

Memorandum



Date: January 10, 2008
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 8(J)(1)(D)

From: George M. Burgess
County Manager

A handwritten signature in black ink, appearing to read "Burgess", written over the printed name of George M. Burgess.

Subject: Resolution Approving the Use of Surtax Funds for Various Purchase Orders Issued by Miami-Dade Transit (MDT) for Capital Improvements, Maintenance and Operations in Support of the People's Transportation Plan (PTP) for the Months of April, May and June 2007

RECOMMENDATION

It is recommended that the Board approve the attached resolution approving the use of Surtax Funds for various purchase orders issued by Miami-Dade Transit (MDT) for capital improvements, maintenance and operations in support of the expanded transit service provided as part of the People's Transportation Plan (PTP) for the months of April, May and June 2007. The Surtax will be charged only for that portion of the costs attributable to the PTP.

SCOPE

These contracts support MDT services countywide.

FISCAL IMPACT/FUNDING SOURCE

Purchase orders listed in Attachments A and B are part of MDT's operating and capital needs and are in both the Pro Forma and MDT's yearly budget.

For Attachment A, the Surtax will be charged only for that portion of the department's costs clearly attributable to the PTP as a result of the expanded service. For the months of April, May and June 2007, PTP services will represent approximately 29% of MDT expenditures for operations and maintenance. When this percentage is applied to the purchase orders in Attachment A, the total charge to the Surtax is approximately \$31,914.00.

The project listed in Attachment B was carried out pursuant to either Exhibit 1 of the PTP or the subsequent Resolution No. R-1154-03, which amended Exhibit 1 of the PTP to include a listing of Miscellaneous Capital Improvement Projects. In accordance with this amendment, the full value of the purchase order in Attachment B, totaling \$165,000.00 will be charged to the Surtax.

TRACK RECORD/MONITOR

The manager responsible for purchase order administration is Tony Arroyo, Chief, MDT Materials Management.

BACKGROUND

Attached are two lists of purchase orders (Attachments A and B) administered by MDT for capital improvements, maintenance and operations of various MDT facilities and general operational needs.

Attachment A is a listing of small purchase orders and are handled by distribution through an allocation model. As you know, this allocation model allows MDT to express its total operational costs in a "cost per mile" dollar figure for each of its four modes of transportation (Metrorail, Metromover, Metrobus and Special Transportation Services). This cost per mile indicates the "real cost" to the department, capturing all administrative, contract, labor and other departmental costs, to operate each mile of service run by the four modes that comprise our transit system. This allocation model provides a formula that has been used by MDT since the 1980's. While the specific model is not uniform throughout the country, it is a standard practice to arrive at a cost per mile per mode. It must be noted that this cost per mile is independent of the funding source; the cost per mile is the same for a new mile funded out of Surtax revenues vs. an existing mile funded out of the other MDT operating revenues. The formula was derived from a thorough review of MDT's total activities and assigns differing weights to the agency's expenditures. The allocation model assigns costs incurred by MDT as appropriate, charging either entirely to a single mode or distributing a cost across multiples modes. Once all direct and related costs for operating all modes are condensed into the allocation formula, the model determines a dollar figure that gives us a fully allocated cost for operating each mile by each mode. This "real" cost per mile does not distinguish between the various funding sources that contribute to MDT's budget. The cost per mile for each of the four modes can vary from year to year and is based on the department's approved budget for that year.

Listings in Attachment A support the needs of the entire department and are, therefore, necessary to also support the expanded operations associated with the implementation of the PTP to the extent that there is a direct correlation between the expenditure and the expanded service. Because of the mechanics of the distribution of these costs through the allocation formula, it is possible that the Surtax could be used towards payment for a portion as small as .001% of any one of these purchase orders. Although some of these purchase orders may not be paid for by Surtax funds at all, MDT was advised by the County Attorney's Office that it was preferable to compile this listing for Board and CITT approval in the event that the mechanics of the distribution of these costs at some point utilizes Surtax funds for these purchases. For the purchase orders listed in Attachment A, the Surtax will be charged only for that portion of the department's costs directly and clearly attributable to the PTP based on the expanded transit service.

