



Finance and Administrative Services Department
PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

MEMORANDUM

DATE: August 16, 2022

TO: Monica Cepero
County Administrator

THRU: Robert E. Gleason, Director of Purchasing
Purchasing Division **Robert Gleason** Digitally signed by Robert Gleason
Date: 2022.08.18 13:14:10 -04'00'

THRU: Danea Cohen-Ebanks, Purchasing Manager
Purchasing Division *Danea Cohen-Ebanks* Digitally signed by Danea Cohen-
Ebanks, Purchasing Manager
Date: 2022.08.16 09:27:27 -04'00'

FROM: Santrecia Harden, Purchasing Agent **SANTRECIA**
Purchasing Division **HARDEN** Digitally signed by SANTRECIA
HARDEN
Date: 2022.08.16 08:58:06 -04'00'

SUBJECT: Award of Contract No. OPN2123676B1 Subsurface Facility and Utility Locating Services

Potential Five-Year Award Amount: \$4,865,913.50 (Multiple Contract Awards)

In accordance with the June 14, 2022, Agenda Item No. 59, approved by the Board of County Commissioners, the County Administrator is authorized to approve and/or execute agreements, contract amendments, work authorizations, advertisements of competitive solicitations and other documents during the 2022 Board Summer Recess, June 15, 2022 through August 24, 2022 (Exhibit 1).

Enclosed is the Award/Rejection Authority Memorandum and attachments for Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services as Multiple Open-End Contract Awards (Exhibit 2):

The Primary Contracts will be allocated one hundred percent (100%) of the awarded amount for the respective Groups. Funds from the Primary Contract award amount(s) will be reallocated to the Secondary Contracts when the Primary Vendors are unable to perform or when the County determines that the Primary Vendor's maximum service capacity has been reached (based on outstanding County purchase orders) and additional service capacity is still needed by the County to meet County's service timeframes.

- A. PRIMARY AWARD Group 1, open-end contract to the low responsive, responsible bidder, High Tech Engineering, Inc., as the Primary Vendor for Group 1, in the initial three-year estimated amount of \$1,699,875; and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential amount of \$2,833,125.

SECONDARY AWARD Group 1, open-end contract to the second low responsive, responsible bidder, Venegroup Services, Inc., as the Secondary Vendor for Group 1, for an initial three-year term; and authorize the Director of Purchasing to renew the contract for two one-year periods, for a potential five-year contract.

- B. PRIMARY AWARD Group 2, open-end contract to the low responsive, responsible bidder, Venegroup Services, Inc., as the Primary Vendor for Group 2, in the initial three-year estimated amount of \$938,220; and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential amount of \$1,563,700.
SECONDARY AWARD Group 2, open-end contract to the second low responsive, responsible bidder, High Tech Engineering, Inc., as the Secondary Vendor for Group 2, for an initial three-year term and authorize the Director of Purchasing to renew the contract for two one-year periods, for a potential five-year contract.
- C. PRIMARY AWARD Groups 3 and 4, open-end contract to the low responsive, responsible bidder, Craig A. Smith & Associates, LLC, as the Primary Vendor for Groups 3 and 4, in the initial three-year estimated amount of \$281,453.10, and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential amount of \$469,088.50.
SECONDARY AWARD Groups 3, and 4, open-end contract to the second low responsive, responsible bidder, Venegroup Services, Inc., as the Secondary Vendor for Groups 3, and 4, for an initial three-year term and authorize the Director of Purchasing to renew the contract for two one-year periods, for a potential five-year contract.

The Office of Economic and Small Business Development (OESBD) did not assign County Business Enterprise (CBE) goals for this procurement (Exhibit 5).

History:

The purpose of this contract is to provide Subsurface Facility and Utility Locating Services to locate and mark underground utilities and facilities prior to construction on an underground site for the Traffic Engineering Division.

Solicitation No. OPN2123676B1, Subsurface Facility and Utility Locating Services was solicited to the open market on February 2, 2022 and opened on February 23, 2022. Three (3); One (1) Partial responses were received with no declinations (Exhibit 3) from the following vendors:

1. Eland Engineering, Inc. (Partial)
2. Venegroup Services, Inc.
3. High Tech Engineering, Inc.
4. Craig A. Smith & Associates, LLC

Eland Engineering, Inc. were deemed non-responsive for failure to submit prices for all line items within all four (4) Groups; Vendor submitted a Partial Bid.

Traffic Engineering Division has reviewed the bid submitted by High Tech Engineering, Inc. for Group 1, Venegroup Services, Inc. for Group 2, Craig A. Smith & Associates, LLC for Groups 3 and 4 and concurs with the recommendation for award (Exhibit 4). The Recommendation for Award was posted on the Purchasing Division website from August 5 - August 11, 2022, at which time any aggrieved vendor could have protested the results. There was no protest filed within this timeframe.

Please approve the Award/Rejection Authority Memorandum and return a copy to Santrecia Harden.

EXHIBITS:

- Exhibit 1 - Agenda Item No. 59, dated June 14, 2022
- Exhibit 2 - OPN2123676B1 Award/Rejection Authority Memorandum
- Exhibit 3 - Bid Tabulation
- Exhibit 4 - User Concurrence Form dated August 1, 2022

- Exhibit 5 - OESBD No Goals Memo dated September 28, 2021
- Exhibit 6 - Certificate of Insurance
- Exhibit 7 - Price Analysis
- Exhibit 8 - TED Email dated July 7, 2022
- Exhibit 9 - Bid Validity Extension

ranked firms are: 1 - DESIGNA Access Corporation; 2 - Scheidt & Bachmann USA, Inc.; and 3 - TIBA Parking Systems, LLC.

Attachments: [Exhibit 1 - Ballots and Tally \(including Tie Breaker Ballots and Summary\)](#)
[Exhibit 2 - Evaluation Criteria](#)
[Exhibit 3 - Response and Protest - HUB Parking Technology USA Inc.](#)
[Exhibit 4 - S&B Objection Letter dated March 14, 2022](#)
[Exhibit 5 - Objection Response Letter to S&B dated March 23, 2022](#)
[Exhibit 6 - S&B Objection Letter dated April 8, 2022](#)
[Exhibit 7 - DESIGNA Response to Objection by Scheidt & Bachmann USA, Inc. dated April 25, 2022](#)
[Exhibit 8 - Objection Response to S&B dated April 22, 2022](#)

For County Administration

22-917

59. **MOTION TO AUTHORIZE** County Administrator or designee to approve and/or execute agreements, contract amendments, work authorizations, advertisements of competitive solicitations, and other documents during the 2022 Board Summer Recess, June 15, 2022 through August 24, 2022, including all items listed on Exhibit 1 hereto, when she determines it to be in the best interest of the County, or as may be necessary for the day-to-day operations of the County, subject to approval of such documents as to legal sufficiency by the Office of the County Attorney, provided that for any items not listed on Exhibit 1, the County Administrator will provide a report to the Board and obtain ratification of any action that imposes a financial obligation on the County in excess of \$500,000; and to authorize the County Administrator to take all necessary administrative and budgetary actions to effectuate the authorized actions.

Attachments: [Exhibit 1 - Administrative Approval During 2022 Summer Recess](#)
[Additional Material - Information](#)

For Resilient Environment Department

22-768

60. **MOTION TO APPROVE** Agreement between Broward County and Upscale

Required Board Action
Administrative Approval Action During Summer Recess

All contracts, amendments and work authorizations approvals will be subject to the Office of the County Attorney approving as to legal sufficiency.

