




Department of Public Utilities  
Public Utilities Administration  
Inter-Office Memorandum

**DATE:** July 1, 2024

**FILE:** PU-24-93

**TO:** George R. Keller, Jr. CPPT  
City Manager

**VIA:** Adam Reichbach  
Assistant City Manager for Finance and Administration 

**VIA:** Gus Zambrano  
Assistant City Manager for Sustainable Development 

 **THRU:** Otis Thomas  
Interim Director, Procurement and Contract Compliance 

 **FROM:** Vincent Morello, P.E.  
Director Public Utilities 

**SUBJECT:** Recommendation to extend Blanket Purchase Agreement PA600515, with High Tech Engineering Incorporated for location services, for up to 120 additional days from July 1, 2024 – September 30, 2024, in an amount up to \$90,000.00.

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**ISSUE:**

The Department of Public Utilities (DPU) is requesting a 120-day extension for Blanket Purchase Agreement PA600515 with High Tech Engineering Incorporated D/B/A High Tech Locating (High Tech), for location services in an amount up to \$90,000.00. Meetings were held between various departments who use this Citywide contract including: Building, Procurement, and the DPU, in an attempt to finalize a renewal of the existing BPA. These discussions ultimately delayed the renewal timeline. The storm and flooding events that began on June 11, 2024, further delayed the finalization of this renewal, and led to the contract deadline being missed. DPU has an imperative, continued need for these services but awaits confirmation from Building to advise if they would like to be included in this extension. The vendor has accepted the extension on this agreement.

The service provided by High Tech is key to the identification of critical underground utilities and must be extended for the safety and protection of the COH utility infrastructure.

**AUTHORITY:**

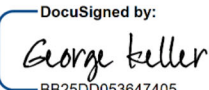
**§ 38.49 TERMINATION, EXTENSION AND RENEWAL OF CONTRACTS.  
(B) Extensions.**

*The City Manager or designee is authorized to extend for a maximum of 120 days any contract entered into by the City pursuant to City Commission approval. Any further extensions of such contract require City Commission approval, subject to all requirements of the Procurement Code.*

Funding has been provided in the fiscal year 2024 budget for the Department of Public Utilities in Account Numbers 442.400201.53600.531170.000000.000.00  
442.400202.53600.531170.000000.000.000  
443.410101.53800.3531170.000000.000.000  
442.40001.53600.546310.000000.000.0000 and  
442.400201.53600.552250.000000.000.000.

**RECOMMENDATION:**

Approval to extend High Tech BPA PA600515 for up to 120 days from July 1, 2024 – September 30, 2024, for the continued provisions of location services in an amount up to \$90,000.00.

DocuSigned by:  
  
BB25DD053647405  
APPROVED BY: George R. Keller, Jr. CPPT  
City Manager

7/8/2024  
\_\_\_\_\_  
Date:

Attachments: PA600515  
R-2024-089  
Vendor Email to Renew  
Risk Approved COI



## Blanket Purchase Agreement PA600515

*Supplier Details:*

Company High Tech Engineering Incorporated D/B/A High Tech Locating  
Contact Octavio Vidal  
Address 13284 SW 120TH St.  
Miami, FL 33186

*Submit your response to:*

Company City of Hollywood, FL - Public Utilities Engineering and Construction  
Contact Myers, Kassandra  
Address 1621 N 14th Avenue  
Hollywood FL 33020  
Phone 1-954-921-3414  
Fax  
E-mail kmyers@hollywoodfl.org

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Purchase Agreement with your Company based on the following:

Formal Bid IFB-4725-22-RL



Blanket Purchase Agreement PA600515

Agreement	PA600515
Creation Date	20-JUN-2022
Change Order	3
Change Order Date	20-JUN-2022
Revision	1
Agreement Amount	500,000.00 USD

**VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO [ACCOUNTSPAYABLE@HOLLYWOODFL.ORG](mailto:ACCOUNTSPAYABLE@HOLLYWOODFL.ORG).**

