

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300385

PRINT DATE: 03/29/2013

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:  
WEBB L. ROBIN  
(305) 375-4356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2017		190,325.00

BID NUMBER  
9562-5/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
651090004	01	NATIONAL CLEANING CONTRACTORS USA INC	NET30
651156551	01	ABLE BUSINESS SERVICES INC	NET30

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ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 910-39

JANITORIAL/CUSTODIAL SERVICES

THIS P/O TO COVER AWARDS MADE UNDER ALL TERMS AND CONDITIONS OF  
ITQ9562-5/22 AND RFQ9562-04MDT AS FOLLOWS:

SITE	VENDOR	PRICE
NORTH DADE LANDFILL	NATIONAL CLEANING	\$255.75/MONTH
58TH ST. BUILDING	NATIONAL CLEANING	\$697.55/MONTH
TRAFFIC SIGNS/SIGNALS	NATIONAL CLEANING	\$592.66/MONTH
VENETIAN TOLL PLAZA	ABLE BUSINESS SERV.	\$231.11/MONTH

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RICKENBACKER TOLL PL.	ABLE BUSINESS SERV.	\$312.71/MONTH
RICKENBACKER MAINT.	ABLE BUSINESS SERV.	\$163.30/MONTH
BUILDING 3B	ABLE BUSINESS SERV.	\$919.00/MONTH

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PW\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$190,325.00 ( ) -

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 4/1/2013 TO 3/31/2013 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 ASSOCIATED WITH USING THIS INFORMATION. REF RFP9562-07PWMM GROUPS A AND B

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Bob Udelo*

DATE: 3-29-13

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