Lead Department/Division	Division	Requisition	Title	Summary	Fiscal Impact of Approval	Justification
FASD/Purchasing Division	Public Works Department/Highway Construction and Engineering (HCED)	HCN0000732	Approval of Request for Proposals (RFP) No. TRN2124667P1 US-1 Adaptive Traffic Control Systems and Fiber Optic Network, for the Highway Construction and Engineering Division	The purpose of the RFP is to seek a qualified firm to provide design of an Adaptive Traffic Control System (ATCS) and Fiber Optic Network along US-1 within the limits described in solicitation.	The estimated amount is \$550,000 for design services. Funding has been allocated from the Mobility Advancement Program Fund.	These future services are for Broward County surtax projects.
FASD/Purchasing Division	Public Works Department/Traffic Engineering	TES0001896	Approval to award Bid No. OPN2124581B1, Stop Signs and School Crossing Signs	Provides "STOP" signs and School Crossing designated signs. These signs will enhance visibility and safety to motorists, cyclists and pedestrians on County and City roadways where Traffic Engineering agreements have been established.	Initial three-year estimated amount is \$314,250 for a potential amount of \$523,750 for five years total term.	Current contract No. OPN2118353B1_1 expires July 11, 2022.
FASD/Purchasing Division	Public Works Department/Traffic Engineering	TES0001898	Approval to award Bid No. OPN2124580B1, Sign Sheeting and Vinyl Products	Provides sign sheeting and liners used in the fabrication of traffic control signs.	Initial three-year estimated amount is \$385,373.25 for a potential amount of \$642,288.75 for five years total term.	Current contract No. OPN2119068B1_1 expires September 21, 2022.
FASD/Purchasing Division	Public Works Department/Traffic Engineering	TES0001679	Approval to award Bid No. OPN2123678B1, Subsurface Facility and Utility Locating Services	Provides subsurface facility and utility locating services to locate and mark underground utilities and facilities prior to construction on an underground site.	Estimated initial three-year amount of \$4,231,485, and a five-year potential estimated amount of \$7,052,475.	These future services are for work that involves specialized equipment and software to perform various underground utility locating services, including ground penetrating radar and vacuum digging to prevent damage to the County's underground utilities and facilities.
FASD/Purchasing Division	Public Works Department/Traffic Engineering	TES0001790	Approval to award Bid No. OPN2124172B1, Pedestrian Signals and Accessories	Replacement contract to provide Pedestrian Signals and Accessories (equipment and materials) for the Traffic Engineering Division and other Broward County agencies that may have a need for these goods.	None. Initial Term of one (1) year with four (4) optional one-year renewals. Initial term estimate: \$225,363 and five-year estimate: \$1,126,820.	Current contract expires July 4, 2022. Solicitation currently advertised and ends on June 8, 2022. Administrative approval will ensure no lapse in contracts and affords availability of equipment/supplies for continuous daily operations.
FASD/Purchasing Division	Public Works Department/Water Management	WMA0000508	Award for open-end contract for canal and associated facilities maintenance for the Water Management Division	Provides general upland maintenance and related work, such as grass cutting and debris removal, to various water control districts and other canals.	Estimated amount of \$1,200,000 for initial one-year term with four one-year renewals and \$6,000,000 for potential five-year term.	Current contract No. BLD2116981B1 expires July 9, 2022 and has already been extended 90-days. Administrative approval will ensure no lapse of services while the Board is on Summer Recess.
FASD/Purchasing Division	Transportation Department/Administration-IT	MTD0007331	Approve Agreement for Motorola Radio Maintenance & Support (Sole/Source Sole Brand)	Provides for Maintenance of Transit Radio system	Estimated amount of \$556,090.	Current contract expires August 4, 2022.
FASD/Purchasing Division	Transportation Department/Capital Programs	MTD0006887	Approval to award fixed contract to single bidder, A&P Contracting, Co., for Enhancement and Retrofit Project for Ravenswood Transit Facility, Bid No. TRN2123318C1, for the Transportation Department.	Provides a contractor to repair and replace materials and equipment within the facility – including concrete and asphalt repair; correcting vertical cracks in walls; remediating and correcting concrete drives to create positive drainage; providing a new lightning protection system for the facility; repair and reseal parking garage ramp; refurbishing two existing heating units for the paint booth, located at 5440 Ravenswood Road, Dania Beach, FL 33312.	The amount for this Agreement is \$1,379,425 which includes an allowances amount of \$135,000.	The services are budgeted in the Transportation Surtax Fund.



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AWARD/REJECTION AUTHORITY MEMORANDUM

Bid No. OPN2123676B1 Subsurface Facility and Utility Locating Services

<p><input checked="" type="checkbox"/> RECOMMENDATION FOR AWARD(S)</p> <p>Vendor(s):</p> <ul style="list-style-type: none"> ▪ High Tech Engineering, Inc. (Supplier ID: VC00037757) ▪ Venegroup Services, Inc. (Supplier ID: 0000004684) ▪ Craig A. Smith & Associates, LLC (Supplier ID: VC00023780) <p>Contract Type: <input type="checkbox"/> Fixed ^[1] <input checked="" type="checkbox"/> Open-End</p> <p>Basis of Award: <input checked="" type="checkbox"/> Low <input checked="" type="checkbox"/> Responsive <input checked="" type="checkbox"/> Responsible <input type="checkbox"/> Split ^[2] <input checked="" type="checkbox"/> Multiple ^[3] <input type="checkbox"/> Single ^[4]</p> <p>Fixed Award Amount: N/A</p> <p>OR</p> <p>Initial <u>Three-Year</u> Term Award Amount: \$2,919,548.10</p> <p>Breakdown of Initial Award Amount to Multiple Vendors:</p> <table style="margin-left: 40px; border-collapse: collapse;"> <tr> <td style="text-align: right; width: 150px;">\$1,699,875</td> <td>High Tech Engineering, Inc.</td> </tr> <tr> <td style="text-align: right;">\$938,220</td> <td>Venegroup Services, Inc.</td> </tr> <tr> <td style="text-align: right;">\$281,453.10</td> <td>Craig A. Smith & Associates, LLC</td> </tr> <tr> <td style="text-align: right;">\$0.00</td> <td>Allowances⁵</td> </tr> <tr> <td style="border-top: 1px solid black; text-align: right;">\$2,919,548.10</td> <td>Initial 3-Year Award Amount</td> </tr> </table> <p>Potential <u>Five-Year</u> Award Amount: \$4,865,913.50</p> <p>AWARD JUSTIFICATION</p> <p><input checked="" type="checkbox"/> Price Analysis <input type="checkbox"/> Clarification <input type="checkbox"/> Waiver ^[6]</p>	\$1,699,875	High Tech Engineering, Inc.	\$938,220	Venegroup Services, Inc.	\$281,453.10	Craig A. Smith & Associates, LLC	\$0.00	Allowances ⁵	\$2,919,548.10	Initial 3-Year Award Amount	<p><input checked="" type="checkbox"/> RECOMMENDATION TO REJECT ^[7]</p> <p>Vendor(s):</p> <ul style="list-style-type: none"> ▪ Eland Engineering, Inc. (Supplier ID: 0000012194) <p>REJECT JUSTIFICATION</p> <p><input type="checkbox"/> Does not meet specifications</p> <p><input type="checkbox"/> Single Bidder: pricing not fair/reasonable</p> <p><input checked="" type="checkbox"/> Non-responsive (<i>did not conform to any/all material aspects of solicitation</i>):</p> <p>Eland Engineering, Inc. Submitted a Partial Bid with prices for one (1) Group and is therefore non-compliant to the requirements of the Basis of Award for failure to include prices for all line items within all four (4) Groups.</p> <p><input type="checkbox"/> Non-responsible: N/A</p> <p><input type="checkbox"/> Other Reason: N/A</p>
\$1,699,875	High Tech Engineering, Inc.										
\$938,220	Venegroup Services, Inc.										
\$281,453.10	Craig A. Smith & Associates, LLC										
\$0.00	Allowances ⁵										
\$2,919,548.10	Initial 3-Year Award Amount										

¹ In accordance with the Internal Control Handbook, Page 216, Chapter 10, Section G, Repairs, if a firm fixed price is not available for equipment repair, a unit must be taken to a repair shop for disassembly and determination of repair costs, and repair. (2006)

² Award different line item or group to more than one Bidder.

