



**Complete Lime Management**

**CITY OF MARGATE  
PURCHASING DIVISION OFFICE  
5790 MARGATE BLVD.  
MARGATE, FL 33063**

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**LIME SLUDGE HAULING AND DISPOSAL SERVICES  
BID 2025-011**

**DUE/OPEN: THURSDAY, AUGUST 14, 2025 BY 11:00 AM**

**PROLIME CORPORATION**  
58610 VAN DYKE  
WASHINGTON, MI 48094  
586-781-7070 (P)      586-781-7078 (F)  
[email@prolime.net](mailto:email@prolime.net)

**BID PROPOSAL FORM BID NO. 2025-011**

**BID TO: CITY COMMISSION  
CITY OF MARGATE**

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an Agreement with the City in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

**Lime Sludge Hauling and Disposal**

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and Instructions to Bidders, dealing with the disposition of the Bid Security.

3. The bid will remain open for the period stated in the Notice Inviting Bids unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Notice Inviting Bids and the Instructions to Bidders, and will furnish the insurance certificates, payment bond, and performance bond required by the Contract Documents.

4. It is the Contractor's responsibility to contact the City at (954) 935-5346 prior to the bid opening to determine if any addenda have been issued on the project. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number	<u>1</u>	Date	<u>July 24, 2025</u>
	<u>2</u>		<u>August 4, 2025</u>

5. Bidder has familiarized himself with the nature and extent of the Contract Documents, Work, site, locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as Bidder deems necessary.

6. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation. Bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid. Bidder has not solicited or induced any person, firm or corporation to refrain from bidding and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over the City.

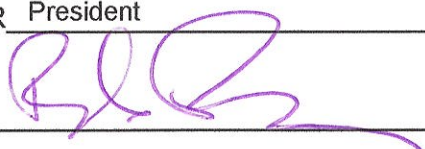
To all the foregoing, and including all Bid Schedule(s) and Information Required of Bidder contained in this Bid Form, said bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the Total Bid Price(s) named in the aforementioned Bidding Schedule(s).

NAME OF FIRM: Prolime Corporation

ADDRESS: 58610 Van Dyke Rd., Washington, MI 48094

NAME OF SIGNER Robert V. Rogers  
(Print or Type)

TITLE OF SIGNER President

SIGNATURE:  DATE: 8/8/2025

TELEPHONE NO: 586-781-7070 FACSIMILE NO: 586-781-7078

EMAIL: email@prolime.net

# SCHEDULE OF BID PRICES – BID NO. 2025-011

TO: CITY COMMISSION  
CITY OF MARGATE

(Please fill in all blanks and return with your proposal.)

In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTANDS THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. ANY DISCREPANCY BETWEEN THE UNIT AND TOTAL, THE UNIT PREVAILS.

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## BID FORM

Bid Item	Unit Price	Unit
Option 1: Regular Rates (Monday – Friday)		
Option 1: Lime Sludge Hauling, and Disposal Only Per Cubic Yard Price (Regular Rate)	\$ 20.00	Per Cubic Yard
Option 1: Lime Sludge Hauling and Disposal Only Per-Load Price (20 cubic yards – Regular Rate)	\$ 400.00	Per Load (20 cubic yards)
Option 2: Emergency Rates (Weekends,Holidays)		
Option 2: Lime Sludge Hauling and Disposal Only Per Cubic Yard Price (Emergency Rate)	\$ 20.00	Per Cubic Yard
Option 2: Lime Sludge Hauling and Disposal Only Per-Load Price (20 cubic yards – Emergency Rate)	\$ 400.00	Per Load (20 cubic yards)

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ALL BIDS MUST BE SIGNED WITH THE VENDOR NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BIND THE COMPANY OR FIRM BY SIGNATURE.

SAFETY DATA SHEETS ENCLOSED? YES \_\_\_\_\_ NO ☒

SPECIFICATION SHEETS/BROCHURES? YES \_\_\_\_\_ NO ☒

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE VISA CREDIT CARD? PLEASE CHECK ONE YES \_\_\_\_\_ NO ☒

## BIDDER'S GENERAL INFORMATION:

The bidder shall furnish the following information. Additional sheets shall be attached as required. Failure to complete Item Nos. 1, 3, and 7 (if required) will cause the bid to be non-responsive and may cause its rejection. In any event, no award will be made until all of the Bidder's General Information (i.e., items 1 through 7 inclusive) is delivered to the City.

- (1) CONTRACTOR'S name and address:

Prolime Corporation

58610 Van Dyke Rd., Washington, MI 480947

- (2) CONTRACTOR'S telephone number: 586-781-70701

- (3) CONTRACTOR'S license: Primary classification: CGC

State License Number: CGC 1521145

Supplemental classifications held, if any: \_\_\_\_\_

Name of Licensee, if different from (1) above: \_\_\_\_\_

- (4) Name of person who inspected site of proposed Work for your firm:

Name: Dale Clark Date of Inspection: at Prebid mtg 08/05/25

- (5) Name, address, and telephone number of Surety Company and agent who will provide the required bonds on this contract (if required): \_\_\_\_\_

John Budde, VTC Insurance, 37000 Grand River Suite#150, Farmington Hills, MI 48333

248-471-0970

- (6) ATTACH TO THIS BID the experience resume of the person who will be designated as Supervisor for this project.

Albert C. Rogers and Robert V. Rogers resumes attached

ROBERT V. ROGERS  
58610 VAN DYKE RD.  
WASHINGTON, MI 48094  
(586) 781-7070  
(810) 560-9077

## BUSINESS EXPERIENCE:

### PROLIME CORPORATION, CEO Washington, MI

- Prolime, Inc., is a Michigan Corporation, also authorized to do business in Florida, engaged in the business of excavating Residuals from Municipal Water Treatment Facilities.
- Inventor of the Patented Prolime Process
- Co-authored papers presented to AWWA Conference (Philadelphia) and the Geo-Environmental-Geo-Technical Conference (Purdue University).

### ALL-PRO, INC., CEO, Washington, MI

- All-Pro, Inc. was engaged in the business of residential and industrial excavation, and management of spent lime from municipal water treatment facilities.
- Managed the day-to-day operations of the company as CEO, with particular emphasis on the management of the Company's Municipal Solid lime removal division.
- Pioneered the application of Spent Lime Residuals for agricultural purposes, consulting with University Chemists to obtain certification as to its agricultural value also developed a method by which the material could be effectively spread for agricultural purposes.

### C.A. ROGERS & SONS, INC., & AUBURN COPING & SUPPLY, INC., CEO Washington, MI

- Established C.A. Rogers & Sons, Inc., in 1977
- Successfully managed all aspects of the business until the merger with All-Pro, Inc., in 1987.
- Engaged in the aggregate trucking business, commercial and residential excavating and custom Gunnite work and Swimming Pool Excavation.

### AUBURN COPING & SUPPLY, INC. Washington, MI

- Purchased in 1982
- Manufacturer and supplier of swimming pool products.

## PERSONAL:

- 4 children, 7 grandchildren, and enjoying good health
- Enjoy golf and flying.

1995 – 1997                Cooksey Brothers Landfill, Ashland, Kentucky

**CEO**

Owner – Operator

- Solid waste Type II landfill
- Sold landfill in 1997

1980 – 1997                Sludge Management Corp., Washington, Michigan

**Vice President**

Owner – Operator

- Management of Bio-solids
- All farm wastes – land application
- Specialized in land application
- Lagoon cleaning

1971 – 1979                Macomb County Septic Corp., Macomb County, Michigan

**CEO**

Owner – Operator

- Pumping of septic tanks
- Sewer cleaning
- Installation of septic fields

Note: In 1979 merged with All Pro, Inc.

**Education:**

Romeo High School    Diploma 1971

**Personal:**

Married for 36 years with 2 Children and 2 Grandchildren.

I have a strong faith in the Lord and have God's favor in my life. I am in good health and enjoy life. I love my children and grandchildren.

