

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300537

PRINT DATE: 06/03/2013

PAGE: 01

** ORIGINAL **

VENDOR ID: 650619776
CHI ADA CORPORATION

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

135 NW 163 STREET

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33169

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	NET30	23,113,342.80

BID NUMBER
9562-5/22

ITEM COMMODITY ID U/M UNIT COST

001 910-39

JANITORIAL/CUSTODIAL SERVICES

JANITORIAL SERVICES PER RFQ9562-13MDT

GROUP A	METRORAIL SOUTH	\$ 98,087.63/MONTH
GROUP B	METRORAIL NORTH	\$111,149.77/MONTH
GROUP C	METROMOVER SYSTEM	\$ 74,858.59/MONTH
GROUP D	BUS GARAGES AND ADMIN.	\$101,126.39/MONTH

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

MT*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$23,113,342.80 () -

TERMS:

MIAMI-DADE COUNTY
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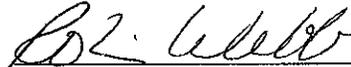
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 5/13/2013 TO 5/12/2018 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 RFQ9562-13MDT

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE: 6-3-13

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