

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600276 PRINT DATE: 03/07/2018 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:
BUTLER, DEBRA
(305) 375-5663

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
04/30/2021 245,000.00

BID NUMBER
8803-1/21-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010617664	01	AUTO COLOR & COLLISION REPAIR INC	NET30
141990546	01	JUST RIGHT CARWASH LLC	NET30
650993249	01	ADVANCED BODY & FRAME INC	NET30
651144196	02	FLEET TECHNOLOGY & MAINTENANCE CORP	NET30
770692325	01	SPEEDY TUNE UPS CORP	NET30

ITEM COMMODITY ID U/M UNIT COST

001 928-93 245,000.0000 EA

AUTOMOTIVE WASHING (CAR WASH) SERVICES, WAXING, PO

----- 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
*****		\$125,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$20,000.00	() -

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 BLANKET PURCHASE ORDER COVERING FROM 5/1/16 TO 04/30/21. DELIVERIES AGAINST THIS BPO SHOULD BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT ISSUING THE PURCHASE ORDER. INVOICES SHOULD BE SUBMITTED ON A PER ORDER BASIS. ALL ITEMS ARE TO BE PURCHASE IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

Debra Butler
Debra Butler

DATE: 03/07/2018

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