

City of South Daytona

Public Works Department

1770 Segrave Street • South Daytona, FL 32119 • 386/322-3080



MEMORANDUM

To: James L. Gillis, Jr., City Manager

From: Adam Thornton, Public Works Director

Re: Consideration of approving the purchase of sewer lift stations manufactured by Smith and Loveless from the sole provider Hydra Service to replace Lift Stations #4, #6, #13, and #14 to be installed by Danus Utilities in the amount of \$634,885 as budgeted in the current Fiscal Year.

Date: March 22, 2024

Lift Stations #4 (Anastasia Drive near Ridge Traffic Circle), #6 (Valencia Road), #13 (Lantern Park) and #14 (Aspen Drive) were budgeted for replacement in the current 2023/2024 fiscal year. These stations are beyond their designed useful lives and need to be replaced. This is a continuation of our current mission of "Investing in Us" by replacing old and outdated infrastructure.

All of our lift stations, with the exception of our larger ones, are manufactured by Smith and Loveless. We utilize the same manufacturer so that we only need one type of replacement part on the shelves should a component fail. This reduces spare inventory costs and increases our knowledge and experience with these particular types of stations. The sole source provider of Smith and Loveless parts and complete station packages is Hydra Service, see letter attached.

In July 2023, the City Council authorized the execution of an agreement with Danus Utilities for various work including the rehabilitation and installation of sewer lift stations on an as-needed basis. For the installation of these Smith and Loveless units, staff requests utilizing the agreement with Danus Utilities.

Installation will require the sewer flows to these stations to be bypassed to the next one up the line. The bypass pumping operation is critical to preventing backups and will be supervised by city staff throughout the installation process. In addition to the bypass pumping operation, the contractor will remove the existing station, rehabilitate the existing wet well by lining it with an epoxy coating essentially renewing it, mount the new hardware with stainless steel plates, connect the electrical panel and complete the project by performing a start-up to the satisfactory of the Public Works Department.

A chart was developed to show the price of each lift station in combination with the associated installation cost.

Lift Station	Location	Address	Danus Utilities Installation Cost	Hydra Services Quote for Lift Station
Lift Station 4	Traffic Circle on Ridge/ Anastasia	2326 Anastasia Drive	\$57,678.00	\$41,799.00
Lift Station 6	Wishing Well, 800 block of Valencia	808 Valencia Avenue	\$189,765.00	\$103,682.00
Lift Station 13	Lantern Park	2930 Lantern Drive	\$46,688.00	\$80,737.00
Lift Station 14	Aspen Drive	794 Aspen Drive	\$46,688.00	\$67,848.00
			\$340,819.00	\$294,066.00

PROJECT TOTAL: \$634,885.00

You will notice that the installation of Lift Station #4 is more than Lift Station #14 even though the actual cost of the station is less. The difference is that the wet well is larger at Lift Station #4 as compared to Lift Station #14. The larger the wet well, the more the cost to rehabilitate or epoxy line it. That is why the installation is more for the smaller station.

Staff is asking the City Council to approve the purchase of these lift stations manufactured by Smith and Loveless from the sole provider Hydra Service to be installed by Danus Utilities in the amount of \$634,885 as budgeted in the current fiscal year. These stations are made to order. As a result, if approved, the stations will be fabricated in four months, and all installed by Danus Utilities within three months when delivered.

<p style="text-align: center;">AGREEMENT FOR SERVICES with Danus Utilities Inc for Lift Station Rehabilitation Services</p>
--

THIS Standard Agreement for Services (hereinafter this "Agreement") is made and entered into this 25th day of July 2023, by and between the **CITY OF SOUTH DAYTONA**, a Florida municipality, whose principal address is 1672 S. Ridgewood Avenue, South Daytona, Florida 32119 (hereinafter the "CITY") and **DANUS UTILITIES INC**, a Florida Profit corporation, whose principal address 2320 Beardall Avenue, Sanford, Florida 32771, hereinafter "CONTRACTOR"). The CITY and CONTRACTOR are collectively referred to herein as the "PARTIES."

WITNESSETH

WHEREAS, the CITY is a political subdivision of the State of Florida, having a responsibility to provide certain services to benefit the citizens of the City of South Daytona; and

WHEREAS, the CITY has the full power and authority to enter into the transactions contemplated by this Agreement; and

WHEREAS, CONTRACTOR is in the business of providing the equipment, materials, labor and other such service as identified in Exhibit "A" in the City of South Daytona and elsewhere in the State of Florida; and

WHEREAS, CONTRACTOR is competent and has sufficient manpower, training, and technical expertise to perform the services contemplated by this Agreement in a timely and professional manner consistent with the standards of the industry in which CONTRACTOR operates; and

WHEREAS, Section 448.095, Fla. Stat., imposes certain obligations on public agencies with regard to the use of the E-Verify system by their contractors and subcontractors.

WHEREAS, CONTRACTOR was the successful bidder of a project competitively bid for the City of Leesburg which the City Council has authorized a piggyback agreement which satisfies the CITY's Procurement Policy; and

WHEREAS, CONTRACTOR agrees to provide such goods and services as more particularly described in this Agreement, as well as in any bid or quotation documents issued in connection with this project.

NOW THEREFORE in consideration of the premises, and in consideration of the mutual conditions, covenants, and obligations hereafter expressed, the parties agree as follows:

1. **Recitals.** The foregoing recitals are true and correct, constitute a material inducement to the parties to enter into this Agreement, and are hereby ratified and made a part of this Agreement.

2. **Description of Work.**

- a. The CITY hereby retains CONTRACTOR to furnish goods and services as described in the Agreements with City of Leesburg (IFB 200451), which is attached hereto as Exhibit "A" and incorporated herein by reference. Any conflict between the terms and conditions in the body of this Agreement and the terms and conditions set forth in Exhibit "A" will be resolved in favor of the body of this Agreement.
- b. CONTRACTOR must provide all permits, labor, materials, equipment, and supervision necessary for the completion of the Scope of Services, unless specifically excluded.
- c. CONTRACTOR must also comply with, and abide by, all requirements as contained in any invitation to bid (ITB), request for proposals (RFP), request for qualifications (RFQ), bid specifications, engineering plans, shop drawings, material lists, or other similar documents issued for this project by the CITY, together with any addenda, hereinafter the "Bid Documents, as applicable." The Bid Documents, if applicable, are hereby incorporated into this Agreement by reference and are declared to be material part of this Agreement.

3. **Provision of Services**

- a. **Scope:** The CONTRACTOR hereby agrees to provide the proposed scope as identified in Exhibit "A."
- b. **Manner and Place:** The work shall be performed as outlined in Exhibit "A," in accordance with Standard Construction Details as required and in a manner as required by all current federal, state, county, fire, building, and land development codes, laws, ordinances and regulations, and with applicable permits and licenses per the City Code of Ordinance. Contractors shall not deliver goods or services without a written Purchase Order(s) or Notice to Proceed(s), signed by an authorized agent of the CITY.
- c. **Time and Essence:** CONTRACTOR acknowledges that time is of the essence for this Agreement.
- d. **Authorization for Services:** This Agreement standing alone does not authorize the purchase of any work or services or require the CITY to place any orders for work or service. Authorization for performance of services by the CONTRACTOR under this agreement shall be in the form of a written Notice to Proceed issued and executed by the CITY. The CITY reserves the right to contract with other parties for work and services contemplated by this Agreement, as determined in the CITY's sole and absolute discretion.

4. **Term.**

- a. This Agreement shall be for an initial Term of the contract shall be three (3) years, with the option for an additional two (2) two-year renewal periods, thereafter unless either party notifies the other party of intent not to renew, with such notice being given not less than sixty (60) days prior to the end of any annual term, or unless otherwise terminated as provided herein.

5. Payment.

- a. The CITY agrees to compensate CONTRACTOR, for work actually performed under this Agreement, at the rate or basis described in Exhibit "A", which is attached hereto and incorporated herein by reference. CONTRACTOR must perform all work required by the Scope of Services, but in no event will CONTRACTOR be paid more than the negotiated amount set forth in Exhibit "A".
- b. Progress payments, if any, will be made as set forth in Exhibit "A".
- c. The CITY reserves the right to ratably withhold amounts in the event of the nonperformance of all or part of CONTRACTOR's obligations. CONTRACTOR must, without additional compensation, correct and revise any errors, omissions, or other deficiencies in its work product, services, or materials arising from the error or omission or negligent act of CONTRACTOR.

