



**Department of Procurement Management**

**AWARD SHEET**

**ADDENDUM NO. 2**

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**TO:** GSA Parking  
Towing Vendors (see below)

**DATE:** June 5, 2009

**FROM:** Km! Ra  
Senior Procurement Contracting Agent

**BID NO.:** 8987-0/19  
**TITLE:** Towing (Unauthorized Parking)

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Having complied with the insurance requirements established in Section 2, Paragraph 2.11, the following Vendors are added to the Blanket Purchase Order (BPO) for the County locations identified in the Award Summary:

1. Excalibur Towing Service Corp.
2. Downtown Towing, Co. Inc.

BPO NO. ABCW0900992

**ALL OTHER INFORMATION REMAINS THE SAME**

A handwritten signature in black ink, appearing to read "Km! Ra", with a long horizontal stroke extending to the right.

Km! Ra, C.P.M., CPPO, CPPB  
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0900992

PRINT DATE: 06/05/2009

PAGE: 01

\*\* REPRINT OF ORIGINAL 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:  
KM! RA  
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0900225	05/31/2019		1.00

BID NUMBER  
8987-0/19

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
204780095	01	YELLOW TOWING LLC	NET
320136940	01	SOUTH FLORIDA AUTO RECOVERY CORP	NET
591795122	01	BLANCO TOWING INC	NET
591844781	02	DOWNTOWN TOWING CO	NET
591859133	01	MOLINA TOWING INC	NET
592430452	01	EXCALIBUR TOWING SERVICE CORP	NET
592769797	01	MIDTOWN TOWING OF MIAMI INC	NET
592911823	02	A-1 REDLAND ECONOMY TOWING OF HMSTD INC	NET
650212317	01	SOUTHWEST TRANSPORT INC	NET
650472801	01	NU WAY TOWING SERVICE INC	NET
650505324	01	SEAY TOWING INC	NET
650594510	01	ANCHOR TOWING INC	NET
650620650	01	SPECIALIZED TOWING & TRANSPORTATION INC	NET
650636824	01	HAUL O WAY TOWING SERVICE INC	NET
650856482	01	THE FINEST TOWING LLC	NET
651089955	02	SOUTHEAST TOWING INC	NET

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ITEM COMMODITY ID U/M UNIT COST  
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MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0900992

PRINT DATE: 06/05/2009

PAGE: 02

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

ITEM COMMODITY ID	U/M	UNIT COST
001 968-90	1.0000	LO

VEHICLE TOWING AND STORAGE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	GS***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
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\*\*\*\*\* \$1.00 ( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2009 TO 05/31/2019 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: \_\_\_\_\_



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

6/5/09

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