

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400417 PRINT DATE: 01/16/2015 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:  
LENNY SANDOVAL  
(305) 375-3065

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT  
11/30/2018 121,227.44

BID NUMBER  
6938-2/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
200435940	02	PROGRESSIVE WASTE SOLUTIONS OF FL INC	NET30
270607144	02	ECOLOGICAL PAPER RECYCLING INC	NET30
452479744	01	GREAT WASTE & RECYCLING SERVICE LLC	NET30
591094518	09	WASTE MANAGEMENT INC OF FLORIDA	NET30
650936043	01	SOUTHERN WASTE SYSTEMS LLC	NET30

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
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001 910-27

GARBAGE/TRASH REMOVAL AND DISPOSAL

THE PURPOSE OF THIS SOLICITATION IS TO ESTABLISH A CONTRACT FOR ALL  
OPERATIONS IN CONNECTION WITH THE WASTE COLLECTION AND LEGAL DISPOSAL  
SERVICES AT VARIOUS LOCATIONS WITHIN MIAMI-DADE COUNTY. SERVICE  
LOCATIONS VARY FROM MULTI-STORY OFFICE BUILDINGS TO SINGLE FAMILY  
CONTINUED, NEXT PAGE

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HOMES.

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CO\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$121,227.44 ( ) -

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/1/2013 TO 11/30/2018. 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 THE 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: \_\_\_\_\_

DATE: 1/16/15

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