6. Acceptance of work product, payment, and warranty.

- a. Upon receipt of a periodic work product, or notice that work has progressed to a point of payment in accordance with Exhibit "A" attached or the Bid Documents, if any, together with an invoice sufficiently itemized to permit audit, the CITY will diligently review those documents. When it finds the work acceptable under this Agreement the installment payment, found to be due to CONTRACTOR, will be paid to CONTRACTOR within thirty (30) days after the date of receipt of the invoice, unless another payment schedule is provided in Exhibit "A". CONTRACTOR warrants that the data utilized by CONTRACTOR (other than as provided by the CITY) is from a source, and collected using methodologies, which are generally recognized in CONTRACTOR's industry or profession to be a reliable basis and foundation for CONTRACTOR's work product. CONTRACTOR must notify the CITY in writing if it appears, in CONTRACTOR's professional judgement that the data or information provided by the CITY for use in CONTRACTOR's work product is incomplete, defective, or unreliable. CONTRACTOR guarantees to amend, revise, or correct to the satisfaction of the CITY any error appearing in the work as a result of CONTRACTOR's failure to comply with the warranties and representations contained herein. Neither inspection nor payment, including final payment, by the CITY will relieve CONTRACTOR from its obligations to do and complete the work product in accordance with this Agreement.

7. Termination.

- a. Termination at Will: This Agreement may be terminated by the CITY in whole or in part at any time without cause by the CITY giving written notice to CONTRACTOR not less than 30 days prior to the date of termination; provided, however, that in such event, neither party will be relieved from its rights or obligations of this Agreement through the date of the actual termination. Notice must be delivered by certified mail, return receipt requested, or in person with proof of delivery.
- b. Termination for Cause: This Agreement may be terminated by either party for cause by the CITY or CONTRACTOR giving written notice to the other party not less

than 10 days prior to the date of termination; provided, however, that in such event, neither party will be relieved from its rights or obligations of this Agreement through the date of the actual termination. Notice must be delivered by certified mail, return receipt requested, or in person with proof of delivery.

8. Project management.

- a. The Project Managers for this project are as follows. Any subsequent changes to the Project Manager for either party may be provided by notice as described in paragraph 8 below and does not require an amendment to this Agreement.
- b. CITY's Project Manager is: Steve Danskine, Public Works Director, 1770 Segrave Street, South Daytona, Florida 32119, sdanskine@southdaytona.org, 386-322-3080.
- c. CONTRACTOR's Project Manager is: Daniel J Pardus, 2320 Beardall Avenue, Sanford, Florida 32771, 386-804-0068

9. Notices. All notices to the parties under this Agreement must be in writing and sent certified mail to:

- a. To CITY: The City of South Daytona, Attention: City Manager, 1672 Ridgewood Avenue, South Daytona, Florida 32119;
- b. To CONTRACTOR: Danus Utilities, Inc Attention: Daniel J Pardus
2320 Beardall Avenue, Sanford, Florida 32771

10. Insurance.

- a. CONTRACTOR must maintain such insurance as will fully protect both CONTRACTOR and the CITY from any and all claims under any Workers Compensation Act or Employers Liability Laws, and from any and all other claims of whatsoever kind or nature to the damage or property, or for personal injury, including death, made by anyone whomsoever, that may arise from operations carried on under this Agreement, either by CONTRACTOR, any subcontractor, or by anyone directly or indirectly engaged or employed by either of them.
- b. The insurance coverage required by this Agreement must not be less than the amounts described in the Bid Documents. If the Bid Documents do not state an insurance requirement or the amount of insurance, then the amount of insurance required by this Agreement must not be less than:
 - i. Workers' Compensation (unless exempt) with Employers' Liability with a limit of \$500,000.00 each accident, \$500,000.00 each employee, \$500,000.00 policy limit for disease;
 - ii. Commercial General Liability (CGL) insurance with a limit of not less than \$300,000.00 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project in the amount of

\$600,000.00. CGL insurance shall be written on an occurrence form and include bodily injury and property damage liability for premises, operations, independent contractors, products and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury, and advertising injury. Damage to rented premises shall be included at \$100,000.00;

- iii. Commercial Automobile Liability Insurance with a limit of not less than \$300,000.00 each accident for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos) and such policy shall be endorsed to provide contractual liability coverage; and
 - iv. Fire damage liability shall be included at \$300,000.00.
- c. CONTRACTOR must furnish the CITY with Certificates of Insurance, which are to be signed by a person authorized by that insurer to bind coverage on its behalf. The CITY is to be specifically included as an additional insured and loss payee on all policies except Workers' Compensation. In the event the insurance coverage expires prior to the completion of the project, a renewal certificate must be issued 30 days prior to the expiration date. The policy must provide a 30 day notification clause in the event of cancellation or modification to the policy. All certificates of insurance must be on file with and approved by the CITY before commencement of any work activities.
- d. The insurance coverages procured by CONTRACTOR as required herein will be considered as primary insurance over and above any other insurance, or self-insurance, available to CONTRACTOR, and any other insurance, or self-insurance available to CONTRACTOR will be considered secondary to, or in excess of, the insurance coverage(s) procured by CONTRACTOR as required herein.
11. **General Provisions.** CONTRACTOR must comply with the following general provisions:
- a. **Bond.** If a surety bond has been required by the Bid Documents for CONTRACTOR's faithful performance and payment, and if at any time the surety is no longer acceptable to the CITY, CONTRACTOR must, at its expense, within five (5) days after the receipt of notice from the CITY to do so, furnish an additional bond or bonds in such form and with such Surety or Sureties as are satisfactory to the CITY. The CITY will not make any further payment to CONTRACTOR, nor will any further payment be deemed to be due to CONTRACTOR, until such new or additional security for the faithful performance of the work is furnished in a manner and form satisfactory to the CITY.
 - b. **Compliance with Laws.** In providing the Scope of Services, CONTRACTOR must comply with all federal, state, and local laws, statutes, ordinances, rules, and

regulations pertaining to or regulating the provision of such services, including those now in effect and hereafter adopted.

c. Personal nature of Agreement; Assignment.

- i. The parties acknowledge that the CITY places great reliance and emphasis upon the knowledge, expertise, training, and personal abilities of CONTRACTOR. Accordingly, this Agreement is personal and CONTRACTOR is prohibited from assigning or delegating any rights or duties hereunder without the specific written consent of the CITY.
- ii. If CONTRACTOR requires the services of any subcontractor or professional associate in connection with the work to be performed under this Agreement, CONTRACTOR must obtain the written approval of the CITY Project Manager prior to engaging such subcontractor or professional associate. CONTRACTOR will remain fully responsible for the services of any subcontractors or professional associates.

d. Discrimination.

- i. CONTRACTOR shall not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. CONTRACTOR shall not exclude any person, on the grounds of age, ethnicity, race, religious belief, disability, national origin, or sex, from participation in, denied the benefits of, or be otherwise subjected to discrimination in any activity under, this Agreement.
- ii. CONTRACTOR shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management.

e. Independent contractor.

- i. CONTRACTOR is, and will be deemed to be, an independent contractor and not a servant, employee, joint adventurer, or partner of the CITY. None of CONTRACTOR's agents, employees, or servants are, or will be deemed to be, the agent, employee, or servant of the CITY. None of the benefits, if any, provided by the CITY to its employees, including but not limited to, compensation insurance and unemployment insurance, are available from the CITY to the employees, agents, or servants of CONTRACTOR. CONTRACTOR will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, and subcontractors during the performance of this Agreement. Although CONTRACTOR is an independent contractor, the work contemplated herein must meet the approval of the CITY and is subject to the CITY's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR must comply with all Federal, State and municipal laws, rules and regulations that are now or

- may in the future become applicable to CONTRACTOR, or to CONTRACTOR's business, equipment, or personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations. The CITY will not be held responsible for the collection of or the payment of taxes or contributions of any nature on behalf of CONTRACTOR.
- ii. CONTRACTOR will bear all losses resulting to it on account of the amount or character of the work, or because of bad weather, or because of errors or omissions in its contract price.
 - iii. CONTRACTOR must utilize, and must expressly require all subcontractors to utilize, the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by CONTRACTOR and any subcontractors during the Term of this Agreement.

