

CITY OF HOLLYWOOD, FLORIDAF HOLLYWOOD DIVISION

PROCUREMENT SERVICES DIVISION ZUIT APR 17 AM 8: 11

Piggybacking Request Form (Use for purchase(s) over \$25,000, when piggybacking off other contracts)

| Date <u>4/10/2019</u> | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--|--|--|--|--|--|
| Department/Office Public Utilities | Division/Area <u>4011</u> | | | | | | |
| Contract Administrator Carlos Aguilera | Title Public Utilities Manager | | | | | | |
| Phone <u>954-967-4230</u> | Email caguilera@hollywoodfl.org | | | | | | |
| | | | | | | | |
| Requested Vendor <u>Sulphuric Acid Trading Compains</u> Inc | nny, Vendor Number <u>14742</u> | | | | | | |
| Address 3710 Corporex Park Drive, Suite 205 Ta | mpa, FL 33619 | | | | | | |
| Contact Person Brent Shonka | Title General Manager | | | | | | |
| Phone <u>800-633-1358</u> | Email satco@satcoinc.net | | | | | | |
| 2. Contract title requesting to piggyback? <u>ITB #2018-19</u> <u>Operations</u> | 9/22 Sulfuric Acid 93% for Water Treatment Plant | | | | | | |
| Awarding Agency Southeast Florida Governm | ental Purchasing Co-op | | | | | | |
| Contract Expiration Date <u>05/31/25</u> | | | | | | | |
| Copy of Contract and Awarding Agency docum | nentation is attached. ☑ Yes ☐ No | | | | | | |
| 3. Product/Service being requested (be specific). The Department of Public Utilities is requesting the use of the current Southeast Florida Governmental Purchasing Co-op Bid ITB #2018-19/22. This contract is awarded to Sulphuric Acid Trading Company Inc at a cost of \$180.00 per ton. | | | | | | | |
| | | | | | | | |
| Procurement Service Di | ivision use only | | | | | | |
| Requisition # R Purchase Order # P (As Applicable) (As Applicable) | Blanket Purchase Oder # BPO(As Applicable) | | | | | | |
| (Revised 08/2015) | | | | | | | |

4. Detailed description of the products/services function and purpose. <u>The Hollywood Department of Public Utilities uses Sulfuric Acid 93% as part of our treatment process, at Hollywood Water Treatment Plant.</u>

Account Numbers: 442.400501.53600.552330.000000.000.000

| Hollywood staff has identified the vendor and the City of De | an existing properly bid con erfield Beach. The City of of Plant, as part of the treatmen | ok to verify and/or identify this contract. City of ntract between Sulphuric Acid Trading Company Inc f Deerfeild Beach contract will be used at the nt process. Estimated cost for services provided under #2018-19/22 is \$430,000.00 |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. Were alternative contracts pricing for the required produc | | the City is obtaining the most advantageous contract ☐ Yes ☒ No |
| Please explain | | |
| 7. Total cost of the requested | product/service. \$430,000.0 | <u>.</u> <u>20</u> |
| 8. Total estimated annual (fisc | cal year) cost of requested p | product/service. <u>\$430,000.00</u> |
| Account Number(s) S | <u>ee Line 4 Above</u> | · |
| 9. Is this product/service cove | red by a warranty? Yes | ⊠ No |
| If yes, please attach a | copy of the warranty detail | S. |
| | | purchases for related products/services being or as sole source provider for related items? |
| ☐ Yes ☒ No | | |
| If yes, please describe | e the related products/service | ces and estimated cost(s.) |
| 11. Would this purchase(s) re- | sult in any future maintenan | ce costs which are not included in the initial purchase? |
| ☐ Yes ⊠ No | | |
| If yes, please attach a | draft maintenance plan wh | ich includes cost estimates and funding source(s.) |
| 12. Is this a grant related purc | hase? ☐ Yes ⊠ No | |
| If yes, please provide etc.) | details (timeline, expiration | dates, milestones, special procurement requirements, |
| Will this require match | ning funds? ☐ Yes ⊠ No | |
| What is the grant sour | ce? | |
| | Procurement Service Divisi | ion use only |
| Requisition # R(As Applicable) | Purchase Order # P(As Applicable) | Blanket Purchase Oder # BPO(As Applicable) |
| (Povised 09/2015) | • | |

| What is the gr | ant (dollar) amount? | | | |
|----------------------------------------------|---------------------------------------------------------|--------------------------------|--------------------|----------------------|
| | n advanced search of th anagement at <u>www.sam.</u> | | d for award on the | Federal Government's |
| Date of Advan | ced Search | | | |
| Company Nan | ne(s) Searched | Search Result | S | 100 |
| - | | - | | |
| - | | | | |
| - | | - | | |
| - | | _ | | |
| | REQUESTING DEPA | RTMENT RECOMME | NDATION | |
| Supervisor's Signature Director's Signature | | Date A/A Date 4/11/19 Date | | |
| | APPROVAL (Pr | ocurement Service D | ivision Use Only) | |
| Verified By: | 112 | | Date | 4/25/19 |
| Approved By: | Allon L | el | Date | 29 Nul 12010 |
| | Procurement S | ervice Division use only | | |
| Requisition # R | Purchase Order | # P | Blanket Purchase C | Oder # BPO |
| (As Applicable) | (As Applicable) | | (As Applicable) | |

(Revised 08/2015)