The purchase order in Attachment B differs from that of Attachment A. This project is carried out pursuant to either the original Exhibit 1 of the PTP (Ordinance No. 02-116) or Exhibit 1 as amended by Resolution No. R-1154-03, which amended the PTP to include a listing of Miscellaneous Capital Improvement Projects. For the project listed in Attachment B, MDT accessed the Miscellaneous Construction Contracts (MCC) approved by the Board through Resolution R-299-02. The Miscellaneous Construction Contracts were established to allow departments expedited access to contracts for construction-related services and emergency needs. Like other County departments, MDT accesses these contracts as necessary to address miscellaneous construction needs, particularly with respect to facilities maintenance. The MIC/Earlington Heights Phase II Demolition project, a component of the MIC/Earlington Heights Connector Project, consists of the demolition and removal of structures that are located within the MIC/Earlington Heights Connector's alignment on Parcels 1, 2, 3, 6, 7 and 123.

Please note that some line items included in these purchase order reports may include items procured for emergency events, which are ordered and received prior to the submittal of requisitions and preparation of purchase orders confirming the purchase. As a result, certain line items may cover purchases outside of the month in which they are reported.


Assistant County Manager

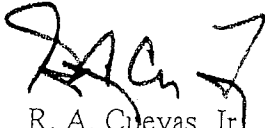


MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: January 10, 2008

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(J)(1)(D)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor

Agenda Item No. 8(J)(1)(D)

Veto _____

01-10-08

Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING THE USE OF SURTAX FUNDS FOR VARIOUS PURCHASE ORDERS ISSUED BY MIAMI-DADE TRANSIT (MDT) FOR CAPITAL IMPROVEMENTS, MAINTENANCE AND OPERATIONS IN SUPPORT OF THE PEOPLE'S TRANSPORTATION PLAN (PTP) FOR THE MONTHS OF APRIL, MAY AND JUNE 2007

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the use of Surtax Funds for various Purchase Orders issued by Miami-Dade Transit (MDT) for capital improvements, maintenance and operations in support of the People's Transportation Plan (PTP) for the months of April, May and June 2007, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of January, 2008. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA BY
ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney
as to form and legal sufficiency.
Bruce Libhaber



ATTACHMENT A

**MIAMI-DADE TRANSIT
SMALL PURCHASE ORDER REPORT
For the Months of April, May, June 2007**

ADPICS PO#	DATE	EAM Requisition No	VENDOR	DESCRIPTION	TOTAL \$AMOUNT	DIVISION
POMT0700479 6	4/6/2007	65120 30252	WESCO Distribution Inc.	10 contact blocks @ \$28.80 ea. Westinghouse Numa Logic printed circuit boards are installed in the Metromover vehicles These circuit boards are necessary for the function and control of the Metromover vehicles and require servicing by the Original Equipment Manufacturer (OEM) authorized vendor. Metrorail and Metromover OEM replacement parts, components, repair services are needed to support the Metrorail and Metromover vehicles in order to maintain an aging fleet. As a result of the implementation of the People's Transportation Plan (PTP), Miami-Dade Transit (MDT) has made the Metromover service free to patrons, increased service miles and hours of operation, resulting in more frequent repair and replacement.	\$288.00	Central Warehouse
POMT0700489	4/13/2007	46834	National Time Systems Inc.	Repair of time clock in Vehicle Maintenance Division These clocks are use to keep track of staff check-in and check-out. As a result of the implementation of the PTP, MDT has increased the hours of operations, added new routes, revenue vehicles and staff.	\$142.00	Facilities Maintenance
POMT0700501	4/19/2007	65124	Hegenscheidt Mfd. Corp.	4 locking units @ \$48.00 ea. Replacement parts for the wheel truing machine This machine provides safety maintenance by cutting down and re-profiling the Rail wheels as needed. As a result of the implementation of the PTP and increased hours of operations, more frequent maintenance and replacement are required.	\$192.00	Central Warehouse
POMT0700497	4/20/2007	56083	Terry McGann & Associates Inc.	This order covers the cost of the preferred Customer Service Agreement from Terry McGann Associates Inc. and is for the maintenance of the Vehicle Counting System at the Dadeland North Parking Garage for the period of December 12, 2006 to December 12, 2007. As a result of the implementation of the PTP, increased fleet, service miles and hours of operation, the need for increased and on-going maintenance services has resulted in more frequent maintenance work.	\$5,945.00	Field Engineering & Systems Maintenance
POMT0700508	4/24/2007	66715	Warren Fence Co. Inc.	Emergency service rendered to replace fence at Dadeland South tail track area This was an emergency repair. A portion of the fence fell down along the tail track area after trees near the fence were cut. As a security measure for the public, MDT Facilities	\$5,100.00	Central Warehouse