**Albert C. Rogers**  
11687 NW 69<sup>TH</sup> Place  
Parkland, FL 33076  
Office: 586-781-7070 Cell: 586-615-7819  
email: [albertcrogers@yahoo.com](mailto:albertcrogers@yahoo.com)

**Qualifications:**

- Project Manager for Southeast Division of Prolime Corporation
- General Regulatory Compliance
- Certified U.S. Department of Labor Mine and Safety and Health Administration
- TWIC issued under authority of U.S. Government

**Business Experience:**

2006 – Present      Prolime Corporation , Washington, Michigan

**Project Manager**

- Oversee construction projects from Lagoon cleaning to daily Lime hauling
- Oversee recycling projects
- Concrete crushing
- Screening of soil and lime, utilizing the Prolime Patented Process
- Sales of all recyclable products
- Estimator of new projects

1998 – 2005      Watch Construction

**Project Manager/Partner**

- New home construction
- All excavating projects
- Chief Estimator

1980 – 1997      All Pro, Inc., Washington, Michigan

**Vice President**

Owner – Operator doing business as a Residential and Industrial Contractor

- Excavating, all types
- Spent lime removal – land application
- Sewer cleaning
- Septic cleaning



- (7) ATTACH TO THIS BID, a financial statement **(If Required)**, references, and other information, sufficiently comprehensive to permit an appraisal of CONTRACTOR'S current financial condition.
  
- (8) Subcontractors: The Bidder further proposes that as part of their submittal there is attached a list of subcontracting firms or businesses who will be awarded subcontracts for portions of the work in the event the bidder is awarded the Contract.

The use of subcontractors for this project is not anticipated at this time.



**BID BOND**

**KNOW ALL MEN BY THESE PRESENTS:**

That we Prolime Corporation, 58610 Van Dyke, Washington, MI 48094 as Principal, and Western Surety Company, One Town Square, Suite 1075, Southfield, MI 48076 as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$ 5% ) Five Percent of Accompanying Bid (5%) dollars, (based on a yearly average of 10,400 cubic yards, see Special Conditions) for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to said City to perform the Work required under the bidding schedule of the City's Contract Documents entitled:

**BID 2025-011 LIME SLUDGE HAULING AND DISPOSAL**

NOW THEREFORE, if said Principal is awarded a contract by said City and, within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders" enters into a written Agreement on the form of the agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said City and City prevails, said Surety shall pay all costs incurred by said City in such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED and SEALED, this 14th day of August, 2025

Prolime Corporation  
(CONTRACTOR)

By: [Signature]

(SIGNATURE)

Western Surety Company  
(SURETY)

By: [Signature]

Wendy L Hingson, (SIGNATURE)  
Attorney-In-Fact

STATE OF FLORIDA, COUNTY OF BROWARD:  
MICHIGAN MACOMB

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME BY MEANS OF ☒ PHYSICAL PRESENCE OR ☐ ONLINE NOTARIZATION THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS 16th DAY OF August, 2025

NOTARY PUBLIC: Carol A. Hurley

CAROL A. HURLEY  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF MACOMB  
MY COMMISSION EXPIRES Dec 17, 2025  
ACTING IN COUNTY OF MACOMB



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L. Hingson, John L. Budde, Jeffrey A. Chandler, Ian J. Donald, Kathleen M. Irelan, Susan L. Small, Alan P. Chandler, Krista L. Pocket, Individually, of Troy, MI  
Steven K. Brandon, T. J. Griffin, Patrick Williams, John L. Budde, Terence J. Griffin, Susan L. Small, Alan P. Chandler, Individually, of Farmington Hills, MI.

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.



WESTERN SURETY COMPANY

*Larry Kasten*

Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha }

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 14th day of August 2025.



WESTERN SURETY COMPANY

*Paula Kolsrud*

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

**REFERENCE SHEET BID NO. 2025-011**

In order to receive Bid Award consideration on the proposed bid, it is a requirement that this sheet be completed and returned with your bid/proposal. This information may be used in determining the bid award for this Project.

BIDDER (COMPANY NAME): Prolime Corporation

ADDRESS: 58610 Van Dyke Rd., Washington, MI 48094

CONTACT PERSON: Robert V. Rogers TITLE: President

TELEPHONE: 586-781-7070 FACSIMILE: 586-781-7078

NUMBER OF YEARS IN BUSINESS: 35 +

ADDRESS OF NEAREST FACILITY: same as above

**LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS OR SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.**

1. COMPANY NAME: City of Hollywood, Hollywood Water Treatment Plant

ADDRESS: 3441 Hollywood Blvd. Hollywood, FL 33021 PHONE: 954-967-4230 xt.5405

CONTACT PERSON: Luis Montoya TITLE: Public Utilities Mgt

2. COMPANY NAME: Coral Spring WTP

ADDRESS: 3800 NW 65th Ave.m Coral Springs 33065 PHONE: 954-345-2162

CONTACT PERSON: Alvan Jones TITLE: Water Plant Superintendent

3. COMPANY NAME: Delray Beach Water Treatment Plant

ADDRESS: 434 South Swinton Ave., Delray Beachm F PHONE: 561-243-7586

CONTACT PERSON: Zephania Jones TITLE: Wtp Superintendent

**COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (O.S.H.A.)  
BID NO. 2025-011**

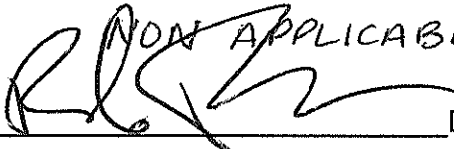
Bidder certifies that all material, equipment, etc. contained in this bid meet all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the bidder.

**OCCUPATIONAL HEALTH AND SAFETY DATA SHEET REQUIRED:**

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a SAFETY DATA SHEET (SDS). The SDS must include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substances, including:
  - 1. The potential for fire, explosion, corrosivity and reactivity;
  - 2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
  - 3. The primary routes of entry and symptoms of overexposure.
- C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
- D. The emergency procedure for spills, fire, disposal, and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

*NON APPLICABLE TO PROVIDE SDS*

SIGNATURE:  DATE: 8/8/2025

**CITY OF MARGATE  
STATEMENT OF NO BID**

**IF YOU DO NOT INTEND TO BID ON THIS PROPOSAL, RETURN THIS FORM TO ADDRESS WHERE BID IS TO BE SUBMITTED:**

I/We have declined to bid on your proposal No: 2025-011

Lime Sludge Hauling and Disposal

For the following reason:

- ☐ 1. Specifications are too tight, i.e. geared toward one brand or manufacturer only (Explain reason below)
- ☐ 2. Insufficient time to respond to invitation.
- ☐ 3. We do not offer this commodity/service or equivalent.
- ☐ 4. Our product/service schedule would not permit us to perform.
- ☐ 5. Unable to meet specifications.
- ☐ 6. Unable to meet bonding requirements.
- ☐ 7. Specifications unclear (Explain below).
- ☐ 8. Other (Specify below).

REMARKS:

Attach additional pages if required.

I/We understand that if the NO BID form is not executed and returned, our name may be deleted from the list of qualified bidders for the City of Margate.

COMPANY NAME: Prolime Corporation

ADDRESS: 58610 Van Dyke Rd., Washington, MI 48094

TELEPHONE NO: 586-781-7070

DATE: 8/8/2025

SIGNATURE OF BIDDER: 

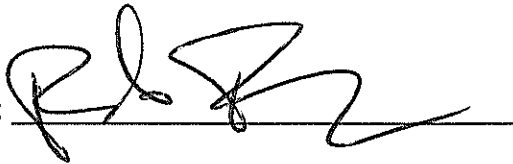
## DRUG-FREE WORKPLACE PROGRAM FORM BID NO. 2025-011

In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. In the event that none of the tied vendors has a Drug-free Workplace program in effect, the City reserves the right to make final Decisions in the City's best interest. In order to have a Drug-free Workplace Program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United States or of any State, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation. If bidder's company has a Drug-free Workplace Program, so certify below:

**AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.**

SIGNATURE OF BIDDER:



DATE: 8/8/2025

**OFFEROR'S QUALIFICATION STATEMENT BID NO. 2025-011**

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

SUBMITTED TO: City of Margate  
(Purchasing Division)

ADDRESS: 5790 Margate Blvd.  
Margate, FL 33063

CIRCLE ONE: Corporation Partnership Individual Other

SUBMITTED BY: Prolime Corporation

NAME: Robert V. Rogers, President

ADDRESS: 58610 Van Dyke Rd., Washington, MI 48094

TELEPHONE NO.: 586-781-7070

FACSIMILE NO.: 586-781-7078

1. State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business. (Attach corporate documents from the State of Florida (sunbiz.org) to this statement.)