f. **Indemnification.**

- i. CONTRACTOR must indemnify and hold the CITY harmless against and from any and all claims, losses, penalties, interest, demands, judgments, costs, damages, or expenses, including attorney's fees and court costs, incurred by the CITY, or its agents, officers, or employees, arising directly or indirectly from CONTRACTOR's performance under this Agreement or by any person on CONTRACTOR's behalf, including but not limited to those claims, losses, penalties, interest, demands, judgments, costs, damages, or expenses arising out of any accident, casualty, or other occurrence causing injury to any person or property. This includes persons employed or utilized by CONTRACTOR (including CONTRACTOR's agents, employees, and subcontractors). CONTRACTOR must further indemnify the CITY against any claim that any product purchased or licensed by the CITY from CONTRACTOR under this Agreement infringes a United States patent, trademark, or copyright. CONTRACTOR acknowledges that CONTRACTOR has received consideration for this indemnification, and any other indemnification of the CITY by CONTRACTOR provided for within the Bid Documents, the sufficiency of such consideration being acknowledged by CONTRACTOR, by CONTRACTOR's execution of this Agreement. CONTRACTOR's obligation will not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance, whether such insurance is in connection with this Agreement or otherwise. Such indemnification is in addition to any and all other legal remedies available to the CITY and not considered to be the CITY's exclusive remedy.
- ii. In the event that any claim in writing is asserted by a third party which may entitle the CITY to indemnification, the CITY must give notice thereof to CONTRACTOR, which notice must be accompanied by a copy of statement of the claim. Following the notice, CONTRACTOR has the right, but not the obligation, to participate at its sole expense, in the defense, compromise or settlement of such claim with counsel of its choice. If CONTRACTOR does not timely defend, contest, or otherwise protect against any suit, action or other proceeding arising from such claim, or in the event the CITY decides

to participate in the proceeding or defense, the CITY will have the right to defend, contest, or otherwise protect itself against same and be reimbursed for expenses and reasonable attorney's fees and, upon not less than ten (10) days notice to CONTRACTOR, to make any reasonable compromise or settlement thereof. In connection with any claim as aforesaid, the parties hereto must cooperate fully with each other and make available all pertinent information necessary or advisable for the defense, compromise or settlement of such claim.

iii. The indemnification provisions of this paragraph will survive the termination of this Agreement.

g. **Sovereign Immunity.** Nothing in this Agreement extends, or will be construed to extend, the CITY's liability beyond that provided in section 768.28, Florida Statutes. Nothing in this Agreement is a consent, or will be construed as consent, by the CITY to be sued by third parties in any matter arising out of this Agreement.

h. **Public records.**

i. CONTRACTOR is a "Contractor" as defined by Section 119.0701(1)(a), Florida Statutes, and must comply with the public records provisions of Chapter 119, Florida Statutes, including the following:

1. Keep and maintain public records required by the CITY to perform the service.
2. Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of the Agreement if CONTRACTOR does not transfer the records to the CITY.
4. Upon completion of this Agreement, transfer, at no cost, to the CITY all public records in possession of CONTRACTOR or keep and maintain public records required by the CITY to perform the service. If CONTRACTOR transfers all public records to the CITY upon completion of this Agreement, CONTRACTOR must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of this Agreement, CONTRACTOR must meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

- ii. "Public records" is defined in Section 119.011(12), Florida Statutes, as may, from time to time, be amended.
 - iii. If CONTRACTOR asserts any exemptions to the requirements of Chapter 119 and related law, CONTRACTOR will have the burden of establishing such exemption, by way of injunctive or other relief as provided by law.
 - iv. CONTRACTOR consents to the CITY's enforcement of CONTRACTOR's Chapter 119 requirements, by all legal means, including, but not limited to, a mandatory injunction, whereupon CONTRACTOR must pay all court costs and reasonable attorney's fees incurred by CITY.
 - v. CONTRACTOR's failure to provide public records within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes. Further, such failure by CONTRACTOR will be grounds for immediate unilateral cancellation of this Agreement by the CITY.
 - vi. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, DEPUTY CITY CLERK BECKY WITTE, AT 386-322-3011; BWITTE@SOUTHDAYTONA.ORG; MAILING ADDRESS: 1672 RIDGEWOOD AVE., SOUTH DAYTONA, FL 32119.**
- i. **Federal or State Funding.** If any portion of the funding for this Agreement is derived from the State of Florida, or any department of the State of Florida, or from federal funding through the State of Florida, the provisions of this sub-paragraph shall apply, provisions elsewhere in this Agreement to the contrary notwithstanding. CONTRACTOR shall make inquiry from the CITY's Project Manager to determine whether Federal or State funding is applicable to this Agreement.
- i. E-Verify. CONTRACTOR must utilize, and must expressly require all subcontractors to utilize, the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by CONTRACTOR during the Term of this Agreement.
 - ii. Agency. CONTRACTOR agrees and acknowledges that it, its employees, and its subcontractors are not agents or employees of the Federal Government, of the State of Florida, or of any department of the Federal Government or the State of Florida.
 - iii. Indemnification. To the fullest extent permitted by law, CONTRACTOR shall indemnify and hold harmless the CITY, the Federal Government, the State of Florida, any department of the Federal Government or the State of Florida, and all officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the

performance of this Agreement. This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the CITY's sovereign immunity.

- iv. **Workers' Compensation Insurance.** CONTRACTOR must provide Workers' Compensation Insurance in accordance with Florida's Workers' Compensation law for all employees. If subletting any of the work, CONTRACTOR must ensure that the subcontractor(s) have Workers' Compensation Insurance for their employees in accordance with Florida's Workers' Compensation law. If using "leased employees" or employees obtained through professional employer organizations ("PEO's"), CONTRACTOR must ensure that such employees are covered by Workers' Compensation insurance through the PEO's or other leasing entities. CONTRACTOR must ensure that any equipment rental agreements that include operators or other personnel who are employees of independent Contractors, sole proprietorships or partners are covered by insurance required under Florida's Workers' Compensation law.
- v. **Liability Insurance.** Contractor shall carry Commercial General Liability insurance providing continuous coverage for all work or operations performed under the Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. CONTRACTOR shall cause the State of Florida to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the State of Florida as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to this Agreement. The policy/ies and coverage described herein may be subject to a deductible. CONTRACTOR shall pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. At all renewal periods which occur prior to final acceptance of the work, the CITY and the State of Florida shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The CITY and the State of Florida shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The CITY's or the State of Florida's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and

maintain the insurance required herein, nor serve as a waiver of any rights or defenses the CITY or the State of Florida may have.

- vi. **Inspections.** CONTRACTOR shall permit, and require its subcontractors to permit, the CITY's and the State of Florida's authorized representatives to inspect all work, materials, payrolls, and records, to audit the books, records, and accounts pertaining to the financing and development of the Services described in the Contract Documents.
 - vii. **Auditor General Cooperation.** CONTRACTOR shall comply with §20.055 (5), Florida Statutes, and shall incorporate in all subcontracts the obligation to comply with §20.055 (5), Florida Statutes.
 - j. **E-Verify Compliance.** Contractor affirmatively states, under penalty of perjury, that in accordance with Section 448.095, Fla. Stat., Contractor is registered with and uses the E-Verify system to verify the work authorization status of all newly hired employees, that in accordance with such statute, Contractor requires from each of its subcontractors an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, and that Contractor is otherwise in compliance with Sections 448.09 and 448.095, Fla. Stat.
 - k. **Federal-Aid Construction Contract.** This is a federal-aid construction project, it shall be subject to the provisions in Exhibit "A", which is attached hereto and incorporated herein by reference.
12. **Miscellaneous Provisions.** The following miscellaneous provisions apply to this Agreement:
- a. **Binding Nature of Agreement.** This Agreement is binding upon the successors and assigns of the parties hereto.
 - b. **Entire Agreement.** This Agreement states the entire understanding between the parties and supersedes any written or oral representations, statements, negotiations, or agreements to the contrary. CONTRACTOR recognizes that any representations, statements, or negotiations made by the City staff do not suffice to legally bind the CITY in a contractual relationship unless they have been reduced to writing, authorized, and signed by the authorized CITY representatives.
 - c. **Amendment.** No modification, amendment, or alteration in the terms or conditions of this Agreement will be effective unless contained in a written document executed with the same formality as this Agreement.
 - d. **Severability.** If any term or provision of this Agreement is held, to any extent, invalid or unenforceable, as against any person, entity, or circumstance during the Term hereof, by force of any statute, law, or ruling of any forum of competent jurisdiction, such invalidity will not affect any other term or provision of this

Agreement, to the extent that the Agreement will remain operable, enforceable, and in full force and effect to the extent permitted by law.

