MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400267 PRINT DATE: 02/12/2014 PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: **********
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LENNY SANDOVAL
(305) 375-3065

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|---|---|---|---|
| | 01/31/2015 | | 600,000.00 |

BID NUMBER
1001-5/15-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|---|---|---|---|
| 202030856 | 01 | CNC MANAGEMENT GROUP INC | NET30 |
| 591426412 | 01 | AUSTIN TUPLER TRUCKING INC | NET30 |
| 591589301 | 01 | TIP TOP ENTERPRISES INC | NET30 |
| 650074502 | 01 | ALLIED TRUCKING OF FLORIDA INC | NET30 |
| 650266317 | 01 | ALL FLORIDA LAND CLEANING INC | NET30 |
| 651077166 | 01 | CHIN DIESEL INC | NET30 |

| ITEM | COMMODITY ID | U/M | UNIT COST |
|---|---|---|---|
| 001 | 962-39 | | |

HAULING SERVICES

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER



** REPRINT OF ORIGINAL BPO **

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | PR****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $100,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | PW****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $100,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | SP****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $400,000.00 | ( ) - |

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

---

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/01/2014 TO 01/31/2015 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH

CONTINUED, NEXT PAGE

** REPRINT OF ORIGINAL BPO **

USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____ DATE: 2/12/14

******** LAST PAGE ********