OR  
Mail To

**City of Hollywood**  
**Accounts Payable, Room 119**  
**P.O. Box 229045**  
**Hollywood, FL 33022-9045**

Supplier **High Tech Engineering Incorporated D/B/A High Tech Locating**  
**13284 SW 120TH St.**  
**Miami, FL 33186**

Attention This is a confirmation only. Do not duplicate.  
Notes

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	<b>103224</b>	<b>Net 30</b>	<b>None</b>	<b>Destination</b>
	Start Date	End Date	Shipping Method	
	<b>06/15/2022</b>	<b>06/14/2024</b>		
Initial Award Term	<b>06/15/2022</b>	<b>06/14/2024</b>		
First Renewal Period	<b>06/15/2024</b>	<b>06/14/2025</b>		
Second Renewal Period	<b>06/15/2025</b>	<b>06/14/2026</b>		
Third Renewal Period				
Fourth Renewal Period				

## Attachments

Type	File Name or URL	Title	Description
File	IFB-4725-22-RL.pdf	IFB-4725-22-RL.pdf	Initial Term: Approved via R-2022-178

Line	Item	UOM	Price	Expiration Date
1	Standard locate and mark ALL City-owned facilities in the area specified in the	Each	11.88	
Attachments				
	Type	File Name or URL	Title	Description
2	Locates with Ground Penetrating Radar (GPR) and mark City-owned facilities	Each	30.00	
Attachments				



## Blanket Purchase Agreement PA600515

Line	Item	UOM	Price	Expiration Date
	Type	File Name or URL	Title	Description
3	Locate with vacuum digging (pot-holing) and mark City-owned facility	Each	75.00	
	Attachments			
	Type	File Name or URL	Title	Description
4	Placement of electronic markers after a line has been exposed through vacuum dig	Each	0.01	
	Attachments			
	Type	File Name or URL	Title	Description
5	The taking of GPS coordinates utilizing submeter equipment	Each	0.50	
	Attachments			
	Type	File Name or URL	Title	Description
6	Emergency - Standard locate 5:00 pm - 5:00 am Weekdays and all-day Saturday and	Each	75.00	
	Attachments			
	Type	File Name or URL	Title	Description
7	Electronic ticket management. Receipt and delivery of request to locate tickets	Each	11.88	
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	Type	File Name or URL	Title	Description
8	Screened and cleared tickets. Receive request to locate ticket from SSOCOF, scr	Each	11.88	
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## Blanket Purchase Agreement PA600515

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9	Perform three dimensional radar services for small surface area 10,000 SF to 15,	Each	0.02	
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Type	File Name or URL	Title	Description	
12	Per the Pricing and Services on Bid# IFB-4725-22-RL		0.00	
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Blanket Purchase Agreement PA600515

## TERMS AND CONDITIONS

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

### MODIFICATIONS

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

### ASSIGNMENT

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

### EXCUSABLE DELAYS

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

### DEFAULT

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

### TERMINATION

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

### F.O.B.

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

### TERMS

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

### INVOICING

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

### TAX

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

### RESPONSIBILITY

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

### ACCEPTANCE

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

### DELIVERIES

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

### INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected



## Blanket Purchase Agreement PA600515

commodities shall remain the property of the Seller and will be returned at the Seller's expense.

### QUANTITIES

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

### PAYMENT CHANGES

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

### ANTI-DISCRIMINATION

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

### UNIFORM COMMERCIAL CODE

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

### LEGAL RESPONSIBILITY

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

### LIABILITY - COPYRIGHT/PATENT/TRADEMARK

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

### INDEMNIFICATION

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

### OCCUPATIONAL SAFETY AND HEALTH

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

### REPRESENTATIVE

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

### PUBLICITY

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

### INSURANCE

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

### WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.





Blanket Purchase Agreement PA600515

In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

Signature: Steve Stewart  
Director, Procurement and Contract Compliance

RESOLUTION NO. R-2024-089

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA600515 WITH HIGH TECH ENGINEERING INCORPORATED, D/B/A HIGH TECH LOCATING, TO INCREASE THE LOCATION SERVICES CITYWIDE CONTRACT AMOUNT FROM \$500,000.00 TO \$750,000.00 THROUGH JUNE 14, 2024.