The correct name of the Offeror is: Prolime Corporation

The address of the principal place of business is:

58610 Van Dyke Rd.

Washington, MI 48094

2. If Offeror is a corporation, answer the following:

a. Date of Incorporation: 01/16/1990

b. State of Incorporation: Michigan

c. President's name: Robert V. Rogers

d. Vice President's name: Robert V. Rogers

e. Secretary's name: Robert V. Rogers

f. Treasurer's name: Robert V. Rogers



g. Name and address of Resident Agent: \_\_\_\_\_  
Robert V. Rogers  
\_\_\_\_\_  
2441 16th Street N.E.  
\_\_\_\_\_  
Naples, FL 34120  
\_\_\_\_\_

3. If Offeror is an individual or a partnership, answer the following:

a. Date of organization: \_\_\_\_\_

b. Name, address and ownership units of all partners:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c. State whether general or limited partnership: \_\_\_\_\_

4. If Offeror is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. If Offeror is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

35 years in business  
\_\_\_\_\_

a. Under what other former names has your organization operated?

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. Indicate registration, license numbers or certificate numbers for the businesses or professions which are the subject of this Proposal. Please attach certificate of competency and/or state registration.

Florida Corporation authorization F00000005774

Collier County Business Licenses # 080557 and 060278

Miami Dade Business License: 6255251, Lee County Business License # 1010112/0611156

8. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

Prolime has never failed to complete any awarded work.

9. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of work which you have performed or goods you have provided, and to which you refer (government owners are preferred as references).

**See references provided on page 33**

(Name)	(Address)	(Phone Number)
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(Name)	(Address)	(Phone Number)
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(Name)	(Address)	(Phone Number)
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10. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

See attached Resumes

11. State the name(s) of the individual(s) who will have personal supervision of the work:

Albert C. Rogers and Dale Clark

Signature: \_\_\_\_\_

  
Robert V. Rogers, President

County of Macomb

Carol A. Churley

CAROL A. HURLEY

Produced Identification: N/A

(Type of Identification Produced)

NON-COLLUSIVE AFFIDAVIT FOR BID 2025-011

State of Michigan )

County of Macomb )

Robert V. Rogers being first duly sworn, deposes and says that:

He/she is the President, (Owner, Partner, Officer, Representative or Agent) of Prolime Corporation, the Offeror that has submitted the attached Proposal;

He/she is fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;

Such Proposal is genuine and is not a collusive or sham Proposal;

Neither the said Offeror nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Offeror, firm, or person to submit a collusive or sham Proposal in connection with the Work for which the attached Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Offeror, firm, or person to fix the price or prices in the attached Proposal or of any other Offeror, or to fix any overhead, profit, or cost elements of the Proposal price or the Proposal price of any other Offeror, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;

The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Offeror or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed, and delivered in the presence of:

Rachel Lubick

Witness

Rachel Lubick

Witness

Heather J. Miramonte

Heather J. Miramonte

By 

Robert V. Rogers

Printed Name  
President

Title

**ACKNOWLEDGMENT**  
**NON-COLLUSIVE AFFIDAVIT FOR BID 2025-011**

State of ~~Florida~~ Michigan  
County of Macomb

On this the 8<sup>th</sup> day of August, 2025, before me by means of ✓ physical presence  
or     online notarization, ~~the~~ undersigned Notary Public of the State of ~~Florida~~ Michigan, personally  
appeared

Robert V. Rogers

(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that  
he/she/they executed it.

WITNESS my hand  
and official seal.

CAROL A. HURLEY  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF MACOMB  
MY COMMISSION EXPIRES Dec 17, 2025  
ACTING IN COUNTY OF ~~MA~~ MACOMB

Carol A. Hurley

NOTARY PUBLIC, STATE OF ~~FLORIDA~~ MICHIGAN

NOTARY PUBLIC  
SEAL OF OFFICE:

CAROL A. HURLEY

(Name of Notary Public: Print,  
Stamp, or Type as Commissioned)

☒ Personally known to me, or  
☐ Produced identification

N/A

(Type of Identification Produced)

☐ DID take an oath, or ☒ DID NOT take an oath

## SCRUTINIZED COMPANIES CERTIFICATION

I hereby swear or affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that it is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
  - a. Have a material business relationship with the government of Sudan or a government- created project involving oil related, mineral extraction, or power generation activities, or
  - b. Have a material business relationship involving the supply of military equipment, or
  - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
  - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
  - a. Have a material business relationship with the government of Iran or a government- created project involving oil related or mineral extraction activities, or
  - b. Have made material investments with the effect of significantly enhancing Iran's petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME: Prolime Corporation

SIGNATURE: 

PRINTED NAME: Robert V. Rogers

TITLE: President

DATE: 8/8/2025

The scrutinized company list is maintained by the State Board of Administration and available at <http://www.sbafla.com/>

# CITY OF MARGATE E-VERIFY FORM

Project Name:	LIME SLUDGE HAULING AND DISPOSAL SERVICES
Project No.:	BID 2025-011

ACKNOWLEDGEMENT

**Definitions:**

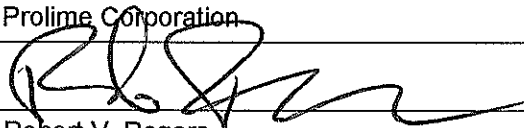
"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Margate; and
- c) Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination and shall be liable for any additional costs incurred by the City as a result of the termination.

COMPANY CONTACT INFORMATION

Company Name:	Prolime Corporation
Authorized Signature:	
Print Name:	Robert V. Rogers
Title	President
Date:	8/8/2025
Phone:	586-781-7070
Email:	email@prolime.net
Website:	

## Affidavit Attesting to Noncoercive Conduct for Labor or Services

Nongovernment Entity name: Prolime Corporation ("Vendor")

Vendor  
FEIN: 38-2909854

Address: 58610 Van Dyke Rd.

City: Washington State: MI Zip: 48094

Phone number: 586-781-7070 Email Address: email@prolime.net

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, **Vendor** is required to provide an affidavit under penalty of perjury attesting that **Vendor** does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

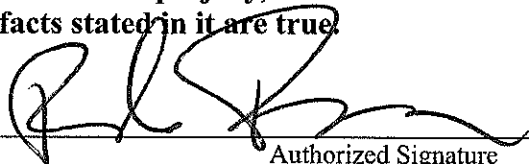
1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of **Vendor**, I certify that **Vendor** does not use coercion for labor or services in accordance with Section 787.06.

### Written Declaration

**Under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.**

By:



Authorized Signature

Print Name and Title: Robert V. Rogers, President

Date:

8/8/2025





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/29/2025

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 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).

PRODUCER	CONTACT NAME: Marlene Miller
VTC Insurance Group	PHONE (A/C, No, Ext): (248) 471-0970
37000 Grand River Ave Ste 150	FAX (A/C, No): (248) 471-0641
	E-MAIL ADDRESS: marlenemiller@vtcins.com
	INSURER(S) AFFORDING COVERAGE
Farmington Hills MI 48335	INSURER A: Beacon Hill Associates, Inc.
INSURED	INSURER B: Amerisure Insurance Company
Prolime Corporation	INSURER C: Insurance Company of the West
58610 Van Dyke	INSURER D: Hanover Insurance Company
	INSURER E:
Washington MI 48094	INSURER F:

## COVERAGES

CERTIFICATE NUMBER: 25-26 Master

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 INSD	SUBR WVD	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 <input checked="" type="checkbox"/> X, C, U <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	IEPUW0032943900TBD	7/21/2025	7/21/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	Y	CA21021420901	7/21/2024	8/21/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			XSCUR0032944000	7/21/2025	7/21/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	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 Y	WMI 5085534	7/21/2025	7/21/2026	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution Liability			IEPUW0032943900TBD	7/21/2025	7/21/2026	Limit \$3,000,000
D	Leased/Rented Equipment			RHB9622807	7/21/2025	7/21/2026	Limit \$605,000

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

Project: Bid 2025-011 Margate WTP, Hauling and Disposal of Residual Lime Where required by written contract, City of Margate is add'l insured for General Liability (GL) as respects ongoing & completed operations on a primary & non-contributory basis and add'l insured with respects to Automobile liability. GL, Auto & Workers Comp policies include waiver of subrogation on behalf of the additional insured as required by written contract and where allowed by law. Umbrella does not include Auto Liability.