³ Award same line item or group to more than one Bidder. (i.e., Primary, Secondary, Tertiary, etc.)

⁴ Sole Source/Sole Brand, Reasonable Source, Emergency, and Single Bids over \$100,000 must be added to the monthly activity report to the Board of County Commissioners, and a copy of this Award Rejection Authority Memorandum should be uploaded to your final PO or Procurement Contract. Insert specified value of allowances or the estimated amount for discount off catalog line item; these are not 'priced' by the vendor but, are added to vendor's bid total and make up the total award amount

⁵ Insert specified value of allowances or the estimated amount for discount off catalog line item; these are not 'priced' by the vendor but, are added to vendor's bid total and make up the total award amount.

⁶ Pursuant to Procurement Code, Section 21.37, a minor or non-substantive lack of conformity may be considered a technicality or irregularity and may be waived by the Director of Purchasing.

⁷ Pursuant to Procurement Code, Section 21.39, after all responses are open, any or all responses may be rejected by the Director of Purchasing, provided, however, that only the Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board.

<p><input checked="" type="checkbox"/> OPEN-END CONTRACT TERM(S) OR <input type="checkbox"/> FIXED CONTRACT</p> <p>Initial Term ^[8]: Date of Award – Three-Years from that Date</p> <p>Number of Renewal Option(s): Two (2)</p> <p>Potential Contract Duration: The initial contract period begins on date of award and will terminate three years from that date, with two one-year renewal options; a potential five-year contract.</p>	<p>P-CARD</p> <p>Vendor(s):</p> <ul style="list-style-type: none"> ▪ High Tech Engineering, Inc. Accepts: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ▪ Venegroup Services, Inc. Accepts: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> ▪ Craig A. Smith & Associates, LLC Accepts: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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ADDITIONAL INFORMATION

This Award Memorandum is for the approval of Multiple Open-End Contract Awards for Bid No. OPN2123676B1, to provide Subsurface Facility and Utility Locating Services to locate and mark underground utilities and facilities prior to construction on an underground site for the Traffic Engineering Division.

The Office of Economic and Small Business Development (OESBD) did not assign County Business Enterprise (CBE) goals for this procurement.

The bid posted on February 2, 2022 and opened on February 23, 2022; three (3) bids were received from Venegroup Services Inc., High Tech Engineering, Inc. and Craig A. Smith & Associates, LLC; one (1) partial bid was received from Eland Engineering, Inc.; zero declinations.

This solicitation was approved as a Multi-Vendor Award for a maximum two (2) responsive, responsible bidders to be designated as Primary and Secondary Vendors. The Basis of Award as established in the Special Instructions to Vendors, specified that “Award of this contract will be made to the lowest responsive responsible bidder by total bid price (sum of all items)...”.

- The Director of Purchasing determined the apparent low bidder, Eland Engineering, Inc. to be non-responsive for failure to submit prices for all line items within all four (4) Groups; Vendor submitted a Partial Bid.
- After the initial review of the three vendors that complied with the Basis for Award, the apparent low bidder by total bid price (sum of all group line items) is Venegroup Services, Inc. (initial three-year: \$3,269,370; potential five-year: \$5,448,950).

However, to ensure that the County is not in receipt of any unbalanced pricing, a price analysis was conducted on a group basis. This analysis revealed that for Group 1, Venegroup Service, Inc. price (\$1,974,375) is **\$274,500 (16.1%)** higher than High Tech Engineering Inc. price (\$1,699,875).

Based on this analysis and the cost savings of \$274,500, Bid No. OPN2123676B1 is recommended to be awarded on a Group Basis to a maximum of two (2) responsive, responsible Vendors per Group as opposed to the lowest responsive responsible bidder by total bid price (sum of all items). This recommendation is made under authority of the General Conditions, Section(b)(7) of the solicitation, as “...The County reserves the right to make separate award(s) to one or more Vendors for individual goods/services, groups of good/services, or all or none or any combination thereof...” and resulted in an initial three-year term cost savings of \$349,821.90 (11%), refer to price analysis.

[Remainder of page is intentionally left blank.]

⁸ Dates (Initial Term and Final Expiration) are not known until the contract is awarded. Initial term here should be 'number of months or years of initial term'.

Multiple Open-End Contract Awards for Bid No. OPN2123676B1:

The Primary Contracts will be allocated one hundred percent (100%) of the awarded amount for the respective Groups. Funds from the Primary Contract award amount(s) will be reallocated to the Secondary Contracts when the Primary Vendors are unable to perform or when the County determines that the Primary Vendor's maximum service capacity has been reached (based on outstanding County purchase orders) and additional service capacity is still needed by the County to meet County's service timeframes.

The initial contract period begins on date of award and will terminate three years from that date.

- A. PRIMARY AWARD Group 1, open-end contract to the low responsive, responsible bidder, High Tech Engineering, Inc., as the Primary Vendor for Group 1, in the initial three-year estimated amount of \$1,699,875; and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential amount of \$2,833,125.
SECONDARY AWARD Group 1, open-end contract to the second low responsive, responsible bidder, Venegroup Services, Inc., as the Secondary Vendor for Group 1, for an initial three-year term; and authorize the Director of Purchasing to renew the contract for two one-year periods, for a potential five-year contract.
- B. PRIMARY AWARD Group 2, open-end contract to the low responsive, responsible bidder, Venegroup Services, Inc., as the Primary Vendor for Group 2, in the initial three-year estimated amount of \$938,220; and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential amount of \$1,563,700.
SECONDARY AWARD Group 2, open-end contract to the second low responsive, responsible bidder, High Tech Engineering, Inc., as the Secondary Vendor for Group 2, for an initial three-year term and authorize the Director of Purchasing to renew the contract for two one-year periods, for a potential five-year contract.
- C. PRIMARY AWARD Groups 3 and 4, open-end contract to the low responsive, responsible bidder, Craig A. Smith & Associates, LLC, as the Primary Vendor for Groups 3 and 4, in the initial three-year estimated amount of \$281,453.10, and authorize the Director of Purchasing to renew the contract for two one-year periods, for a five-year potential amount of \$469,088.50.
SECONDARY AWARD Groups 3, and 4, open-end contract to the second low responsive, responsible bidder, Venegroup Services, Inc., as the Secondary Vendor for Groups 3, and 4, for an initial three-year term and authorize the Director of Purchasing to renew the contract for two one-year periods, for a potential five-year contract.

The Traffic Engineering Division reviewed the bid submitted by High Tech Engineering, Inc. for Group 1, Venegroup Services, Inc. for Group 2, Craig A. Smith & Associates, LLC for Groups 3 and 4 and concurs with the recommendation for awards. The following vendor performance evaluation has been completed for the firms:

- High Tech Engineering, Inc.: Two (2) Vendor performance evaluation has been completed for this vendor; they have an overall rating of 4.66 out of a possible rating of 5.0.
- Venegroup Services, Inc.: One (1) Vendor performance evaluation has been completed for this vendor; they have an overall rating of 4.0 out of a possible 5.0.
- Craig A. Smith & Associates, LLC: There are no vendor performance evaluations completed for this Vendor.

The respective group prices submitted by the recommended bidders, High Tech Engineering, Inc., Venegroup Services, Inc., and Craig A. Smith & Associates, LLC have been determined to be fair and reasonable by the Traffic Engineering Division.