Southeast Florida Governmental Purchasing Cooperative Group

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

| BID/RFP No. ITB | #2018-19/22 | 2 | | |
|---------------------|---------------|---------------------|-----------------------|---------------------|
| Description/Title: | Sulfuric Acid | 93% for Water Tr | eatment Plant Operat | ions |
| Initial Contract Te | rm: Start D | oate: 6/1/19 | En | d Date: 5/31/22 |
| Renewal Terms of | the Contract: | 3 | Renewal Options for | 1 Year |
| | | (No. of Renewals) | (Pe | eriod of Time) |
| Renewal No. 1 | | | End Date: _ | |
| Renewal No. 2 | Start Date: | | End Date: _ | |
| Renewal No. 3 | Start Date: | 6/1/24 | End Date: _ | 5/31/25 |
| SECTION #1 | VENDO | DR AWARD | | |
| Vendor Name: | Sulphuric A | cid Trading Comp | any, Inc. | |
| Vendor Address: | 3710 Corpo | orex Park Drive, Su | uite 205, Tampa, LF 3 | 3619 |
| Contact: | Brent Shon | ka, General Mana | ger | |
| Phone: | 800-633-13 | 558 | Fax: 813-225-10 | 01 |
| Cell/Pager: | | | | co@satcoinc.net |
| Website: | | | FEIN: 59-342433 | |
| SECTION #2 | AWAR | D/BACKGROUND INFO | RMATION | |
| Award Date: | | 4/2/19 | Resolution/Agenda It | tem No.: 2019/034 |
| Insurance Require | ed: | Yes X | No | |
| Performance Bond | d Required: | Yes | NoX | |
| SECTION #3 | LEAD A | AGENCY | | |
| Agency Name: | City | of Deerfield Beach | 1 | |
| Agency Address: | 401 | SW 4th Street, De | erfield Beach, FL 334 | 141 |
| Agency Contact: | Pau | l Collette, Buyer | | deerfield-beach.com |
| Telephone: | 954 | -480-4418 | Fax: 954-480-43 | 88 |

| Agency Name | Estimated Annual Quantity (Tons) | Contact Person | Address | Phone | Fax | Email | Delivery Contact Person | Delivery Address / Special Delivery Regulrements | Delivery Phone | Delivery Fax | Delivery Email |
|---------------------------|-------------------------------------|----------------------|----------------------------------------------------------------|-------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Olly of Cooper City | 1,900 | Claudia Portocarrero | Clauda Portocamino 11791 SW 49th Street, Cooper City, FL 33330 | 954-434-4300 x297 | | confectibilities of the con- | George Garba or Ryan Webster | 33307 | 954-434-5519 | 954-680-1445 | ggarba@coopercityil.org - rwebalan@coopercityil.org |
| Cily of Danis Beach | 900 | Tania Savens | 100 W. Dania Beach Bivd, Dania Beach, FL 33004 | 954-924-6800 | 954-922-5619 | felovers freimment in one | Nate Costs | 1201 Stirling Road, Dania Beach, FL 33004 | 954-924-6808 x3616 954-923-1109 | 954-923-1109 | MODELL COGNISION CON |
| Town of Davie | 226 | Raul Sohelo | 6561 Orange Drive, Davie, FL 33314 | 954-327-3748 | | tall solubrithaniadium | Daryl Cotton | 7351 SW 30th Stroot, Davie, Ft. 33314 / Weekdsiye, Excluding Holdsiye, 8:00 a.m. to 2:00 p.m. | 964-327-3760 | | dual consecretamentos |
| City of Deerfield Beach | 730 | Paul Collette | 401 SW 4th St., Dwerfield Beach, FL 33441 | 954-480-4418 | 954-480-4388 | position of a second second some | Environmental Services/Unition Maintenance - Patrick Autlery | 290 Goostoy Blvd, Deserfield Boach, Ft. 33441 / Weekdays, Excluding Holdays, 8:00 a.m. to 2:00 p.m. | 954-480-4369 | 954-480-4348 | Internation & describible beauth down |
| City of Fort Lauderdale | 2,400 | Cosar Alza | 1500 S. State Road 7, Fort Lauderdale, FL 33317 | 954-828-7865 | 954-828-7822 | State and was the state of the | Cosar Alza | 1500 S. State Road 7, Fort Lauderdale, FL 33317 | 954-828-7501 | 954-316-1075 | as the reflections and a section of the |
| Cily of Halfandale Besich | 150 | John Fawcett | 630 NW 2nd Street, Hallandsie Beach, FL 33009 | 954-457-1610 | 954-457-1624 | Suncesti Spoots ong | Control Room Operator | 630 NW 2nd Street, Hallandale Boards, FL 33009 / Davight Deliveries Only, Monday thru Friday | 954-457-1632 | 954-457-1624 | days start of a cag |
| the of Manhaers | 3,036 | Robert Lowery | 1601 N. 21st Avenue, Hollywood, FL 33020 | 964-921-3562 | | United States of the States of | Tim Foard / John Marin | 3441 Hollywood Blvd, Hallywood, FL 33020 / No deliveries before 7:00 a.m. | 954-924-2986 | 954-967-4574 | Service of Chicarder and |
| City of Missimit | 126 | Evelyn Valerio | 13900 Pembroke Road, Bidg L, Miramar, FL 33027 | 954-883-5012 | | was themening cools a | Balki Bisram | nar, FL 33027 / | 954-883-5204 | | Object Townson State (Sec.) |
| City of Minamar | 75 | Evelyn Valerio | 13900 Pombroke Road, Bidg L. Miramar, Pt. 33027 | 954-883-5012 | | waterest minimal boy | Jeffrey Pinter | 2000 SW 60th Terrace, Miramar, Ft. 33023 / Coordinate with Operator, Delivaries will start on 3/1/19 | 954-883-8854 | | to throm pinall god |
| City of Pompane Beach | 1,050 | Jeffrey English | 1190 NE 3rd Awmue, Pompano Beach, FL 33000 | 954-786-4110 | | efforceroliningscool () | Jason Mraz | | 954-545-7045 | 954-545-7078 | passit minutescontificom |
| City of Riviera Beach | 16 | Parmota Datley | 800 W. Blue Heron Elvtl, Riviera Beach, FL 33404 | 561-845-4062 | 561-840-7292 | Postworthopich pen | David Daviord | 800 West Blus Heron Bird, Riviera Besich, FL 33404 | 561-845-4051 | | sales for delignificant and a sales of a sal |
| City of Suntibe | 4,900 | Ted Politides | (0770 W. Oukland Park Blvd, Sumhau, FL 33351 | 954-888-6000 | 954-578-4809 | testables/Seamonth ocu | Lee Santino | 14150 NW 8th Street, Surrise, FL 33325 | 954-888-8045 | | benine ilpanielines |
| City of Sunrise | 100 | Tod Putrides | 10770 W. Oakland Park Blvd. Sumise, FL 33351 | 954-889-0000 | 954-597-3567 | the frequency and and gove | Jim Dolan | 4350 Springtree Drive, Survive, FL 3335 17 Facility can only associal a partial load, balance of hull loan To be stell with Sewarate WTP | 954-572-2424 | | Mamazamanidada |