ATTACHMENT A

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SMALL PURCHASE ORDER REPORT
For the Months of April, May, June 2007**

ADPICS PO#	DATE	EAM Requisition No	VENDOR	DESCRIPTION	TOTAL \$AMOUNT	DIVISION
				requested immediate replacement of the fence to prevent entrance to the tracks from the parking lot.		
POMT0700513	4/27/2007	N/A	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Emergency repair and maintenance work are more frequent as a result of PTP implementation. Metrorail, Metromover stations have experienced an increased in riders since PTP, thus resulting in overall maintenance and repair work. Laundry of Metrorail seat covers As a result of the implementation of the PTP, ridership has increased. This has increased the frequency with which seat cleaning, disinfection and decontamination services are needed.	\$9,270.00	Metrorail Storeroom
POMT0700514	4/27/2007	N/A	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry of Metrorail seat covers As a result of the implementation of the PTP, ridership has increased. This has increased the frequency with which seat cleaning, disinfection and decontamination services are needed.	\$9,960.00	Metrorail Storeroom
7 POMT0700529	5/7/2007	69630	Sportworks Northwest Inc.	20 bike rack brackets @ \$28.00 ea. As a result of the implementation of the PTP, MDT has expanded the Metrobus fleet, transit routes and hours of operations resulting in the need for additional bike racks to accommodate Transit riders.	\$560.00	Central Warehouse
POMT0700528	5/9/2007		Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry of employee uniforms Uniform services are utilized by, Metrorail, Metrobus and Facilities Divisions as required on an on-going basis. As a result of the implementation of the PTP, additional staff, increased hours of operation and service miles, have resulted in an increased usage of this contract.	\$303.66	Finance
POMT0700546	5/22/2007	66772	Sportworks Northwest Inc.	24 Pivot plate bike racks @ \$119.00 ea. As a result of the implementation of the PTP, the Department has expanded the Metrobus fleet, transit routes and hours of operations resulting in the need for additional bike racks.	\$2,856.00	Central Warehouse
POMT0700547	5/23/2007	58317	Ace Office Supplies	Time clock, Amano model PIX-55 These clocks are utilized by Metromover staff to check-in and check-out. As a result of the implementation of the PTP, the Department has increased the fleet, hours of	\$359.95	Metromover Maintenance

ATTACHMENT A

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SMALL PURCHASE ORDER REPORT
For the Months of April, May, June 2007**

