

Deliver to:

Solid Waste Division
1701 N. Hercules Ave.
Clearwater, FL 33765-



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Purchasing Division

P.O. Box 4748
Clearwater, Florida 33758-4748
Florida Sales Tax Exemption Certificate No. 85-8012740095C-1
Federal Excise Tax Exemption No. 59-6000-289

Supplier:

KING ENGINEERING ASSOC
4921 MEMORIAL HWY SUITE 300
TAMPA, FL 33634-

BLANKET ORDER BR510850

Effective Date 3-Jun-2015 Expire Date 31-Oct-2016

MAIL ORIGINAL INVOICE TO:

CITY OF CLEARWATER - ACCTS PAYABLE
100 S. MYRTLE AVE.
P.O. BOX 4748
CLEARWATER, FL 33756-5520

Direct all communications on this order to:

Terms: *Use for licensed contractors*

F.O.B.: *DEST*

Line	Quantity	Unit	Description	Unit Price	Total Price
1	15,528.94	DL	DESIGN TS Design & Permitting to including architectural, structural, civil, mechanical, electrical, plumbing, & landscape for a new top-load transfer station located at 1005 Old Coachman Rd., Clearwater, Fla.	\$1.00	\$840,472.00
DISCOUNTS: For any discount, time will be computed from date of satisfactory delivery of all items or the date a correct invoice is received, whichever is later.				Total Amount \$840,472.00	

Amounts stated on a Blanket PO are estimated requirements - the City is not responsible for unused portions of the Blanket PO.

This purchase order is subject to the Standard Terms and Conditions posted at:
www.myclearwater.com/gov/depts/finance/index.asp

Alyce L. Bengé, CPPO
Purchasing Manager