



Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Bill To
PLEASE SEND INVOICES TO:
THE PROJECT MANAGER

Ship To 340000
NEIGHBORHOOD SVCS SOLID
WASTE
BUILDING A SUITE 173
121 SW PORT ST LUCIE BLVD
PORT SAINT LUCIE, FL 34984

Vendor 202684
OPTIMUM SERVICES, INC.
16025 SW WARFIELD BLVD
INDIANTOWN, FL 34956

Purchase Order Number **20220458**
Purchase Order Date **03/29/2022**
Department **SOLID WASTE**
Contract **20220059**
Required By **08/31/2022**

Unless otherwise specified all deliveries are for inside
delivery

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
863-467-2572	DANEASTMAN@OPTSVC.COM	202684	2763	Nathaniel Rubel	

NOTES

Optimum Services for Yard Waste & Bulk Pickup Serv

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

PO constitutes Notice to Proceed

FOB Destination.

Email all invoices to APnotifications@cityofpsl.com

PO number must be on Invoice.

Invoice must include same detail as PO

Unit prices on invoice must equal unit prices on PO

Contract #20220059

Yard Waste & Bulk Pickup Services for the City of Port St. Lucie

NOTICE TO PROCEED

Contract #20220059

City of Port. St Lucie approved contract on March 28, 2022 to utilize Optimum Services, Inc. for yard waste & bulk pickup services for the City of Port St. Lucie.

Contract Term: 03/28/2022 through 08/31/2022.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	<p>â€¢ Provide eight (8) to eleven (11) knuckle boom trucks, fifty (50) to sixty (60) yards each, with a driver and a laborer at a rate of \$230.00 per hour per truck.</p> <p>â€¢ Provide three (3) to four (4) pick-up trucks with trailers each with a driver and a laborer at a rate of \$155.00 per hour per truck.</p> <p>â€¢ Contractor estimates it will take two (2) weeks to sweep the City with the current volume as of March 16, 2022.</p> <p>â€¢ Contractor anticipates working daylight hours sixty (60).</p> <p>â€¢ Contractor will utilize the staging areas as needed, see the Locations for Vegetation Drop-Off attachment provided by the City.</p> <p>GL #: 6203410 - 534000 - 00000</p> <p>Project #: E-21FMD001P -MISC - -</p>	1.0000		\$750,000.0000	\$750,000.00

You may find the Terms and Conditions on www.cityofpsl.com

State Tax Exempt Number 85-8012667200C-5 Federal Excise #614662

Approver Name: Nathaniel Rubel

Approval Date: 03/29/2022

Carolyn Shugart
City Purchasing Agent

Total Ext. Price \$750,000.00

Purchase Order Total \$750,000.00

VENDOR COPY