



Worldwide Experts  
in Water Treatment



*Arroyo Process Equip.*

1550 Centennial Blvd.

Bartow, FL 33830

Ph.863-533-9700

Fx.863-533-4907

"E" Mail [george@arroyoprocess.com](mailto:george@arroyoprocess.com)

June 03, 2019

**CITY OF HOLLYWOOD WWTP  
1621 NORTH 14TH AVENUE  
HOLLEYWOOD, FL 33019  
Attn: HOMERO RODRIGUEZ**

**ONE (1) NEW C40P1 TYPE DETRITOR  
DRIVE ASSEMBLY**

Proposal: 07W-19-0219ARev.2

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**AREA REPRESENTATIVE**

**Arroyo Process Equip.**

**George Boyer**

**(863) 533-9700**

**[george@arroyoprocess.com](mailto:george@arroyoprocess.com)**

**PREPARED BY**

**Bill Stewart  
For: City of Hollywood**

**Ovivo USA, LLC  
4246 Riverboat Road - Suite 300  
Salt Lake City, Utah 84123-2583**

**PROJECT SUMMARY:**

Ovivo USA, LLC (formerly EIMCO Water Technologies – EWT™) is pleased to offer the following proposal to provide one (1) complete new drive unit as direct replacement with installation services. This for one (1) existing 40' square Dorr-Oliver Detritor installed in 1987 under serial #81857.

**Option 1**

**Ovivo C40P1 Drive Unit – clockwise rotation ExxE/ /**

Ovivo will manufacture and supply one (1) complete C40D1 drive unit to include the following:

**\* Exact duplicate to original with upgraded internals and direct driven as requested.**

- C40P1 drive assembly rated to match existing 48S1 drive unit includes direct coupled input gear assembly. 1 ½ HP TEFC input motor. Mechanism rotation speed to match existing (.072 RPM).
- New Drive Control Panel
- Drive torque control unit – load cell model.
- Drive cage and column adapter components.
- Ovivo paint scheme, two (2) coats of Tnemec Series N69F epoxy @ 6-8 mils DFT
  - Top coated with (1) coat of Tnemec Series 73 Endura Shield urethane paint @ 2-3 mils DFT (sky blue color)
  - Top coat is highly resistant to abrasion, wet conditions, corrosive fumes, chemical contact and weathering
- Installation fasteners & shim kit (304 SS)
- Two (2) year warranty on parts and workmanship with Ovivo installation services. One (1) year warranty on parts and workmanship if purchased without Ovivo installation.
- FCA factory, freight allowed to jobsite
- Engineering / O & M manual
- Field service – one (1) Ovivo serviceman visit for one (1) trip of one (1) day on site to perform check-out (start-up) and inspect new 48S1 drive unit installation and provide operator training

### Installation Services

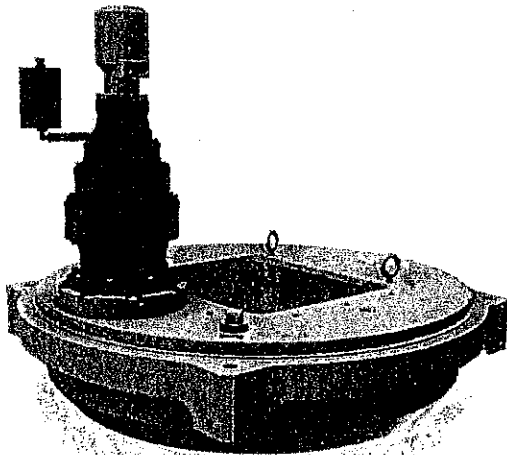
We will include:

- Site mobilization.
- Blocking and securing of the rotating equipment.
- Removal and reinstallation of existing walkway.
- Removal of and disposal of existing drive assembly.
- Alignment and adjustment of existing rotating equipment up to a point not requiring cutting and/or welding.
- Service truck, mats, rigging and related equipment.
- Installation of new drive assembly as listed above.
- Start-Up of mechanism and adjustment/verification of load cell torque control.
- Demobilization of personnel and equipment.
- Eight (8) hours per day. (7:30am to 3:30pm).
- Approximately one (1) week for installation.

