



Start Date: 07/01/2022
 Contract End Date: 07-01-2023
 Purchase Order #: PO1110

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.com
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, 7/1/2022-7/1/2023, Requested by: Violet Sharpe

Memo	Qty	UOM	Unit Price	Line Total
7/2/2021-7/1/2023 Level II Security Svs Mon - Fri from 8am to 5pm with 1 hr lunch from 12pm to 1pm (8 hrs daily) at \$19.50/hr. (40 hours x 52 weeks = 2,080 hours - 56 holiday hours = 2,024 total hours @ \$19.50/hr) = \$39,468. Contract manager for CareerSource Florida: Violet Sharpe, vsharpe@careersourceflorida.com. Contract manager for Universal Protection Services: Jennifer Kuchler. 561 386 0469	2024	Each	19.50	\$39,468.00
			SUBTOTAL	\$39,468.00
			TOTAL	\$39,468.00