RESOLUTION NO. 2019/034

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, APPROVING THE AWARD OF ITB #2018-19/22 FOR SULFURIC ACID 93% FOR WATER TREATMENT PLANT OPERATIONS TO SULPHURIC ACID TRADING COMPANY ("SATC"), INC. FOR AN ANNUAL COST OF \$131,400.00; AUTHORIZING THE EXECUTION OF AN AGREEMENT; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Purchasing and Contract Administration Division issued an Invitation to Bid for Sulphuric Acid 93%, ITB #2018-19/22 (the "ITB"), with the City acting as the lead agency on behalf of the Southeast Florida Governmental Purchasing Group; and

WHEREAS, the ITB was advertised in the legal notices section of the Sun-Sentinel on February 22, 2019, and the notice was also sent to thirty-three prospective Offerors via the e-Procurement Marketplace; and

WHEREAS, three (3) vendors viewed the ITB documents; and

WHEREAS, on March 7, 2019 at 2:00 p.m. EST, the Purchasing and Contract Administration Division (the "Division") closed and unsealed two (2) responses which were reviewed by the Division to ensure the responses met the ITB requirements; and

WHEREAS, the bid submittals were reviewed by both the Division and Environmental Services, and concluded that SATC met all the requirements for the ITB and was the lowest, responsive, responsible bid; and

WHEREAS, the Division recommends that the City Commission approve the award of the ITB to SATC and authorize execution of a contract for the ITB.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DEERFIELD BEACH, FLORIDA, AS FOLLOWS:

Section 1. The above referenced "Whereas" clauses are true and correct and made a part hereof.

Section 2. The City Commission hereby approves the award of ITB #2018-19/22 for Sulphuric Acid 93% to the SATC.

Section 3. The City Manager is hereby authorized to execute a three (3) year contract with SATC consistent with the terms and conditions of the ITB and in amounts not to exceed \$131,400, together with such non-substantial changes that are acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4. The City Manager is authorized to do all things necessary to carry out the aims of this Resolution.

Section 5. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 2ND DAY OF APRIL, 2019.

CITY OF DEERFIELD BEACH

BILL GANZ, MAYOR

ATTEST:

SAMANTHA GILLYARD, CMC, CITY CLERK

| Product Weight (pounds per gallon). | |
|----------------------------------------------------------|----------------------------------------------------------------|
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | 15.3 |
| Shrieve Chemical | 15.3 |
| Iron as Fe (ppm). | |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | 25 |
| Shrieve Chemical | 20 |
| Minimum Order Requirement in Tons. | |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | 24 |
| Shrieve Chemical | 24 |
| Delivery Time after Receipt of Order in Calendar Days. | dar Days. |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | |
| Shrieve Chemical | 1 |
| Index Used for Price Adjustments. | |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | Producer Price Index |
| Shrieve Chemical | Green Markets, Sulfur Postings, Recovered LT, Tampa c Contract |
| State Telephone Number for Placement of Orders. | ders. |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | 800-633-1358 |
| Shrieve Chemical | 281-367-4226 |
| State E-mail Address for Placement of Orders | |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | <u>kbain@satcoinc.net</u> |
| Shrieve Chemical | cbertalotto@shrieve.com |
| State Telephone Number for Emergency Contact after Regul | act after Regular Business Hours. |
| Supplier | |
| Sulphuric Acid Trading Company, Inc. | 800-633-1358 |
| Shrieve Chemical | 281-367-4226 |
| | |



2018-19/22 Sulphuric Acid Trading Company, Inc. **Supplier Response**

Event Information

Number:

Title:

Sulfuric Acid 93% for Water Treatment Plant Operations

Type:

Invitation to Bid

Issue Date: 2/22/2019

Deadline:

3/7/2019 02:00 PM (ET)

Notes:

The City of Deerfield Beach is requesting sealed bids for Sulfuric Acid

93% for Water Treatment Operations in accordance with the terms,

conditions, and specifications within this solicitation.

Contact Information

Contact: Paul Collette, Buyer Address: 401 SW 4th Street

Purchasing and Contract Administration Division

A 2nd

Deerfield Beach, FL 33441

Phone: (954) 480-4418 Fax: (954) 480-4388

Email: pcollette@deerfield-beach.com

Sulphuric Acid Trading Company, Inc. Information

Contact: Brent Shonka

Address: 3710 Corporex Park Drive

Suite 205

Tampa, FL 33619

Phone:

(813) 225-2000

Fax:

(813) 225-1001

Toll Free: (800) 633-1358

Email:

satco@satcoinc.net

By submitting this Response I affirm I have received, read and agree to the all terms and conditions as set forth herein. I hereby recognize and agree that upon execution by an authorized officer of the City of Deerfield Beach, this Response, together with all documents prepared by or on behalf of the City of Deerfield Beach for this solicitation, and the resulting Contract shall become a binding agreement between the parties for the products and services to be provided in accordance with the terms and conditions set forth herein. I further affirm that all information and documentation contained within this response to be true and correct, and that I have the legal authority to submit this response on behalf of the named Supplier (Offeror).

Brent Shonka

satco@satcoinc.net

Email

Signature

Submitted at 3/7/2019 11:31:53 AM

Supplier Note

See page 10 of bid document "Supplier Notes". Uploaded under response attachments.

Requested Attachments

Certification of Product

NSF Product Listing 2019.pdf

Offerors shall submit with their Response Attachments proof of certification that the product offered conforms to NSF Standard 60 per the State of Florida Administrative Code.

Certified Laboratory Tests

Certified Laboratory Test.pdf

Offerors shall submit with their Response Attachments a certified laboratory tests within the past six (6) months to substantiate minimum and average figures, along with a typical analysis of the Sulfuric Acid 93% product offered listing all impurities.

Detailed Technical Product Specifications

QD073 SATCO Spec 93%-95%.pdf

Offerors shall submit with their Response Attachments detailed technical product specifications for the product offered.

Material Safety Data Sheet (MSDS)

QD078 SATCO GHS SDS .pdf

Offerors shall submit with their Response Attachments applicable Material Safety Data Sheet (MSDS) for the product(s) offered.

