



Start Date: 07/03/2020
 Contract End Date: 07-01-2021
 Purchase Order #: PO0757

PURCHASE ORDER CONTRACT

UNIVERSAL PROTECTION
 SERVICE, LP/DBA ALLIED
 UNIVERSAL SECURITY SERVICES
 P.O. Box 828854
 Philadelphia, PA19182-8854
 John Roderick
 850-287-8576
 john.roderick@aus.com

Bill To CareerSource Florida, Inc.
 PO Box 13179
 Tallahassee, FL 32317
 Send invoice to Violet Sharpe,
 Manager
accountspayable@careersourceflor
ida.com
 Phone 850-846-6375

Ship To CareerSource Florida, Inc.
 2308 Killearn Center Blvd
 Suite 101
 Tallahassee, FL 32309

Compliance with federal regulations: All contracts involving federal funds will contain certain contractual provisions required by applicable sections 2 CFR Part 200 Appendix II to Part 200, OMB Uniform Guidance for Federal Financial Assistance and are included in this contract by reference herein. For purchases \$10,000 or more, this full purchase order contract is inclusive of an addendum of notices, certifications, and assurances - Attachment to Purchase Order Contract. Funding for this Purchase Order Contract is fully supported by the U.S. Departments of Labor, Health and Human Services, and Agriculture as part of awards to this contractor totaling the amount indicated above.

Performance Standards and Responsibilities

CSF performance standards and responsibilities: ensure deliverables and contract terms/conditions met and issue payment.
 Contractor performance/responsibility: deliver goods/services as outlined.

Shipping Method	Payment Terms	Reference
	REGULAR PAYMENT-check or direct deposit	Security Services Friday, 7/3/20 - Thursday, 7/1/21, Requested by: Violet Sharpe

Memo	Qty	UOM	Unit Price	Line Total
Level V Security Services Mon - Fri from 8:00am to 5:00pm with 1 hour lunch from 12:00 (Noon) to 1pm (8 hours daily) at \$17.84/hr Pay period and invoice frequency for contract is weekly, Friday - Thursday. This PO covers 7/3/2020-7/1/2021 (40 hours x 52 weeks = 2,080 hours - 64 holiday hours = 2,016 total hours @ \$17.84/hr) = \$35,965.44	2016	Each	17.84	\$35,965.44
SUBTOTAL				\$35,965.44
TOTAL				\$35,965.44