

Supplier Details:

Company C.A.P. Government, Inc.

Contact Carlos A. Penin

Address 8350 NW 52 Terr., Ste 209

Doral, FL 33166

Submit your response to:

Company City of Hollywood, FL - Development Services Building

Contact Long, Russell
Address 2600 Hollywood Blvd
Hollywood FL 33020

Phone 1-954-921-3490

Fax

E-mail rlong@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: City of Fort Lauderdale Bid 12376-813.



PA600362	Agreement
03-JUN-2021	Agreement Date
0	Revision
600,000.00 USD	Agreement Amount

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR City of Hollywood
Mail To

Accounts Payable, Room 119

P.O. Box 229045

Hollywood, FL 33022-9045

Supplier C.A.P. Government, Inc.

8350 NW 52 Terr., Ste 209

Doral, FL 33166

Notes The terms and conditions of the Fort Lauderdale Bid shall prevail over the City of Hollywood's Terms and Conditions

attached to the City's Blanket Purchase Agreement,

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	34084	Net 30	None	Destination
	Start Date	End Date	Shipping Method	
	09/14/2021	05/15/2023		
Initial Award Term	09/14/2021	05/15/2023	,	
First Renewal Period	05/16/2023	05/15/2025		
Second Renewal Period				
Third Renewal Period				
Fourth Renewal Period				

Attachn	nents		
Type	File Name or URL	Title	Description
File	Piggyback Request Form - C.A.P. Government Inc rev1.pdf	Piggyback Request Form - C.A.P	

Line Item		UOM	Price	Expiration Date
1 Inspectors: Structural Inspector		Hour	84.00	
Attachments				
Type File Name or URL	Title		Description	
2 Inspectors: Structural Inspector OT		Hour	109.20	
Attachments				
	Title		Description	
Type File Name or URL	riue		Description	



Line Item		UOM	Price	Expiration Date
3 Inspectors: Electrical Inspector		Hour	84.00	
Attachments				
Type File Name or URL	Title		Description	
4 Inspectors: Electrical Inspector OT		Hour	109.20	
Attachments				
Type File Name or URL	Title		Description	
5 Inspectors: Mechanical Inspector		Hour	84.00	
Attachments				
Type File Name or URL	Title		Description	
		7		
6 Inspectors: Mechanical Inspector OT		Hour	109.20	
Attachments				
Type File Name or URL	Title		Description	
7 Inspectors: Plumbing Inspector		Hour	84.00	
Attachments				
Type File Name or URL	Title		Description	
8 Inspectors: Plumbing Inspector OT		Hour	109.20	
Attachments				
Type File Name or URL	Title		Description	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
9 Inspectors: Engineering Inspector		Hour	95.00	
Attachments				
Type File Name or URL	Title		Description	



Line Item	U	OM	Price	Expiration Date
10 Inspectors: Engineering Inspector	H	our	125.00	
OT		oui	120.00	
Attachments Type File Name or URL	Title		Description	
Type File Name of ONL	Tiue		Description	
11 Inspectors: Landscaping	H	our	84.00	
Inspector				
Attachments Type File Name or URL	Title		Description	
Type The Hame of OIL	TIUO		Description	
12 Inspectors: Landscaping	Н	our	109.20	
Inspector OT				
Attachments Type File Name or URL	Title		Description	
Type The Name of ONL	Title		Description	
13 Plan Examiners: Structural Plan	H	our	95.00	
Examine				
Attachments Type File Name or URL	Title		Description	
Type The Name of ONL	Tide		Description	
14 Plan Examiners: Structural Plan	H	our	125.00	
Examiner OT		- u.	0.00	
Attachments	T'()			
Type File Name or URL	Title		Description	
15 Plan Examiners: Electrical Plan	Ш	our	95.00	
Examiner	П	Oui	93.00	
Attachments			_	
Type File Name or URL	Title		Description	
40 Dian Francis and File 1 in 1 Di			405.00	
16 Plan Examiners: Electrical Plan Examiner OT	H	our	125.00	