We do not include:

- Existing tree limbs may require trimming for crane access to tank.
- Existing tank cover removal or support to provide access for drive/walkway removal.
- Any bonds and/or permits, including but not limited to building permits.
- Draining and cleaning of tank prior to start of installation.
- Electrical disconnect and reconnection.
- Removal and/or disposal of any plant waste.
- Lubricants or drive unit oil
- Finish or touch up painting.
- Disposal of any old lubricants/fluids.
- See general items listed.

## C40D1 Drive Information



Torque Rating(s) (ft-lbs) 70,000  
 Rotation (viewed from above) Clockwise

Ratios:  
 Main Pinion to Main Gear 6.923:1

General Arrangement Drawing -

### Drive Specification

<b>Main Gear Data:</b>		<b>Main Bearing Data:</b>	
Main Gear Ratio:	6.923	Bearing Type:	Replaceable Strip Liner
Gear Pitch Diameter(in):	40	Bearing Pitch Diameter(in):	45.25
Gear Face Depth:	6	Ball Diameter(in):	1.5
Number of Teeth:	90	Number of Bearing Balls:	94
Tooth Diametral Pitch:	2.25	Raceway Hardness:	43-46 Rc
Gear Material:	Ductile Iron	Raceway Material:	AISI E4140
ASTM specification:	ASTM-A536		Vacuum Degassed, and
Grade or Class:	100-70-03		Carbon Deoxidized
Heat Treatment:	As Cast		
<b>Main Gear Drive Housing Data:</b>		<b>Main Pinion Data:</b>	
Material:	Cast Iron	Pinion Pitch Diameter(in):	5.778
Specification:	ASTM A48 (Class 40A)	Number of Pinions:	1
		Number of Teeth:	13
		Tooth Diametral Pitch:	2.25
		Pinion Material:	Alloy Steel
		AISI Specification:	4150

### Drive Features:

- Rigid cast base with deep oil reservoir.
- Large main gear face
- Fully supported one-piece pinion.
- Replaceable strip liner main bearing with large diameter chrome alloy balls.
- Full oil bath lubrication for main gear and bearing set.
- Oil drains away from bearing seats.
- No lip seals below oil level.
- Machined shoulder to preserve pinion/main gear alignment.
- Digital load cell torque control system
- Stacked planetary reducer w/ electric motor

OPTION	SPECIFICATION SECTION	EQUIPMENT	ESTIMATED LEAD TIME	PRICE
1	N/A	C40D1 Drive Replacement including installation services	12-14 Weeks	\$205,600.00
OPTION	SPECIFICATION SECTION	EQUIPMENT	ESTIMATED LEAD TIME	PRICE
1	N/A	Installation services	2 Weeks	Included
OPTION	SPECIFICATION SECTION	EQUIPMENT	ESTIMATED LEAD TIME	PRICE
1	N/A	Control Panel	8 Weeks	Included

**Clarification: Control Panel**

We would include:

- Electrical control panel – NEMA 4X stainless steel with alarm horn and beacon, lock-out switch, on-off pushbutton station, alarm silence p/b, reset p/b, hi-torque light, run status light and load cell monitor.
- Electrical connections are not provided by OVIVO.

**FIELD SERVICE**

Our proposal includes the service of a qualified service engineer to confirm drive installation, electrical panel operation and in training operators in maintenance, troubleshooting and repair of the equipment. One day/One trip.

**DELIVERY**

Ovivo intends to ship all Products as indicated above after receipt of approved purchase order and approved submittal drawings from Purchaser. However, the date of shipment of the Products represent Ovivo's best estimate, but is not guaranteed, and Ovivo shall not be liable for any damages due to late delivery. The Products shall be delivered to the delivery point or points in accordance with the delivery terms stated in this proposal. If such delivery is prevented or postponed by reason of Force Majeure, as defined in Ovivo's standard terms and conditions of sale, Ovivo shall be entitled at its option to

tender delivery to Purchaser at the point or points of manufacture, and in default of Purchaser's acceptance of delivery, to cause the Products to be stored at such a point or points of manufacture at Purchaser's expense. Such tender, if accepted, or such storage, shall constitute delivery for all purposes of this proposal. If shipment is postponed at request of Purchaser, or due to delay in receipt of shipping instructions, payment of the purchase price shall be due on notice from Ovivo that the Products are ready for shipment. Handling, moving, storage, insurance and other charges thereafter incurred by Ovivo with respect to the Products shall be for the account of Purchaser and shall be paid by Purchaser when invoiced.