## CERTIFICATE HOLDER

## CANCELLATION

City of Margate  
5790 Margate Blvd.  
Margate, FL 33063

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

Alan Chandler/MEAA

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## Prolime Inc

---

**From:** Prolime Inc  
**Sent:** Wednesday, August 6, 2025 1:37 PM  
**To:** purchase@margatefl.com  
**Subject:** Addendum Acknowledgements  
**Attachments:** Scan.pdf

At your request are signed Addendum No. 1 and Addendum No. 2 in regards to Bid No. 2025-01

*Carol A. Hurley*  
Business Manager

**PROLIME**

58610 VanDyke  
Washington, MI 48094  
586.781.7070  
586.781.7078 fax  
[email@prolime.net](mailto:email@prolime.net)

## ACKNOWLEDGEMENT FORM

### ADDENDUM NO. 1

**BID NO. 2025-011**

I acknowledge receipt of Addendum No. 1 for BID No. 2025-011. This addendum contains two (2) pages. Please include the original of this form in your Bid submission.

Company Name: Prolime Corporation

Address: 58610 Van Dyke Rd., Washington, MI 48094

Name of Signer Robert V. Rogers, President  
(please print)

Signature:  Date: 8/8/2025

Telephone: 586-781-7070 Facsimile: 586-781-7078

Please fax your completed form to (954) 935-5258 or e-mail to [purchase@margatefl.com](mailto:purchase@margatefl.com).

Kelly McGilvray

Kelly McGilvray  
Buyer II

Thursday, July 24, 2025

NOTE: The original of this form must be included with your Bid submission.



## **ADDENDUM NO. 1**

**BID NO. 2025-011**

**Thursday, July 24, 2025**

### **TO ALL BIDDERS:**

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

### **QUESTIONS/CLARIFICATIONS:**

**1. Q:** Can you provide the current disposal location?

**A:** Approved or historically used sludge disposal sites include: 5R Ranch, Circle Cross Ranch, Hayman 711 Ranch, Deer Park, Desert Ranch, Kenansville Kelley Ranch, and Bronson Cattle Ranch, among others. Bidders may propose alternative disposal sites, provided they meet all applicable regulatory requirements and have the necessary permits. All other terms and conditions of the RFP remain unchanged.

**2. Q:** Who is the current provider of this service and what is currently being paid?

**A:** H&H Sludge Disposal is the current provider, we currently pay \$926.20/load

Kelly McGilvray

Kelly McGilvray  
Buyer II

Thursday, July 24, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

**ACKNOWLEDGEMENT FORM**

**ADDENDUM NO. 2**

**BID NO. 2025-011**

I acknowledge receipt of Addendum No. 2 for BID No. 2025-011. This addendum contains nineteen (19) pages. Please include the original of this form in your Bid submission.

Company Name: Prolime Corporation

Address: 58610 Van Dyke Rd., Washington, MI 48094

Name of Signer Robert V. Rogers, President  
(please print)

Signature:  Date: \_\_\_\_\_

Telephone: 586-781-7070 Facsimile: 586-781-7078

Please fax your completed form to (954) 935-5258 or e-mail to [purchase@margatefl.com](mailto:purchase@margatefl.com).

Kelly McGilvray

Kelly McGilvray  
Buyer II

Monday, August 4, 2025

NOTE: The original of this form must be included with your Bid submission.

**BID BOND**

**KNOW ALL MEN BY THESE PRESENTS:**

That we \_\_\_\_\_ as Principal, and \_\_\_\_\_ as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$ \_\_\_\_\_) dollars, **(not less than 5 percent of the total amount of the bid, based on a yearly average of 10,400 cubic yards. See Special Conditions)** for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, said Principal has submitted a bid to said City to perform the Work required under the bidding schedule of the City's Contract Documents entitled:

**BID 2025-011 LIME SLUDGE HAULING AND DISPOSAL**

**NOW THEREFORE**, if said Principal is awarded a contract by said City and, within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders" enters into a written Agreement on the form of the agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said City and City prevails, said Surety shall pay all costs incurred by said City in such suit, including a reasonable attorney's fee to be fixed by the court.

**SIGNED and SEALED**, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
(CONTRACTOR)

\_\_\_\_\_  
(SURETY)

By: \_\_\_\_\_  
(SIGNATURE)

By: \_\_\_\_\_  
(SIGNATURE)

STATE OF FLORIDA, COUNTY OF BROWARD:

BEFORE ME PERSONALLY APPEARED THE ABOVE, KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME BY MEANS OF \_\_\_ PHYSICAL PRESENCE OR \_\_\_ ONLINE NOTARIZATION THAT THEY EXECUTED SAID INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

NOTARY PUBLIC: \_\_\_\_\_





## **ADDENDUM NO. 2**

**BID NO. 2025-011**

**Monday, August 4, 2025**

### **TO ALL BIDDERS:**

Please incorporate the following information/clarifications, changes, additions, and/or deletions into the specification packet for the above-referenced project:

### **REMOVE/REPLACE:**

1. **Remove:** Addendum No. 1, Answer for Question 1.

**Replace:** The City does not have knowledge of or maintain records of lime sludge disposal sites used by previous vendors. The Florida Department of Environmental Protection (FDEP) does not require utilities to track lime sludge disposal sites, as is the case with biosolids. Vendors are responsible for securing properly permitted disposal sites in compliance with all applicable local, state, and federal regulations.

**Reason:** The previous answer listed several disposal locations (5R Ranch, Circle Cross Ranch, Hayman 711 Ranch, Deer Park, Desert Ranch, Kenansville Kelley Ranch, and Bronson Cattle Ranch) as approved or historically used for lime sludge. This was incorrect. These locations are associated with biosolids disposal (BID 2025-012).

2. **Remove:** Page 32, Bid Bond

**Replace:** Page 32a, Bid Bond

**Reason:** Bid Bond should be not less than 5% of the total amount of the Bid, based on a yearly average of 10,400 cubic yards.

### **QUESTIONS/CLARIFICATIONS:**

1. **Q:** Can we have the current contract copy?

**A:** Attached.

2. **Q:** Is prevailing wage included in this contract?

**A:** Prevailing wage requirements under the federal Davis-Bacon Act do not apply to this contract, as it is not federally funded. However, as a municipal government in the State of Florida, we are committed to fair labor practices. While Florida does not currently have a state-mandated prevailing wage law for local government projects, contractors are expected to comply with all applicable local, state, and federal labor laws.

3. Q: What is the Annual spent / last 3 invoices?

A: April 2025 Services – \$47,236.20

May 2025 Services – \$29,638.40

June 2025 Services – \$50,941.00

These monthly charges reflect variability based on operational conditions and sludge production.

4. Q: What is the budgetary number for the sludge removal and disposal service in 2024?

A: Based on recent billing trends, the estimated annual expenditure is approximately \$450,000, though this amount may fluctuate from year to year.

5. Q: What type of specific local or county licenses or permits required?

A: Lime sludge is not regulated by the Florida Department of Environmental Protection (DEP) in the same manner as biosolids, and therefore the City does not prescribe specific licensing or permitting requirements for lime sludge disposal. It is the responsibility of the vendor to conduct due diligence and ensure compliance with all applicable local, county, state, and federal requirements. However, based on general industry practices, the following documents may be applicable and are suggested for consideration:

- A valid Broward County Business Tax Receipt
- A Florida Department of Environmental Protection (FDEP) permit for sludge transportation and disposal (*if applicable to the proposed method of disposal*)
- A Solid Waste Transporter Registration, if transporting to offsite disposal or treatment locations
- All relevant driver and vehicle permits for transporting non-hazardous lime sludge under applicable DOT regulations

Again, vendors must ensure they meet all requirements based on their proposed hauling and disposal plan.

