

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100208

PRINT DATE: 03/07/2012

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:  
BONILLA, LINA  
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2012		500,000.00

BID NUMBER

9408-1/14

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
208252887	01	CRODON INC	NET20
262018967	01	GINLEY LAWN SERVICE & LANDSCAPING INC	NET30
481263292	01	FWR LLC	NET30
481284385	01	TROPICAL TOUCH GARDENS CENTER INC	NET30
592613393	01	A NATIVE TREE SERVICE INC	NET30
592712633	01	SUPERIOR MULCH INC	NET30
650085242	01	FLORIDA SUPERIOR SAND INC	NET30
650365041	02	ENVIRONMENTAL PROCESSING SYSTEMS INC	NET30
650645501	01	FOLIAGE XPRESS INC	NET30
651019275	01	LAWN KEEPERS OF SOUTH FLORIDA INC	NET30
651052965	01	PRO GROUNDS PRODUCTS INC	NET30

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*

001 595

NURSERY STOCK, EQUIPMENT, AND SUPPLIES

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

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS AV***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$78,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$406,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$8,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS VZ***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$8,000.00	( ) -

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 A BLANKET PURCHASE ORDER COVERING THE PERIOD FROM 01/01/2011 TO 12/31/2013. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE.

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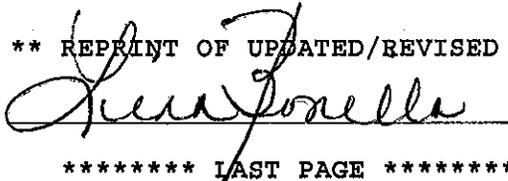
\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PERIOD.

ALL ITEMS SHALL BE IN ACCORDANCE WITH THE BID PROVISIONS AND  
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 UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:



DATE:

3/8/2012

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