The bid validity for this project expired on June 23, 2022. The recommended bidders, High Tech Engineering, Inc., Venegroup Services, Inc., and Craig A. Smith & Associates, LLC agreed to extend its bid validity through September 21, 2022.

The Recommendation for Award was posted on the Purchasing Division website from August 5 - 11, 2022. No protest was filed regarding this procurement.

Incumbent(s):

- High Tech Engineering, Inc.; Contract No. PNC2116408B1, Subsurface Facility and Utility Locating Services, Groups 1 and 2; Contract Term: September 13, 2018 through July 7, 2022; Expenditures: \$2,299,623.70.
- Venegroup Services, Inc.; Contract No. PNC2116408B1, Subsurface Facility and Utility Locating Services, Groups 3, 4, and 5; Contract Term: September 13, 2018 through July 7, 2022; Expenditures: \$193,207.75.

On July 11, 2022, the Director of Purchasing approved two (2) Below Mandatory Bid Amount (under \$100,000) Contracts to the Incumbent vendors to allow for continuity of services while going through the award process of Bid No. OPN2123676B1 for the replacement contract(s). Utilizing the same pricing, terms and conditions of Bid No. OPN2123676B1, contract numbers OPN2123676BX_1 to High Tech Engineering, Inc. was allocated a not-to-exceed amount of \$80,000 and OPN2123676BX_2 to Venegroup Services, Inc. was allocated a not-to-exceed amount of \$20,000 to provide services through August 10, 2022.

Expenditures to date (8/15/22) are OPN2123676BX_1: \$49,000 and OPN2123676BX_2: \$0.00.

SOLICITATION METHOD

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitation for Bid | <input type="checkbox"/> Request for Quote |
| <input type="checkbox"/> Emergency ^[4] | <input type="checkbox"/> Piggyback: N/A ^[4] |
| <input type="checkbox"/> Sole Brand ^[4] | <input type="checkbox"/> Sole Source ^[4] |
| <input type="checkbox"/> Most Reasonable Source ^[3] | |
| Notice of Intent Posted on: | *[Insert Date] |
| (*Applies to Sole Brand, Sole Source and/or Most Reasonable Source) | |
| Response(s): | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| (If Yes, Director of Purchasing and/or Designee final Designation Date): | *[Insert Date] |
| <input type="checkbox"/> Standardized by: | |
| <input type="checkbox"/> Board: N/A | |
| <input type="checkbox"/> Director of Purchasing: N/A | |

SOLICITATION INFORMATION

Client Agency:	Traffic Engineering Division
Requisition ID:	TES0001679
Folder No:	2123676
Posted on:	February 2, 2022
Opened on:	February 23, 2022
Number of Responses:	Three (3); One (1) Partial
Number of Declinations	Zero (0)

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- | | |
|---|--|
| <input type="checkbox"/> This firm is a certified [Small Business Enterprise (SBE)/County Business Enterprise (CBE)], and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract. | <input type="checkbox"/> This firm met the [County Business Enterprise (CBE)/Disadvantaged Business Enterprise (DBE)], goal requirements, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract. |
| <input type="checkbox"/> This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract. | <input type="checkbox"/> This project has been designated a sole source/sole brand, or reasonable sole source/brand, therefore, this project is not subject to the OESBD requirements. |
| <input checked="" type="checkbox"/> It should be solicited to open market with no assigned goals. | <input type="checkbox"/> Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation. |

WHAT APPROVAL ACCOMPLISHES ^[9]

- In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding \$500,000, inclusive of the value of any renewals or extensions.
- In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over \$500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.
- This approval authority is for the Recommendation of Award posting only. Agenda will be submitted for award by the Board of Commissioners. Refer to Broward County Procurement Code, Section 21.47.(a).
On June 14, 2022, Agenda Item No. 59, approved by the Board of County Commissioners, authorized the County Administrator to award OPN2123676B1 during the 2022 summer recess. In accordance with Procurement Code, 21.47.(a) Award Memorandum will be submitted to the County Administrator for approval.

APPROVAL WORKFLOW

SANTRECIA HARDEN Digitally signed by SANTRECIA HARDEN Date: 2022.08.16 08:58:28 -04'00'	Purchasing Manager	Asst. Director of Purchasing	Director of Purchasing	County Administrator
Purchasing Agent (Signature & Date)	<input checked="" type="checkbox"/> Required <input type="checkbox"/> N/A	<input type="checkbox"/> Required <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Required <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Required <input type="checkbox"/> N/A

APPROVAL AUTHORITY

Purchasing Manager:

APPROVE DISAPPROVE
 Digitally signed by Danae Cohen-Ebanks, Purchasing Manager
 Date: 2022.08.16 09:27:54 -04'00'
 Danae Cohen-Ebanks
 Purchasing Manager (Signature & Date)

Assistant Director of Purchasing:

APPROVE DISAPPROVE
 Assistant Director of Purchasing (Signature & Date)

Director of Purchasing:

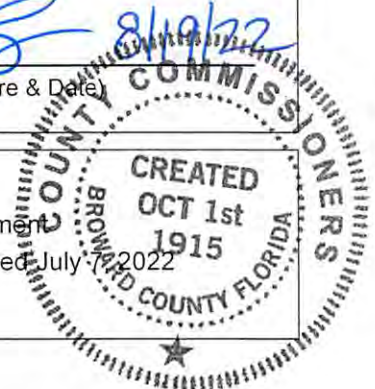
APPROVE DISAPPROVE
 Digitally signed by Robert Gleason
 Date: 2022.08.18 13:51:38 -04'00'
 Robert Gleason
 Director of Purchasing (Signature & Date)

County Administrator:

APPROVE DISAPPROVE
 County Administrator (Signature & Date)

ATTACHMENTS

- Bid Tab
- Certificate of Insurance
- Bid Validity Extensions
- Using Agency Concurrence
- Price Analysis
- OESBD Document
- TED Email dated July 7, 2022



⁹ The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with Memorandum Sequence No. 21-03.

Bid #OPN2123676B1 - Subsurface Facility and Utility Locating Services

Creation Date **Nov 18, 2021**

End Date **Feb 23, 2022 2:00:00 PM EST**

Start Date **Feb 2, 2022 5:20:47 PM EST**

Awarded Date **Not Yet Awarded**

OPN2123676B1--01-01 GROUP 1 - Traffic Engineering Facilities: Standard Locate and Mark					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Eland Engineering, Inc.	First Offer - \$7.10	225000 / each	\$1,597,500.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$7.48	225000 / each	\$1,683,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$8.75	225000 / each	\$1,968,750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Craig A. Smith & Associates	First Offer - \$12.25	225000 / each	\$2,756,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--01-02 GROUP 1 - Traffic Engineering Facilities: Emergency Locates					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$12.25	300 / each	\$3,675.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$12.50	300 / each	\$3,750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Eland Engineering, Inc.	First Offer - \$17.00	300 / each	\$5,100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$45.00	300 / each	\$13,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--01-03 GROUP 1 - Traffic Engineering Facilities: Locate with Camera Snake and mark utility					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
VENEGROUP [Ad]	First Offer - \$25.00	75 / each	\$1,875.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$45.00	75 / each	\$3,375.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Craig A. Smith & Associates	First Offer - \$49.50	75 / each	\$3,712.50		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Eland Engineering, Inc.	First Offer - \$150.00	75 / each	\$11,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--02-01 GROUP 2 - Water and Wastewater Service: Standard Locate and Mark					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Broward County Board of
County Commissioners