Proof of Insurability

SATCO COI Liability-Auto Evidence of Insurance 2018-2019.pdf

Provide proof of insurability meeting the minimum insurance requirements stated in INSURANCE REQUIREMENTS. This is typically accomplished by submitting a current and active Certificate of Insurance, a sample (for bidding purposes only) Certificate of Insurance, or a letter from the insurer certifying that the Offeror does have the capacity and capability to obtain the required insurance.

Local Business Tax Receipt

City Tampa Business thru 9.30.2019.pdf

Submit a copy of your firms local business tax receipt for the principal place of business.

Certified Business Entity (CBE) Certification, if applicable

No response

Submit a copy of your firms CBE Certification or your identified subcontractor's CBE Certification if claiming your firm is a CBE pursuant to the City's Disadvantaged Business Enterprise Program. Please reference Section III – General Terms and Conditions. Article 20.

Attachment A - References

1922_Attachment_A_-_References.docx

Offerors shall complete this form and provide it with their Response Attachments.

W-9 Form

SATCO W-9.pdf

Submit a copy of your firms W-9 Form.

Response Attachments

SATCO BOD GM Authorization.pdf

GM approval to sign bids and contracts.

Hills Co Business Tax 2018-2019.pdf

Hillsborough County Business License

Supplier Information - SATCO.pdf

Page 10 - Supplier Information

Bid Attributes

Drug-Free Workplace Programs

Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In accordance with Florida Statutes, Chapter 287, Section 287.087, Vendor hereby affirms that their business does: (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition. (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drugfree workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations. (3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1), (4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction. (5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted. (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Yes

2 Indemnification

To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold harmless the City, its officers, agents, volunteers, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, court costs, or other alternative dispute resolution costs arising out of or resulting from the performance of work under this Agreement; provided that any such claims, damages, losses or expenses are attributable to bodily injury, sickness, disease, death, or personal injury, or property damage; but only to the extent caused in whole or in part by the negligent acts, errors, or omissions of the Contractor, Contractor's subcontractor(s), or anyone directly or indirectly employed or hired by Contractor or anyone for whose acts Contractor may be liable, or regardless of whether or not caused in whole or in part by the negligent acts, errors, or omissions of the City its officers, agents, volunteers, or employees, unless such negligent acts, errors, or omissions constitute gross negligence or intentional misconduct. The City reserves the right, but not the obligation, to participate in defense without relieving Contractor of any obligation hereunder. Contractor agrees this indemnity obligation shall survive the completion or termination of the Agreement.

Vendor Indemnifies City

3 Non-Collusive Affirmation

1. Vendor is an authorized Owner, Partner, Officer, Representative, or Agent of the business entity submitting a response to the subject solicitation; 2. Vendor is fully informed respecting the preparation and contents of the response and of all pertinent circumstances respecting such response; 3. Such response is genuine and is not a collusive or sham response; 4. Neither the vendor nor any of its Officers, Partners, Owners, Agents, Representatives, Employees or Parties in interest, including this affirmant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other vendor, firm, or person to submit a collusive or sham response in connection with the work for which the response has been submitted; or to refrain from submitting a response in connection with such work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with a vendor, firm or person to fix the price or prices in the attached response or of any other vendor, or to fix an overhead, profit, or cost elements of the submitted price(s) or the submitted price(s) of any other vendor, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work; 5. The price or prices quoted in the response are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the vendor or any other of its agents, representatives, owners, employees or parties in interest, including this affirmant.

Non-Collusion Affirmed

4 Convicted / Suspended / Discriminatory / Complaints Vendor Lists

An Offeror who is on any of the following lists is ineligible for award of the contract, and may not submit a response. A response submitted by an Offeror that is on any of these lists shall be rejected without further consideration. A person or affiliate who was placed on the convicted offenders list following a conviction of a public entity crime may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in F.S. § 287.017 for category two for a period of 36 months following the date of being placed on the convicted vendor list. FLORIDA DEPARTMENT OF MANAGEMENT SERVICES: Convicted Vendor List [pursuant to Section 287.133(3)(d), Florida Statutes] Suspended Vendor List (pursuant to Rule 60A-1.006, Florida Administrative Code) Discriminatory Vendor List Federal Excluded Parties List [pursuant to Sections 287.057(1), (2) and (3), Florida Statutes, and Rule 60A-1.006(1), Florida Administrative Code. Vendor Complaint List (end list) Offeror affirms that they are not one any of these lists (Convicted Vendor List, Suspended Vendor List, Discriminatory Vendor List, Federal Excluded Parties List, Vendor Complaint List). and that no action or inaction has been taken to warrant inclusion on any of these lists.

Affirmed

5 Local Vendor Affirmation

1. Vendor affirms it has a principal place of business located within the City of Deerfield Beach for a period of at least one year prior to the date of the release of this solicitation as evidenced by a local business tax receipt. VENDOR SHALL ATTACH LOCAL BUSINESS TAX RECEIPT TO THE RESPONSE. 2. Vendor further affirms it has not had a history within the prior five (5) years of non-performance, delinquent fees, liens, or code violations.

I am not a local vendor.

6 Certified Business Entity Affirmation

1. Vendor affirms it or one of its named subcontractors performing at least 50 % of the work to be performed is a Disadvantaged Business Enterprise as evidenced by a Certified Business Entity Certificate. If meeting the SDBE goal through the use of a subcontractors, Offeror must provide a detailed explanation of the type of work to be performed by those subcontractors and how the work equates to 50% or more of the work. VENDOR SHALL ATTACH CBE CERTIFICATION DOCUMENTATION FOR EACH NAMED TO THE RESPONSE TO THIS SOLICITATION. Please reference Section III – General Terms and Conditions, Article 20 for list of acceptable certifying organizations. 2. Vendor further affirms it has not had a history within the prior five (5) years of non-performance, delinquent fees, liens, or code violations.

I am not a Disadvantaged Business Entity

7 Ethics Code Disclosure

Pursuant to Section 2-505 Chapter 2, Article IX, Known as the City of Deerfield Beach Ethics Code, any applicant for a land use change or development permit requiring approval of the City Commission or any person/entity seeking a City agreement through an Invitation to Bid, request for qualifications or sealed bids process must provide the following information: a. Include a listing of all campaign contributions to a city commissioner in the past four (4) years, as well as contributions of all officers, directors, shareholders of a corporation (if the applicant is a corporation) or partners (if the applicant is a partnership), or members whether generally or limited (if it's a limited liability company): b. Disclose all those items that a regulated officer is required to disclose concerning any conflict, whether actionable or non-actionable: c. Disclose any action that is a violation of this Ethics Code by a regulated officer with the applicant and/or applicant's agents, and what was done to rectify the violation: If ANY OF THE ABOVE ARE APPLICABLE, ATTACH TO THE RESPONSE ALL NECESSARY AND RELEVANT INFORMATION AND DOCUMENTATION AS INDICATED IN EACH STATEMENT (a., b., and c.)