### DELAYS IN CONSTRUCTION

Prior to Ovivo construction mobilization, the Owner is to confirm that the construction area is ready for our construction crew mobilization. Tank must be cleaned, free of plant waste and standing water, and must remain in this condition throughout construction. (Pumps, piping, valving, gates, stop blocks, etc. - whether permanent or temporary - are not the responsibility of Ovivo.)

If applicable, the electrical supply must be disconnected. Also, if applicable, arrangements must be made for reconnection of electrical supply within 1 working day of notice by Ovivo.

Owner must notify Ovivo of any confined space requirements prior to mobilization of Ovivo's crew. Unless directly stated otherwise, Ovivo will rely on the Owner for assistance with confined space requirements - this includes Owner supplied personnel for continuous surveillance (aka "hole watch"), emergency rescue personnel, and emergency rescue equipment.

Failure to have the construction area ready prior to our arrival will result in rescheduling of equipment installation and any financial costs incurred due to delays. Please note that our crews are frequently booked weeks in advance, and rescheduling to best meet the Owner's needs may not be possible.

### PRICING TERMS

All prices quoted are in US Dollars. Prices are good until October 31, 2019. After expiration of the pricing effective period, prices will be subject to review and adjustment. Prices quoted are FOB point of shipment, with freight included to an accessible point nearest the jobsite. Federal, state or local sales, use or other taxes are not included in the sales price.

**PAYMENT TERMS**

Payment terms are: One hundred percent (100%) payment due within thirty (30) days after Purchaser's receipt of invoice. Invoice will be submitted after all materials have been received at the job site or they have been successfully installed by an Ovivo contractor and the field service check-out and start-up procedure is finalized.

**TAXES**

Federal, State or local sales, use or other taxes are not included in the sales price. Such taxes, if applicable, shall be for Purchaser's account.

**BACKCHARGES**

In no event shall Purchaser/Owner do or cause to be done any work, purchase any services or material or incur any expense for the account of Ovivo/Arroyo, nor shall we be responsible for such work or expenses, until after Purchaser/Owner has provided Ovivo's PROJECT MANAGER full details (including estimate of material cost and amount and rate of labor required) of the work, services, material or expenses, and Ovivo has approved the same in writing. Ovivo will not accept Products returned by Purchaser/Owner unless Ovivo has previously accepted the return in writing and provided Purchaser/Owner with shipping instructions.

**\*\*PURCHASE ORDER SUBMISSION\*\***

In an effort to ensure all purchase orders are processed timely and efficiently, please submit all purchase order documentation to the following department and address:

Attn: George Boyer  
**Arroyo Process Equip.**  
 1550 Centennial Blvd.  
 Bartow, FL 33830  
 Ph.863-533-9700  
 Fx.863-533-4907  
 "E" Mail: [george@arroyoprocess.com](mailto:george@arroyoprocess.com)

**GENERAL ITEMS NOT INCLUDED**

Performance and payment security, including but not limited to bonds, letters of credit, or bank guarantees, are not included, but can be provided if purchased for an additional cost.

WARRANTY AND CONDITIONSTERMS AND CONDITIONS

Arroyo Process agree to the T&C supplied by City of Hollywood.

Attached on page 9.