WHEREAS, on June 15, 2022, the City Commission passed and adopted Resolution No. R-2022-178, approving a Blanket Purchase Agreement ("BPA") in an amount up to \$500,000.00 with High Tech Engineering Incorporated, d/b/a High Tech Locating ("High Tech"), for location services for the period from June 15, 2022 to June 14, 2024; and

WHEREAS, the Department of Public Utilities ("Department") desires to issue a change order to BPA PA600515 to increase the contract amount from \$500,000.00 to \$750,000.00 because the current contract amount has been exhausted and the continuation of locating services is vital to the protection of the City's infrastructure; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this desired change order; and

WHEREAS, the Department Director recommends that the City Commission approve and authorize a change order to BPA PA600515 with High Tech to increase the contract amount from \$500,000.00 to \$750,000.00; and

WHEREAS, funding for the requested change order is available in account numbers 442.400201.53600.531170.000000.000.000, 442.400202.53600.531170.000000.000.000, 443.410101.53800.531170.000000.000.000, and 114.140301.52400.534980.000000.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT PA600515 WITH HIGH TECH ENGINEERING INCORPORATED, D/B/A HIGH TECH LOCATING, TO INCREASE THE LOCATION SERVICES CITYWIDE CONTRACT AMOUNT FROM \$500,000.00 TO \$750,000.00 UNTIL JUNE 14, 2024.

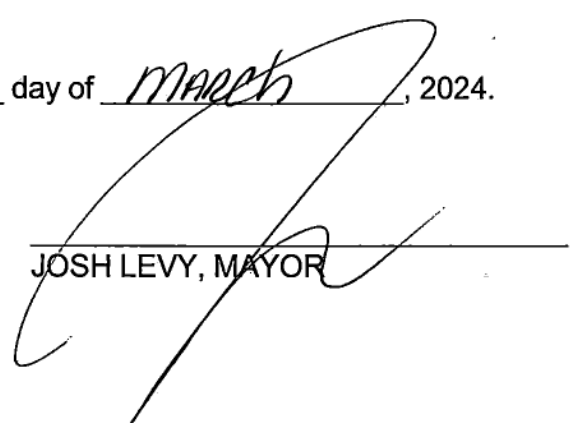
Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of a change order to BPA PA600515 with High Tech, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 20 day of March, 2024.

ATTEST:

A circular seal for the City of Hollywood, Florida. It features a palm tree in the center, surrounded by the words "CITY OF HOLLYWOOD, FLORIDA". Below the palm tree, it says "Incorporated 1925" and "Official Seal".  
A handwritten signature in cursive script, appearing to read "Patricia A. Cerny".  
PATRICIA A. CERNY, MMC  
CITY CLERK

A large, stylized handwritten signature in cursive script, appearing to read "Josh Levy".  
\_\_\_\_\_  
JOSH LEVY, MAYOR

APPROVED AS TO FORM:

A handwritten signature in cursive script, appearing to read "Douglas R. Gonzales".  
\_\_\_\_\_  
DOUGLAS R. GONZALES  
CITY ATTORNEY A circular notary seal for Douglas R. Gonzales, City Attorney. It contains the text "DOUGLAS R. GONZALES" and "CITY ATTORNEY" around a central emblem.