- e. **Construction.** If any provision of this Agreement becomes subject to judicial interpretation, the court interpreting or considering such provision should not apply the presumption or rule of construction that the terms of this Agreement be more strictly construed against the party which itself or through its counsel or other agent prepared it. All parties hereto have participated in the preparation of the final form of this Agreement through review by their respective counsel, if any, or the negotiation of specific language, or both, and, therefore, the application of such presumption or rule of construction would be inappropriate and contrary to the intent of the parties.
- f. **Headings.** All headings in this Agreement are for convenience only and are not to be used in any judicial construction or interpretation of this Agreement or any paragraph.
- g. **Waiver.** The indulgence of either party with regard to any breach or failure to perform any provision of this Agreement does not constitute a waiver of the provision or any portion of this Agreement, either at the time the breach or failure occurs or at any time throughout the term of this Agreement. The review of, approval of, or payment for any of CONTRACTOR's work product, services, or materials does not operate as a waiver, and should not be construed as a waiver, of any of the CITY's rights under this Agreement, or of any cause of action the CITY may have arising out of the performance of this Agreement.
- h. **Force Majeure.** Notwithstanding any provisions of this Agreement to the contrary, the parties will not be held liable if failure or delay in the performance of this Agreement arises from fires, floods, strikes, embargos, acts of the public enemy, unusually severe weather, out break of war, restraint of government, riots, civil commotion, force majeure, act of God, or for any other cause of the same character which is unavoidable through the exercise of due care and beyond the control of the parties. This provision does not apply if the "Scope of Services" of this Agreement specifies that performance by CONTRACTOR is specifically required during the occurrence of any of the events herein mentioned.
- i. **Compliance/Consistency with Scrutinized Companies Provisions of Florida Statutes.** Section 287.135(2)(a), Florida Statutes, prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135(2)(b), Florida Statutes, further prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services over one million dollars (\$1,000,000) if, at the time of contracting or renewal, the company is on either the Scrutinized Companies with Activities in

Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, both created pursuant to section 215.473, Florida Statutes, or the company is engaged in business operations in Cuba or Syria. CONTRACTOR hereby certifies that Contractor is not listed on any of the following: (i) the Scrutinized Companies that Boycott Israel List, (ii) Scrutinized Companies with Activities in Sudan List, or (iii) the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. CONTRACTOR further hereby certifies that CONTRACTOR is not engaged in a boycott of Israel or engaged in business operations in Cuba or Syria. CONTRACTOR understands that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject CONTRACTOR to civil penalties, attorney's fees, and/or costs. CONTRACTOR further understands that any contract with CITY for goods or services of any amount may be terminated at the option of CITY if CONTRACTOR (i) is found to have submitted a false certification, (ii) has been placed on the Scrutinized Companies that Boycott Israel List, or (iii) is engaged in a boycott of Israel. And, in addition to the foregoing, if the amount of the contract is one million dollars (\$1,000,000) or more, the contract may be terminated at the option of CITY if the CONTRACTOR is found to have submitted a false certification, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria.

- j. **Law; Venue.** This Agreement is being executed in Volusia County, Florida and is governed in accordance with the laws of the State of Florida. Venue of any action hereunder will be in Volusia County, Florida.

13. Special Provisions.

- a. This Agreement is a non-exclusive contract; the CITY is not prohibited, or deemed to be prohibited, from bidding similar services either as an independent job or a component of a larger project.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement effective the date first written above.

CITY OF SOUTH DAYTONA,
A Florida Municipality


WILLIAM C. HALL, Mayor

(Seal)

ATTEST:


JAMES L. GILLIS, City Manager

Date signed by CITY: 07.26.23

DANUS UTILITIES, INC

by [Signature]
Daniel J. Pardus, as its President and authorized agent

(CORPORATE SEAL)

ATTEST:

[Signature]

Name: Richard Cook

STATE OF FLORIDA
COUNTY OF SEMINOLE

The foregoing instrument was acknowledged before me by means of ☒ physical presence or
☐ online notarization, this 27 day of June, 2023, by Daniel J Pardus - President
of Danus Utilities, Inc., a Florida Limited Liability Company, on behalf of the
corporation, and he/she is personally known to me or has produced PK as
identification.

[Signature]
Signature of Notary Public - State of Florida

Robert H Brown

Printed/Typed/Stamped Name of Notary

My commission expires: October 23, 2025



ATTACHMENT 'A'

5093 LIFT STATION REHABILITATION SERVICES - FIXED UNIT PRICE (200451)				Danus Utilities, Inc Sanford, FL	
#	Item Description	Estimated QTY	Unit of Measure	Unit Price	Extended Price
1	Lift Station Surface Rehabilitation by Cementitious Lining	100	SQUARE FEET (SF)	\$ 20.00	\$ 2,000.00
2	Bypass 8 INCH Sewer Setup	5	EACH (EA)	\$ 500.00	\$ 2,500.00
3	Bypass 10 INCH to 12 INCH Sewer Setup	5	EACH (EA)	\$ 750.00	\$ 3,750.00
4	Bypass 15 INCH to 18 INCH Sewer Setup	5	EACH (EA)	\$ 1,000.00	\$ 5,000.00
5	Sewer Bypass 4 INCH PUMP	25	PER DAY	\$ 200.00	\$ 5,000.00
6	Sewer Bypass 6 INCH PUMP	10	PER DAY	\$ 250.00	\$ 2,500.00
7	Sewer Bypass 8 INCH PUMP	10	PER DAY	\$ 300.00	\$ 3,000.00
8	Furnish and Install PUMP BASE - 4 INCH (Inclusive of pump brackets)	10	EACH (EA)	\$ 2,928.00	\$ 29,280.00
9	Furnish and Install PUMP BASE - 6 INCH (Inclusive of pump brackets)	5	EACH (EA)	\$ 3,293.00	\$ 16,465.00
10	Furnish and Install PUMP BASE - 8 INCH (Inclusive of pump brackets)	5	EACH (EA)	\$ 3,330.00	\$ 16,650.00
11	Re-Construct Lift Station Fillet - 6 FEET Diameter	5	EACH (EA)	\$ 500.00	\$ 2,500.00
12	Re-Construct Lift Station Fillet - 8 FEET Diameter	2	EACH (EA)	\$ 650.00	\$ 1,300.00
13	Re-Construct Lift Station Fillet - 10 FEET Diameter	2	EACH (EA)	\$ 750.00	\$ 1,500.00
14	Re-Construct Lift Station Fillet - 12 FEET Diameter	2	EACH (EA)	\$ 850.00	\$ 1,700.00
15	REMOVE and REPLACE Existing Piping and Valves within Existing Submersible Lift Station through Existing Valve Vault - 4 INCH (price per each riser)	10	EACH (EA)	\$ 5,900.00	\$ 59,000.00
16	REMOVE and REPLACE Existing Piping and Valves within Existing Submersible Lift Station through Existing Valve Vault - 6 INCH (price per each riser)	5	EACH (EA)	\$ 7,220.00	\$ 36,100.00
17	REMOVE and REPLACE Existing Piping and Valves within Existing Submersible Lift Station through Existing Valve Vault - 8 INCH (price per each riser)	5	EACH (EA)	\$ 9,800.00	\$ 49,000.00
18	REMOVE and REPLACE Existing Piping and Valves within Existing Submersible Lift Station through Existing Valve Vault - 10 INCH (price per each riser)	5	EACH (EA)	\$ 13,300.00	\$ 66,500.00
19	REMOVE and REPLACE Existing Piping and Valves within Existing Submersible Lift Station through Existing Valve Vault - 12 INCH (price per each riser)	5	EACH (EA)	\$ 16,600.00	\$ 83,000.00
20	FURNISH and INSTALL 6 FOOT top Slab with 36-INCH x 48-INCH hatch with Safety Grate	5	EACH (EA)	\$ 4,100.00	\$ 20,500.00
21	FURNISH and INSTALL 8 FOOT top Slab with 36-INCH x 48-INCH hatch with Safety Grate	2	EACH (EA)	\$ 4,900.00	\$ 9,800.00
22	FURNISH and INSTALL 5-FT x 5-FT Valve Box with 48-INCH x 48-INCH Hatch	5	EACH (EA)	\$ 5,900.00	\$ 29,500.00
23	FURNISH and INSTALL 6-FT x 6-FT Valve Box with 48-INCH x 48-INCH Hatch	2	EACH (EA)	\$ 6,600.00	\$ 13,200.00
24	Temporary Bypass Riser - 4 INCH	5	EACH (EA)	\$ 2,800.00	\$ 14,000.00
25	Temporary Bypass Riser - 6 INCH	2	EACH (EA)	\$ 3,500.00	\$ 7,000.00
26	Temporary Bypass Riser - 8 INCH	2	EACH (EA)	\$ 5,300.00	\$ 10,600.00
27	2-INCH SS Dual Guide Rails with Brackets - 10 FT to 15 FT	10	EACH (EA)	\$ 900.00	\$ 9,000.00
28	2-INCH SS Dual Guide Rails with Brackets - 15 FT to 20 FT	5	EACH (EA)	\$ 1,000.00	\$ 5,000.00
29	3-INCH SS Dual Guide Rails with Brackets - 10 FT to 15 FT	5	EACH (EA)	\$ 1,700.00	\$ 8,500.00
30	3-INCH SS Dual Guide Rails with Brackets - 15 FT to 20 FT	5	EACH (EA)	\$ 1,800.00	\$ 9,000.00
31	FURNISH and INSTALL 3-INCH DRAIN	5	EACH (EA)	\$ 400.00	\$ 2,000.00
32	Drain and Clean Wet Well - 6 FOOT	5	EACH (EA)	\$ 900.00	\$ 4,500.00
33	Drain and Clean Wet Well - 8 FOOT	2	EACH (EA)	\$ 1,100.00	\$ 2,200.00
34	Drain and Clean Wet Well - 10 FOOT	3	EACH (EA)	\$ 1,600.00	\$ 4,800.00
35	Drain and Clean Wet Well - 12 FOOT	3	EACH (EA)	\$ 1,600.00	\$ 4,800.00
36	CONNECT Lift Station Piping to Existing Force Main - 4 INCH	5	EACH (EA)	\$ 750.00	\$ 3,750.00
37	CONNECT Lift Station Piping to Existing Force Main - 6 INCH	2	EACH (EA)	\$ 800.00	\$ 1,600.00
38	CONNECT Lift Station Piping to Existing Force Main - 8 INCH	2	EACH (EA)	\$ 1,100.00	\$ 2,200.00
39	CONNECT Lift Station Piping to Existing Force Main - 10 INCH	2	EACH (EA)	\$ 1,300.00	\$ 2,600.00
40	CONNECT Lift Station Piping to Existing Force Main - 12 INCH	2	EACH (EA)	\$ 1,650.00	\$ 3,300.00
41	FURNISH and INSTALL HDPE Riser Pipe, Bracket, Base Ell and Base Plate in Place of Ductile Iron Riser and Fitting on line Item 16 - 4 INCH (This price will be either added if more or subtracted if less from original base bid price)	2	EACH (EA)	\$ 7,630.00	\$ 15,260.00
42	FURNISH and INSTALL HDPE Riser Pipe, Bracket, Base Ell and Base Plate in Place of Ductile Iron Riser and Fitting on line Item 17 - 6 INCH (This price will be either added if more or subtracted if less from original base bid price)	2	EACH (EA)	\$ 8,950.00	\$ 17,900.00
43	FURNISH and INSTALL HDPE Riser Pipe, Bracket, Base Ell and Base Plate in Place of Ductile Iron Riser and Fitting on line Item 18 - 8 INCH (This price will be either added if more or subtracted if less from original base bid price)	3	EACH (EA)	\$ 11,693.00	\$ 35,079.00
44	FURNISH and INSTALL HDPE Riser Pipe, Bracket, Base Ell and Base Plate in Place of Ductile Iron Riser and Fitting on line Item 19 - 10 INCH (This price will be either added if more or subtracted if less from original base bid price)	3	EACH (EA)	\$ 15,630.00	\$ 46,890.00
45	FURNISH and INSTALL HDPE Riser Pipe, Bracket, Base Ell and Base Plate in Place of Ductile Iron Riser and Fitting on line Item 20 - 12 INCH (This price will be either added if more or subtracted if less from original base bid price)	3	EACH (EA)	\$ 19,330.00	\$ 57,990.00
46	REMOVE and REPLACE Existing Potable Water Piping and PRV Valve within Existing and through Existing Valve Vault - 6 INCH	1	EACH (EA)	\$ 2,621.00	\$ 2,621.00
47	REMOVE and REPLACE Existing Potable Water Piping and PRV Valve within Existing and through Existing Valve Vault - 8 INCH	1	EACH (EA)	\$ 2,590.00	\$ 2,590.00
48	REMOVE and REPLACE Existing Potable Water Piping and PRV Valve within Existing and through Existing Valve Vault - 10 INCH	1	EACH (EA)	\$ 2,661.00	\$ 2,661.00
49	REMOVE and REPLACE Existing Potable Water Piping and PRV Valve within Existing and through Existing Valve Vault - 12 INCH	1	EACH (EA)	\$ 2,747.00	\$ 2,747.00
50	2-INCH Line Stop	1	EACH (EA)	\$ 3,000.00	\$ 3,000.00
51	4-INCH Line Stop	1	EACH (EA)	\$ 3,350.00	\$ 3,350.00
52	6-INCH Line Stop	1	EACH (EA)	\$ 4,000.00	\$ 4,000.00
53	8-INCH Line Stop	1	EACH (EA)	\$ 4,350.00	\$ 4,350.00
54	10-INCH Line Stop	1	EACH (EA)	\$ 5,250.00	\$ 5,250.00
55	12-INCH Line Stop	1	EACH (EA)	\$ 5,250.00	\$ 5,250.00
56	14-INCH Line Stop	1	EACH (EA)	\$ 6,850.00	\$ 6,850.00
57	16-INCH Line Stop	1	EACH (EA)	\$ 9,250.00	\$ 9,250.00