VENEGROUP [Ad]	First Offer - \$8.85	105000 / each	\$929,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$11.96	105000 / each	\$1,255,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Craig A. Smith & Associates	First Offer - \$12.25	105000 / each	\$1,286,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--02-02 GROUP 2 - Water and Wastewater Service: In-Plant Locate and Mark					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
High Tech Engineering Incorporated [Ad]	First Offer - \$11.96	300 / each	\$3,588.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Craig A. Smith & Associates	First Offer - \$12.25	300 / each	\$3,675.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$14.95	300 / each	\$4,485.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--02-03 GROUP 2 - Water and Wastewater Service: Emergency Locates					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$12.25	300 / each	\$3,675.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$14.95	300 / each	\$4,485.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$15.00	300 / each	\$4,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--03-01 GROUP 3 - All Agencies: Furnish and Install Rigid SRM					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$55.00	75 / each	\$4,125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$99.50	75 / each	\$7,462.50		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$400.00	75 / each	\$30,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--03-02 GROUP 3 - All Agencies: Furnish and Install Utility Locating Pavement Markers					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$55.00	75 / each	\$4,125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$99.50	75 / each	\$7,462.50		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Broward County Board of
County Commissioners

High Tech Engineering Incorporated [Ad]	First Offer - \$400.00	75 / each	\$30,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--03-03 GROUP 3 - All Agencies: Taking GPS Coordinates					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$65.00	75 / each	\$4,875.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$275.00	75 / each	\$20,625.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$600.00	75 / each	\$45,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--03-04 GROUP 3 - All Agencies: Soft-dig locate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$199.50	150 / each	\$29,925.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$395.00	150 / each	\$59,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$2,000.00	150 / each	\$300,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--04-01 GROUP 4 - Port Everglades: Standard Locate and Mark < 500 Feet					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
VENEGROUP [Ad]	First Offer - \$11.50	9000 / each	\$103,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Craig A. Smith & Associates	First Offer - \$12.25	9000 / each	\$110,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$18.00	9000 / each	\$162,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--04-02 GROUP 4 - Port Everglades: Standard Locate and Mark > 500 Feet					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$12.25	7500 / each	\$91,875.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$14.50	7500 / each	\$108,750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$22.00	7500 / each	\$165,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--04-03 GROUP 4 - Port Everglades: Emergency Port Locate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Broward County Board of
County Commissioners

VENEGROUP [Ad]	First Offer - \$11.50	300 / each	\$3,450.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Craig A. Smith & Associates	First Offer - \$12.25	300 / each	\$3,675.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$50.00	300 / each	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--04-04 GROUP 4 - Port Everglades: Locate with Ground Penetrating Radar					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$15.00	900 / each	\$13,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$25.00	900 / each	\$22,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$60.00	900 / each	\$54,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			



OPN2123676B1--04-05 GROUP 4 - Port Everglades: Locate with Vacuum Digging (unpaved area)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$199.50	45 / each	\$8,977.50		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$245.00	45 / each	\$11,025.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$2,000.00	45 / each	\$90,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--04-06 GROUP 4 - Port Everglades: Locate with Vacuum Digging (paved area)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$225.00	45 / each	\$10,125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
VENEGROUP [Ad]	First Offer - \$250.00	45 / each	\$11,250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$2,000.00	45 / each	\$90,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

OPN2123676B1--04-07 GROUP 4 - Port Everglades: Placement of Electrical Markers					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Craig A. Smith & Associates	First Offer - \$0.01	60 / each	\$0.60		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
High Tech Engineering Incorporated [Ad]	First Offer - \$20.00	60 / each	\$1,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

VENEGROUP [Ad]	First Offer - \$25.00	60 / each	\$1,500.00	Y
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Supplier Totals

f VENEGROUP [Ad]		\$3,269,370.00 (17/17 items)		
Bid Contact	RAFAEL GIMENEZ RGIMENEZ@VENEGROUPSERVICES.COM Ph 954-389-5492	Address	11421 NW 39th ST Doral, FL 33178	
Agency Notes:		Supplier Notes:	Head Atatch: 	
f High Tech Engineering Incorporated [Ad]		\$3,945,963.00 (17/17 items)		
Bid Contact	Octavio Vidal ovidal@htlocating.com Ph 305-412-0891	Address	13284 SW 120 Street Miami, FL 33186	
Supplier Code	VC0000037757			
Agency Notes:		Supplier Notes:	Head Atatch: 	
f Craig A. Smith & Associates		\$4,338,690.60 (17/17 items)		
Bid Contact	Stephen Smith acole@craigasmith.com Ph 561-314-4445	Address	21045 Commercial Trail Boca Raton, FL 33486	
Agency Notes:		Supplier Notes:	Head Atatch: 	
Eland Engineering, Inc.		\$1,613,850.00 (3/17 items)		
Bid Contact	Bo Qian bqian@elandeng.com Ph 954-678-3999	Address	3323 West Commercial Blvd Suite 110 Fort Lauderdale, FL 33309	
Supplier Code	VS0000004123			
Qualifications	CBE DBE MBE			
Agency Notes:		Supplier Notes:		

**



TO: Santrechia Harden, Purchasing Agent
Purchasing Division

FROM: Alexander Vickers, Traffic Operations Superintendent
Traffic Engineering Division

SUBJECT: Solicitation No.: OPN2123676B1
Subsurface Facility and Utility Locating Services

Recommended Vendor: High Tech Engineering Incorporated
 Recommended Group(s)/Line Item(s): Primary (Group 1) & Secondary (Group 2)
 Initial Award Amount: \$ 2,963,763.00 Potential Total Amount: \$ 4,939,605.00
 Initial Contract Term: Three Years Contract Term, including Renewals: Five Years

CONCURRENCE:

The agency has reviewed Vendor’s response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor’s financial background and/or rating and payment performance.
 Not applicable Provide explanation if choosing this option

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor’s past Performance Evaluations in ContractsCentral and:

- Vendor received an overall rating ≥ 2.59 on all evaluations.
- No evaluations within the past three years contained any items rated a score of 2 or less.
- Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
- Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
- Past evaluations are not relevant to the scope of this contract.
- No past Performance Evaluations exist in ContractsCentral.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Alexander Vickers TITLE: Traffic Operations Superintendent
 (Individual authorized to administer the contract.)

SIGNATURE: **ALEX VICKERS** Digitally signed by ALEX VICKERS
 Date: 2022.08.01 13:09:21 -04'00' DATE: 8/1/22



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): High Tech Engineering Inc.

Organization/Firm Name providing reference: Orange County

Contact Name: Dustin Putney-Hoke

Title:

Contact Email: Dustin.Putney@ocfl.net

Contact Phone: (407) 902-3669

Name of Referenced Project: Underground Utility Locating Services

Contract No.

Contract Amount: 1,500,000.00

Date Services Provided: 2021-04 to 2026-04

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

N/A

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/04/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): High Tech Engineering Inc.

Organization/Firm Name providing reference: Sarasota County Public Utilities

Contact Name: Andy Ward

Title: Operational Manager II

Contact Email: award@scgov.net

Contact Phone: (941) 330-3228

Name of Referenced Project: Location of Underground Water, Sewer, and Reclaimed Water

Contract No.

Contract Amount: 675,000.00

Date Services Provided: 2017-05 to 2022-05

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

N/A

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/07/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): High Tech Engineering Inc.

Organization/Firm Name providing reference: Miami Dade County Public Works

Contact Name: Julio Navarro

Title: Construction Manager 3

Contact Email: Julio.Navarro@miamidade.gov

Contact Phone: (305) 776-0532

Name of Referenced Project: Location of Underground Utilities

Contract No.