## **Blanket Purchase Agreement PA600515**

*Supplier Details:*

Company High Tech Engineering Incorporated D/B/A High Tech Locating  
Contact Octavio Vidal  
Address 13284 SW 120TH St.  
Miami, FL 33186

*Submit your response to:*

Company City of Hollywood, FL - Public Utilities Engineering and Construction  
Contact Myers, Kassandra  
Address 1621 N 14th Avenue  
Hollywood FL 33020  
Phone 1-954-921-3414  
Fax  
E-mail kmyers@hollywoodfl.org

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Purchase Agreement with your Company based on the following:

Formal Bid IFB-4725-22-RL



## Blanket Purchase Agreement PA600515

Agreement	PA600515
Creation Date	20-JUN-2022
Change Order	3
Change Order Date	20-JUN-2022
Revision	1
Agreement Amount	500,000.00 USD

**VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO [ACCOUNTSPAYABLE@HOLLYWOODFL.ORG](mailto:ACCOUNTSPAYABLE@HOLLYWOODFL.ORG).**

OR  
Mail To

**City of Hollywood**  
**Accounts Payable, Room 119**  
**P.O. Box 229045**  
**Hollywood, FL 33022-9045**

**Supplier High Tech Engineering Incorporated D/B/A High**  
**Tech Locating**  
**13284 SW 120TH St.**  
**Miami, FL 33186**

Attention This is a confirmation only. Do not duplicate.  
Notes

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	103224	Net 30	None	Destination
	Start Date	End Date	Shipping Method	
	06/15/2022	06/14/2024		
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First Renewal Period	06/15/2024	06/14/2025		
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Fourth Renewal Period				

Attachments			
Type	File Name or URL	Title	Description
File	IFB-4725-22-RL.pdf	IFB-4725-22-RL.pdf	Initial Term: Approved via R-2022-178

Line	Item	UOM	Price	Expiration Date
1	Standard locate and mark ALL City-owned facilities in the area specified in the	Each	11.88	
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Type	File Name or URL	Title	Description	
2	Locates with Ground Penetrating Radar (GPR) and mark City-owned facilities	Each	30.00	
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Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) If Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

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

### DELIVERIES

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

### INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected





## Blanket Purchase Agreement PA600515

commodities shall remain the property of the Seller and will be returned at the Seller's expense.

### QUANTITIES

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

### PAYMENT CHANGES

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

### ANTI-DISCRIMINATION

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

### UNIFORM COMMERCIAL CODE

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

### LEGAL RESPONSIBILITY

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

### LIABILITY - COPYRIGHT/PATENT/TRADEMARK

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

### INDEMNIFICATION

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

### OCCUPATIONAL SAFETY AND HEALTH

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

### REPRESENTATIVE

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

### PUBLICITY

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

### INSURANCE

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

### WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.



Blanket Purchase Agreement PA600515

In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

Signature: Steve Stewart  
Director, Procurement and Contract Compliance

From: ovidal htlocating.com [ovidal@htlocating.com]  
To: Maria Gonzalez [MAGONZALEZ@hollywoodfl.org]  
Subject: RE: [EXT]RE: City of Hollywood/High Tech Contract  
Sent: Mon 7/1/2024 9:03 AM GMT-07:00  
Importance: Normal

Maria,

Thank you for the explanation. Yes, we agree to the 120-day extension. Thanks.

Sincerely,

Octavio Vidal

High Tech Locating

Dir. Phone: 786-345-0986

Central: 305-412-0891

Fax: 305-412-0590

13284 SW 120th St,

Miami, Fl. 33186

ovidal@htlocating.com <mailto:ovidal@htlocating.com>

www.htlocating.com

<<https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.htlocating.com%2F&data=05%7C02%7CMAGONZALEZ%40hollywoodfl.org%7C569af0809ce342f677e908dc99e75bec%7Cf0ba70bfc34c416db2009c6f6a563c05%7C0%7C0%7C638554466206523845%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IklhaWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=YKY8OY7c3kXD%2BLcJ%2FtQJ7RW6ZdPXjHJ%2BWvUuvlVrO6o%3D&reserved=0>>

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From: Maria Gonzalez <MAGONZALEZ@hollywoodfl.org>  
Sent: Monday, July 1, 2024 11:56 AM  
To: ovidal htlocating.com <ovidal@htlocating.com>  
Cc: Jean Joinville <JJOINVILLE@hollywoodfl.org>; Daniela Behm <DBEHM@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>; Kassandra Myers <KMYERS@hollywoodfl.org>  
Subject: RE: [EXT]RE: City of Hollywood/High Tech Contract

The contract did not move forward and the date expired for the renewal, so now we need to continue with an extension.