Not Applicable

8 Completing the Statements of Qualification

All statements and questions require a response and shall be completed as required. Should a statement or question not apply, "not applicable", "none", or a similar statement is sufficient.

9 Individuals with legal authority to contract

In this section include the name and title of each corporate officer, principal, partner, member, or individual, depending on the business structure, with the legal authority to contractually bind the business. IF THE RESPONSE IS BEING SUBMITTED BY ANYONE OTHER THAN THOSE LISTED, PROVIDE EVIDENCE OF DELEGATED AUTHORITY ON COMPANY LETTERHEAD AND ATTACH SAID EVIDENCE TO THIS RESPONSE.

Brent Shonka, General Manager

Compliance with Florida Factitious Name Statute

If you are operating under a factitious name attach evidence of compliance with the Florida Factitious Name Statute, FL Statute 865.09, to this response.

1 Former Business Names

Under what other former names has your organization or principals holding at least 30% interest operated?

None

Years of Experience

How many years has your company been in business providing the products and services that are subject to this solicitation?

30

| 1 3 | References Please confirm you have provided your references on the attached reference sheet. References will be checked and complete and accurate contact information is required. Provided |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Provided |
| 1 4 | Licenses and Certifications I have attached to this response all licenses and certifications required by and relevant to this solicitation and the work to be performed for both the business entity and individuals. Yes |
| 1 | Default and Non-Performance History |
| 1 5 | Have you ever been found in default of a contract, failed to complete any work awarded to you, or otherwise been notified of issues of non-performance by a party to any contract with your business? If yes, provide details. |
| | No |
| 1 6 | Criminal Litigation History Does your firm, any principals, staff, employees, or subcontractors who will be assigned to this contract have a conviction or a plea of nolo contendere, regardless of when the plea or conviction occurred, which includes a felony or misdemeanor involving terrorist behavior, violence, use of a dangerous weapon, crimes of moral turpitude or breach of trust/fiduciary responsibility or which raises concerns about building, system, or personal security or is otherwise a job-related crime? If so please provide details? |
| | No |
| | Conflicts of Interest Offeror affirms that they read and understand Florida Statute 112.313, Standards of conduct for public officers, employees of agencies, and local government attorneys. For purposes of determining any possible conflicts of interest, all respondents must disclose if any City of Deerfield Beach employee is also an owner, or employee of their business. If yes, give person(s) names(s) and position(s) and you must file a statement with the Supervisor of Elections, pursuant to Florida Statutes 112.313 with your business. No |
| Bio | d Lines |
| 1 | Sulfuric Acid 93% for Water Treatment Plant Operations as per bid documents. |
| | |
| | Quantity: 15606 UOM: ton Unit Price: \$180.00 Total: \$2,809,080.00 Item Notes: Quantity is estimated and based on previous annual usage for all Co-Op Agencies listed under the |
| | Attachments Tab, Exhibit A - Participating Agencies. |
| | Item Attributes |
| | 1. Product Offered and Manufacturer Name. |
| | NSF Certified, 93% Sulfuric Acid |
| | 2. Percentage H2SO4. |
| | 93.85% |

3. Minimum Percentage of Sulfuric Acid.

4. Average Percentage of Sulfuric Acid.

93.2%

93.5%

| 5 | . Specific Gravity at 60 degrees Fahrenheit. |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 1.8366 |
| 6 | . Product Weight (pounds per gallon). |
| | 15.3 |
| 7 | . Iron as Fe (ppm). |
| | 25 |
| 8 | . Minimum Order Requirement in Tons. |
| | 24 |
| 9 | Delivery time after receipt of order in calendar days. |
| | 1 |
| 1 | 0. Index Used for Price Adjustments |
| | Offeror shall state the Index used for price adjustments (Producer Price Index - Commodities (PPI) for Chemicals and Allied Products, Sulfuric Acid (Commodity Code 0613020T1) or (Green Markets, Sulfur Postings, Recovered LT, Tampa c Contract). |
| | Producer Price Index |
| 1 | 1. State telephopne number for placement of orders. |
| | (800) 633-1358 |
| 1 | 2. State e-mail address for placement of orders. |
| | kbain@satcoinc.net |
| 1 | 3. State telephone number for emergency contact after regular business hours. |
| | (800) 633-1358 |

Response Total: \$2,809,080.00



3710 Corporex Park Drive, Suite 205 Tampa, Fl 33619 Telephone (813) 225-2000 Fax (813) 225-1001

Sulphuric Acid Specification

| Property | <u>Unit</u> | Guaranteed |
|------------------------------------|-------------|------------------|
| H_2SO_4 | % % | 93.2 min. |
| Specific Gravity at 60 °F | 7 0 | 95.5 max 1.84 |
| Property | <u>Unit</u> | Typical* |
| Clarity @ 500 NM | % | > 70 |
| Color | APHA | < 50 |
| Turbidity | NTU | < 60 |
| Iron | ppm | < 50 |
| Sulphur Dioxide (SO ₂) | ppm | < 50 |
| Nitrogen Oxides (NO ₃) | ppm | < 10 |
| Mercury | ppm | < 0.5 |
| Arsenic | ppm | < 2 |

^{*}Typical values are analyzed on a quarterly basis. These properties are listed for reference and are not guaranteed.

Produced sulphuric acid is normally a clear and particle free product. Transportation and handling equipment (pumps, storage tanks, truck trailers, rail cars etc.) generate particulates that could be visible in the sulphuric acid. For process or applications that require particle free product, acid filtration equipment is recommended.

SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.



The Public Health and Safety Organization

NSF Product and Service Listings

These NSF Official Listings are current as of **Monday**, **January 07**, **2019** at 12:15 a.m. Eastern Time. Please <u>contact NSF</u> to confirm the status of any Listing, report errors, or make suggestions.

