Miami-Dade Expressway Authority
3790 NW 21st Street
Miami, Florida 33142
(305) 637-3277 Fax (305) 637-3281

Purchase Order

Fiscal Year 2025

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

Purchase Order Number	**00000090**
Purchase Order Date	**01/16/2025**
Department	**ADMINISTRATION**

Bill To 9000
MICHELLE HEDGES
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 9000
MICHELLE HEDGES
3790 NW 21 STREET
MIAMI, FL 33142

This Purchase Order is subject to MDX's General Terms and Conditions defined on the final page of this order. Delivery must be made within doors of specified destination unless indicated on the front of this PO.

Vendor 2218
PACHECO CREATIVE GROUP INC.
DBA: EVOLUTIONS GRAPHICS & DESIGNS
2164 NW 19TH AVE
MIAMI, FL 33142

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		2218	127	

NOTES

WRAPPING OF NEW TRUCK

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PARTIAL WRAP - GMX PARTIAL WRAP, REF: PICK UP, 3M REFLECTIVE VINYL, 1 YEAR WARRANTY FOR INSTALLATION, 4 YEARS FOR THE MATERIAL GL #: 10080407 - 14070 $1,000.00	1.0000	EACH	$1,000.0000	$1,000.00

16 Jan 25 1/16/25

Procurement Manager Date Authorized Signatory Date

Purchase Order Total $1,000.00

MIAMI-DADE EXPRESSWAY AUTHORITY

GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions shall apply to all purchases by or on behalf of Miami-Dade County Expressway Authority, doing business as Miami-Dade Expressway Authority ("MDX"). Pursuant to Chapter 212, Florida Statutes, MDX is Exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8012583533C-9. Florida Retailers' Occupation Tax, Use Tax and Municipal Retailer's Occupation Tax do not apply to materials purchased by MDX. Vendors must not charge for any of these taxes.

1. **Acceptance of Contract:** This purchase order ("P.O.") is MDX's offer to purchase the goods and/or services from the Vendor pursuant to the terms and conditions set forth herein. Upon acceptance of this P.O., by delivery of goods or performance of the services, this P.O. shall become a contract and subsequently binding upon the Vendor.

2. **Amendments:** No agreement or understanding to modify this P.O. shall be binding upon MDX unless in writing and signed by MDX's authorized agent. All specifications, drawings, data or any other related documentation submitted to the Vendor with this P.O. are hereby incorporated and made a part hereof.

3. **Uniform Commercial Code:** All applicable portions of the State of Florida Uniform Commercial Code shall govern contracts with MDX.

4. **Delivery:** All prices must be F.O.B. destination, freight prepaid. Vendor shall meet any established delivery date. If delivery dates cannot be met as agreed, the Vendor agrees to advise MDX, in writing, of the earliest possible delivery date for acceptance by MDX.

5. **Risk of Loss:** Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury or destruction of goods and materials ordered herein, which may for any reason occur prior to acceptance by MDX. No such loss, injury or destruction shall release Vendor from any obligations hereunder.

6. **Inspection:** Goods and/or materials must be properly packaged. Damaged goods and materials will not be accepted. Or, if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to MDX. MDX reserves the right to inspect the goods within a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

7. **Patents and Copyrights:** If an article sold and delivered to MDX hereunder shall be protected by any applicable patent or copyright, the Vendor agrees to indemnify and save harmless MDX, from and against all suits, claims, judgments and costs instituted or recovered against it by any person whomsoever on account of the use or sale of such article(s) by MDX in violation or right under such patent or copyright.

8. **Non-Waiver of Rights:** No failure of either party to exercise any power given to it hereunder, or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

9. **Material Safety Data Sheets (MSDS):** Proper Material Safety Data Sheets, in compliance with OSHA's Hazard Communication Standard, must be provided by the Vendor to MDX at the time of purchase, if applicable.

10. **Compliance with Laws:** The Vendor certifies that in performing this contract they will comply with all applicable provisions of federal, state and local laws, regulations, rules and orders.

11. **Laws Governing:** This contract shall be governed by and construed according to the laws of the State of Florida. Venue for any action related to this agreement shall be in Miami-Dade County, Florida.

12. **Prevailing Wage:** It shall be the responsibility of the Vendor to ensure that wages paid to its employees comply with all applicable state and federal laws.

13. **Payment:** Method of Compensation: net 45 days. All invoices are to be addressed to the "Bill To" designee, as indicated on the front of this P.O., and must include the P.O. number, vendor's name and phone number, clearly list quantities, item descriptions and units of measure, as well as the MDX Work Program/Project number (if applicable). Failure to do so may result in payment delays at no cost to MDX.

14. **Warranty:** The Vendor warrants to MDX that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any drawings, specifications or standards incorporated herein, and/or defects in materials, workmanship, and free from such defects in design. In addition, Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

15. **Indemnity:** Vendor shall defend, indemnify and hold harmless MDX, it's officers, agents, employees and successors, from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits, including reasonable attorneys' fees incident thereto, to the extent they result directly from or out of any injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of Vendor, its agents or employees.

16. **Non-Discrimination:** The Vendor shall comply with all applicable state and federal civil rights laws.