Please let us know if you agree with an extension.

Maria Gonzalez

954 921 3046 ext 5422

From: ovidal htlocating.com <ovidal@htlocating.com  
<mailto:ovidal@htlocating.com> >  
Sent: Monday, July 1, 2024 11:53 AM  
To: Maria Gonzalez <MAGONZALEZ@hollywoodfl.org  
<mailto:MAGONZALEZ@hollywoodfl.org> >  
Cc: Jean Joinville <JJOINVILLE@hollywoodfl.org  
<mailto:JJOINVILLE@hollywoodfl.org> >; Daniela Behm <DBEHM@hollywoodfl.org  
<mailto:DBEHM@hollywoodfl.org> >; Jaime Castillo <JCASTILLO@hollywoodfl.org  
<mailto:JCASTILLO@hollywoodfl.org> >; Kassandra Myers <KMYERS@hollywoodfl.org  
<mailto:KMYERS@hollywoodfl.org> >  
Subject: [EXT]RE: City of Hollywood/High Tech Contract

Good morning Maria,

I think there is a misunderstanding. On 02/14/2024, you communicated a contract "early renewal" until 06/2025, and we agreed to it. Please advise. Thank you.

Sincerely,

Octavio Vidal

High Tech Locating

Dir. Phone: 786-345-0986

Central: 305-412-0891

Fax: 305-412-0590

13284 SW 120th St,

Miami, Fl. 33186

ovidal@htlocating.com <mailto:ovidal@htlocating.com>

www.htlocating.com

<https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.htlocating.com%2F&data=05%7C02%7CMAGONZALEZ%40hollywoodfl.org%7C569af0809ce342f677e908dc99e75bec%7Cf0ba70bfc34c416db2009c6f6a563c05%7C0%7C0%7C638554466206533540%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IklhaWwiLCJXVCI6Mn0%3D%7C0%7C%7C%7C&sdata=ZaAlm3JJRVbxWJxdN4rCrXDoovvyLvFR44uhuzQoHjU%3D&reserved=0>

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From: Maria Gonzalez <MAGONZALEZ@hollywoodfl.org

<mailto:MAGONZALEZ@hollywoodfl.org> >

Sent: Monday, July 1, 2024 8:56 AM

To: ovidal htlocating.com <ovidal@htlocating.com <mailto:ovidal@htlocating.com> >

Cc: Jean Joinville <JJOINVILLE@hollywoodfl.org

<mailto:JJOINVILLE@hollywoodfl.org> >; Daniela Behm <DBEHM@hollywoodfl.org

<mailto:DBEHM@hollywoodfl.org> >; Jaime Castillo <JCASTILLO@hollywoodfl.org

<mailto:JCASTILLO@hollywoodfl.org> >; Cassandra Myers <KMYERS@hollywoodfl.org

<mailto:KMYERS@hollywoodfl.org> >

Subject: City of Hollywood/High Tech Contract

Good morning Mr. Vidal,

We are extending the contract for an additional 120 days. Please confirm via email that you agree with the extension. If you have any questions or concerns, feel free to reach out to us.

