

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500209

PRINT DATE: 03/18/2015

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** 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
	01/31/2016		600,000.00

BID NUMBER
1001-5/15-5

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
202030856	01	CNC MANAGEMENT GROUP INC	NET30
271863916	01	MEDLEY METAL RECYCLING LLC	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 -----

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AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			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 02/01/2015 TO 01/31/2016 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

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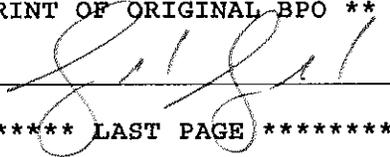
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** REPRINT OF ORIGINAL BPO **

USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____



DATE: 3/18/15

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