ADPICS PO#	DATE	EAM Requisition No	VENDOR	DESCRIPTION	TOTAL \$AMOUNT	DIVISION
POMT0700570	6/1/2007	N/A	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	operation, service miles and additional staff. Laundry of employee uniforms This order covers 30 outstanding invoices from 9/20/06 to 2/20/07 for uniforms that were not returned to the vendor upon expiration of the contract. The successor vendor of the contract failed to provide uniforms to Miami-Dade Transit (MDT) staff in a timely basis, thus violating the Union's Collective Bargaining Agreement. MDT retained the old uniforms in the event that new employees needed uniforms during the transition between the prior vendor and the new vendor period and terminated the contract with the default vendor. As a result of the implementation PTP, increased ridership, service miles hours of operation and staff, MDT requires increased usage of this contract. Uniform services are utilized by Metrorail, Metrobus and the Facilities Divisions as required on an on-going basis.	\$9,772.70	Materials Management
 POMT0700588	6/11/2007	70960	Gemair Distributors Inc.	3 air conditioners @ \$3,333.00 ea. Portable, 5 ton 208/240V, water cooled, stainless steel, built-in water control valve regulator These air conditioning units are needed to maintain an appropriate temperature control for the equipment and staff in the revenue control operations center. As a result of the implementation of the PTP, increased ridership and revenue collections, MDT needed to replace inoperable units which were beyond repair.	\$9,999.00	MDT Revenue Office
POMT0700569	6/13/2007	63833 67118	Mechanical Supplies Corp.	Two air conditioning wall units, 115V @ \$365.50 ea. Two air conditioning wall units, 230V @ \$375.50 ea. These air conditioning units are needed to maintain an appropriate temperature control for the Metrorail Track & Guideway equipment. As a result of the implementation of the PTP, increased ridership and service hours, MDT needed to replace inoperable units which were beyond repair and to prevent system failures.	\$1,482.00	Metrorail Track & Guideway
POMT0700594	6/13/2007	70419	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry service of Metrorail seat covers As a direct result of the implementation of the PTP, ridership has increased. This has increased the frequency with which seat cleaning, disinfection and decontamination services are needed.	\$5,380.00	Central Warehouse

ATTACHMENT A

**MIAMI-DADE TRANSIT
SMALL PURCHASE ORDER REPORT
For the Months of April, May, June 2007**

ADPICS PO#	DATE	EAM Requisition No	VENDOR	DESCRIPTION	TOTAL \$AMOUNT	DIVISION
POMT0700595	6/13/2007	67419 68661	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry service of Metrorail seat covers As a direct result of the implementation of the PTP, ridership has increased. This has increased the frequency with which seat cleaning, disinfection and decontamination services are needed.	\$4,550.00	Central Warehouse
POMT0700596	6/13/2007	70980	Numara Software Inc.	Upgrade current version of Numara "Track-it" software from Standard to Enterprise Edition This acquisition is for the purchase of technical updates, technical support and maintenance services required for the existing and expanded software systems utilized by Miami-Dade County and the Department's Technology Services unit for back-up software. Numara "Track-it" is an inventory and work order assignment and tracking software. The maintenance and support contract will provide updates and vendor technical support. As a direct result of the implementation of the PTP, MDT has expanded Metrorail and Metromover services. The service expansion has resulted in additional maintenance and repair services for software components and support equipment.	\$5,757.25	Information Technology Services
POMT0700606	6/14/2007	N/A	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry service of Metrorail seat covers As a direct result of the implementation of the PTP, ridership has increased. This has increased the frequency with which seat cleaning, disinfection and decontamination services are needed.	\$9,680.00	Central Warehouse
POMT0700616	6/22/2007	70984	Citrix Systems Inc.	Subscription/Licensing renewal for Citrix Advantage for a one-year period (7/15/07 - 7/15/08) This software subscription renewal is needed for the Paratransit-Special Transportation Services (STS) unit for the various product upgrades and software fixes. Citrix is the manufacturer and sole provider of the renewals of the subscription. As a direct result of the implementation of the PTP, MDT has expanded services in all modes of transportation, thus increasing the need for software and IT related services. This service expansion has resulted in additional maintenance and repair services for software components and support equipment. This request is for the purchase of Paratransit STS Citrix product upgrades and computer software fixes required for the existing and expanded systems utilized by Miami-Dade County and MDT (Technology Services) for back-up software. Among other applications, this software allow the	\$8,500.00	Information Technology Services