Thank you,

Maria R Gonzalez

Administrative Specialist II

Underground Utilities

Department of Public Utilities

1715 N 21 Avenue

Hollywood, Florida 33020

Phone: 954-921-3046 Ext #5422

---

Maria Gonzalez  
Administrative Specialist II  
City of Hollywood  
Public Utilities

P.O. Box 229045

Hollywood, FL 33022-9045

Office:

E-mail: MAGONZALEZ@hollywoodfl.org <mailto:MAGONZALEZ@hollywoodfl.org>

<[http://apps.hollywoodfl.org/images/coh\\_logo\\_color.png](http://apps.hollywoodfl.org/images/coh_logo_color.png)>

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

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Insurance Consulting Group, LLC 1825 Main Street Suite 102 Weston FL 33326	<b>CONTACT NAME:</b> Diana Rodriguez <b>PHONE (A/C, No, Ext):</b> (305) 347-5651 <b>FAX (A/C, No):</b> (844) 593-9453 <b>E-MAIL ADDRESS:</b> Dianar@insurancecgc.com														
<b>INSURED</b> High Tech Engineering, Inc 13284 SW 120th Street Miami FL 33186	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: The Travelers Indemnity company</td> <td></td> </tr> <tr> <td>INSURER B: The Travelers Indemnity company of Connecticut</td> <td></td> </tr> <tr> <td>INSURER C: Travelers Property Casualty Co of America</td> <td></td> </tr> <tr> <td>INSURER D: Travelers Casualty and surety Company</td> <td></td> </tr> <tr> <td>INSURER E: Kinsale Insurance Company</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Travelers Indemnity company		INSURER B: The Travelers Indemnity company of Connecticut		INSURER C: Travelers Property Casualty Co of America		INSURER D: Travelers Casualty and surety Company		INSURER E: Kinsale Insurance Company		INSURER F:	
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INSURER D: Travelers Casualty and surety Company															
INSURER E: Kinsale Insurance Company															
INSURER F:															

**COVERAGES****CERTIFICATE NUMBER:** CL242805716**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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		X-660-5K331770-IND-24	02/09/2024	02/09/2025	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GENERAL AGGREGATE \$ 2,000,000						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HNO	Y		BA-4R124588-24-47-G	02/09/2024	02/09/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			CUP-2W827015-24-47	02/09/2024	02/09/2025	EACH OCCURRENCE \$ 2,000,000
	AGGREGATE \$ 2,000,000						
D	<input checked="" type="checkbox"/> 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	N/A	UB-7P169499-24-47-G	02/09/2024	02/09/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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						
E	Professional Liability			0100224797-1	02/09/2024	02/09/2025	Each Claim \$1,000,000 Aggregate Limit \$1,000,000 Each Claim Deductible \$25,000

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

City of Hollywood is named as Additional Insured with respects to General Liability and Automobile Liability.

**CERTIFICATE HOLDER****CANCELLATION**

City of Hollywood 2600 Hollywood Blvd Hollywood FL 33020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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**From:** [Certificate of Insurance](#)  
**To:** [Maria Gonzalez](#); [Certificate of Insurance](#)  
**Subject:** RE: [EXT]RE: High Tech COI  
**Date:** Thursday, February 15, 2024 10:03:25 AM  
**Attachments:** [City of Hollywood, 2600 Hollywood Blvd, Hollywood, FL, 33020.pdf](#)  
[image001.png](#)  
[image002.png](#)  
[image003.jpg](#)

---

Hello,

The COI is acceptable.

Thanks,

Stacy

---

**From:** Maria Gonzalez <MAGONZALEZ@hollywoodfl.org>  
**Sent:** Thursday, February 15, 2024 9:16 AM  
**To:** Certificate of Insurance <COI@hollywoodfl.org>  
**Subject:** RE: [EXT]RE: High Tech COI

Good morning,

I am waiting for your response about this COI.

Thank you,

Maria R Gonzalez  
Administrative Specialist II  
Underground Utilities  
Department of Public Utilities  
1715 N 21 Avenue  
Hollywood, Florida 33020  
Phone: 954-921-3046 Ext #5422



---

**From:** Maria Gonzalez  
**Sent:** Monday, February 12, 2024 7:22 AM  
**To:** Certificate of Insurance <[COI@hollywoodfl.org](mailto:COI@hollywoodfl.org)>  
**Subject:** FW: [EXT]RE: High Tech COI

Good morning,

Here is High Tech (Locating services ) COI for your approval.