ine Item		UOM	Price	Expiration Date
Attachments				
Type File Name or URL	Title		Description	
,,,,				
17 Plan Examiners: Mechanical		Hour	95.00	
Plan Examiner				
Attachments				
Type File Name or URL	Title		Description	
18 Plan Examiners: Mechanical Plan Examiner	4	Hour	125.00	
Attachments	T:41 -		Description	
Type File Name or URL	Title		Description	
19 Plan Examiners Plumbing Plan Examiner		Hour	95.00	
Attachments				
Type File Name or URL	Title		Description	
20 Plan Examiners: Plumbing OT		Hour	125.00	
Attachments				
Type File Name or URL	Title		Description	
21 Plan Examiners: Engineering Plan		Hour	95.00	
Attachments				
Type File Name or URL	Title		Description	
22 Plan Examiners: Engineering Plan Examiner OT		Hour	125.00	
i iaii ExalliiliGi OT				
Attachments				
Type File Name or URL	Title		Description	
23 Plan Examiners: Landscaping Plan Examiner		Hour	84.00	



Line Item		UOM	Price	Expiration Date
Attachments	T :0		5	
Type File Name or URL	Title		Description	
24 Plan Examiners: Landscaping		Hour	109.20	
Plan Examiner OT				
Attachments	T '41		5	
Type File Name or URL	Title		Description	
25 Plan Examiners: Floodplan Plan		Hour	95.00	
Examiner				
Attachments				
Type File Name or URL	Title		Description	
		V		
26 Plan Examiners: Floodplan Plan		Hour	125.00	
Examiner OT				
Attachments				
Type File Name or URL	Title		Description	
27 Chiefs: Structural Chief		Hour	95.00	
Attachments				
Type File Name or URL	Title		Description	
28 Chiefs: Structural Chief OT		Hour	125.00	
Attachments				
Type File Name or URL	Title		Description	
29 Chiefs: Mechanical Chief		Hour	95.00	
Attachments	T:U		Descript	
Type File Name or URL	Title		Description	
30 Chiefs: Mechanical Chief OT		Hour	125.00	



Line Item		UOM	Price	Expiration Date
Attachments				
Type File Name or URL	Title		Description	
31 Chiefs: Electrical Chief		Hour	95.00	
Attachments				
Type File Name or URL	Title		Description	
32 Chiefs Electrical Chief OT		Hour	125.00	
	•			
Attachments				
Type File Name or URL	Title		Description	
33 Chiefs: Plumbing Chief		Hour	95.00	
Attachments				
Type File Name or URL	Title		Description	
34 Chiefs: Plumbing Chief OT		Hour	125.00	
Attachments				
Type File Name or URL	Title		Description	
35 Building Officials: Assistant		Hour	115.00	
Building Official				
Attachmanta				
Attachments Type File Name or URL	Title		Description	
Type The Name Of UKL	Title		Description	
36 Buildig Officials: Assistant		Hour	145.00	
Building Official OT		rioui	143.00	
Attachments				
Type File Name or URL	Title		Description	
37 Building Officials: Building Official		Hour	120.00	



ine Item	UOM	Price	Expiration Date
Attachments			
Type File Name or URL	Title	Description	
Type File Name of OKL	Tiue	Description	
38 Building Officials: Building Official OT	Hour	150.00	
Attachments			
Type File Name or URL	Title	Description	
39 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Structural Inspection	Hour	110.00	
Attachments			
Type File Name or URL	Title	Description	
40 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Structural Inspection	Hour	140.00	
Attachments			
Type File Name or URL	Title	Description	
41 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Electrical Inspections	Hour	110.00	
Attachments			
Type File Name or URL	Title	Description	
,			
42 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Electrical Inspections OT	Hour	140.00	
Attachments			
Type File Name or URL	Title	Description	
43 Emergency / Natural Disaster	Hour	110.00	



Line Item	UOM	Price	Expiration Date
Inspections: Emergency or Natural Disaster Mechanical Inspections			
Attachments			
Type File Name or URL	Title	Description	
44 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Mechanical Inspections OT	Hour	140.00	
Attachments			
Type File Name or URL	Title	Description	
45 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Plumbing Inspections	Hour	110.00	
Attachments			
Type File Name or URL	Title	Description	
46 Emergency / Natural Disaster Inspections: Emergency or Natural Disaster Plumbing Inspections OT	Hour	140.00	
Attachments			
Type File Name or URL	Title	Description	



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 reprocurement.

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



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.

Signature: Steve Stewart

Assistant Director, Financial Services for Procurement