MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900289 PRINT DATE: 12/24/2008 PAGE: 01

** ORIGINAL **

VENDOR ID: 591297458
CITY NATIONAL BANK OF FLORIDA

25 WEST FLAGLER STREET

MIAMI FL 33130

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:
KMI RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800302	12/31/2018	NET30	1.00

BID NUMBER
8761-2/28

ITEM	COMMODITY ID	U/M	UNIT COST
001	971-45	1.0000 EA	

OFFICE SPACE, RENTAL OR LEASE
LEASE FOR REQ. BEING DONE TO INITIATE COMPETITIVE ITB FOR BANKING FACILITY AT SPCC. CONTACT PERSON IS VICTORIA JOHNSON 305-375 2844.

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GS****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1.00	( ) -

TERMS:

** ORIGINAL **

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

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 12/24/08

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

CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

DIVISION

Bid No. **8761-2/28**
Award Sheet

BID NO.: **8761-2/28** PREVIOUS BID NO.: **NONE**
TITLE: **LEASE-BANKING FACILITY (SPCC)**
CURRENT CONTRACT PERIOD: **01/01/2009** through **12/31/2018**
Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. **8761-2/28** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **No** IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No	Local Preference	No	Micro Enterprise	No	Full Federal Funding	No	Performance Bond
No	Small Business Enterprise (SBE)	No	PTP Funds	No	Partial Federal Funding	No	Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KMI RA**
PHONE: 305 375-1291 FAX: EMAIL: KMRA@MIAMIDADE.GOV

VENDOR NAME: CITY NATIONAL BANK OF FLORIDA
DBA:
FEIN: 591297458 SUFFIX : 01
STREET: 25 WEST FLAGLER STREET CITY: MIAMI ST: FL ZIP: 33130
FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor: Yes

CERTIFIED VENDOR				*ASSIGNED MEASURES*	
SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				*Vendor Record Verified?*	No

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HORACE HAWTHORNE	305-577-7403	-	305-577-7477	horace.hawthorne@citynational.com

ITEMS AWARDED Section:

Details:

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No **DPM Award:** No
BCC Date: 12/02/2008 **DPM Date:**

Contract Amount: $ 1.00

Additional Items Allowed: No **Agenda Item No.:** 801D(083275)

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0900289

---------- Commodities Info ----------		---------- Department Info ----------	
Code	**Description**	**Department Id**	**Dollar Allocations**
971-45	OFFICE SPACE, RENTAL OR LEASE	GS******	$1.00

End of BPO Information Section