Solicitation summary (5093)

Details

Reference number: 200451

Procedure: Sealed without Preselection

Description:

GENERAL INFORMATION ABOUT THIS SOLICITATION

The City of Leesburg, Florida invites qualified and experienced Contractors to submit responses for providing all the necessary labor, materials, equipment and supervision for Lift Station Rehabilitation Services on an as needed basis. Details and specifications are outlined within the Invitation for Bid (IFB) package.

BOND INFORMATION

- Bid Bond: None Required.

PRE-SOLICITATION / SITE VISIT MEETING

- A pre-solicitation meeting will NOT be held for this Solicitation.

RESPONSE SUBMISSION

The City only accepts Solicitation responses online through our official e-Bid/RfX platform powered by Negometrix. All Solicitation responses **MUST** be submitted through the platform. You may access the platform at this weblink -- <https://platform-us.negometrix.com>.

PARTICIPATION

Interested Suppliers can view the full details of the Solicitation by clicking the 'PARTICIPATE' button below.

Selecting the participate button does not obligate you to submit a response to this Solicitation but is necessary in order to view the details of this Solicitation.

***** I DON'T SEE A PARTICIPATE BUTTON?*****

You must be on the <https://platform-us.negometrix.com> website in order to access City of Leesburg Solicitation information.

SUPPORT

Should you need assistance in using the software please contact the Negometrix Service Desk at:

Telephone: (724) 888-5294

Email: servicedesk.us@negometrix.com

Or view the Negometrix 'Supplier Guide' located on the Help page.

Technical Assistance (Mon - Fri: 8 am to 6 pm)

*All times shown are Eastern Standard Time (EST).

Awarded supplier(s)

- Utility Technicians, Inc (Utility Technicians, Inc)
- Danus Utilities, Inc (Danus Utilities, Inc)

Offers/Applications from suppliers

- **Suppliers** (Number of suppliers: 18)
 - US Water Services Corporation
 - Participant since : Sep 9 2020 2:27:50 PM
 - Removed on : Oct 1 2020 11:37:08 AM
 - John B. Webb & Associates - MWBE/DBE Surveying and Engineering Subcontractor
 - Participant since : Sep 29 2020 8:36:25 AM
 - Removed on : Sep 29 2020 8:38:29 AM
 - EA Tapping
 - Participant since : Sep 23 2020 11:16:28 AM
 - Construction Journal
 - Participant since : Sep 15 2020 11:17:25 AM
 - The Blue Book
 - Participant since : Sep 14 2020 9:46:42 AM
 - Florida Pipeline Sales LLC
 - Participant since : Sep 14 2020 9:39:53 AM
 - J & H Waterstop Utilites, Inc
 - Participant since : Sep 11 2020 9:47:29 AM
 - RCM Utilities, LLC
 - Participant since : Sep 11 2020 8:40:03 AM
 - Central Florida Liftstations
 - Participant since : Sep 10 2020 1:04:39 PM
 - Heyward Florida Incorporated
 - Participant since : Sep 9 2020 3:21:00 PM
 - Danus Utilities, Inc
 - Participant since : Sep 9 2020 11:18:48 AM
 - Duke's Root Control Inc.
 - Participant since : Sep 9 2020 10:33:50 AM
 - POWER AND PUMPS INC
 - Participant since : Sep 9 2020 9:35:18 AM
 - CAYZO CONSULTING INC
 - Participant since : Sep 9 2020 7:02:19 AM
 - CONSTRUCTION AGGREGATES CORPORATION
 - Participant since : Sep 8 2020 6:17:06 PM
 - Carr & Collier Inc.
 - Participant since : Sep 8 2020 11:50:34 AM
 - Utility Technicians, Inc
 - Participant since : Sep 8 2020 11:20:17 AM
 - Blake Utility Construction, LL
 - Participant since : Sep 8 2020 11:10:05 AM
- **Offer phase** (Number of offers in phase: 4)
 - Utility Technicians, Inc (Utility Technicians, Inc) Time and date of submitting: Oct 1 2020 12:21:18 PM
 - RCM Utilities, LLC (RCM Utilities, LLC) Time and date of submitting: Oct 1 2020 11:49:54 AM
 - Danus Utilities, Inc (Danus Utilities, Inc) Time and date of submitting: Sep 30 2020 3:21:57 PM
 - Central Florida Liftstations (Central Florida Liftstations) Time and date of submitting: Sep 30 2020 2:37:09 PM

