MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200380 PRINT DATE: 06/19/2013 PAGE: 01

** UPDATED/REVISED 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:
BONILLA, LINA
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2017		454,000.00

BID NUMBER
1298-1/21
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
208252887	01	CRODON INC	NET30
262018967	01	GINLEY LAWN SERVICE & LANDSCAPING INC	NET30
270758647	01	ALEJANDRO PARDO LANDSCAPING LLC	NET30
271144429	01	GENERAL MOW LLC	NET30
453828971	02	MCT SERVICE LLC	NET30
591092907	01	SOUTH FLORIDA GRASSING INC	NET30
591550118	01	PINE ISLAND NURSERY INC	NET30
591589301	01	TIP TOP ENTERPRISES INC	NET30
592079493	01	TRIPLE O NURSERY FARMS INC	NET30
592118932	01	THOMAS MAINTENANCE SERVICE INC	NET30
592421961	01	SUNSET SOD INC	NET30
592606767	01	R F ORCHIDS INC	NET30
592613393	01	A NATIVE TREE SERVICE INC	NET30
592766887	02	SFM SERVICES INC	NET30
592811859	01	VEBER'S JUNGLE GARDEN INC	NET30
650031332	01	ARAZOZA BROTHERS CORPORATION	NET30
650087491	01	COMFORT FARMS INC	NET30
650177500	01	MIX'D GREENS INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650362696	01	FLORIDA LAWN SERVICE INC	NET30
650645501	01	FOLIAGE XPRESS INC	NET30
651019275	01	LAWN KEEPERS OF SOUTH FLORIDA INC	NET30
651135295	01	DISTREEBUTORS INC	NET30
743157248	02	YNIGO LANDSCAPING & LAWN SERVICES INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	595-10		

BEDDING PLANTS AND CUTTINGS
002 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS(BBC)

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$454,000.00	( ) -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/12 TO 02/28/17. 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 USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Lina Bonilla DATE: 6/18/2013

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