MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000969 PRINT DATE: 03/15/2013 PAGE: 01

** REPRINT OF 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:
SUSAN PASCUL
(305) 375-2037

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000060	06/30/2013		5,088,578.00

BID NUMBER
9244-0/13
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010608802	01	PARADISE CONSTRUCTION CORPORATION	NET30
010772259	01	J R T CONSTRUCTION CO	NET30
020654749	01	NCI CONSTRUCTION CO	NET30
043743195	01	E & C ELECTRICAL SERVICE INC	NET30
050631051	01	A & O PLUMBING CORP	NET30
134347038	01	AAP CONSTRUCTION GROUP CORP	NET30
161665817	01	DONE WRIGHT A/C & ELECTRIC SERVICE INC	NET30
203294858	01	ANDALE GROUP LLC	NET30
203320170	01	PRIMARY CONSTRUCTION & MANAGEMENT	NET30
203497945	01	M & N CONSTRUCTION GROUP LLC	NET30
204245999	01	LEGO CONSTRUCTION CO	NET30
205091856	02	FULLCOVER ROOFING INC	NET30
205784017	01	ARNIELLA CONTRACTORS CORP	NET30
205972574	02	SUPREME ROOFING & CONSTRUCTION INC	NET30
208280311	01	AJIL CONSTRUCTION INC	NET30
208780295	01	GC CONSTRUCTION & CONSULTING	NET30
260344401	01	EVANKOFF LLC	NET30
261332101	01	ALEXANDER AIR & HEATING INC	NET30

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
262399076	01	BE GROUP LLC	NET30
263034602	01	RICMON GROUP LLC	NET30
263450532	01	DOMINION BUILDERS LLC	1%10NET30
264325232	01	HARTEC GROUP INC	NET30
264386912	01	FLEITES CONSTRUCTION GROUP INC	NET30
272941550	01	ELECTRIC SERNA CONTRACTOR INC	NET30
331007737	01	CASTLE USA CORPORATION	NET30
364525988	01	REGOSA ENGINEERING SERVICES INC	NET30
364602628	04	THE BANNERMAN GROUP INC	NET30
383763521	01	CONWELL & ASSOCIATES CONSULTING COMPANY	NET30
421765322	01	BUILDERS OF MIAMI LLC	NET30
522455513	01	TOP CRAFTS INC	NET30
592515342	01	MAIN LINE PLUMBING INC	NET30
592790317	01	JAMES P MORAN INC	NET30
611464280	01	LAW CONSTRUCTION GROUP INC	NET30
650307793	01	PRIME ELECTRICAL CONTRACTORS INC	NET30
650595931	01	ALL DADE GENERAL WATERPROOFING INC	NET30
650637912	01	MAG CONSTRUCTION INC	NET30
650712159	01	AMERADRAIN PLUMBING CORP	NET30
650895613	01	TCS CONTRACTING CORP	NET30
650945837	01	DE ZAYAS BITAR CONSTRUCTION COMPANY	NET30
651058908	01	VES ENTERPRISES INC	NET30
651127595	01	GROUP II INC	NET30
651134265	01	E L C I CONSTRUCTION GROUP INC	NET30
651147799	01	B LINE CONSTRUCTION INC	NET30
810657844	01	ARLANDIS INC	NET30
900292008	02	COUNTRYWIDE DEVELOPMENT GROUP INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
002	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
003	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
004	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
005	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000969 PRINT DATE: 03/15/2013 PAGE: 03

** REPRINT OF UPDATED/REVISED BPO **

ITEM	COMMODITY ID	U/M	UNIT COST
006	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
007	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
008	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		
009	914-84	LO	
	TRADE SERVICES,CONSTRUCTION(NOT OTHERWISE CLASS.		

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$4,328,659.40	( ) -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/10 TO 06/30/13 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 ASSOCIATTED WITH USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 3/21/13

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