



DIRECT PAYMENT VOUCHER

DPV #: 011024-141600 Date: 01/10/2024

Vendor Name: High Tech Engineering Inc.	Amount of Payment: \$217,907.33
Address: 13284 SW 20 th St.	Account #: 114.140301.52400.534980.00000.000.000
City: Miami	Invoice #: Multiple- See Below
State/Zip: FL, 33186	Vendor #:

Item	Item Description	Quantity	Unit Price	Total
1	Invoice # 23/0139 & 23/0141	1	35,824.32	\$35,824.32
2	Invoice # 23/0143 & 23/0179	1	32654.64	\$32,654.64
3	Invoice # 23/0200 & 23/0215	1	35813.78	\$35,813.78
4	Invoice # 23/0247 & 23/0274	1	44322.79	\$44,322.79
5	Invoice # 23/0308 & 23/0351	1	44792.43	\$44,792.43
6	Invoice # 23/0381	1	24499.37	\$24,499.37
TOTAL				\$217,907.33

Where possible, please note that all purchases must be made on a Purchase Order (PO) and/or Blanket Purchase Agreement (BPA) unless not accepted by the vendor. Please explain why this purchase is not being completed on a PO and/or BPA:

Did this purchase follow a competitive procurement process pursuant to the Procurement Code? Please explain:

Was this Approved by the City Commission or City Manager:

Resolution / CM Memo #: PR-24-057

Date Approved: 12/20/23

Contract # / Description:

Total This Invoice:

Contract Amount:

Total Previous Invoice:

Contract Expiration Date:

Total to Date:

Originated By: Lissette Dominguez **Procurement Comments:** Please process on a PO in the future.

Dept/Div: Building Dept.

Procurement Director Signature: Stewart DocuSigned by: Stewart

Date: 1/11/2024

Dept. Director Name: Joseph S. Kropp

Budget Director Signature: Jonathan Antista DocuSigned by: Jonathan Antista

Date: 1/11/2024

Dept. Director Signature: [Signature]

Finance Director Signature: David E. Kimm DocuSigned by: David E. Kimm

Date: 1/11/2024

Date: 1.11.24

Asst. CM Signature: Gus Zambrano DocuSigned by: Gus Zambrano

Date: 1/17/2024