**MECHANICAL WARRANTY.** Solely for the benefit of PURCHASER, SELLER warrants that new equipment and parts manufactured by it and provided to PURCHASER (collectively, "Products") shall be free from defects in material and workmanship. The warranty period shall be twelve (12) months from startup of the equipment not to exceed eighteen (18) months from shipment, \*\*\*except if installed by Ovivo, warranty will then be twenty four (24) months after start-up. If any of SELLER'S Products fail to comply with the foregoing warranty, SELLER shall repair or replace free of charge to PURCHASER, EX WORKS SELLER'S FACTORIES or other location that SELLER designates, any Product or parts thereof returned to SELLER, which examination shall show to have failed under normal use and service operation by PURCHASER within the Warranty Period; provided, that if it would be impracticable for the Product or part thereof to be returned to SELLER, SELLER will send a representative to PURCHASER's job site to inspect the Product. If it is determined after inspection that SELLER is liable under this warranty to repair or replace the Product or part thereof, SELLER shall bear the transportation costs of (a) returning the Product to SELLER for inspection or sending its representative to the job site and (b) returning the repaired or replaced Products to PURCHASER; however, if it is determined after inspection that SELLER is not liable under this warranty, PURCHASER shall pay those costs. For SELLER to be liable with respect to this warranty, PURCHASER must make its claims to SELLER with respect to this warranty in writing no later than thirty (30) days after the date PURCHASER discovers the basis for its warranty claim and in no event more than thirty (30) days after the expiration of the Warranty Period. In addition to any other limitation or disclaimer with respect to this warranty, SELLER shall have no liability with respect to any of the following: (i) failure of the Products, or damages to them, due to PURCHASER's negligence or willful misconduct, abuse or improper storage, installation, application or maintenance (as specified in any manuals or written instructions that SELLER provides to the PURCHASER); (ii) any Products that have been altered or repaired in any way without SELLER'S prior written authorization; (iii) The costs of dismantling and reinstallation of the Products; (iv) any Products damaged while in transit or otherwise by accident; (v) decomposition of Products by chemical action, erosion or corrosion or wear to Products or due to conditions of temperature, moisture and dirt; or (vi) claims with respect to parts that are consumable and normally replaced during maintenance such as filter media, filter drainage belts and the like, except where such parts are not performing to SELLER'S estimate of normal service life, in which case, SELLER shall only be liable for the pro rata cost of replacement of those parts based on SELLER'S estimate of what the remaining service life of those parts should have been; provided, that failure of those parts did not result from any of the matters listed in clauses (i) through (v) above. With regard to third-party parts, equipment, accessories or components not of SELLER's design, SELLER'S liability shall be limited solely to the assignment of available third-party warranties. THE PARTIES AGREE THAT ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHETHER WRITTEN, ORAL OR STATUTORY, ARE EXCLUDED TO THE FULLEST EXTENT PERMISSIBLE BY LAW. All warranties and obligations of SELLER shall terminate if PURCHASER fails to perform its obligations under this Agreement including but not limited to any failure to pay any charges due to SELLER. SELLER'S quoted price for the Products is based upon this warranty. Any increase in warranty obligation may be subject to an increase in price.



## TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

### MODIFICATIONS

This purchase order form, and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

### ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

### EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

### DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

### TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

### F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

### TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

### INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

### TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

### RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

### ACCEPTANCE

Sellers acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

### DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

### INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

### QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

### PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

### ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

### UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 - 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

### LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

### LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

### INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

### OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

### REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bona fide and possess full and complete authority to bind said parties.

### PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

### INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/3/2019

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, 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> Lykes Insurance Inc. 400 N. Tampa Street Suite 1900 Tampa FL 33602-4716		<b>CONTACT NAME:</b> <b>PHONE:</b> (A/C No. Ext): 813-223-3911 <b>FAX:</b> (A/C No): 813-221-1857 <b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> Arroyo Process Equipment Inc. 1550 Centennial Blvd Bartow FL 33830		<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>ARROYOPROC</b>		<b>INSURER A:</b> Ohio Security Insurance Co. <b>NAIC #</b> 24082	
		<b>INSURER B:</b> West American Insurance Company <b>44393</b>	
		<b>INSURER C:</b> Ohio Casualty Ins. <b>24074</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 2143900271

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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVC	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BKS58489132	5/1/2019	5/1/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPROP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BAW58489132	5/1/2019	5/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$50,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$		USO58489132	5/1/2019	5/1/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	XWS58489132	5/1/2019	5/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Equipment Floater		BKS58489132	5/1/2019	5/1/2020	100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is named as additional insured as respects to general liability as required by written contract, subject to all policy terms, conditions, limitations and exclusions.

