

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100083

PRINT DATE: 07/26/2011

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** 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) 375-3704

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000307	12/31/2015		305,000.00

BID NUMBER
ITB4856-0/16

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
231568350	02	J C EHRLICH CO INC	NET45
262331542	02	MVP ENVIRONMENTAL INC	NET30
263385063	01	SOUTHERN SERVICE SOLUTIONS LLC	1%10NET30
591512210	01	GULFSHORE BIRD A WAY SERVICE CORP	1%10NET30
650472804	01	ORANGE PEST CONTROL & SERVICES INC	NET45
650864584	01	BEACH ENVIRONMENTAL EXTERMINATING INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 988-72		305,000.0000 LO

PEST CONTROL SERVICES (OTHER THAN BUILDINGS)

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

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

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GS06**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$5,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$200,000.00	() -

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

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS WS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$25,000.00	() -

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 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 CONTINUED, NEXT PAGE

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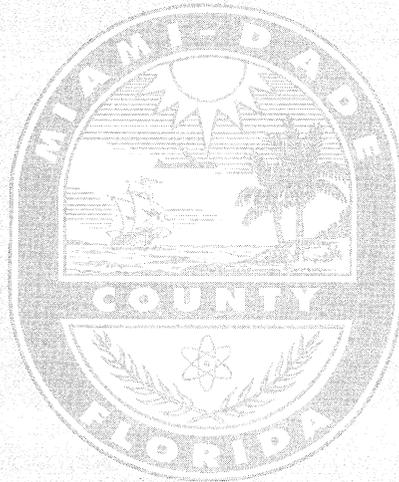
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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2011 TO 12/31/2015 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 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.



[Handwritten Signature]

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: 7/26/2011

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