Contract Amount: 500,000.00

Date Services Provided: 2016-12 to 2022-02

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

n/a

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/04/2022



TO: Santrechia Harden, Purchasing Agent
Purchasing Division
FROM: Alexander Vickers, Traffic Operations Superintendent
Traffic Engineering Division
SUBJECT: Solicitation No.: OPN2123676B1
Subsurface Facility and Utility Locating Services

Recommended Vendor: Venegroup Services Inc.
Recommended Group(s)/Line Item(s): Primary (Group 2) & Secondary (Groups 1, 3 and 4)
Initial Award Amount: \$ 3,269,370.00 Potential Total Amount: \$ 5,448,950.00
Initial Contract Term: Three Years Contract Term, including Renewals: Five Years

CONCURRENCE:

The agency has reviewed Vendor’s response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor’s financial background and/or rating and payment performance.
 Not applicable Provide explanation if choosing this option

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor’s past Performance Evaluations in ContractsCentral and:

- Vendor received an overall rating ≥ 2.59 on all evaluations.
- No evaluations within the past three years contained any items rated a score of 2 or less.
- Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
- Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
- Past evaluations are not relevant to the scope of this contract.
- No past Performance Evaluations exist in ContractsCentral.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Alexander Vickers TITLE: Traffic Operations Superintendent
(Individual authorized to administer the contract.)

SIGNATURE: **ALEX VICKERS** Digitally signed by ALEX VICKERS
Date: 2022.08.01 13:23:24 -04'00' DATE: 8/1/22



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): Venegroup Services Inc.

Organization/Firm Name providing reference: City of New Smyrna Beach

Contact Name: Aaron Richards

Title:

Contact Email: arichards@ucnsb.org

Contact Phone: (386) 410-0982

Name of Referenced Project: Underground utility locating services, marking, Water, Sewer, Electric Cables and Fiber Optics

Contract No.

Contract Amount: 185,000.00

Date Services Provided: April 2019 - present

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

n/a

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/02/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): Venegroup Services Inc.

Organization/Firm Name providing reference: Miami International Airport

Contact Name: Roque Rokovich

Title:

Contact Email: roque@generalasphalt.com

Contact Phone: (786) 614-2626

Name of Referenced Project: Locating Services for MIA Runway Renovations

Contract No.

Contract Amount: 150,000.00

Date Services Provided: March 2018 - present

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

n/a

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/02/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): Venegroup Services Inc.

Organization/Firm Name providing reference: City of Boca Raton

Contact Name: Terence Baisden

Title:

Contact Email: tbaisden@myboca.us

Contact Phone: (561) 338-7338

Name of Referenced Project: Underground Utility Locates

Contract No.

Contract Amount: 125,000.00

Date Services Provided: August 2018 - present

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

N/A

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/01/2022



TO: Santrechia Harden, Purchasing Agent
Purchasing Division
FROM: Alexander Vickers, Traffic Operations Superintendent
Traffic Engineering Division
SUBJECT: Solicitation No.: OPN2123676B1
Subsurface Facility and Utility Locating Services

Recommended Vendor: Craig A. Smith & Associates, LLC
Recommended Group(s)/Line Item(s): Primary (Groups 3 and 4)
Initial Award Amount: \$ 281,453.10 Potential Total Amount: \$ 469,088.50
Initial Contract Term: Three Years Contract Term, including Renewals: Five Years

CONCURRENCE:

The agency has reviewed Vendor’s response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor’s financial background and/or rating and payment performance.
 Not applicable Provide explanation if choosing this option

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor’s past Performance Evaluations in ContractsCentral and:

Vendor received an overall rating ≥ 2.59 on all evaluations.
 No evaluations within the past three years contained any items rated a score of 2 or less.
 Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
 Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
 Past evaluations are not relevant to the scope of this contract.
 No past Performance Evaluations exist in ContractsCentral.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Alexander Vickers TITLE: Traffic Operations Superintendent
(Individual authorized to administer the contract.)

SIGNATURE: **ALEX VICKERS** Digitally signed by ALEX VICKERS
Date: 2022.08.01 13:37:35 -04'00' DATE: 8/1/22

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): Craig A. Smith & Associates

Organization/Firm Name providing reference: City of Pembroke Pines

Contact Name: Ron Abel

Title:

Contact Email: ron.abel@jacobs.com

Contact Phone: (321) 288-0037

Name of Referenced Project: Subsurface Facility & Utility Locating Services

Contract No.

Contract Amount: 204,000.00

Date Services Provided: 2015 - present

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

n/a

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 02/28/2022

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): Craig A. Smith & Associates

Organization/Firm Name providing reference: City of Hollywood

Contact Name: Angel Lopez

Title:

Contact Email: alopez@hollywoodfl.org

Contact Phone: (754) 260-0591

Name of Referenced Project: Subsurface Facility & Utility Locating Services

Contract No.

Contract Amount: 420,000.00

Date Services Provided: 2002 - present

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

n/a

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/01/2022

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2123676B1, Subsurface Facility and Utility Locating Services

Reference for (Name of Firm): Craig A. Smith & Associates

Organization/Firm Name providing reference: City of West Palm Beach

Contact Name: Don McIntosh

Title: Director Public Utilities

Contact Email: dMcintosh@wpb.org

Contact Phone: (561) 351-6117

Name of Referenced Project: Subsurface Facility & Utility Locating Services

Contract No.

Contract Amount: 420,000.00

Date Services Provided: 2019 - present

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

N/A

References Checked By

Name: Delanor Nurse

Title: Contract/Grant Administrator, Senior

Division/Department: Public Works / Traffic Engineering Division

Date of Verification: 03/02/2022



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: September 28, 2021

TO: Alexander Vickers, Traffic Operations Superintendent
 Traffic Engineering Division

THRU: Sandy-Michael McDonald, Director
 Office of Economic and Small Business Development

SANDY-MICHAEL

MCDONALD

Digitally signed by SANDY-
 MICHAEL MCDONALD
 Date: 2021.10.05 09:51:30 -04'00'

FROM: Maribel Feliciano, Assistant Director
 Office of Economic and Small Business Development

MARIBEL FELICIANO

Digitally signed by MARIBEL
 FELICIANO
 Date: 2021.09.30 17:17:15 -04'00'

SUBJECT: Subsurface Facility and Utility Locating Services
NO CBE GOAL

NAICS Codes: 561990

Broward County is seeking subsurface facility/utility locating services that accurately and comprehensively identify and mark all of our underground facilities/utilities. A review and survey of the Certified Firm Small Business Directory revealed there is 1 County Business Enterprise (CBE) available that can meet the requirements of the solicitation; therefore, consistent with the Broward County Business Opportunity Act of 2012, as amended, Sec. 1-81.3(a)(1), if there are fewer than two (2) certified CBEs available to participate in a specific project, no CBE goal will be applicable. However, in accordance with Sec. 1-81.10(a)(1) of the Broward County Business Opportunity Act, as amended, if a responsive, responsible bid is received from a certified CBE or SBE that is within ten percent (10%) of the lowest responsive, responsible bid received from a nonCBE, nonSBE firm, the CBE or SBE (as applicable) shall be offered the opportunity to match the lowest responsive, responsible bid. If the CBE or SBE firm (as applicable) matches the lowest responsive, responsible bid, the CBE or SBE firm shall be deemed the lowest responsive, responsible bidder.

This contract is subject to the Broward County Workforce Investment Program.

Eligibility for the CBE program is based on economic/size standards; the program does not utilize race or gender criteria for either certification or goal methodology purposes. The above assigned goal for County Business Enterprise participation is based on our examination of the scope of work and cost estimate as submitted to the Office of Economic and Small Business Development by the using agency.

If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Delanor Nurse, Senior Contract/Grant Administrator, Traffic Engineering Division
 Shawn Gannon, Small Business Development Specialist, OESBD

Additional Named Insureds

Other Named Insureds

Venegrup Eng.