Alert: NSF is concerned about fraudulent downloading and manipulation of website text. Always confirm this information by clicking on the below link for the most accurate information: http://info.nsf.org/Certified/PwsChemicals/Listings.asp?Company=oF460&Standard=o60&

NSF/ANSI 60 Drinking Water Treatment Chemicals - Health Effects

Sulphuric Acid Trading Company, Inc. (SATCO)

3710 Corporex Park Drive Suite 205 Tampa, FL 33619 United States 800-633-1358 813-225-2000

Facility: Mulberry, FL

Sulfuric Acid

Trade Designation Product Function Max Use

Sulfuric Acid Corrosion & Scale Control 50mg/L

pH Adjustment

Sulphuric Acid Corrosion & Scale Control 50mg/L

pH Adjustment

Facility: Tampa, FL

Sulfuric Acid

Trade Designation Product Function Max Use

Sulfuric Acid Corrosion & Scale Control 50mg/L

pH Adjustment

Sulphuric Acid Corrosion & Scale Control 50mg/L

pH Adjustment

NOTE: Only products bearing the NSF Mark on the product, product packaging, and/or documentation shipped with the product are Certified.

Number of matching Manufacturers is 1

Number of matching Products is 4

Processing time was o seconds

IAC Tampa

3904 Corporex Park Dr., St.145

Tampa, Florida 33619 United States of America

T: 813-246-5115

F: 813-246-9042

Certificate of Analysis



Vessel / Shore Tank:

Chem Polaris

Sample Submitted By: IAC Tampa

Product:

Sulfuric Acid

Analysis Performed By: IAC Tampa Date Sampled:

09-Dec-2018

Client Reference: Terminal / Port / Office: Satco

None

10-Dec-2018

Job ID:

USTAM-18-00663

Date Received: Date Reported:

10-Dec-2018

Submission ID:

018-1800564

Comments:

| | Tan | k 5 |
|-------------------------|---------------------------------------------|-----------------|
| | 018-1800564-01-003 | Running |
| Method | Test | Results |
| ASTM E223 ASTM D4052 | Assay , Wt % Specific Gravity @ 15.56 °C | 93.46 1.8361 |

Jamilur Rahman, Lab Technician



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/23/2019

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, subjecthis certificate does not confer rights | t to the t to the ce | erms and conditions of th rtificate holder in lieu of si | ne polic uch en | cy, certain p dorsement(s | olicies may ı a). | require an endorsement | . As | tatement on |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------|----------------------------|------------------------------|----------------------------|------------------------------------------------------------------|----------|-----------------|
| PRODUCER | | | CONTA | | 7- | | | |
| Marsh USA, Inc. | | | NAME: PHONE (A/C, No | | | FAX | | - |
| 1166 Avenue of the Americas New York, NY 10036 | | | E-MAIL ADDRE | o, Ext): | | FAX (A/C, No): | | |
| | | | AUDRE | | SIIDED/S/ VEEUE | IDING COVERAGE | | NAIC# |
| CN103177417-SATCO-ACORD-18- | | | INSURE | | • | e Co. of Pittsburgh, PA | | 19445 |
| INSURED | | | | | nitomo Insurance (| | | 22551 |
| Sulphuric Acid Trading Company, Inc. 3710 Corporex Park Drive | | | | RC: N/A | monto monto. | 50711115 | | N/A |
| Suite 205 | | | | RD: Illinois Unio | on Insurance Co | | | 27960 |
| Tampa, FL 33619 | | | INSURE | | | 70000000 | • | |
| | | | INSURE | RF: | | | | |
| COVERAGES CER | RTIFICAT | E NUMBER: | NYC | -010641599-12 | | REVISION NUMBER: | | |
| THIS IS TO CERTIFY THAT THE POLICIE: INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH INSR TYPE OF INSURANCE | EQUIREM PERTAIN POLICIES ADDLISUE | ENT, TERM OR CONDITION , THE INSURANCE AFFORD S. LIMITS SHOWN MAY HAVE BR | OF AN' | Y CONTRACT | OR OTHER I | DOCUMENT WITH RESPECT TO | OT TO | WHICH THIS |
| A X COMMERCIAL GENERAL LIABILITY | INSD WV | POLICY NUMBER 45780547 | | (MM/DD/YYYY) 12/31/2018 | (MM/DD/YYYY) 12/31/2019 | LIMIT | | 4 000 000 |
| 7, 0011111101110111111111111111111111111 | ^ | 457 60547 | | 12/3 1/2010 | 12/3//2019 | EACH OCCURRENCE DAMAGE TO RENTED | \$ | 1,000,000 |
| CLAIMS-MADE X OCCUR | | | | | | PREMISES (Ea occurrence) | \$ | 50,000 5,000 |
| | | | | | | MED EXP (Any one person) | \$ \$ | 1,000,000 |
| GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PERSONAL & ADV INJURY GENERAL AGGREGATE | \$ | 2,000,000 |
| X POLICY PRO- | | | | | | PRODUCTS - COMP/OP AGG | \$ | 2,000,000 |
| OTHER: | | | | | | TRODUCTO COMPTOR AGG | \$ | |
| B AUTOMOBILE LIABILITY | X | BVR8302070 | | 09/30/2018 | 09/30/2019 | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 |
| X ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ | |
| OWNED SCHEDULED AUTOS ONLY AUTOS | | | | | | BODILY INJURY (Per accident) | \$ | |
| HIRED NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| AUTOS GIVET | | | | | | (Fer accident) | \$ | |
| A UMBRELLA LIAB X OCCUR | | See Acord 101 | | 12/31/2018 | 12/31/2019 | EACH OCCURRENCE | \$ | 1,000,000 |
| X EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | \$ | 1,000,000 |
| DED X RETENTION \$ 25,000 | | | | | | | \$ | |
| WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | PER OTH- STATUTE ER | | |
| ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N/A | | | | | E.L. EACH ACCIDENT | \$ | |
| (Mandatory in NH) | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ | |
| If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | |
| D POLLUTION LIABILITY | | G24883930 006 | | 09/30/2016 | 09/30/2019 | Each Occurrence | | 10,000,000 |
| SIR: \$100,000 | | | | | | Aggregate | | 10,000,000 |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (ACOF | RD 101, Additional Remarks Schedu | le, may b | e attached if mor | e space is require | ed) | | |
| City of Hollywood is included as additional insured where | required by v | written contract. Waiver of subrogation | n is applic | able where requir | ed by written cont | ract and subject to policy terms an | d condit | ions. |
| CERTIFICATE HOLDER | | | CANO | ELLATION | | | | |
| City of Hollywood 1801 N. 21st Avenue Hollywood, FL 33020 | | | THE ACC AUTHO | EXPIRATION CORDANCE WI | N DATE THE | ESCRIBED POLICIES BE C. EREOF, NOTICE WILL E Y PROVISIONS. | | |
| | | | | h USA Inc. | | | | |

