MIAMI-DADE COUNTY
miamidade.gov

MIAMI-DADE TRANSIT
Office of Safety and Security
111 N.W. 1st Street, #402
Miami, Florida 33128
Tel: 305-375-4240

Electronic Transmission and
Hand Delivery

December 3, 2014

50 State Security Service, Inc.
John Williams, President
915 N.E. 125th Street, Suite 200
North Miami, Florida 33161

RE: NOTICE-TO-PROCEED FOR **Security Guard Services for Miami-Dade Transit**
Contract No. BW9808-0/22
Purchase Order No. ABCW1500008

Dear Mr. Williams:

This letter serves as Miami-Dade Transit's official NOTICE TO PROCEED (NTP) to your Company to commence with the above referenced project. This NTP is issued pursuant to Contract #BW9808-0/22. The purchase order (P.O.) number is shown above and a copy of the P.O. is enclosed.

This NTP is limited to the scope of work for: **Security Guard Services for Miami-Dade Transit** for billable services not to exceed $107,512,926.00.

Please include the information as specified in Contract BW9808-0/22, Section 1.34 on each invoice to facilitate the payment process.

Commencement date for the services associated herewith shall be considered to be December 8, 2014, at 4:30 a.m. The contract shall have a term of eight (8) years and shall expire on December 22, 2022.

I shall serve as the County Contract Administrator (CCA) for this Contract in accordance with Section 2.7 of the Contract. If you have any questions, please contact me.

Sincerely,

for Eric Muntan

Eric J. Muntan Chief
Miami-Dade Transit, Office of Safety and Security

C: Bruce Libhaber, County Attorney, Miami-Dade County
Jesus Lee, Procurement Contracting Officer 2, ISD Procurement Management

Attachments: Blanket Purchase Order ABCW1500008

John Williams — Dec. 3, 2014
RECEIVED — DATE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500008 PRINT DATE: 10/07/2014 PAGE: 01

** ORIGINAL **

VENDOR ID: 591354432
50 STATE SECURITY SERVICE INC

915 NE 125TH STREET STE200

NORTH MIAMI FL 33161

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:
LEE, JESUS
(305) 375-4264

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2022	NET30	107,512,926.00

BID NUMBER
BW9808-0/22

ITEM	COMMODITY ID	U/M	UNIT COST
001	990-67		107,512,926.0000

PATROL SERVICES

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$107,512,926.00	( ) -

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

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 12/08/14 TO 12/31/22. 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: 10/7/14

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