Doing Business As

ADDITIONAL COVERAGES

Ref #	Description Non-owned	Coverage Code NOWND	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
Ref #	Description	Coverage Code	Form No.	Edition Date	
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

 1. Required by the contract or agreement you have entered into with the additional insured; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
VARIOUS	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Person Or Organization:

Any person(s) or organization(s) with whom the Named Insured agrees, in a written contract executed prior to the "occurrence", to waive rights of recovery

Additional Premium: \$ INCLUDED

The following is added to Condition **8**. Transfer Of Rights Of Recovery Against Others To Us under Section **IV** – Commercial General Liability Conditions:

We waive any right of recovery we may have against any person or organization shown in the Schedule of this endorsement. This waiver applies only to the person or organization shown in the Schedule of this endorsement.

All other terms and conditions remain unchanged.

Price Analysis

Solicitation No.: OPN2123676B1
 Subsurface Facility and Utility Locating Services
 Solicitation Title: Traffic Engineering Division
 Using Agency: Sanitrea Harden
 Purchasing Agent:

Date Bid Posted: February 2, 2022
 Date Bid Opened: February 23, 2022
 Bid Submittal(s): 3 Bids; 1 Partial Bid
 Declinations: 0



Item No.	Description	Qty ¹	UOM	Previous Pricing Contract No. G1325001B1 Awarded in 2019	Eland Engineering, Inc.	Venegroup Services Inc.	High Tech Engineering, Inc.	Craig A. Smith & Associates, LLC	% Diff.to Broward County Contract(s)
OPN2123676B1-01-01	Standard locate and mark Traffic Engineering Facilities in the area specified in the SSOOCF ticket, or white lined by Excavator	225,000	each	\$7.04	\$7.10	\$1,988,750.00	\$1,683,000.00	\$12.25	74%
OPN2123676B1-01-02	Emergency locate outside normal work hours (4:01 p.m. to 6:59 a.m.) national holidays and all day Saturday and Sunday	300	each	\$17.99	\$17.00	\$3,750.00	\$13,500.00	\$12.25	-32%
OPN2123676B1-01-03	Locate with Camera Snake and mark utility	75	each	N/A	\$150.00	\$1,875.00	\$3,375.00	\$49.50	N/A
Group 1 Total (Initial 3-Year Term):					\$1,613,850.00	\$1,974,375.00	\$1,699,375.00	\$3,712.50	\$2,763,637.50

Group 1 Total (Initial 3-Year Term):

³ Group 1 Price Comparison (different between apparent low & second low)

\$274,500.00

\$1,699,375.00

6%

74%

Item No.	Description	Qty ¹	UOM	Previous Pricing Contract No. G1325001B1 Awarded in 2019	Eland Engineering, Inc.	Venegroup Services Inc.	High Tech Engineering, Inc.	Craig A. Smith & Associates, LLC	% Diff.to Broward County Contract(s)
OPN2123676B1-02-01	Standard locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOOCF ticket, or white lined by Excavator	105,000	each	\$7.04	No Bids	\$929,250.00	\$1,255,800.00	\$12.25	74%
OPN2123676B1-02-02	In-Plant locate and mark Broward County Water and Wastewater Service (WWS) Facilities in the area specified in the SSOOCF ticket, or white lined by Excavator	300	each	\$7.04	No Bids	\$4,485.00	\$3,688.00	\$12.25	74%
OPN2123676B1-02-03	Emergency locate outside normal work hours (6:01 p.m. to 7:59 a.m.) national holidays and all day Saturday and Sunday	300	each	\$17.99	No Bids	\$4,485.00	\$4,500.00	\$12.25	-32%
Group 2 Total (Initial 3-Year Term):					Non-Responsive ²	\$938,220.00	\$1,263,988.00	\$1,293,600.00	

Group 2 Total (Initial 3-Year Term):

Item No.	Description	Qty ¹	UOM	Previous Pricing Contract No. G1325001B1 Awarded in 2019	Eland Engineering, Inc.	Venegroup Services Inc.	High Tech Engineering, Inc.	Craig A. Smith & Associates, LLC	% Diff.to Broward County Contract(s)
OPN2123676B1-03-01	Furnish and Install Rigid Standard Route Markers (SRM)	75	each	\$65.00	No Bids	\$7,462.50	\$30,000.00	\$55.00	-84%
OPN2123676B1-03-02	Furnish and Install Utility Locating Pavement Markers (Existing Concrete/Pavement)	75	each	\$75.00	No Bids	\$7,462.50	\$30,000.00	\$55.00	-138%
OPN2123676B1-03-03	Taking Global Positioning System (GPS) Coordinates utilizing sub-meter equipment	75	each	\$75.00	No Bids	\$20,625.00	\$45,000.00	\$65.00	-67%
OPN2123676B1-03-04	Locate and expose buried infrastructure with Soil-Dig method non-destructive method, mark and document location, depth, size and type. Fill hole back with clean fill and restoration	150	each	\$355.00	No Bids	\$59,250.00	\$300,000.00	\$199.50	-622%
Group 3 Total (Initial 3-Year Term):					Non-Responsive ²	\$94,800.00	\$405,000.00	\$43,050.00	

Group 3 Total (Initial 3-Year Term):

\$405,000.00

51%

3%

Item No.	Description	Qty ¹	UOM	Previous Pricing Contract No. G1325001B1 Awarded in 2019	Eland Engineering, Inc.	Venegroup Services Inc.	High Tech Engineering, Inc.	Craig A. Smith & Associates, LLC	% Diff.to Broward County Contract(s)
OPN2123676B1-04-01	Standard locate and mark Port Everglades Facilities < 500 feet	9,000	each	\$11.95	No Bids	\$103,500.00	\$162,000.00	\$12.25	3%
OPN2123676B1-04-02	Standard locate and mark Port Everglades Facilities > 500 feet	7,500	each	\$14.50	No Bids	\$108,750.00	\$165,000.00	\$12.25	-16%
OPN2123676B1-04-03	Emergency Port Locate outside normal work hours (6:01 p.m. to 7:59 a.m.) national holidays and all day Saturday and Sunday	300	each	\$15.00	No Bids	\$3,450.00	\$15,000.00	\$12.25	-18%
OPN2123676B1-04-04	Locate with Ground Penetrating Radar (GPR) and mark utility	900	each	\$25.00	No Bids	\$22,500.00	\$54,000.00	\$15.00	-40%
OPN2123676B1-04-05	Locate vacuum digging and mark (unpaved area)	45	each	\$350.00	No Bids	\$11,025.00	\$90,000.00	\$199.50	-43%
OPN2123676B1-04-06	Locate vacuum digging and mark (paved area)	45	each	\$375.00	No Bids	\$11,250.00	\$90,000.00	\$225.00	-40%

OPN2123676B1-04-07	Placement of electrical markers after line exposed (markers provided by Port Everglades)	60	each	\$25.00	No Bids		\$25.00	\$1,500.00	0%	\$20.00	\$1,200.00	-20%	\$0.01	\$0.60	-100%
Group 4 Total (Initial 3-Year Term):															
Total Bid Price (Initial 3-Year Term):															
Potential 5-Year Amount:															

Non-Responsive²															
⁵ SECONDARY															
⁴ PRIMARY															
Total Bid Price (Initial 3-Year Term):															
Potential 5-Year Amount:															

⁴ PRIMARY AWARD CONTRACT (Initial 3-Year Term):															
PRIMARY AWARD CONTRACT (Potential 5-Year Amount):															
³ COST SAVINGS (Initial 3-Year Term):															
Total Bid Price Award vs. Group Award															

Price Analysis Notes:

- ¹ The quantities listed are the estimated three-year quantities for this solicitation.
- ² Eland Engineering, Inc. submitted a Partial Bid and is therefore non-compliant to the requirements of the Basis of Award for failure to include prices for all line items within all four (4) Groups.
- ³ Group 1 Cost Savings in the amount of \$274,500
Basis of Award: Based on Group 1 cost savings, the award is on a **Group Basis** resulting in an 11% savings for the County.
(Multiple Award to two responsive, responsible vendors per Group; designated as Primary and Secondary Vendors)
- ⁴ Primary Contract Award Amount: The Primary Contracts will be allocated one hundred percent (100%) of the awarded amount for the respective Groups.
- ⁵ Secondary Contract Award Amount: Funds from the Primary Contracts award amount will be reallocated to the Secondary Contracts when the Primary Vendors are unable to perform.