Stan Schiff

AGENCY CUSTOMER ID: CN103177417

LOC #: New York



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

| AGENCY Marsh USA, Inc. | | NAMED INSURED Sulphuric Acid Trading Company, Inc. 3710 Corporex Park Drive | <u> </u> |
|------------------------|-----------|-----------------------------------------------------------------------------|----------|
| POLICY NUMBER | | Suite 205 Tampa, FL 33619 | |
| CARRIER | NAIC CODE | | |
| | | EFFECTIVE DATE: | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Bumbershoot Liabilities

Policy No.: 045780550

Carrier: National Union Fire Insurance Company of Pittsburgh, PA

Limit: 50%

Policy No.: NYABDE5002

Carrier: Liberty Mutual Insurance Company

Limit: 25%

Policy No.: OLM2510005

Carrier: Mitsui Sumitomo Insurance Company of America

Limit: 25%

Robert Lowery

From:

Carlos Aguilera

Sent:

Thursday, April 25, 2019 2:44 PM

To:

Robert Lowery; Luis Montoya; Daniel Mainero; Shanene Wright

Subject:

FW: SATCO 93% Spec Sheet

Attachments:

SATCO Liability COI for City of Hollywood.pdf

Robert,

Please see the COI you were waiting for.

Thanks

Carlos

From: Horace McLarty

Sent: Thursday, April 25, 2019 2:32 PM

To: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Cc: Luis Montoya <LMONTOYA@hollywoodfl.org>; Shanene Wright <SRWRIGHT@hollywoodfl.org>

Subject: FW: SATCO 93% Spec Sheet

Ok now...thanks

Office of Human Resources/Risk Management

Phone: 954-921-3292 Fax: 954-921-3678

From: Cathy Harnish [mailto:charnish@satcoinc.net]

Sent: Thursday, April 25, 2019 1:22 PM

To: Carlos Aguilera; Katie Bain

Cc: Luis Montoya; Shanene Wright; Susan Forney

Subject: RE: SATCO 93% Spec Sheet

Please see attached

Thanks Cathy

From: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Sent: Thursday, April 25, 2019 10:40 AM

To: Katie Bain < kbain@satcoinc.net >; Cathy Harnish < charnish@satcoinc.net >

Cc: Luis Montoya <LMONTOYA@hollywoodfl.org>; Shanene Wright <SRWRIGHT@hollywoodfl.org>; Susan Forney

<sforney@satcoinc.net>

Subject: RE: SATCO 93% Spec Sheet

Cathy,

Any update on the COI indicated below?

Carlos

From: Katie Bain [mailto:kbain@satcoinc.net]

Sent: Monday, April 22, 2019 3:22 PM
To: Cathy Harnish <charnish@satcoinc.net>

Cc: Luis Montoya < LMONTOYA@hollywoodfl.org >; Shanene Wright < SRWRIGHT@hollywoodfl.org >; Carlos Aguilera

<<u>CAGUILERA@hollywoodfl.org</u>>; Susan Forney <<u>sforney@satcoinc.net</u>>

Subject: RE: SATCO 93% Spec Sheet

Cathy,

Can you take a look below and update the COI please?

Sincerely,

Katie Bain

Customer Service - Truck Specialist Sulphuric Acid Trading Company, Inc.

Phone: 800-633-1358 Fax: 813-225-1001 kbain@satcoinc.net

SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.

From: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Sent: Monday, April 22, 2019 2:55 PM **To:** Katie Bain <<u>kbain@satcoinc.net</u>>

Cc: Luis Montoya <LMONTOYA@hollywoodfl.org>; Shanene Wright <SRWRIGHT@hollywoodfl.org>

Subject: FW: SATCO 93% Spec Sheet

Katie,

COVERAGES

Can you have the following box checked for us We need the Automobile Liability as ADDL INSD

| 44.0 | PLINKULO | CENTIFICATE | . NUMBER. | 10-00-0100-11000-01 | | nie. |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------|---------------|---------------------|--------------|-----------|
| | HIS IS TO CERTIFY THAT THE POI | | | | | |
| | VDICATED. NOTWITHSTANDING A ERTIFICATE MAY BE ISSUED OR | | | | | |
| | | | | | | , H |
| EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSRI POLICY EFF POLICY EXP | | | | | | |
| LTR | TYPE OF INSURANCE | INSD WAYD | POLICY NUMBER | (MM/DD/YYYY) | (MM/DD/YYYY) | _ |
| A | X COMMERCIAL GENERAL LIABILITY | Y ×) | 45780547 | 12/31/2018 | 12/31/2019 | EΑ |
| | CLAIMS-MADE X OCCUR | | | | | DA. |
| | OLCHINGT-MADE [COCON | | | | | PR |
| | | | | · | 1 - 1 | ME |
| | | | | | [| PE |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | : | | GE |
| | X POLICY PRO- JECT LOC | | | | [| PR |
| | OTHER: | | | | | |
| В | AUTOMOBILE LIABILITY | ¥ \ | BVR8302070 | 09/30/2018 | 09/30/2019 | CO (Ea |
| | X ANY AUTO | N III | | | I F | BO |
| | OWNED SCHEDULE | | | | l | |
| | AUTOS ONLY AUTOS | | | | I I | 80 |
| | HIRED NON-OWNE | | | | | PR (Pe |
| | | | | | [| |
| A | UMBRELLA LIAB X OCCUR | | See Acord 101 | 12/31/2018 | 12/31/2019 | EA |

CERTIFICATE NUMBER:

NYC-010641599-01

RE

From: Katie Bain [mailto:kbain@satcoinc.net]

Sent: Monday, April 22, 2019 1:39 PM

To: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Subject: FW: SATCO 93% Spec Sheet

Hi Carlos,

Please find attached the COI's. I apologize for the delay.

