



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100129

PRINT DATE: 07/07/2011

PAGE: 02

\*\* REPRINT OF ORIGINAL BPO \*\*

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
650406198	01	A & R EQUIPMENT CORP	NET30	
650457337	01	U S GROUNDS INC	NET30	
650711071	01	METRO EXPRESS INC	NET30	
650812447	03	LENO DREDGING & HAULING INC	NET30	
650838100	01	SUPERIOR LANDSCAPING & LAWN SERVICE INC	NET30	
650851760	01	PILOME ENGINEERING INC	NET30	
650894412	01	WEED A WAY INC	NET30	
650936043	01	SOUTHERN WASTE SYSTEMS LLC	NET30	
651037789	02	G7 HOLDINGS INC	NET30	
721585022	01	MCINTYRE MAINTENANCE INC	NET30	
880474477	01	GRUBBS EMERGENCY SERVICES LLC	NET30	

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ITEM COMMODITY ID	U/M	UNIT COST
001 910-27		232,650.0000 LO

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GARBAGE/TRASH REMOVAL AND DISPOSAL

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	HD*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$232,650.00 ( ) -

TERMS:

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

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/11 TO 12/31/11 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.

\*\* REPRINT OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

*Heeman Ramsey*

DATE: \_\_\_\_\_

*7-7-2011*

\*\*\*\*\* LAST PAGE \*\*\*\*\*



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880474477	01	GRUBBS EMERGENCY SERVICES LLC	NET30

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ITEM COMMODITY ID	U/M	UNIT COST
001 910-27		163,967,350.0000 LO

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GARBAGE/TRASH REMOVAL AND DISPOSAL

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	AV***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$650,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	CR***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$25,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	FR***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$250,000.00	( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS HS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$17,500.00	( ) -

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

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

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR1901** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$15,798,301.50	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$2,500,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$75,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$135,000,000.00	( ) -

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	VZ*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$150,000.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$1,000,000.00	( )	-

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 01/01/11 TO 12/31/11 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.

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AUTHORIZED SIGNATURE:

*Heenan Ramsey*

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