-004304-030	06/01/2020	06/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		WA765D004304130 (AOS)	06/01/2020	06/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
B		N/A		WC7651004304140 (WI)	06/01/2020	06/01/2021	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

Certificate No : 570081974709

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
RE: Quote No: 20430803, Project Name: City of Hollywood. Certificate Holder is added as an Additional Insured with respect to the General Liability and Automobile Liability policies, if required by written contract with Certificate Holder and subject to the policy terms, conditions and exclusions.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
City of Hollywood 2600 Hollywood Blvd. Hollywood FL 33020 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Aon Risk Services Central, Inc</i>

## Robert Lowery

---

**From:** Horace McLarty  
**Sent:** Monday, April 27, 2020 4:31 PM  
**To:** Coy Mathis  
**Cc:** Robert Lowery  
**Subject:** FW: Andritz Insurance  
**Attachments:** Andritz Insurance.pdf

Approved

Replacing and repairing equipment for the Wastewater Plant

*Horace McLarty*  
Accountant, Human Resources/Risk Management



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**From:** Coy Mathis  
**Sent:** Monday, April 27, 2020 2:50 PM  
**To:** Horace McLarty <[HMCLARTY@hollywoodfl.org](mailto:HMCLARTY@hollywoodfl.org)>  
**Cc:** Robert Lowery <[RLOWERY@hollywoodfl.org](mailto:RLOWERY@hollywoodfl.org)>  
**Subject:** Andritz Insurance

Horace,

Andritz Separation Inc. is going to perform more work for us at the Belt Filter Press site at the WWTP. Please review and approve the attached COI. Thank you.

Coy



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Bid #NTSS-026-20 - Purchase And Installation Of New Rollers For Andritz 2.0M SMX-S14 Belt Presses. NOTICE TO SOLE SOURCE

**Time Left** Bid has ended.

**Time Started** May 28, 2020 8:00:03 AM EDT

**Time Ended** Jun 15, 2020 6:00:00 PM EDT

**Agency Information** City of Hollywood, Florida, FL. [View agency's bids](#)

**Notifications**

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**# of suppliers that viewed** 24 [View](#)

**Q & A**

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Q&A Deadline: Jun 15, 2020 3:00:00 PM EDT

**Bid Classifications** [Classification Codes](#)

**Bid Regions** [Regions](#)

**Bid Contact** [see contact information](#)

**View Rules** Click here to [change](#) the rules for this bid.

**Best and Final Offer:** [Create](#)

**Approval**

[View Approval Flow](#) [View Approval Flow](#)

**Approval Status** Approved

**Description**

**Bid Number** NTSS-026-20

**Title** Purchase and installation of new rollers for Andritz 2.0M SMX-S14 belt presses.

**Budgeted Amount** \$1,836,805.91 [\(change\)](#)

**Estimated Amount** \$1,836,805.91

**Estimated Amount** \$1,836,805.91 (this price is estimated - not guaranteed)

**Description** Andritz Separation, Inc is an original equipment manufacturer and the sole source for all replacement parts, accessories and services.

The proposed contract action is for product or services for which the City of Hollywood intends to negotiate and award with only one source under the authority of the City of Hollywood City Code Section 88.40 (C) (3) Sole-source supplies and services. Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement in the future. Responses will not be considered as proposals, bids, or quotes.

**Documents**

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1. [NTSS-026-20 Andritz Separation.pdf](#) [\(download\)](#)

2. [Sole Source Justification Form - Andritz Separation Inc.pdf](#) [\(download\)](#)

= Included in Bid Packet; = Excluded from Bid Packet

**Contractor Advertisements**

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There are no advertisements on this solicitation.

**NOT AWARDED REASON**

The City of Hollywood did not receive any responses to the NTSS and will proceed with award to Andritz Separation, Inc..

Questions? Contact a BidSync representative: 800-990-9339 or email: [support@bidsync.com](mailto:support@bidsync.com)

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