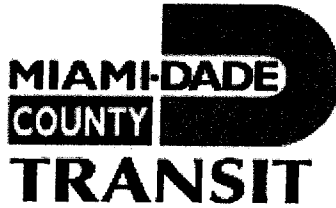
ATTACHMENT A

**MIAMI-DADE TRANSIT
SMALL PURCHASE ORDER REPORT
For the Months of April, May, June 2007**

ADPICS PO#	DATE	EAM Requisition No	VENDOR	DESCRIPTION	TOTAL \$AMOUNT	DIVISION
				contractor's to access the department's (Trapeze) software system to check client schedules.		
POMT0700618 10	6/25/2007	N/A	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry of employee uniforms This order covers 53 outstanding invoices from 4/3/07 to 4/18/07 for uniforms that were not returned to the vendor upon expiration of the contract. The successor vendor of the contract failed to provide uniforms to Miami-Dade Transit (MDT) staff in a timely basis, thus violating the Union's Collective Bargaining Agreement. MDT retained the old uniforms in the event that new employees needed uniforms during the transition between the prior vendor and the new vendor period and terminated the contract with the default vendor. As a result of the implementation PTP, increased ridership, service miles hours of operation and staff, MDT requires increased usage of this contract. Uniform services are utilized by Metrorail, Metrobus and the Facilities Divisions as required on an on-going basis.	\$9,969.86	Central Warehouse
POMT0700621	6/25/2007	N/A	Aramark Uniform & Career Apparel DBA Aramark Uniform Services	Laundry of employee uniforms The successor vendor of the contract failed to provide uniforms to Miami-Dade Transit (MDT) staff in a timely basis, thus violating the Union's Collective Bargaining Agreement. MDT retained the old uniforms in the event that new employees needed uniforms during the transition between the prior vendor and the new vendor period. As a result of the implementation PTP, increased ridership, service miles hours of operation and staff, MDT requires increased usage of this contract. Uniform services are utilized by Metrorail, Metrobus and the Facilities Divisions as required on an on-going basis.	\$9,982.48	Central Warehouse
				TOTAL:	\$110,049.90	
				SURTAX PORTION (APPROXIMATELY 29%):	\$31,914.00	

ATTACHEMENT B
MIAMI-DADE TRANSIT
PURCHASE ORDER REPORT – MISCELLANEOUS CONSTRUCTION CONTRACT
PEOPLE'S TRANSPORTATION PLAN -100% SURTAX FUNDED PROJECT
JUNE 2007

WORK ORDER #	DATE	REQ NO	VENDOR	DESCRIPTION	TOTAL \$AMOUNT	DIVISION
74043	6/1/07	POMT0700823	DEMOLITION MASTERS	MIC/EARLINGTON HEIGHTS DEMOLITION PROJECT – PHASE II DEMOLITION AND REMOVAL STRUCTURES, FENCING AND ALL RELATED WORK FOR PARCELS, R-1, R- 2, R-3, R-6, R-7 AND R-123	\$165,000.00	MDT PLANNING & ENGINEERING
				TOTAL AMOUNT (100% SURTAX FUNDED PROJECTS):	\$165,000.00	



INTERNAL RECOMMENDATION TO AWARD
(To be used for CICC-Miscellaneous Construction Contract Bids only)

(Upon approval, this Internal Recommendation to Award will be sent to MDT Budget for further verification of funds availability)

Contract No: NCP004-TR07-CT2 Date: 7/11/2007

Project Name: MIC/Earlington Heights Demolition Project - Phase II

Scope of Work:

The Demolition Contractor is to provide all labor, equipment and materials including maintenance of traffic schemes to complete demolition of building structures located at 2440 NW 41st Street (Parcel R-1), 2432 NW 41st Street (Parcel R-2), South side of NW 41st Street and NW 24th Avenue (Parcel R-3), 4032 NW 23rd Avenue (Parcel R-6), 4021 NW 23rd Avenue (Parcel R-7) and 3845 NW 35th Avenue (Parcel 123). The contractor shall provide any permits required by regulatory agencies, including the City of Miami and Miami Dade County, demolish the building structures, subsurface foundations, all concrete slabs, remove existing trees and shrubs, level and scarify unpaved areas and install 6 ft chain link fence on each parcel. The fence on each parcel shall include a 12 foot gate. The contractor will be responsible for disconnection and removal of all utility lines and removal of any underground structures.

(Handwritten initials)

Contract Amount: \$ 165,000

Contract Period: 120 days

Contractor's Name: Demolition Masters, Inc.