Thank you,

Maria R Gonzalez  
Administrative Specialist II  
Underground Utilities  
Department of Public Utilities  
1715 N 21 Avenue  
Hollywood, Florida 33020  
Phone: 954-921-3046 Ext #5422



---

**From:** angiem insurancecg.com <[angiem@insurancecg.com](mailto:angiem@insurancecg.com)>  
**Sent:** Friday, February 9, 2024 9:42 AM  
**To:** ovidal htlocating.com <[ovidal@htlocating.com](mailto:ovidal@htlocating.com)>  
**Cc:** asanabria htlocating.com <[asanabria@htlocating.com](mailto:asanabria@htlocating.com)>; Maria Gonzalez <[MAGONZALEZ@hollywoodfl.org](mailto:MAGONZALEZ@hollywoodfl.org)>; Jaime Castillo <[JCASTILLO@hollywoodfl.org](mailto:JCASTILLO@hollywoodfl.org)>; dianar insurancecg.com <[dianar@insurancecg.com](mailto:dianar@insurancecg.com)>  
**Subject:** [EXT]RE: High Tech COI

You don't often get email from [angiem@insurancecg.com](mailto:angiem@insurancecg.com). [Learn why this is important](#)

Good Morning,

Please see the attached renewal certificate for our client.

Should you have any questions or concerns, please advise.

Best Regards

**Angie Miranda**  
**Account Executive**  
**Insurance Consulting Group, LLC**

**BROWARD BRANCH**  
1825 Main Street, Suite 102  
Weston, Florida 33326  
Tel: 954-389-4799

**DADE BRANCH**

(by appointment only)

801 Brickell Avenue, 8<sup>th</sup> Floor  
Miami, Florida 33131  
Tel: 305-347-5651



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---

**From:** ovidal htlocating.com <[ovidal@htlocating.com](mailto:ovidal@htlocating.com)>  
**Sent:** Thursday, February 8, 2024 4:25 PM  
**To:** angiem insurancecg.com <[angiem@insurancecg.com](mailto:angiem@insurancecg.com)>  
**Cc:** asanabria htlocating.com <[asanabria@htlocating.com](mailto:asanabria@htlocating.com)>  
**Subject:** Fwd: High Tech COI

Angie,

Please see below. Thanks

Sincerely,

Octavio Vidal

High Tech Locating

Dir. Phone: 786-345-0986

Central: 305-412-0891

Fax: 305-412-0590

13284 SW 120th St,

Miami, Fl. 33186

[ovidal@htlocating.com](mailto:ovidal@htlocating.com)

[www.htlocating.com](http://www.htlocating.com)

---

**From:** Maria Gonzalez <[MAGONZALEZ@hollywoodfl.org](mailto:MAGONZALEZ@hollywoodfl.org)>  
**Sent:** Thursday, February 8, 2024 3:31:21 PM  
**To:** ovidal htlocating.com <[ovidal@htlocating.com](mailto:ovidal@htlocating.com)>  
**Cc:** Jaime Castillo <[JCASTILLO@hollywoodfl.org](mailto:JCASTILLO@hollywoodfl.org)>  
**Subject:** High Tech COI

Good afternoon Mr. Vidal:

Our records show that your COI is expiring. Please send us an updated COI at your earliest convenience.

Thank you,

Maria R Gonzalez  
Administrative Specialist II  
Underground Utilities  
Department of Public Utilities  
1715 N 21 Avenue  
Hollywood, Florida 33020  
Phone: 954-921-3046 Ext #5422



---

***Maria Gonzalez***

Administrative Specialist II  
City of Hollywood  
Public Utilities

P.O. Box 229045  
Hollywood, FL 33022-9045  
Office:  
E-mail: [MAGONZALEZ@hollywoodfl.org](mailto:MAGONZALEZ@hollywoodfl.org)



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