6. Q: Is it mandatory for bidder require a response within 24 hours after emergency service request made for weekend (Saturday or Sunday) or request made with less than 48 hours' notice? Is there a provision for flexibility and can be extended?

A: Yes, the contract requires response within 24 hours in emergency scenarios. However, **the City may consider reasonable flexibility on a case-by-case basis**, especially for weekend or off-hours if prior notice or justification is given.

7. Q: Please confirm the method of disposing current sludge waste.

A: The City currently disposes of lime sludge via **off-site land application and/or landfill disposal**, in accordance with all applicable environmental regulations.

8. Q: Can you elaborate more about the sludge, what are the solids percentage in lime sludge?

A: The lime sludge is a byproduct of lime softening water treatment. The typical **solids content ranges from 3% to 6%** but may vary depending on the treatment process and operational conditions.

9. Q: Please confirm payment bond and performance bond is applicable to the bid or not.

A: Performance and Payments Bonds are not required.



10. Q: Typical demand ranges from 2 or 3 trailer loads per day, could you please confirm the exact frequency of loads per day?

A: The average lime sludge production at the Water Treatment Plant equates to approximately 2 to 3 trailer loads per day. However, due to limited or no pick-up availability on Fridays, Saturdays, and Sundays, the anticipated haul schedule is typically Monday through Thursday. To accommodate production, vendors may be required to **haul 3 to 5 loads per day** during this four-day window. The exact number of daily loads may vary based on operational factors such as sludge accumulation, weather conditions, and disposal site distance or approval. The City does not guarantee a specific number of loads per day; vendors should expect fluctuations based on plant production and logistical constraints.

11. Q: What was the weekly frequency in the past for the sludge removal, per load?

A: Historically, 10 to 15 loads per week were typical, depending on operational flow and weather conditions.

Kelly McGilvray

Kelly McGilvray  
Buyer II

Monday, August 4, 2025

Please sign and return the acknowledgment page of this addendum by email or by fax. The original acknowledgement page is to be included with your Bid submission.

CITY OF MARGATE, FLORIDA

RESOLUTION NO. 23-076

A RESOLUTION OF THE CITY OF MARGATE, FLORIDA, APPROVING AN AGREEMENT WITH H&H LIQUID SLUDGE DISPOSAL, INC. FOR THE TRANSPORT AND DISPOSAL OF DOMESTIC WATER AND WASTEWATER RESIDUALS FROM THE CITY'S WATER AND WASTEWATER TREATMENT PLANTS; PROVIDING FOR AN INITIAL ONE-YEAR TERM AND FOUR ONE YEAR RENEWAL PERIODS; AUTHORIZING THE ADMINISTRATION TO RENEW THIS AGREEMENT UNDER THE SAME TERMS AND CONDITIONS WITHOUT FURTHER COMMISSION ACTION; PROVIDING FOR AN EFFECTIVE DATE.

---

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE, FLORIDA:

SECTION 1: That the City Commission of the City of Margate, Florida, hereby approves an Agreement with H&H Liquid Sludge Disposal, Inc. for the transport and disposal of domestic water and wastewater residuals from the City's water and wastewater treatment plants, for an initial one-year term, with options for four one-year renewal periods.

SECTION 2: That the Mayor and City Manager are hereby authorized and directed to execute said Agreement on behalf of the City of Margate.

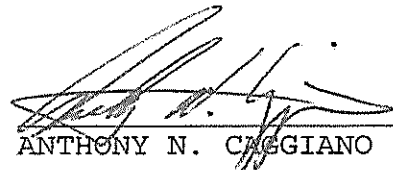
SECTION 3: That the Administration is authorized to renew this Agreement under the same terms without further Commission action.

SECTION 4: That this Resolution shall become effective immediately upon its passage.

PASSED, ADOPTED AND APPROVED THIS 4th DAY OF OCTOBER 2023.

ATTEST:

  
JENNIFER M. JOHNSON  
CITY CLERK

  
ANTHONY N. CAGGIANO  
MAYOR

Resolution 23-076

RECORD OF VOTE

Arserio	<u>YES</u>
Ruzzano	<u>YES</u>
Caggiano	<u>YES</u>
Schwartz	<u>YES</u>
Simone	<u>YES</u>

**Mayor**  
Tommy Ruzzano

**Vice Mayor**  
Arlene R. Schwartz

**Commissioners**  
Antonio V. Arserio  
Anthony N. Caggiano  
Joanne Simone



**City Manager**  
Cale Curtis

**City Attorney**  
Weiss Serota Helfman  
Cole & Bierman

**City Clerk**  
Jennifer M. Johnson

## City of Margate, Florida

September 5, 2024

H & H Liquid Sludge Disposal, Inc.  
Attn: Steve Hacht, President  
P. O. Box 390  
Branford, FL 32008

RE: Contract Renewal Option

Dear Mr. Hacht,

The contract term approved by Resolution 23-076 is set to expire on October 4, 2024. The City of Margate is offering a one (1) year renewal option effective October 5, 2024, through October 4, 2025. All terms, conditions, and specifications of the contract shall remain as awarded. After this contract renewal, there will be three (3) additional one (1) year renewal options available.

Please sign below to confirm your agreement to renew the contract for an additional one (1) year term and email a copy to [deesadmin@margatefl.com](mailto:deesadmin@margatefl.com). The signed original of the letter must be mailed or delivered to the Department of Environmental and Engineering Services at the address listed below.

I can be reached at (954) 935-5340 should you have any questions or concerns.

Sincerely,

*Cale Curtis*

Cale Curtis  
City Manager

I hereby agree to a one (1) year extension of the subject contract at the same terms and conditions.

  
Signature

Steve Hacht  
Printed Name

President  
Title

H&H LiquidSludgeDisposal, Inc.  
Company Name

9/9/2024  
Date

## AGREEMENT

This agreement, executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between the City of Margate, Florida, a municipal corporation, hereinafter referred to as "City", and H&H Liquid Sludge Disposal, Inc., a Florida Corporation, hereinafter referred to as "H&H".

### WITNESSETH

Whereas, "City" desired to formalize the terms and conditions of an agreement with "H&H" to haul and dispose of its Domestic Wastewater Treatment Plant Class B biosolids and Domestic Water Treatment Plant sludge.

Now, therefore, in consideration of the foregoing and the mutual covenants herein, it is agreed as follows:

1. Definitions: The following terms shall have the meaning herein ascribed to them.
  - a. "City's Wastewater Treatment Plant" and "Water Treatment Plant" located at 6630 N.W. 9<sup>th</sup> Street, Margate, Florida and 980 NW 66<sup>th</sup> Avenue, Margate, Florida 33063 respectively.
  - b. "Wastewater Treatment Plant Biosolids" shall mean the dewatered solid residue having a minimal content of 12% solids and a treatment equal to "Class B" standards established by the DEP FAC 62-640 and 40 CFR Part 503.
  - c. "Domestic Wastewater Liquid Residuals" shall mean liquid with solid content of the one (1) to four (4) percent solids meeting Class B standards established by the DEP FAC 62-640 and 40 CFR Part 503.
  - d. "Domestic Water Plant Lime Sludge" shall mean those stockpiled sludge excavated from the "City" lime holding pond or dewatered lime sludge from a press.
  - e. "H&H Biosolids Management" shall mean a "Double AA" (AA) processing center at a company owned location in Florida or other facilities designated by H&H.
2. Term: The term of this agreement shall commence on the date of acceptance by City and shall continue for a period of one year. City will have the option of (4) one-year renewals based upon mutual agreement between both parties.

However, should the City of Margate fail to refuse to budget funds for this or any similar item for any one fiscal year subsequent to the initial year of this agreement, then this agreement shall be deemed terminated and no duties and responsibilities shall flow from same, provided, however, that H&H shall have ninety (90) days notice before termination of this agreement, should this paragraph apply.

