

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400246

PRINT DATE: 03/06/2014

PAGE: 01

\*\* REPRINT OF 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:  
RIOSECO M ANA  
(305) 375-4425

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300174	12/31/2018		325,000.00

BID NUMBER  
9749-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
270698427	01	A PLUS BUS USA CORP	NET45
591716761	02	FRANMAR CORP	NET45
650646227	01	J G T TRANSPORTATION INC	NET30
650840025	03	SAFEGUARD AMERICA INC	NET30
651047573	01	UNIQUE CHARTERS INC	NET30
651071106	01	AIR B SCHOOL BUS TRANSPORTATION INC	NET45
900444480	01	TRANSTOUR MOTOR COACH INC	NET45

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
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001 975-14 325,000.0000 LO

RENTAL OR LEASE OF AUTOMOBILES AND OTHERPASSENGER

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

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$60,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$250,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$15,000.00	( ) -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2014 TO 12/31/18 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.  
FEDERAL FUNDS WILL BE USED FOR COMMUNITY ACTION/HUMAN SERVICES, FIRE, AND PUBLIC HOUSING/COMMUNITY DEVELOPMENT. UAP AND IG ARE NOT APPLICABLE.

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AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 3/6/14

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