

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300599

PRINT DATE: 07/01/2013

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** ORIGINAL **

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		739,500.00

BID NUMBER

9562-5/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
272259174	01	D CLARK CLEANING SERVICE INC	NET30
592106510	02	VISTA BUILDING MAINTENANCE SERVICES INC	NET30
592410392	01	A B P MAINTENANCE CORP	NET30

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

JANITORIAL/CUSTODIAL SERVICES

JANITORIAL SERVICES IN FOUR SITES PER RFQ9562-14ISD

SITE	MONTHLY PRICE
MIAMI BEACH BRANCH COURT (AOC)	\$575.00
MIAMI BEACH BRANCH COURT (COC)	\$275.00
METRO ANNEX (ISD)	\$586.55
JUVENILE JUSTICE CENTER (AOC)	\$9,625.12

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JUVENILE JUSTICE CENTER ANNEX (ISD) \$4,180.96
HIALEAH COURTHOUSE (ISD) \$4,270.73

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

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS CALLERS NAME	CL***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
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*****		\$16,500.00	() -
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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS CALLERS NAME	ID***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
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*****		\$543,000.00	() -
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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS CALLERS NAME	OC***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
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*****		\$180,000.00	() -
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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 7/1/2013 TO 6/30/2018 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 CONTINUED, NEXT PAGE

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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 RFQ9562-14ISD

** ORIGINAL **

AUTHORIZED SIGNATURE:

Bob Wells

DATE: 7-1-2013

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