

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200647

PRINT DATE: 01/30/2017

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:  
WEBB L. ROBIN  
(305) 375-4356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100372	06/30/2017		13,089,660.79

BID NUMBER  
9562-5/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
030410600	01	IMAGANN CLEANING SERVICE INC	NET30
133149505	01	A & A MAINTENANCE ENTERPRISE INC	NET30
202226371	01	OMARCIO CLEANING SERVICES INC	NET30
203876060	01	NEIGHBORHOOD MAINTENANCE SERVICES LLC	NET14
261298905	01	ACE FLOOR AND CUSTODIAL SERVICES INC	NET30
261730427	01	JESUS MARTINEZ	NET14
262487863	01	MARK MILLS	NET14
263847629	01	PARAMOUNT JANITORS LLC	NET30
264839803	03	PUREGREEN HEALTH INC	NET14
272259174	01	D CLARK CLEANING SERVICE INC	NET14
331136709	01	HEZEKIAH ASHAN	NET30
371604108	01	MONTECARLO SERVICES INC	NET14
371657986	01	WEES KUTZ LAWN CARE INC	NET30
383889456	01	ERIC FRYAR	NET14
421743332	01	SENLEX ENVIRONMENTAL LLC	NET30
462064610	01	GOVERNMENT BUSINESS DEVELOPMENT LLC	NET14
463980596	01	GLOBE FACILITIES MANAGEMENT INC	NET14
475239319	01	LIBBY MANAGEMENT INC	NET14

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PAGE: 02

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
510637321	01	FOUR GS CLEANING SERVICES INC	NET30	
521246223	01	BPT MANUFACTURING CORPORATION	NET30	
591640418	02	FLORIDA ASSOCIATION OF REHABILITATION	NET30	
592106510	02	VISTA BUILDING MAINTENANCE SERVICES INC	NET30	
592262023	01	MADSON INC	NET14	
592410392	01	A B P MAINTENANCE CORP	NET14	
593095997	01	D & A BUILDING SERVICES INC	NET30	
650007169	01	N & K ENTERPRISES INC	NET14	
650273834	01	IMAGE JANITORIAL SERVICES INC	NET30	
650313220	01	OMEGA MAINTENANCE COMPANY INC	NET14	
650619776	01	CHI ADA CORPORATION	NET30	
650698308	01	INTEGRITY JANITORIAL SERV CORP	NET14	
650764773	02	CLEANING SYSTEMS INC	NET30	
650894412	01	WEED A WAY INC	NET14	
650911643	01	TRI COUNTY LUMPING SERVICE INC	NET14	
651083953	01	ADMIRE CLEANING SERVICE CORP	NET30	
651090004	01	NATIONAL CLEANING CONTRACTORS USA INC	NET14	
651156551	01	ABLE BUSINESS SERVICES INC	NET14	
680499623	01	ROSAIRES QUALITY CARE INC	NET14	
810625956	03	MCKENZIES CLEANING INC	NET14	
810656784	01	ANNS JANITORIAL SERVICES INC	NET14	
860726387	01	TRIANGLE SERVICES INC	NET30	
954409183	01	DIAMOND CONTRACT SERVICES INC	NET30	

ITEM COMMODITY ID	U/M	UNIT COST
001 910-39		92,000,000.0000 LO

JANITORIAL/CUSTODIAL SERVICES

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$74,900.00	( ) -

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PAGE: 03

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$8,992.45	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$8,441,702.32	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS LB***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$45,867.12	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$4,045,698.90	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$34,500.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$5,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$433,000.00	( ) -

TERMS:

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PAGE: 04

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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 PERIOD FROM 6/18/2012 TO 6/30/2017 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 UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

ROL WOLFE

DATE: 1-30-17

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