H&H agrees to the following:

A. Wastewater Treatment Plant Biosolids

1. H&H shall provide two (2) dump trailers for biosolids dewatering operation of the City so that 12% or better cake biosolids may be removed on a timely basis. Additional trailers will be available as necessary.
2. H&H shall dispose of the biosolids in an environmentally acceptable manner, at permitted site, in accordance with DEP FAC 62-640 procedures that are approved by State and local regulatory agencies.
3. Disposal operations by H&H shall be governed by specific conditions of the City permits which shall make them contingent on-site conditions such as weather, groundwater table, etc. H&H shall be bound by disposal regulatory restrictions.
4. H&H shall be responsible for preparation of DEP Biosolids Site Permits for disposal sites including their procurement and licensing for proper disposal of Biosolids. H&H shall provide the City with pertinent site data and site-specific information needed so that the City can meet the reporting requirements as part of the City's treatment plant operating permits.
5. Upon the breakdown of the City's dewatering process equipment, H&H agrees to accept and dispose liquid sludge at two hundred four dollars (\$204.00) per one thousand (1,000) gallons.

B. Water Treatment Plant Sludge

1. H&H will provide one (1) dump trailer for waste lime sludge removal. Additional trailers shall be available as needed for sludge removal.
2. Lime sludge shall be disposed of by Contractor in accordance with regulatory guidelines.
3. H&H will pick up a minimum of 10 loads of lime sludge per week, Monday-Friday, excluding holidays observed by the City.
4. H&H shall provide an alternative disposal site, so as not to disturb the normal activities of disposal of lime.

City shall provide as follows:

A. Wastewater Treatment Plant Biosolids

1. City on the faithful performance of this contract by Contractor shall pay H&H for the removal and disposal of wastewater biosolids forty-five dollars (\$45.00) per cubic yard or \$1,350.00 per load. This includes environmental fee charged by County.
2. City personnel shall load individual trailers to approximately thirty (30) cubic yard volumes for removal by H&H. Removal times are to be as required on a six day per week basis.
3. All biosolids to be supplied to Contractor shall be classified as Class B or land applicable biosolids in character, pursuant to criteria established by the State of Florida as outlined in FAC Chapter 62.640.
4. City shall provide H&H with monthly copies of all quality control reports provided to the Florida DEP which shall establish proof of biosolids class level to be transported by H&H.

B. Water Treatment Plant Sludge

1. City on the faithful performance of the contract by Contractor shall pay H&H for the removal of pond excavated sludge forty-five dollars (\$45.00) per cubic yard or \$900.00 per load. There will be approximately 20 cubic yards per load.
2. City will provide H&H with non-hazardous lime sludge for hauling and disposal.
3. If an alternative lime site has to be used for disposal, the City shall pay H&H a mutually agreed price to haul to an H&H land application site, its facility or landfill.

General Provisions

1. H&H shall at its own expense do the work required in this agreement and shall furnish all labor, materials, tools, and equipment necessary for execution of said work in strict conformance with this agreement.
2. H&H is responsible for procuring and licensing the Wastewater Treatment Plant Biosolids disposal sites.
3. H&H shall provide the City with a surety bond in the amount of Two Hundred Thousand dollars (\$200,000.00) securing the faithful performance of the terms and conditions set forth in this agreement. H&H may elect to provide the City with an irrevocable letter of credit in the same amount in lieu of the bond.
4. In the event that H&H is unable to perform this agreement obligations due to the liquid or dewatered biosolids or sludge produced by the City containing constituents which render the biosolids or sludge non-land applicable material, as

defined in Florida Administrative Code 62-640 and the Federal Clean Water Act. H&H shall not be held liable for such inability to perform under this agreement. Although City produced non-land applicable biosolids or sludge relieves H&H of his contractual obligations due to the inability to perform his responsibilities under the contract, it is nevertheless expected that H&H shall cooperate fully with the City's efforts to render the biosolids or sludge a land applicable material.

5. **Impossibility of Performance:** In the event that either through a documented act of God or a regulatory change of any applicable, federal, state, county, or municipal law renders compliance with this agreement impossible, then either City or H&H shall have the right, upon (90) days prior written notice to the other party, to open negotiations for modifications to this agreement to address the regulatory changes. Either party may terminate this agreement if such negotiations for a modification cannot be concluded within ninety (90) days.
6. H&H shall indemnify and defend the City from any and all Civil claims arising under this agreement, whether alleged to have arisen from the conduct of the City or employees, or not. Further, H&H shall indemnify and defend the City from any allegation of regulatory or governmental violation which may arise pursuant to this agreement, whether same was alleged to have arisen from the City or its employees, or not.
7. **INSURANCE – AT THE TIME OF EXECUTION OF THE CONTRACT, THE CONTRACTOR SHALL SUBMIT CERTIFICATE(S) OF INSURANCE EVIDENCING THE REQUIRED COVERAGE AND SPECIFICALLY PROVIDING THAT THE CITY OF MARGATE IS AN ADDITIONAL INSURED WITH RESPECT TO THE REQUIRED COVERAGE AND THE OPERATIONS OF THE CONTRACTOR UNDER THE CONTRACT.** Insurance Companies selected must be acceptable by the City. All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be cancelled, materially changed or renewal refused until at least thirty (30) calendar days written notice has been given to the City by certified mail.

The CONTRACTOR shall procure and maintain at its own expense and keep in effect during the full term of the Contract a policy or policies of insurance which must include the following coverage and minimum limits of liability: **Additionally, any subcontractor hired by the Contractor for this project shall provide insurance coverage as stated herein.**

(a) Worker's Compensation Insurance for statutory obligations imposed by Worker's Compensation or Occupational Disease Laws, including, where applicable, the United States Longshoremen's and Harbor Worker's Act, the Federal Employer's Liability Act and the Homes Act. Employer's Liability Insurance shall be provided with a minimum of One Hundred Thousand and xx/100 dollars (\$100,000.00) per accident. Contractor shall agree to be responsible for the employment, conduct and control of its employees and for any injury sustained by such employees in the course of their employment.



(b) Comprehensive Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by the Contractor in the performance of the Work with the following minimum limits of liability:

\$1,000,000.00 Combined single Limit, Bodily Injury and Property Damage Liability, per occurrence

(c) Comprehensive General Liability with the following minimum limits of liability:

\$1,000,000.00 Combined Single Limit, Bodily Injury and Property Damage Liability, per occurrence

Coverage shall specifically include the following with minimum limits not less than those required for Bodily Injury Liability and Property Damage:

1. Premises and operations;
2. Independent Contractors;
3. Product and Completed Operations Liability;
4. Broad Form Property Damage;
5. Broad Form Contractual Coverage applicable to the Contract and specifically confirming the indemnification and hold harmless agreement in the Contract; and Personal Injury coverage with employment contractual exclusions removed and deleted.

7.1 The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida, with the following minimum rating of B+ to A+, in accordance with the latest edition of A.M. Best's Insurance Guide.

7.2 All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against City with the express intention of the parties being that the required insurance coverage protect both parties as the primary coverage for any and all losses covered by the above described insurance.

7.3 The Contractor shall ensure that any company issuing insurance to cover the requirements contained in this Contract agrees that they shall have no recourse against City for payment or assessments in any form on any policy of insurance.

7.4 The clauses "Other Insurance Provisions" and "Insurers Duties in the Event of an occurrence, Claim or Suit" as it appears in any policy of insurance in which City is named as an additional named insured shall not apply to City. City shall provide written notice of occurrence within a reasonable time of the actual notice of such an event.

7.5 The Contractor shall not commence performance of its obligations under this Agreement until after it has obtained all of the minimum insurance herein described and the same has been approved.

7.6 The Contractor agrees to perform the Work under the Contract as an independent Contractor, and not as a subcontractor, agent or employee of City.

7.7 Violation of the terms of this paragraph and its subparts shall constitute a breach of the Contract and City, at its sole discretion, may cancel the Contract and all rights, title and interest of the Contractor shall thereupon cease and terminate.

