

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300549

PRINT DATE: 06/11/2013

PAGE: 01

** ORIGINAL **

VENDOR ID: 264839803
PUREGREEN HEALTH INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

JOINT: RIVIERA FINANCE
P.O. BOX 202487
DALLAS TX 75320

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	NET30	1,155,635.00

BID NUMBER
9562-5/22

ITEM COMMODITY ID U/M UNIT COST

001 910-39

JANITORIAL/CUSTODIAL SERVICES

JANITORIAL SERVICES IN 7 MDPD SITES PER RFQ9562-03MDPD AS FOLLOWS:

SITE	MONTHLY PRIDE
KENDALL SOUTH OFFICES	\$ 580.03
KENDALL DISTRICT STATION & TRAILER	\$5,293.10
WEED AND SEED	\$ 279.00
NORTHSIDE DISTRICT STATION	\$5,294.14
MARINE PATROL	\$ 259.90
PROFESSIONAL COMPLIANCE BUREAU	\$5,329.10
NARCOTICS BUREAU	\$2,225.30

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

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,155,635.00 () -

TERMS:

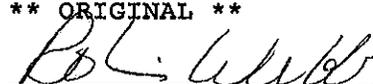
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 PERIOD FROM 6/1/2013 TO 5/31/2013 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 RFQ9562-03MDDP

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE: 6-1-13

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