**CERTIFICATE HOLDER****CANCELLATION**City of Hollywood  
2600 Hollywood Blvd  
Hollywood FL 33020

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

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## Coy Mathis

---

**From:** Horace McLarty  
**Sent:** Monday, June 3, 2019 4:06 PM  
**To:** Coy Mathis  
**Cc:** Jennifer Stabile; Sarah Scovill  
**Subject:** FW: Scanned image from City Of Hollywood  
**Attachments:** Certificate.pdf

Acceptable

Office of Human Resources/Risk Management  
Phone: 954-921-3292  
Fax: 954-921-3678

-----Original Message-----

**From:** Coy Mathis  
**Sent:** Monday, June 03, 2019 3:19 PM  
**To:** Horace McLarty  
**Cc:** Jennifer Stabile; Sarah Scovill  
**Subject:** FW: Scanned image from City Of Hollywood

Horace,

We are planning on using Arroyo to install clarifier equipment on our Wastewater Plant. Is the attached certificate of insurance acceptable. Please advise. Thank you.

Coy

-----Original Message-----

**From:** George Boyer [mailto:George@arroyoprocess.com]  
**Sent:** Monday, June 3, 2019 2:55 PM  
**To:** Coy Mathis <CMATHIS@hollywoodfl.org>  
**Cc:** Jennifer Stabile <JSTABILE@hollywoodfl.org>; Robert Saucedo <robert@arroyoprocess.com>; Sarah Scovill <SScovill@hollywoodfl.org>  
**Subject:** RE: Scanned image from City Of Hollywood

Coy,

Attached is COI, a redated copy of the Ovivo letter, and the added agreement to accepting Hollywood's T&C.

Caught Todd getting on a plane got him last minute.  
Let me know if you have any questions.  
Thank you,

George Boyer | Sales Manager  
Arroyo Process Equipment, Inc.

1550 Centennial Blvd.  
Bartow, FL 33830  
Tel. 863.533.9700 | Cell 863.581.0045  
george@arroyoprocess.com

-----Original Message-----

From: Coy Mathis [mailto:CMATHIS@hollywoodfl.org]  
Sent: Monday, June 03, 2019 12:02 PM  
To: George Boyer <George@arroyoprocess.com>  
Cc: Jennifer Stabile <JSTABILE@hollywoodfl.org>; Robert Saucedo <robert@arroyoprocess.com>; Sarah Scovill <SScovill@hollywoodfl.org>  
Subject: [EXTERNAL] RE: Scanned Image from City Of Hollywood

George,

Thank you for the updated quote. Please state you will accept the City of Hollywood's terms and conditions (attached), provide updated Insurance with the City of Hollywood as an Additional-Insurer (attached) and an updated sole source letter (one provided is dated 11/1/18). Thank you.

Coy.

-----Original Message-----

From: George Boyer [mailto:George@arroyoprocess.com]  
Sent: Monday, June 3, 2019 11:49 AM  
To: Coy Mathis <CMATHIS@hollywoodfl.org>  
Cc: Jennifer Stabile <JSTABILE@hollywoodfl.org>; Robert Saucedo <robert@arroyoprocess.com>  
Subject: RE: Scanned Image from City Of Hollywood

Coy,

Attached is the revised quote for the degritter.  
Prices are good through October 2019.  
The only adder was in freight just a small change.  
I have included the sole source letter.  
The letter notes that Eimco and Dorr Oliver products are now Ovivo.  
Let me know if there is anything else you need.  
Have a great day.  
Thank you.