7.8 City's Liability and Insurance - City shall not be responsible for purchasing and maintaining any insurance to protect the interests of Contractor, subcontractors or others on the Work. City specifically reserves all statutory and common law rights and immunities and nothing herein is intended to limit or waive same including, but not limited to, the procedural and substantive provisions of Florida Statute 768.28 and Florida Statute 95.11.

7.9 Loss of Use Insurance - The City, at the City's option, may purchase and maintain such insurance as will insure the City against loss of use of the City's property due to fire or other hazards, however caused. The City waives all rights of action against the Contractor, and its contractors and their agents and employees, for loss of use of the City's property, including consequential losses due to fire or other hazards, however caused, to the extent covered by insurance under this Paragraph.

8. The above unit pricing shall remain firm during the course of this agreement except for an annual cost of living increase tied directly to the consumer price index and a fuel surcharge adjustment. Any increase of the consumer price index as published by the Department of Labor as applicable to the Southeastern United States, or if not available, then the consumer price index shall be based upon such other document or formula as agreed by the parties. Should the parties not be able to agree upon any document or formula, then this agreement shall be deemed terminated upon fifteen (15) days notice after the parties have failed to agree upon any additional documented or formula as above stated.
9. Adjustments in fuel costs will be allowed as a fuel surcharge after the initial ninety (90) day period and every three month period thereafter. Requests for fuel price increases must be made in writing to the "City" at least fifteen (15) days in advance. All requests for fuel price increases are subject for review and approval by the City (Environmental/Engineering Services). Increases in fuel prices shall be based on the US EIA Weekly Retail On-Highway Diesel Prices found on (<http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>) increase in cost for the most recent three month period if the index changed more than 5%. The City will review fuel costs every three months to determine if costs decreased more than 5% to adjust pricing accordingly.
10. This agreement shall be governed by the laws of the State of Florida and venue for any action, at law or equity, to enforce or interpret this agreement or any provision thereof shall be in Broward County, Florida.
11. Waiver of Jury Trial - City and H&H hereby knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in respect to any action, proceeding, lawsuit or counterclaim based upon the contract, arising out of, under, or in connection with the performance of the work, or any course of conduct, course of dealing, statements (whether verbal or written) or the actions or inactions of any party.

12. The relationship of H&H to the City shall be one of Independent Contractor and H&H shall not be deemed an agent, employee, nor servant of the City of Margate.
13. This agreement as of the day and year first written shall be in three (3) counterparts, each of which for all purposes, shall be deemed an original.
14. In the event of environmental, regulatory or choice of "City" desiring H&H to process the City biosolids from a Class "B" product to a Double "A" (AA) beneficial re-use product, and to relieve the City of any and all liability under Chapter 403, FS, Chapter 62-640, FAC, title 40 CFR, Parts 252 and 503 regulations. The City's cost shall be \$80.00 per cubic yard. By this agreement, H&H however, does not accept liability or responsibility for the City's Wastewater Treatment Plant operations.
15. This agreement represents the entire understanding of the parties as to the matters contained herein. No prior oral or written understanding shall be of any force and effect with respect to those matters covered hereunder. This agreement may only be modified by amendment in writing signed by each party.
16. Discriminatory Vendor List - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.
17. Public Entity Crimes Statement - "A person or Affiliate who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplies, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."
18. Disputes - Notwithstanding any other provisions provided in this contract, any dispute arising under this contract which is not disposed of by agreement shall be decided the City Manager of the City of Margate, Florida, who shall reduce his decision in writing and furnish a copy thereof to the Contractor. The decision of the City Manager of the City of Margate, Florida and those persons to whom he delegates authority to decide disputes, shall be final and conclusive unless determined by a Court of competent jurisdiction to be fraudulent, capricious, arbitrarily, or grossly erroneous as to necessarily imply bad faith, or not supported by substantial evidence.
19. H&H will always provide a favorable pricing for the City with consideration to the City's equipment and disposal needs. The City would be eligible to request a change in the agreement if a project, which H&H services, of similar specifications and disposal needs arises at a lower cost. Such change to be effective retroactively as of the effective date of the eligible agreement.

20. **Public Records** - CONTRACTOR agrees to keep and maintain public records in CONTRACTOR's possession or control in connection with CONTRACTOR's performance under this Agreement. CONTRACTOR additionally agrees to comply specifically with the provisions of Section 119.0701, Florida Statutes. CONTRACTOR shall 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 the Agreement, and following completion of the Agreement until the records are transferred to the OWNER.

Upon request from the OWNER custodian of public records, CONTRACTOR shall provide the OWNER 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 by Chapter 119, Florida Statutes, or as otherwise provided by law.

Unless otherwise provided by law, any and all records, including but not limited to reports, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of the OWNER.

Upon completion of this Agreement or in the event of termination by either party, any and all public records relating to the Agreement in the possession of the CONTRACTOR shall be delivered by the CONTRACTOR to the CITY MANAGER, at no cost to the OWNER, within seven (7) days. All such records stored electronically by CONTRACTOR shall be delivered to the OWNER in a format that is compatible with the OWNER'S information technology systems. Once the public records have been delivered upon completion or termination of this Agreement, the CONTRACTOR shall destroy any and all duplicate public records that are exempt or confidential and exempt from public records disclosure requirements.

Any compensation due to CONTRACTOR shall be withheld until all records are received as provided herein.

CONTRACTOR's failure or refusal to comply with the provisions of this section shall result in the immediate termination of this Agreement by the OWNER.

**Section 119.0701(2)(a), Florida Statutes**

**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.**

**Custodian of Records: JOSEPH KAVANAGH, CITY CLERK**

**Mailing address: 5790 Margate Boulevard, Margate, FL 33063**

**Telephone number: 954-935-5325**

**Email: JJKAVANAGH@MARGATEFL.COM**

21. **Scrutinized Companies-** In accordance with section 278.135, Florida Statutes, as amended, a company is ineligible to, and may not bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services if:

- a. Any amount of, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, 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; or
- b. One million dollars or more, if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
  - i. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.73, Florida Statutes; or
  - ii. Is engaged in business operations in Syria.
- c. By submitting a bid, proposal or response, the company, principals or owners certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations in Syria.

WITNESS WHEREOF, the parties have made an executed Agreement on the respective dates under each signature; City of Margate through its City Commission signing by and through its Mayor and City Manager, authorized to execute same by City Commission the 4th day of October, 2023 and H&H Liquid Sludge Disposal, Inc. signing by and through its representatives is duly authorized to execute same.

CITY OF MARGATE



City Manager, CALEB CURTIS

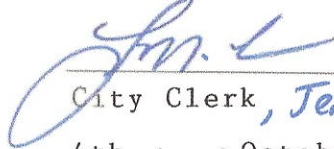
4th day of October, 2023



Mayor, ANTHONY N. CAGGIANO

4th day of October, 2023

ATTEST:



City Clerk, Jennife M. Johnson

4th day of October, 2023

APPROVED AS TO FORM:



Interim City Attorney, DAVID

4th day of October, 2023

TOLCE

CONTRACTOR

H&H LIQUID SLUDGE DISPOSAL, INC.

FOR CORPORATION:



Steve Hacht, President

19th day of September, 2023

(CORPORATE SEAL)



Katie Matthews, Secretary

19th day of September, 2023

Contract between the City of Margate and "H&H" Liquid Sludge Disposal, Inc. to haul and dispose of its Domestic Wastewater Treatment Plant Class B Biosolids and Domestic Water Treatment Plant sludge.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/29/2025

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 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).