Funding Source:

PTP 100 %
FDOT %
Federal %
Local %
General Fund %

Index Code: MT0300026PTB

Deputy Director Approval: (Handwritten signature)

Date: 7-27-07

MDT Budget Approval: (Handwritten signature)

Date: 8/14/07

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Department: Miami-Dade Transit
 Address: 111 N.W. 1st Street
 Suite 1510
 Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
 REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No. CICC 7040-0/07
 RPQ No. 74043 MDT

RPQ Project Name: MIC/Earlington Heights Demolition of Parcels R-1, R-2, R-3, R-6, R-7 and R-123

Contract Duration: If this proposal is accepted, the bidder agrees to complete all Work within 120 calendar days after the effective date of the Notice to Proceed.

Price Proposal (Cost to perform the work must be stated here. State No Bid if not submitting a price proposal)

ONE-HUNDRED & SIXTY-FIVE THOUSAND & 00/100
 \$ 165,000 ⁰⁰ DOLLARS

Bidder's Company Name: Demolition Masters, Inc

Company Address: 122 Madeira Ave City: Coral Gables State/Zip Code FL / 33134

Telephone No. (305) 448-7511 Fax No. (305) 441-0232 E-Mail: DemoMasters@bellsouth.net

Name of Person Submitting Quote (Print): Adonay Almeida, Pres.
Maitte NETSCH, Vice-Pres & Co. Qualified

Signature: [Signature] Date: 7/06/07
[Signature] V.P.

Note: Quotes must be submitted on this form to 111 N.W. 1st Street, Suite 17-202, Miami, FL 33128. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents; user Department will forward all Insurance Certificates to CICC for review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC Miscellaneous Construction Contract 7040-0/07.

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MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: / /
** DRAFT PO - DOCUMENT IN APPROVAL PROCESS **

PO NUMBER: POMT0700823

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

DEMOLITION MASTERS INC
122 MADEIRA AVENUE
CORAL GABLES, FL 33134-

MIAMI DADE TRANSIT / MATERIALS
3401 N.W. 31ST STREET
MIAMI, FL 33142

VENDOR ID: 592663273 01

VENDOR TEL: (305)448-7511

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: JUDY SHEPARD

TEL: (305)638-7206

CASH DISCOUNT:
NET

FREIGHT CARRIER:

FOB: DEST-P

FOB DESTINATION, FREIGHT PREPAID. THE SELLER PAYS AND BEARS THE FREIGHT CHARGES.

AGENT CONTACT: GONZALEZ LAURA
(305)375-3904

DELIVERY REQUIRED
01/31/2008

DEPT. NO.
MT5603

REQ NO.
POMT0700823

ISSUED UNDER CONTRACT NO: CICC7040-0/07

BPO ID : ABCW0300103

SHIP TO:
MDT CONST AND ENGINEERING
111 N.W. 1ST STREET, 15TH FLOOR
MIAMI, FL 33128

BILL TO:
MIAMI-DADE TRANSIT/ACCTS' PAYABLE
P.O. BOX 010791
MIAMI, FL 33101-0791

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	906-99	1.00	EA	165,000.0000	165,000.00

MISCELLANEOUS CONSTRUCTION

(CONTINUED ON NEXT PAGE)

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MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: / /
** DRAFT PO - DOCUMENT IN APPROVAL PROCESS **

PO NUMBER: POMT0700823

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
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COMMODITY NAME/SPECIFICATIONS

THIS REQUISITION WILL BE TO PERFORM DEMOLITION AND REMOVAL OF STRUCTURES, FENCING AND ALL RELATED WORK FOR PARCELS R1,R-2,R-3,R-6, R-7, AND R-123 FOR THE MIC/EARLINGTON HEIGHTS PROJECT.THE CONTRACT

CONTACT PERSON: MALKA RODRIGUEZ AT 305-375-2180.

COMMODITY LINE TOTAL	165,000.00
GRAND TOTAL	165,000.00

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

ADDITIONAL REQUIREMENTS AND TERMS:

ACCOUNTING INFORMATION:

SFX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT / %
01	MT0300026PTB	24415		MTPTPF	PT0026		165,000.00

AUTHORIZED SIGNATURE: _____

DATE: _____

--- END OF DOCUMENT ---

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