- **Evaluation** (Number of offers in phase: 4)
 - Utility Technicians, Inc (Utility Technicians, Inc)
 - RCM Utilities, LLC (RCM Utilities, LLC)
 - Danus Utilities, Inc (Danus Utilities, Inc)
 - Central Florida Liftstations (Central Florida Liftstations)
- **Awarding** (Number of offers in phase: 2)
 - Utility Technicians, Inc (Utility Technicians, Inc)
 - Danus Utilities, Inc (Danus Utilities, Inc)

Schedule

Name	Type	Start date	End date	Responsible person
Creation date	Date	Jun 25 2020 10:45 AM	—	Lisa Wolfkill
Preparation	Phase	Jun 25 2020 10:45 AM	Sep 8 2020 10:30 AM	
Offer phase	Phase	Sep 8 2020 10:30 AM	Oct 1 2020 2:00 PM	
QUESTION DEADLINE	Date	Sep 24 2020 4:00 PM	—	
Evaluation	Phase	Oct 1 2020 2:00 PM	Oct 12 2020 1:30 AM	
Award phase	Date	Oct 12 2020 1:30 AM	—	
COMMISSION MEETING	Date	Nov 9 2020 12:00 AM	—	

Results

- **Offer phase** (Sep 8 2020 - Oct 1 2020)

Result								
Rank	Name	Knockouts	unanswered question(s)	Uploads missed	Incomplete evaluations	Unanswered buyer questions	Price	Phase
1	Danus Utilities, Inc	-	-	2	-	-	\$779,633	Yes
2	Utility Technicians, Inc	-	-	2	-	-	\$811,600	Yes
3	Central Florida Liftstations	-	-	2	-	-	\$1,143,157.50	Yes
4	RCM Utilities, LLC	-	-	1	-	-	\$1,266,070	Yes



- **Evaluation**

Result								
Rank	Name	Knockouts	unanswered question(s)	Uploads missed	Incomplete evaluations	Unanswered buyer questions	Price	Phase
1	Danus Utilities, Inc	-	-	2	-	-	\$779,633	Yes
2	Utility Technicians, Inc	-	-	2	-	-	\$811,600	Yes
3	Central Florida Liftstations	-	-	2	-	-	\$1,143,157.50	No
4	RCM Utilities, LLC	-	-	1	-	-	\$1,266,070	No

- **Awarding**

Result								
Rank	Name	Knockouts	unanswered question(s)	Uploads missed	Incomplete evaluations	Unanswered buyer questions	Price	
1	Danus Utilities, Inc	-	-	2	-	-	\$779,633	
2	Utility Technicians, Inc	-	-	2	-	-	\$811,600	

Contracts

Contract	Contract manager	Contracted value	Supplier	Category	Contract template	Start date	End date
Lift Station Rehabilitation Services-Fixed Unit Prices (Utility Technicians Inc.)	Melanie Ortiz	\$811,600	 Utility Technicians Inc. Bob Baker	Water/Wastewater	Supplies or Services Contract	Oct 13 2020	Sep 30 2021
Lift Station Rehabilitation Services-Fixed Unit Prices (Danus Utilities, Inc.)	Melanie Ortiz	\$779,633	 Danus Utilities, Inc. Robert Brown	Water/Wastewater	Supplies or Services Contract	Oct 26 2020	Sep 30 2021

Comments

No comments



Smith & Loveless, Inc.

November 17, 2020

Subject: Smith & Loveless Equipment & Representation

To Whom It May Concern:

Smith & Loveless, Inc. is a manufacturer of Water, Wastewater treatment equipment, pumps, and prefabricated Pump Stations. When replacement of S&L products is required, it is recommended that they be replaced with new equipment or parts manufactured/supplied by Smith & Loveless, Inc and supplied through the Hydra Service Inc.

This is to certify that Hydra Service Inc. is the exclusive contracted municipal representative for Smith & Loveless Pumps, Package Pump Stations and replacement parts equipment in the State of Florida excluding the counties west of Franklin, Liberty and Gadsden. In this capacity, they function as our local sole source supplier for all new and replacement Smith & Loveless products.

Sincerely,

Stephen K. D'Achino

Stephen K. D'Achino

Manager, Pumping Systems

Smith & Loveless Inc. sdachino@smithandloveless.com

Office: (423) 884-2449 / Cell: (423) 836-4566

Above All Others™ | Pumping. Treatment & Separation

14040 Santa Fe Trail Drive. Lenexa, KS 66215

P: 913.888.5201 F: 913.748.0106

www.smithandloveless.com



Quote #: **022924-3R**
 Date: **2/29/2024**
 Company: **City of S. Daytona**
 Attention: **Luke**
 Job Name: **LS 4**
 E-mail: Lstrydom@southdaytona.org

CUC # 1224744

PO Box 291671-32129, Port Orange, FL 32128
 Phone: 386-882-6200 email: raymond@danusutilities.com

QYT	Lift Station Rehabilitation	Price	TOTAL
1300	Item 1 - Lift Station Surface Rehabilitation	\$20.00	\$26,000.00
6	Item 3 - By-pass 10" to 12" " sewer set up	\$750.00	\$4,500.00
6	Item 6 - By-pass pump 6 inch	\$250.00	\$1,500.00
1	Item 8 - F&I pump base 4 inch (Installation Only)	\$2,928.00	\$2,928.00
1	Item 13 - Reconstruct LS fillet 10ft dia.	\$750.00	\$750.00
1	Item 27 - 2" SS dual rails & brackets (Installation Only)	\$900.00	\$900.00
2	Item 34 - Drain & Clean WW 10ft diameter	\$1,600.00	\$3,200.00
2	Item 42 - F&I HDPE risers 6 inch	\$8,950.00	\$17,900.00
	Pricing based on Leesburg Annual Contract Fixed Unit Price 200451		
	-		
		TOTAL	\$57,678.00

Note: City to handle all electrical disconnect & reconnections
City to provide the Pump package

Scope of Work for Danus Utilities: Plug invert pipe; By-pass lift station; dig & chip pipe penetration in VB & WW, Remove piping & valves, F&I (3) 6" HDPE risers from elbows to checks, Installation Only of base elbows with SS plates, Only of (3) new ABS pumps, Installation Only of (3) new check valves, Installation Only of (3) new plug valves, F&I Raven 405 epoxy liner in wet well, MOT during construction, restoration of site when complete

Terms Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized Signature

Raymond Rogers
386-882-6200



Hydra Service, Inc.

SPECIALIST IN FLUID MOVEMENT



250 Springview Commerce Drive
 Debary Florida 32713
 Phone: 407 330 3456
 Phone: 800 323 1731
 Fax: 407 330 3404

Sales Representative
Contact Information
 Cell Phone: 407-790-9751

TO: **City of South Daytona**
 ATTN: **Luke Strydom**

FROM: **Dale Jahn**
 EMAIL: dale@hydraservice.net
 DATE: **January 15, 2024**
 QUOTE: **240115-2DJ**
 REF: **S Daytona LS 4 Rehab**

- 3 Sulzer / ABS model XFP100C-CB1.4-PE35/4 submersible wastewater pump, 4.7hp, 3-230/460v, with 49' of motor cable. Includes hardened hydraulics.
- 1 Sulzer / ABS model XRW2121-PE18/4 submersible mixer, EC construction, 2.4hp, 3/230v, with 32' of motor cable.
- 1 Mixer mounting bracket for 4" pump flange, 316 stainless steel.
- 3 4" guide rail assembly including base elbow, slide bracket, rubber sealing grommet, and hardware.
- 3 16" x 22" x 0.5" base plate, 316 stainless steel.
- 3 Set of anchor bolts, 316 stainless steel.
- 3 2" upper guide rail bracket, 316 stainless steel.
- 3 20' length of 2" diameter guide rail, 316 stainless steel.
- 3 20' pump lifting chain, 316 stainless steel.
- 3 Pump motor cable hook, 316 stainless steel.
- 1 Float cable hanger, 316 stainless steel.
- 1 Set of panel components for mixer operation including breaker, starter, HOA switch, timer, etc.
- 1 Startup service by a representative of this company.

Notes:

- Installation is NOT included.

TOTAL PRICE, F.O.B. JOB, FREIGHT INCLUDED **\$41,799.00** PLUS ANY FEDERAL, STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET **30** DAYS. PRICES ARE FIRM 30 DAYS
"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.
 ESTIMATED DELIVERY: **4-6** WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE APPROVED SUBMITTAL DATA AND SIGNED PROPOSAL.
 THESE TERMS ARE INDEPENDENT OF, AND ARE NOT CONTINGENT UPON THE TIME OR MANNER IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.
1 DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 01/15/2024

Dale M. Jahn

 NAME OF PURCHASER

 REVIEWED BY HYDRA SERVICE PUMP REP.