PRODUCER VTC Insurance Group 37000 Grand River Ave Ste 150 Farmington Hills MI 48335	CONTACT NAME: Marlene Miller PHONE (A/C, No, Ext): (248) 471-0970 E-MAIL ADDRESS: marlenemiller@vtcins.com FAX (A/C, No): (248) 471-0641
INSURED Prolime Corporation 58610 Van Dyke Washington MI 48094	INSURER(S) AFFORDING COVERAGE INSURER A: Beacon Hill Associates, Inc. INSURER B: Amerisure Insurance Company INSURER C: Insurance Company of the West INSURER D: Hanover Insurance Company INSURER E: INSURER F:

## COVERAGES

CERTIFICATE NUMBER: 25-26 Master

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 INSD	SUBR WVD	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 <input checked="" type="checkbox"/> X, C, U <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	IEPUW0032943900TBD	7/21/2025	7/21/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	Y	CA21021420901	7/21/2024	8/21/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			XSCUW0032944000	7/21/2025	7/21/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	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	WMI 5085534	7/21/2025	7/21/2026	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution Liability			IEPUW0032943900TBD	7/21/2025	7/21/2026	Limit \$3,000,000
D	Leased/Rented Equipment			RHB9622807	7/21/2025	7/21/2026	Limit \$605,000

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

Project: Bid 2025-011 Margate WTP, Hauling and Disposal of Residual Lime Where required by written contract, City of Margate is add'l insured for General Liability (GL) as respects ongoing & completed operations on a primary & non-contributory basis and add'l insured with respects to Automobile liability. GL, Auto & Workers Comp policies include waiver of subrogation on behalf of the additional insured as required by written contract and where allowed by law. Umbrella does not include Auto Liability.

## CERTIFICATE HOLDER

## CANCELLATION

City of Margate  
5790 Margate Blvd.  
Margate, FL 33063

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

Alan Chandler/MEAA

# *State of Florida*

## *Department of State*

I certify from the records of this office that PROLIME CORPORATION is a Michigan corporation authorized to transact business in the State of Florida, qualified on October 12, 2000.

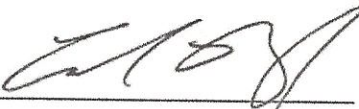
The document number of this corporation is F00000005774.

I further certify that said corporation has paid all fees due this office through December 31, 2024, that its most recent annual report/uniform business report was filed on January 25, 2024, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Twenty-fifth day of January,  
2024*



  
Secretary of State

Tracking Number: 5025739754CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



Ron DeSantis, Governor



Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**ANDERSON, KELVIN L**

PROLIME CORPORATION

58610 VAN DYKE

WASHINGTON MI 48094

**LICENSE NUMBER: CGC1521145**

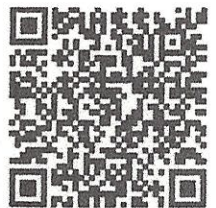
**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com).

ISSUED: 11/13/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

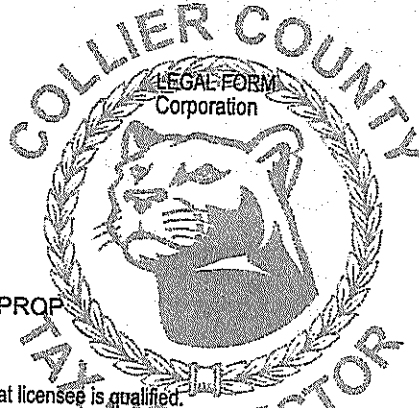


**COLLIER COUNTY BUSINESS TAX**  
COLLIER COUNTY TAX COLLECTOR - 2800 N. HORSESHOE DRIVE - NAPLES FLORIDA 34104 - (239) 252-2477  
VISIT OUR WEBSITE AT: [www.colliertaxcollector.com](http://www.colliertaxcollector.com)  
THIS RECEIPT EXPIRES **SEPTEMBER 30, 2025**

BUSINESS TAX NUMBER: **080557**

LOCATION: 2441 16TH ST NE  
ZONED: HOME OCCUPATION  
BUSINESS PHONE: 568-781-7070  
STATE OR COUNTY LIC #:

DISPLAY AT PLACE OF BUSINESS FOR PUBLIC INSPECTION.  
FAILURE TO DO SO IS CONTRARY TO LOCAL LAWS.



PROLIME CORPORATION

ROGERS, STEPHEN ROGERS, ROBERT  
58610 VAN DYKE  
WASHINGTON, MI 48094

CLASSIFICATION: DEALER OF TANGIBLE PERS PROP

CLASSIFICATION CODE: 04200001

This document is a business tax only. This is not certification that licensee is qualified.  
It does not permit the licensee to violate any existing regulatory zoning laws of the state, county, or cities  
nor does it exempt the licensee from any other taxes or permits that may be required by law.

-THIS TAX IS NON-REFUNDABLE-

DATE 07/22/2024  
AMOUNT 30.00  
RECEIPT WWW-25-00069271

*Rob Stoneburner*

**COLLIER COUNTY BUSINESS TAX**  
COLLIER COUNTY TAX COLLECTOR - 2800 N. HORSESHOE DRIVE - NAPLES FLORIDA 34104 - (239) 252-2477  
VISIT OUR WEBSITE AT: [www.colliertaxcollector.com](http://www.colliertaxcollector.com)  
THIS RECEIPT EXPIRES **SEPTEMBER 30, 2025**

BUSINESS TAX NUMBER: **060278**

LOCATION: 2441 16TH ST NE  
ZONED: HOME OCCUPATION  
BUSINESS PHONE: 586-781-7070  
STATE OR COUNTY LIC #:

DISPLAY AT PLACE OF BUSINESS FOR PUBLIC INSPECTION.  
FAILURE TO DO SO IS CONTRARY TO LOCAL LAWS.



PROLIME CORPORATION

ROGERS, STEPHEN ROGERS, ROBERT  
58610 VAN DYKE  
WASHINGTON, MI 48094

**2-5 EMPLOYEES**

CLASSIFICATION: HAULING SERVICE

CLASSIFICATION CODE: 03706901

This document is a business tax only. This is not certification that licensee is qualified.  
It does not permit the licensee to violate any existing regulatory zoning laws of the state, county, or cities  
nor does it exempt the licensee from any other taxes or permits that may be required by law.

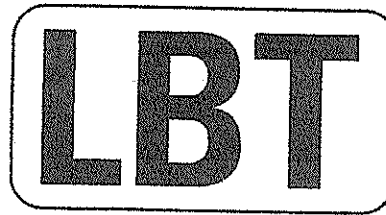
-THIS TAX IS NON-REFUNDABLE-

DATE 07/22/2024  
AMOUNT 22.00  
RECEIPT WWW-25-00069271

*Rob Stoneburner*

# Local Business Tax Receipt

Miami-Dade County, State of Florida  
-THIS IS NOT A BILL - DO NOT PAY



6255251

BUSINESS NAME/LOCATION  
PROLIME CORP  
DOING BUS IN DADE CO  
MIAMI FL 33000

RECEIPT NO.  
RENEWAL  
6519780

**EXPIRES**  
**SEPTEMBER 30, 2025**

Must be displayed at place of business  
Pursuant to County Code  
Chapter 8A - Art. 9 & 10

OWNER  
PROLIME CORP

SEC. TYPE OF BUSINESS  
213 SERVICE BUSINESS

PAYMENT RECEIVED  
BY TAX COLLECTOR

\$150.00 07/25/2024  
INT-24-448311

Employee(s) 20

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)



## Local Business Tax Receipt

PROLIME CORP  
PROLIME CORP  
58610 VAN DYKE RD  
WASHINGTON, MI 48094

Dear Business Owner:

Your **2024 - 2025** Lee County Local Business Tax Receipt is attached below for account number / receipt:  
number: **1010112 / 0611156**

If there is a change in one of the following, refer to the instructions on the back of this receipt.

- Business name
- Ownership
- Physical location
- Business closed

This is not a bill. Detach the bottom portion and display in a public location.

I hope you have a successful year.

Sincerely,

Lee County Tax Collector

### 2024-2025 LEE COUNTY LOCAL BUSINESS TAX RECEIPT

Account Number: 1010112  
Receipt Number: 0611156  
State License Number:

Location:  
2441 16TH ST NE  
NAPLES, FL 34120

PROLIME CORP  
PROLIME CORP  
2441 16TH ST NE  
NAPLES, FL 34120

Account Expires: September 30, 2025

May engage in the business of:

DELIVERY / HAULING SERVICE

THIS LOCAL BUSINESS TAX RECEIPT IS NON REGULATORY

Payment Information:

PAID INT-00-02474825

07/22/2024

\$ 50.00