17. **Travel:** The Vendor shall comply with MDX's Travel Policy posted on its website, should travel be required for vendors providing services or training on behalf of MDX.

MDX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. Vendor shall also adhere to the applicable provisions of the MDX Procurement Policy, and MDX Code of Ethics, as amended from time to time. Both policies are located on the MDX website: www.mdxway.com for reference.

Bill To	Requisition 00000127-00 FY 2025
MICHELLE HEDGES 3790 NW 21 STREET MIAMI, FL 33142 mhedges@gmx-way.com	Acct No: 10080407-14070 Review: Buyer: mhedges Status: Released

Vendor	Ship To
PACHECO CREATIVE GROUP INC. 2164 NW 19TH AVE MIAMI, FL 33142	MICHELLE HEDGES 3790 NW 21 STREET MIAMI, FL 33142 mhedges@gmx-way.com

Under $5K

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/14/25	002218				ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	PARTIAL WRAP - GMX PARTIAL WRAP, REF: PICK UP, 3M REFLECTIVE VINYL, 1 YEAR WARRANTY FOR INSTALLATION, 4 YEARS FOR THE MATERIAL	1.00 EACH	1000.00000	1000.00
1	10080407-14070	1000.00		

Requisition Link

Requisition Total 1000.00

***** General Ledger Summary Section *****

Account		Amount	Remaining Budget
10080407-14070		1000.00	186532.36
GENERAL ADMINISTRATION	HEADQUARTERS-AUTOMOBILE		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	01/14/25	MICHELLE HEDGES	
Approved	01/14/25	JOSEPH ZOWNOREGA	
Approved	01/14/25	SANDRA BRIDGEMAN	Auto approved by: jzownorega
E-mail	01/14/25	DAVID SANTIAGO	e-mail notification sent
E-mail	01/14/25	MELANIE OLMOS	e-mail notification sent
Queued	01/14/25	ALTHEA PEMSEL	e-mail notification sent
Pending		ALTHEA PEMSEL	e-mail notification sent

SMALL PURCHASE CHECKLIST AND JUSTIFICATION FORM

Goods/Services: Vehicle Fleet Wrap with GMX Logo

G/L Account: 10080407-14070

GMX Contract Manager: Michelle Hedges

Use/Functionality of Goods/Services: Identify GMX vehicles while working on the road for safety measur

Benefit to GMX: Branding and Uniformity

*Process followed to obtain Quote: Emailed vendor

Number of Quotes obtained: 1 (Minimum of 3 required if over $5,000.00)

Basis for selection of Vendors for Quotes: Under $5,000 lowest price

Will this purchase require a Sole Source in the future: No ☑ Yes ☐

If yes, please explain:

Does this purchase come with a software subscription: No ☑ Yes ☐

If yes, please explain:

State the storage location (Goods): None

State the storage time frame (Goods): None

Maribel Hong
GMX Representative that obtained quotes

Maribel Hong Digitally signed by Maribel Hong Date: 2025.01.14 11:28:18 -05'00'
Signature & Date

Michelle Hedges
Name & Title (must be Department Manager/Director)

Michelle Hedges Digitally signed by Michelle Hedges Date: 2025.01.14 11:31:23 -05'00'
Signature & Date

The signatures above confirm that no Conflict of Interest exists between the parties involved in this purchase.
* Attach request for quotes/specifications and/or any documentation sent to vendors to obtain the quote.
A copy of the purchase order terms and conditions must be sent to the vendor when obtaining a quote.

SMALL PURCHASE CHECKLIST AND JUSTIFICATION FORM

FOR PROCUREMENT DEPARTMENT USE ONLY

A minimum of three (3) quotes obtained: N/A

All quotes are the same Good/Service (apples to apples comparison): N/A

No warranty/maintenance required beyond the Small Purchase threshold: N/A

Required and appropriate documentation provided: Yes

Appropriate selection of Vendors: Yes, Pacheco Creative Group Inc d/b/a Evolutions Graphics & Designs

Cumulative dollar amount to Vendor in current FY: $1,000.00 for FY25, including this purchase

COMMENTS: Micro Purchase: $1,000.00 for FY25, including this purchase.

$4,000.00 remaining in $5K threshold for FY25.

David Santiago Digitally signed by David Santiago Date: 2025.01.14 13:11:53 -05'00'		FY24 PO 85
Procurement Agent	Date	P.O./Contract/CCP No.

-MICRO PURCHASE- 1 Quote Received:

• Evolutions Graphics & Designs - $1,000.00 for a Partial Wrap (GMX Logo). 1-year warranty for installation and 4-years for the material.

2164 NW 19th Ave
Miami, FL 33142
+13055411400
designs@evolutionsgraphics.com
www.evolutionsgraphics.com

BILL TO
Maribel Hong
GMX Way

INVOICE 5303

DATE 01/09/2025 **TERMS** Due on receipt

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Partial Wrap	GMX Partial Wrap Ref: Pick Up 3M Reflective Vinyl 1 Year warranty for installation 4 Years for the material	1	1,000.00	1,000.00

We Require:
50% Deposit
50% at completion

TOTAL DUE **$1,000.00**

Final Sales, No Refunds
Thank you for your business