Quote #: 030524-4R
Date: 3/5/2024
Company: City of S. Daytona
Attention: Luke
Job Name: LS 6
E-mail: Lstrydom@southdaytona.org

CUC # 1224744

PO Box 291671-32129, Port Orange, FL 32128
 Phone: 386-882-6200 email: raymond@danusutilities.com

QYT	Lift Station Rehabilitation	Price	TOTAL
2500	Item 1 - Lift Station Surface Rehabilitation	\$20.00	\$50,000.00
40	Item 2 - By-pass 8" sewer set up	\$500.00	\$20,000.00
40	Item 7 - By-pass pump 8 inch	\$300.00	\$12,000.00
2	Item 9 - F&I pump base 6 inch	\$3,293.00	\$6,586.00
2	Item 14 - Reconstruct LS fillet 12ft dia.	\$850.00	\$1,700.00
4	Item 21 - F&I 8ft top slab with hatch	\$4,900.00	\$19,600.00
4	Item 23 - F&I 6ft x 6ft valve box with hatch	\$6,600.00	\$26,400.00
2	Item 26 - Temp by-pass riser 8 inch	\$5,300.00	\$10,600.00
2	Item 28 - 2" SS dual rails & brackets (Installation Only)	\$1,000.00	\$2,000.00
1	Item 31 - F&I 3" drain	\$400.00	\$400.00
2	Item 35 - Drain & Clean WW 12ft diameter	\$1,600.00	\$3,200.00
2	Item 38 - Connect LS piping to existing FM 8 inch	\$1,100.00	\$2,200.00
3	Item 43 - F&I HDPE risers 8 inch	\$11,693.00	\$35,079.00
	Pricing based on Leesburg Annual Contract Fixed Unit Price 200451		
		TOTAL	\$189,765.00

Note: City to handle all electrical disconnect & reconnections
City to provide the Pump package

Scope of Work for Danus Utilities: Plug invert pipe; By-pass lift station; Remove existing S&L station from wet well, Cut install new 8" Isolation valve, Installation Only of 6" base elbows, Installation Only SS rails & brackets, F&I 8" H F&I 8" PV&F, F&I 12ft dia top slab, F&I 12" tall riser ring on ww, F&I 6ft valve box, F&I Temp riser for by-pass during rehab F&I vactor to clean WW, F&I Raven 405 epoxy liner in wet well, MOT during construction.

Terms Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized Signature

Raymond Rogers
386-882-6200



Hydra Service, Inc.

SPECIALIST IN FLUID MOVEMENT



250 Springview Commerce Drive
 Debary Florida 32713
 Phone: 407 330 3456
 Phone: 800 323 1731
 Fax: 407 330 3404

Sales Representative
Contact Information
 Cell Phone: 407-790-9751

TO: **City of South Daytona**
 ATTN: **Luke Strydom**

FROM: **Dale Jahn**
 EMAIL: dale@hydraservice.net
 DATE: **March 6, 2024**

PH: **386-898-4585**

QUOTE: **240306-3DJ**

EMAIL: lstrydom@southdaytona.org

REF: **South Daytona LS 6 Rehab**

- 2 Sulzer / ABS model XFP150G-CB1.1-PE130/6 submersible wastewater pump, 17.4hp, 3-230/460v, with 80' of motor cable and closed-loop motor cooling system. Hardened impeller & wear plate. Specified duty point: 1000 GPM at 43' TDH.
- 1 Sulzer / ABS model XRW2131-PA18/4 submersible mixer, EC construction, 2.4hp, 3/230v, with 80' of motor cable.
- 1 6" pump flange mixer mounting bracket, 316 stainless steel.
- 2 6" Sulzer / ABS base elbow including slide bracket, rubber sealing grommet, and hardware.
- 2 16" x 22" x 0.5" base plate, 316 stainless steel.
- 2 Set of anchor bolts, 316 stainless steel.
- 2 Upper guide rail bracket, single 2" rail, 316 stainless steel.
- 2 25' length of 2" diameter guide rail, 316 stainless steel.
- 2 25' pump lifting chain, 316 stainless steel.
- 1 Float cable hanger, 316 stainless steel.
- 2 Motor cable hook, 316 stainless steel.
- 1 Control panel, 3/230v, for (2) 17.4hp pumps and (1) 2.4hp mixer, including:
 - NEMA 4X type 316 stainless steel enclosure with 3-point latch and aluminum deadfront.
 - Surge suppressor.
 - Square D HDL main circuit breaker and motor circuit breakers.
 - Square D Q-frame 1-pole circuit breakers.
 - Square D NEMA motor starters.
 - Phase monitor.
 - Sulzer / ABS CA462 seal fail relays.
 - 24v 4-float control logic with alternator including lead selector switch.
 - GFI convenience receptacle.
 - Interior LED work light.
 - Strobe light & alarm horn with silence button for high level indication.
 - HOA switches, pilot lights, control relays, etc. as required.
 - Timer for mixer "auto" operation.
 - Terminal strip for connection to city-supplied DFS equipment.
- 4 RotoFloat liquid level sensing float with 80' of cable.
- 1 38" x 60" aluminum access hatch with safety grate.
- 1 60" x 60" aluminum access hatch.
- 1 Trip for startup service by a representative of this company.

Notes/exceptions:

- Generator receptacle & emergency circuit breaker are NOT included.
- Telemetry equipment is NOT included.
- Installation is NOT included.

TOTAL PRICE, F.O.B. JOB, FREIGHT INCLUDED **\$103,682.00** PLUS ANY FEDERAL,
 STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET **30** DAYS. PRICES ARE FIRM 30 DAYS

"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.

ESTIMATED DELIVERY: **10-12** WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE
 APPROVED SUBMITTAL DATA AND SIGNED PROPOSAL.

THESE TERMS ARE INDEPENDENT OF, AND ARE NOT CONTINGENT UPON THE TIME OR MANNER
 IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.

2 DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT
 FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 03/06/2024

Dale M. Jahn

NAME OF PURCHASER _____

REVIEWED BY HYDRA SERVICE PUMP REP. _____



Quote #: **022924-2R**
 Date: **2/29/2024**
 Company: **City of S. Daytona**
 Attention: **Luke**
 Job Name: **LS 13**
Lstrydom@southdaytona.o
 E-mail: rg

CUC # 1224744

PO Box 291671-32129, Port Orange, FL 32128
 Phone: 386-882-6200 email: raymond@danusutilities.com

QYT	Lift Station Rehabilitation	Price	TOTAL
700	Item 1 - Lift Station Surface Rehabilitation	\$20.00	\$14,000.00
10	Item 2 - By-pass 8" sewer set up	\$500.00	\$5,000.00
10	Item 5 - By-pass pump 4 inch	\$200.00	\$2,000.00
1	Item 8 - F&I pump base 4 inch (Installation Only)	\$2,928.00	\$2,928.00
1	Item 11 - Reconstruct LS fillet 6ft dia.	\$500.00	\$500.00
1	Item 25 - Temp by-pass riser 6 inch	\$3,500.00	\$3,500.00
1	Item 27 - 2" SS dual rails & brackets (Installation Only)	\$900.00	\$900.00
2	Item 32 - Drain & Clean WW 6ft diameter	\$900.00	\$1,800.00
1	Item Connect LS piping to existing FM 6 inch	\$800.00	\$800.00
2	Item 41 - F&I HDPE risers 4 inch	\$7,630.00	\$15,260.00
	Pricing based on Leesburg Annual Contract Fixed Unit Price 200451		
	-		
		TOTAL	\$46,688.00

Note: City to handle all electrical disconnect & reconnections
City to provide the Pump package

Scope of Work for Danus Utilities: Plug invert pipe; By-pass lift station; Remove existing S&L station from wet well, Cut install new 6" Isolation valve, Installation Only of 4" base elbows, Installation Only of Hydraservice top mountec F&I 4" HDPE risers, F&I 4" to 6" FM pipe drop connection, F&I Temp riser for by-pass during rehab, F&I vactor to clean W' F&I Raven 405 epoxy liner in wet well, MOT during construction.

Terms Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized Signature

Raymond Rogers
 386-882-6200



Hydra Service, Inc.