Harden, Santrecia

From: Vickers, Alex
Sent: Thursday, July 7, 2022 10:33 AM
To: Harden, Santrecia; Nurse, Delanor; Cohen-Ebanks, Danae
Cc: Lovett, Sonia; Basail, Jay; Brunner, Scott; Sebo, Andrew; Holliman, Tiffany; McAndrews, Leona; Bransfield, Matthew
Subject: RE: Bid Results - OPN2123676B1 Subsurface Facility and Utility Locating Services
Attachments: SnipImage.JPG; Price Analysis OPN2123676B1 Subsurface Facility and Utility Locating Services.pdf; User Concurrence of Award Form OPN2123676B1_High Tech Engineering Incorporated_Primary Group 1_AVickers06022022.pdf; User Concurrence of Award Form, OPN2123676B1_Venegroup Services Inc._Primary Groups 2,3 and 4_AVickers06022022.pdf; User Concurrence of Award Form, OPN2123676B1_High Tech Engineering Incorporated_Secondary Groups 2,3 and 4_AVickers06022022.pdf; User Concurrence of Award Form, OPN2123676B1_Venegroup Services Inc._Secondary Group 1_AVickers06022022.pdf

Importance: High

Good morning Danae,

The solicitation and specification were completed in groups to get the best prices for Broward County. The attached snippet from the solicitation document states that, "The County reserves the right to award as deemed in its best interest".

With that said, the price comparison shows Venegroup Service Inc. will be **\$274,500 more than** High Tech Engineering Inc. Please note, with Traffic Engineering Division's present signal maintenance capital budget concerns, this represents a significant increase cost.

The last two solicitations were awarded per group. Group award is in the best interest of the county. Can we please proceed with awarding per group? The User Concurrence of Award Forms are attached for reference.

Thank you.



Alexander Vickers, Traffic Operations Superintendent
 Broward County Traffic Engineering Division
 2300 West Commercial Blvd, Fort Lauderdale, FL 33309
 Office: 954-847-2701
avickers@broward.org www.broward.org

From: Harden, Santrecia <SHARDEN@broward.org>
Sent: Wednesday, July 6, 2022 12:39 PM
To: Nurse, Delanor <DNURSE@broward.org>
Cc: Vickers, Alex <AVICKERS@broward.org>; Cohen-Ebanks, Danae <DCohen@broward.org>; Lovett, Sonia



Finance and Administration Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing

TRANSMITTED VIA EMAIL

June 3, 2022

High Tech Engineering, Inc.
Attn: Manuel Calvo, President
13284 SW 120th Street,
Miami, FL 33186
Email: mcalvo@htlocating.com

Subject: Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services

Dear Mr. Calvo:

Thank you for your Bid submittal for Broward County Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services. The bids for the above referenced solicitation are still under review and additional time is needed.

The subject solicitation opened on **February 23, 2022** and the bid validity period is for 120 days after the opening date (or until **June 23, 2022**). Since the County is still reviewing the bids, we are requesting an extension of bid validity thru **September 21, 2022** to allow for additional time to award this contract.

Please complete below and e-mail this letter to my attention, Santrecia Harden at sharden@broward.org.

OR

A confirmation of the below statement can be emailed to sharden@broward.org.

If you have any questions, please contact me at (954) 357-6549. Please be aware that the Cone of Silence is still in effect.

Thank you for your interest in doing business with Broward County.

Respectfully,

**SANTRECIA
HARDEN**

Digitally signed by
SANTRECIA HARDEN
Date: 2022.06.03 08:59:46
-04'00'

Santrecia Harden, Purchasing Agent

VENDOR TO ACKNOWLEDGE BELOW:

High Tech Engineering, Inc. agrees to an extension of bid validity with all pricing, terms, and conditions of Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services thru **September 21, 2022**.

Authorized Signature (Binding Authority)

06/03/2022

Date



Finance and Administration Services Department
PURCHASING DIVISION

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing

TRANSMITTED VIA EMAIL

June 3, 2022

Venegroup Services, Inc.
Attn: Rafael Gimenez, Vice President
11421 NW 39th Street,
Doral, FL 33178
Email: RGIMENEZ@VENEGROUPSERVICES.COM

Subject: Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services

Dear Mr. Gimenez:

Thank you for your Bid submittal for Broward County Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services. The bids for the above referenced solicitation are still under review and additional time is needed.

The subject solicitation opened on **February 23, 2022** and the bid validity period is for 120 days after the opening date (or until **June 23, 2022**). Since the County is still reviewing the bids, we are requesting an extension of bid validity thru **September 21, 2022** to allow for additional time to award this contract.

Please complete below and e-mail this letter to my attention, Santrecia Harden at sharden@broward.org.

OR

A confirmation of the below statement can be emailed to sharden@broward.org.

If you have any questions, please contact me at (954) 357-6549. Please be aware that the Cone of Silence is still in effect.

Thank you for your interest in doing business with Broward County.

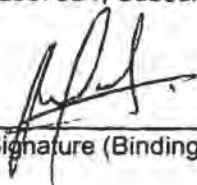
Respectfully,

**SANTRECIA
HARDEN**
Santrecia Harden, Purchasing Agent

Digitally signed by
SANTRECIA HARDEN
Date: 2022.06.03 08:46:40
-04'00'

VENDOR TO ACKNOWLEDGE BELOW:

Venegroup Services, Inc. agrees to an extension of bid validity with all pricing, terms, and conditions of Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services thru **September 21, 2022**.


Authorized Signature (Binding Authority)

6/5/22
Date



Finance and Administration Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing

TRANSMITTED VIA EMAIL

August 1, 2022

Craig A Smith & Associates, LLC
Attn: Stephen C. Smith, President
21045 Commercial Trail,
Boca Raton, FL 33486
Email: ssmith@craigasmith.com

Subject: Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services

Dear Mr. Smith:

Thank you for your Bid submittal for Broward County Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services. The bids for the above referenced solicitation are still under review and additional time is needed.

The subject solicitation opened on **February 23, 2022** and the bid validity period is for 120 days after the opening date (or until **June 23, 2022**). Since the County is still reviewing the bids, we are requesting an extension of bid validity thru **September 21, 2022** to allow for additional time to award this contract.

Please complete below and e-mail this letter to my attention, Santrecia Harden at sharden@broward.org.

OR

A confirmation of the below statement can be emailed to sharden@broward.org.

If you have any questions, please contact me at (954) 357-6549. Please be aware that the Cone of Silence is still in effect.

Thank you for your interest in doing business with Broward County.

Respectfully,

**SANTRECIA
HARDEN**

Digitally signed by SANTRECIA HARDEN
Date: 2022.08.01 14:06:11 -0400

Santrecia Harden, Purchasing Agent

VENDOR TO ACKNOWLEDGE BELOW:

Craig A Smith & Associates, LLC agrees to an extension of bid validity with all pricing, terms, and conditions of Bid No. OPN2123676B1, Subsurface Facility and Utility Locating Services thru **September 21, 2022**.

Authorized Signature (Binding Authority)

8/3/2022

Date