Thank you!

Sincerely,

Katie Bain

Customer Service - Truck Specialist Sulphuric Acid Trading Company, Inc.

Phone: 800-633-1358 Fax: 813-225-1001 kbain@satcoinc.net

SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.

From: Cathy Harnish

Sent: Monday, April 22, 2019 1:38 PM
To: Katie Bain < kbain@satcoinc.net >
Cc: Susan Forney < sforney@satcoinc.net >
Subject: RE: SATCO 93% Spec Sheet

Katie,

Please see attached COIs.

Thanks Cathy

From: Katie Bain

Sent: Monday, April 22, 2019 11:50 AM
To: Cathy Harnish < charnish@satcoinc.net >
Cc: Susan Forney < sforney@satcoinc.net >
Subject: FW: SATCO 93% Spec Sheet

Cathy,

Have you received City of Hollywood's COIs yet?

Sincerely,

Katie Bain

Customer Service - Truck Specialist Sulphuric Acid Trading Company, Inc.

Phone: 800-633-1358 Fax: 813-225-1001 kbain@satcoinc.net SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.

From: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Sent: Monday, April 22, 2019 11:49 AM

To: Katie Bain < kbain@satcoinc.net >

Cc: Susan Forney < sforney@satcoinc.net>; Luis Montoya < LMONTOYA@hollywoodfl.org>; Daniel Mainero

<DMAINERO@hollywoodfl.org>; Robert Lowery <RLOWERY@hollywoodfl.org>

Subject: FW: SATCO 93% Spec Sheet

Katie,

We never received the Certificate of Insurance. Can you please help expedite?

Please make sure that City of Hollywood is shown in both certificate holder locations as in the attachment.

Thanks

Carlos

From: Katie Bain [mailto:kbain@satcoinc.net]
Sent: Wednesday, April 17, 2019 9:43 AM

To: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Cc: Susan Forney <sforney@satcoinc.net>; Luis Montoya <LMONTOYA@hollywoodfl.org>; Daniel Mainero

<DMAINERO@hollywoodfl.org>; Robert Lowery <RLOWERY@hollywoodfl.org>

Subject: RE: SATCO 93% Spec Sheet

Hi Carlos,

I sent this over to my accounting department for them to request the COI's. Once I have them I will forward it to you.

Thank you!

Sincerely,

Katie Bain

Customer Service - Truck Specialist Sulphuric Acid Trading Company, Inc.

Phone: 800-633-1358 Fax: 813-225-1001 kbain@satcoinc.net

SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.

From: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Sent: Wednesday, April 17, 2019 9:35 AM

To: Katie Bain < kbain@satcoinc.net>

Cc: Susan Forney < sforney@satcoinc.net >; Luis Montoya < LMONTOYA@hollywoodfl.org >; Daniel Mainero

<DMAINERO@hollywoodfl.org>; Robert Lowery <RLOWERY@hollywoodfl.org>

Subject: RE: SATCO 93% Spec Sheet

Katie,

Can you please provide a Certificate's of Insurance for the City of Hollywood similar to the one's in the attachment for Deerfield Beach?

Please make sure that City of Hollywood is shown in both certificate holder locations as in the attachment.

Thanks

Carlos

From: Katie Bain [mailto:kbain@satcoinc.net]
Sent: Thursday, March 28, 2019 11:18 AM

To: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Cc: Susan Forney <<u>sforney@satcoinc.net</u>>; Luis Montoya <<u>LMONTOYA@hollywoodfl.org</u>>; Robert Walker

< RAWALKER@hollywoodfl.org>; Daniel Mainero < DMAINERO@hollywoodfl.org>; Timothy Foard < TFOARD@hollywoodfl.org>;

Jorge Marin < JOMARIN@hollywoodfl.org>

Subject: RE: SATCO 93% Spec Sheet

Carlos,

Yes, our BOL includes a certificate on analysis that is printed for each shipment. The COA includes the NSF certification stamp, concentration, specific gravity and iron.

Also on the BOL there will be the commodity information as well as loading information (ie: tank it loaded from, Net tons, driver info etc.)

Sincerely,

Katie Bain

Customer Service - Truck Specialist Sulphuric Acid Trading Company, Inc.

Phone: 800-633-1358 Fax: 813-225-1001 kbain@satcoinc.net

SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.

From: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Sent: Thursday, March 28, 2019 11:03 AM

To: Katie Bain <kbain@satcoinc.net>

Cc: Susan Forney <<u>sforney@satcoinc.net</u>>; Luis Montoya <<u>LMONTOYA@hollywoodfl.org</u>>; Robert Walker

< RAWALKER@hollywoodfl.org>; Daniel Mainero < DMAINERO@hollywoodfl.org>; Timothy Foard < TFOARD@hollywoodfl.org>;

Jorge Marin < JOMARIN@hollywoodfl.org>

Subject: RE: SATCO 93% Spec Sheet

Katie,

Thanks for the information below.

Do you provide the analysis for each load with the drive when delivering?

Thanks

Carlos

From: Katie Bain [mailto:kbain@satcoinc.net]
Sent: Thursday, March 28, 2019 9:12 AM

To: Carlos Aguilera < CAGUILERA@hollywoodfl.org>

Cc: Susan Forney < sforney@satcoinc.net>

Subject: SATCO 93% Spec Sheet

Hi Carlos,

Thank you for reaching out today. Please find attached our typical spec sheet. As we discussed, iron is max at 25ppm; it is usually between 8-12ppm. Our concentration is 93.2% - 94% acid.

If you have any questions please do not hesitate to contact me. Thank you!

Sincerely,

Katie Bain

Customer Service - Truck Specialist Sulphuric Acid Trading Company, Inc.

Phone: 800-633-1358 Fax: 813-225-1001 kbain@satcoinc.net

SATCO, Inc. is NSF/ANSI Standard 60 Certified and Registered to ISO 9001.

Carlos Aguilera

Public Utilities Manager City of Hollywood Public Utilities 3441 Hollywood Blvd P.O. Box 229045 Hollywood El 33022-9045

Hollywood, FL 33022-9045 Office: 954-967-4230

E-mail: CAGUILERA@hollywoodfl.org

Talwood

Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.