SPECIALIST IN FLUID MOVEMENT



250 Springview Commerce Drive
Debarry Florida 32713
Phone: 407 330 3456
Phone: 800 323 1731
Fax: 407 330 3404

Sales Representative
Contact Information
Cell Phone: 407-790-9751

TO: **City of South Daytona**
ATTN: **Luke Strydom**

FROM: **Dale Jahn**
EMAIL: dale@hydraservice.net
DATE: **December 11, 2023**

PH: **386-898-4585**

QUOTE: **231211-2DJ**

EMAIL: lstrydom@southdaytona.org

REF: **South Daytona LS 13 Conversion**

- 2 Sulzer / ABS model XFP100E-CB1.5-PE56/4 submersible wastewater pumps, 7.5hp, 3-230/460v, each with 49' of motor cable. Hardened impeller & wear plate. Specified duty point: 160 GPM at 42' TDH.
- 2 4" Sulzer / ABS base elbow including slide bracket, rubber sealing grommet, and hardware.
- 2 16" x 22" x 0.5" base plate, 316 stainless steel.
- 2 Set of anchor bolts, 316 stainless steel.
- 2 Upper guide rail bracket, single 2" rail, 316 stainless steel.
- 2 20' length of 2" diameter guide rail, 316 stainless steel.
- 2 20' pump lifting chains, 316 stainless steel.
- 1 Duplex pump control panel, 7.5hp, 3/230v, including:
 - NEMA 4X type 316 stainless steel enclosure with 3-point latch and aluminum deadfront.
 - Surge suppressor.
 - Square D HDL main circuit breaker and motor circuit breakers.
 - Square D Q-frame 1-pole circuit breakers.
 - Square D NEMA motor starters.
 - Phase monitor.
 - Sulzer / ABS CA462 seal fail relays.
 - 24v 4-float control logic with alternator including lead selector switch.
 - GFI convenience receptacle.
 - Interior LED work light.
 - Strobe light & alarm horn with silence button for high level indication.
 - HOA switches, pilot lights, control relays, etc. as required.
 - Terminal strip for connection to city-supplied DFS equipment.
- 4 RotoFloat liquid level sensing float with 40' of cable.
- 1 USEMCO factory-built duplex "top vault" system including fabricated aluminum base for 6' diameter wetwell with access hatch, 4" sch 40 316 stainless steel piping including offsets, 4" cast iron plug valves, 4" cast iron check valves, 6" sch 40 316 stainless steel discharge piping with below base connection, 4" bypass pump connection with isolation valve and Bauer style fitting, float cable hooks, motor cable hooks, 2" stainless steel automatic air release valve, PVC station vent, and aluminum control panel stand.
- 2 Trips for startup service by a representative of this company.

Notes/exceptions:

- Generator receptacle & emergency circuit breaker are NOT included.
- Telemetry equipment is NOT included.
- Riser pipes are NOT included.
- Installation is NOT included.

TOTAL PRICE, F.O.B. JOB, FREIGHT INCLUDED **\$80,737.00** PLUS ANY FEDERAL, STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET 30 DAYS. PRICES ARE FIRM 30 DAYS

"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.

ESTIMATED DELIVERY: **8-10** WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE

APPROVED SUBMITTAL DATA AND SIGNED PROPOSAL.

THESE TERMS ARE INDEPENDENT OF, AND ARE NOT CONTINGENT UPON THE TIME OR MANNER IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.

2 DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 12/11/2023

NAME OF PURCHASER _____

Dale M. Jahn
REVIEWED BY HYDRA SERVICE PUMP REP.



Quote #: **022924-4R**
 Date: **2/29/2024**
 Company: **City of S. Daytona**
 Attention: **Luke**
 Job Name: **LS 14**
 E-mail: Lstrydom@southdaytona.o
rg

CUC # 1224744

PO Box 291671-32129, Port Orange, FL 32128
 Phone: 386-882-6200 email: raymond@danusutilities.com

QYT	Lift Station Rehabilitation	Price	TOTAL
700	Item 1 - Lift Station Surface Rehabilitation	\$20.00	\$14,000.00
10	Item 2 - By-pass 8" sewer set up	\$500.00	\$5,000.00
10	Item 5 - By-pass pump 4 inch	\$200.00	\$2,000.00
1	Item 8 - F&I pump base 4 inch (Installation Only)	\$2,928.00	\$2,928.00
1	Item 11 - Reconstruct LS fillet 6ft dia.	\$500.00	\$500.00
1	Item 25 - Temp by-pass riser 6 inch	\$3,500.00	\$3,500.00
1	Item 27 - 2" SS dual rails & brackets (Installation Only)	\$900.00	\$900.00
2	Item 32 - Drain & Clean WW 6ft diameter	\$900.00	\$1,800.00
1	Item Connect LS piping to existing FM 6 inch	\$800.00	\$800.00
2	Item 41 - F&I HDPE risers 4 inch	\$7,630.00	\$15,260.00
	Pricing based on Leesburg Annual Contract Fixed Unit Price 200451		
	-		
		TOTAL	\$46,688.00

Note: City to handle all electrical disconnect & reconnections
City to provide the Pump package

Scope of Work for Danus Utilities: Plug invert pipe; By-pass lift station; Remove existing S&L station from wet well, Cut install new 4" Isolation valve, Installation Only of 4" base elbows, Installation Only of Hydraservice top mounted F&I 4" HDPE risers, F&I 4" pipe drop connection to FM, F&I Temp riser for by-pass during rehab, F&I vector to clean WW, F&I Raven 405 epoxy liner in wet well, MOT during construction.

Terms Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized Signature

Raymond Rogers
 386-882-6200



Hydra Service, Inc.

SPECIALIST IN FLUID MOVEMENT



250 Springview Commerce Drive
DeBary Florida 32713
Phone: 407 330 3456
Phone: 800 323 1731
Fax: 407 330 3404

**Sales Representative
Contact Information**
Cell Phone: 407-790-9751

TO: **City of South Daytona**
ATTN: **Luke Strydom**

FROM: **Dale Jahn**
EMAIL: dale@hydraservice.net
DATE: **December 11, 2023**

PH: **386-898-4585**

QUOTE: **231211-1DJ**

EMAIL: lstrydom@southdaytona.org

REF: **South Daytona LS 14 Conversion**

- 2 Sulzer / ABS model XFP80C-CB1.4-PE35/4 submersible wastewater pumps, 4.7hp, 3-230/460v, each with 49' of motor cable. Hardened impeller & wear plate. Specified duty point: 178 GPM at 33' TDH.
- 2 4" Sulzer / ABS base elbow including slide bracket, rubber sealing grommet, and hardware.
- 2 16" x 22" x 0.5" base plate, 316 stainless steel.
- 2 Set of anchor bolts, 316 stainless steel.
- 2 Upper guide rail bracket, single 2" rail, 316 stainless steel.
- 2 20' length of 2" diameter guide rail, 316 stainless steel.
- 2 20' pump lifting chains, 316 stainless steel.
- 1 Duplex pump control panel, 4.7hp, 3/230v, including:
 - NEMA 4X type 316 stainless steel enclosure with 3-point latch and aluminum deadfront.
 - Surge suppressor.
 - Square D HDL main circuit breaker and motor circuit breakers.
 - Square D Q-frame 1-pole circuit breakers.
 - Square D NEMA motor starters.
 - Phase monitor.
 - Sulzer / ABS CA462 seal fail relays.
 - 24v 4-float control logic with alternator including lead selector switch.
 - GFI convenience receptacle.
 - Interior LED work light.
 - Strobe light & alarm horn with silence button for high level indication.
 - HOA switches, pilot lights, control relays, etc. as required.
 - Terminal strip for connection to city-supplied DFS equipment.
- 4 RotoFloat liquid level sensing float with 40' of cable.
- 1 USEMCO factory-built duplex "top vault" system including fabricated aluminum base for 6' diameter wetwell with access hatch, 4" sch 40 316 stainless steel piping including offsets, 4" cast iron plug valves, 4" cast iron check valves, 6" sch 40 316 stainless steel discharge piping with below base connection, float cable hooks, motor cable hooks, 2" stainless steel automatic air release valve, PVC station vent, and aluminum control panel stand.
- 2 Trips for startup service by a representative of this company.

Notes/exceptions:

- Generator receptacle & emergency circuit breaker are NOT included.
- Telemetry equipment is NOT included.
- Bypass pump connection NOT included.
- Riser pipes are NOT included.
- Installation is NOT included.

TOTAL PRICE, F.O.B. JOB, FREIGHT INCLUDED **\$67,848.00** PLUS ANY FEDERAL,
STATE OR LOCAL TAXES WHICH MAY APPLY. TERMS ARE NET **30** DAYS. PRICES ARE FIRM 30 DAYS

"HYDRA SERVICE INC TERMS & CONDITIONS APPLY" PAYMENT TERMS NET 30 DAYS.

ESTIMATED DELIVERY: **8-10** WEEKS AFTER RECEIPT IN OUR OFFICE OF COMPLETE

APPROVED SUBMITTAL DATA AND SIGNED PROPOSAL.

THESE TERMS ARE INDEPENDENT OF, AND ARE NOT CONTINGENT UPON THE TIME OR MANNER
IN WHICH PURCHASER MAY RECEIVE PAYMENT FROM OTHERS.

2 DAY OF FACTORY START-UP IS INCLUDED AND REQUIRED FOR WARRANTY. PAYMENT
FOR MATERIALS WILL BE REQUIRED BEFORE THE AUTHORIZED START-UP IS CONDUCTED.

ACCEPTED DATE _____

Review Date: 12/11/2023

Dale M. Jahn

NAME OF PURCHASER _____

REVIEWED BY HYDRA SERVICE PUMP REP. _____