George Boyer | Sales Manager  
Arroyo Process Equipment, Inc.  
1550 Centennial Blvd.  
Bartow, FL 33830  
Tel. 863.533.9700 | Cell 863.581.0045  
george@arroyoprocess.com

-----Original Message-----

From: Coy Mathis [mailto:CMATHIS@hollywoodfl.org]

Sent: Monday, June 03, 2019 9:01 AM  
To: George Boyer <George@arroyoprocess.com>  
Cc: Jennifer Stabile <JSTABILE@hollywoodfl.org>  
Subject: [EXTERNAL] FW: Scanned Image from City Of Hollywood

FYI

-----Original Message-----

From: SharpScan@hollywoodfl.org [mailto:SharpScan@hollywoodfl.org]  
Sent: Monday, June 3, 2019 8:31 AM  
To: Coy Mathis <CMATHIS@hollywoodfl.org>  
Subject: Scanned Image from City Of Hollywood

Reply to: SharpScan@hollywoodfl.org <SharpScan@hollywoodfl.org> Device Name: City Of Hollywood Device Model: MX-3050N  
Location: Not Set

File Format: PDF (Medium)  
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

[https://url.emailprotection.link/?br-OneRlbavcuR6r0nJR53TzJ8wqR8fGGBDdBdKtGIDib3RTTDx8pSwVaFHVcbR33-yOaume8OhOjwORVp\\_ZA~~](https://url.emailprotection.link/?br-OneRlbavcuR6r0nJR53TzJ8wqR8fGGBDdBdKtGIDib3RTTDx8pSwVaFHVcbR33-yOaume8OhOjwORVp_ZA~~)

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Coy Mathis  
Public Utilities Manager  
City of Hollywood  
Public Utilities  
1621 N 14th Ave  
P.O. Box 229045  
Hollywood, FL 33022-9045  
Office: 954-921-3288

E-mail: CMATHIS@hollywoodfl.org

[<https://url.emailprotection.link/?b-HWeNHsTeO-qkZxH0Tm4jQnZWYpEYvV3O3Bbct9NAPaFHKP9syE62hWZWfJlb7T9KuWQ7Lh84ELLpcm4dcpaCQ~~>]

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.

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## Notice of Intent to Award a Sole Source Procurement

Date: June 20, 2019

NTSS-020-19

Due Date for Comments: June 27, 2019

E-mail Address: 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 of a C40P1 Type Detritor Drive Assembly for replacement of the Drive Assembly for Grit Clarifier #1.

**Anticipated Cost:** \$205,600.00

**Sole Source Justification:** Arroyo Process equipment is the exclusive Sales agent for Florida for Ovivo USA, LLC, who is the exclusive sole manufacturer and seller of all Eimco Water Technologies and Dorr-Oliver process equipment in the State of Florida.

#### 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 954-921-3086 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



Welcome [dmainero@hollywoodfl.org](mailto:dmainero@hollywoodfl.org) | [Logout](#)  
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[Schedule](#) [Task](#) [Note](#)

[Chat](#) | [Description](#) | [Attachments](#)

Bid #NTSS-020-19 - Purchase Of A C40P1 Type Detritor Drive Assembly For Replacement Of The Drive As NOTICE TO SOLE SOURCE [\[i\]](#) [\[x\]](#)

**Time Left** Bid has ended.  
**Time Started** Jun 19, 2019 11:43:18 AM EDT  
**Time Ended** Jun 27, 2019 5:00:00 PM EDT  
**Agency Information** City of Hollywood, Florida, FL [\(view agency's bids\)](#)

**Notifications** [Report: \(Bidder Activity\)](#)  
**# of suppliers that viewed** 19 [\(View\)](#)  
**Q & A** [View Questions & Answers](#)

Q&A Deadline: Jun 27, 2019 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-020-19  
**Title** Purchase of a C40P1 Type Detritor Drive Assembly for replacement of the Drive As  
**Budgeted Amount** \$205,600.00 [\(change\)](#)  
**Estimated Amount** \$205,600.00  
**Estimated Amount** \$205,600.00 (This price is estimated - not guaranteed)  
**Description** Arroyo Process equipment is the exclusive Sales agent for Florida for Ovivo USA, LLC, who is the exclusive sole manufacturer and seller of all Elmco Water Technologies and Don-Oliver process equipment in the State of Florida.  
  
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.

#### Documents

[Select All](#) | [Select None](#) | [Download Selected](#)

☐ 1. [NTSS-020-19 Arroyo Process Equipment.pdf](#) [\(download\)](#)

= Included in Bid Packet = Excluded from Bid Packet

#### Contractor Advertisements

[View All Ads](#)

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 Arroyo Process Equipment.

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

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