

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400811

PRINT DATE: 06/24/2014

PAGE: 01

** 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
	06/18/2015		613,621.78

BID NUMBER
9562-5/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650698308	01	INTEGRITY JANITORIAL SERV CORP	NET30
651156551	01	ABLE BUSINESS SERVICES INC	NET30

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

JANITORIAL/CUSTODIAL SERVICES

THE CONTRACT IS AWARDED AS FOLLOWS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF ITQ9562-5/22 AND RFQ9562-23MDT. THE CONTRACT TERM IS JUNE 19, 2014 THROUGH JUNE 18, 2015 WITH FOUR (4), ONE-YEAR OPTIONS-TO-RENEW. AWARDS AND PRICING BY SITE IS AS FOLLOWS:

SITE	VENDOR	BUS	PRICE
NORTHEAST BUS GARAGE	INTEGRITY JANITORIAL	30FT	\$39.95
		40FT	\$39.95

002 910-39

JANITORIAL/CUSTODIAL SERVICES
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SITE	VENDOR	BUS	PRICE
CENTRAL BUS GARAGE	ABLE BUSINESS	30FT	\$35.00
		40FT	\$39.35
CORAL WAY BUS GARAGE	ABLE BUSINESS	30FT	\$35.00
		40FT	\$39.35
		45FT	\$41.53
		60FT	\$50.48

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

MT*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$613,621.78 () -

TERMS:

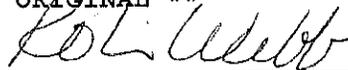
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 6/19/2014 TO 6/18/2015 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 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.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____



DATE: 6-24-14

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