

JACKSONVILLE TRANSPORTATION AUTHORITY

P. O. DRAWER "O" • 100 N. MYRTLE AVENUE
 JACKSONVILLE, FLORIDA 32203
 (904) 630-3137

PAGE: 1

P.O. NO.: 092594

DATE: 5/29/2009

PURCHASE ORDER

Show this number on ALL shipping containers, packing lists and correspondence. **CHANGE ORDER** 092594

TO: M & M MAINTENANCE PLUS, INC.
 2424 MYRTLE AVE SUITE 3
 JACKSONVILLE FL 32209

SHIP TO: Jacksonville Transportation Au
 1500 WEST CHURCH STREET
 JACKSONVILLE FL 32204

VENDOR NO.		2298	
DELIVER BY	SHIP VIA	F.O.B.	TERMS
6/30/2010	BEST WAY	DELIVERED	NET/7
CONFIRM BY		CONFIRM TO	
MALACHI S. BEYAH		TINA ROBERTS	
REQUISITIONED BY		VAN DYKE WALKER	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT
			REQ. NO.
			0 5/12/2009
			REQ. DATE

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			***** * * CHANGE ORDER * * *****		
			TRASH REMOVAL, GRASS MOWING & PRESSURE WASHING		
			EFFECTIVE DATE: 7/01/2009		
			EXPIRATION DATE: 6/30/2010		
			REMARKS:		NOT TO EXCEED 250000.00 **
			THIS BLANKET PURCHASE ORDER IS NOT TO EXCEED A TOTAL OF \$250,000.00. THIS P.O. IS BEING ISSUED FOR THE AMOUNT TO BE ENCUMBERED IN FY 09. THE ADDITIONAL AMOUNT WILL BE ADDED AT THE BEGINNING OF FY 09. THE ADDITIONAL AMOUNT TO ADD WILL BE \$187,500.00.		
			THIS BLANKET P.O. IS FOR THE JTA BUS STOP MAINTENANCE - TRASH REMOVAL AND GRASS MOWING WITHIN TEN SQUARE FEET AREA OF JTA SHELTERS. THIS CONTRACT ALSO INCLUDES PRESSURE WASHING OF SHELTERS AND CONCRETE PAD QUARTERLY.		

FLORIDA SALES AND USE TAX CERTIFICATE
 #85-8012646346C-1
 FEDERAL EXEMPT 59-6018367
 JACKSONVILLE TRANSPORTATION AUTHORITY
Larry T. Jacobs
 PURCHASING MANAGER

JACKSONVILLE TRANSPORTATION AUTHORITY
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PAGE: 2
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PURCHASE ORDER

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 DATE: 5/29/2009

TO: M & M MAINTENANCE PLUS, INC.

SHIP TO: Jacksonville Transportation Au

VENDOR NO.		2298	
DELIVER BY	SHIP VIA	F.O.B.	TERMS
CONFIRM BY		CONFIRM TO	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT
			REQ. NO.
			REQ. DATE

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			***** * * CHANGE ORDER * * *****		
			REMARKS: PRICING AS FOLLOWS: GROUP I - CANS EMPTIED & CLEANED - \$ 13.00 GROUP II - CLEANED QUARTERLY 5' X 9' - \$ 17.00 GROUP II - CLEANED QUARTERLY 5' X 16' - \$ 30.00 GROUP II - CLEANED QUARTERLY 5' X 7' - \$ 30.00 GROUP II - CLEANED QRTLY SPECIALTY - \$100.00 GROUP II - CLEANED QRTLY DESIGN/BUILD - \$ 50.00 GROUP III - MOWING OF BUS STOP SITES - \$ 3.00		
			PRICING REFERENCES TERMS AND CONDITIONS LISTED IN JTA BID NO. 05-033.		
			VAN DYKE WALKER WILL ADMINISTER THIS BLANKET ORDER		
			CHANGE ORDER NO. 1 + THIS CHANGE IS NECESSARY AS WE NEED TO ADD MONIES FOR FY10. 101609CLR.		

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Sally I. Jacobs
 PURCHASING MANAGER