



**Greater Miami
Expressway Agency**

3790 NW 21st Street
Miami, Florida 33142
Remittance: accountspayable@gmx-way.com
Main (305) 637-3277 Fax (305) 637-3281

Bill To 03026

WADY CRUZ
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 03026

WADY CRUZ
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 2137

ITS TELECOMM, LLC
19370 LENAIRE DR
CUTLER BAY, FL 33157

Purchase Order

Fiscal Year 2027

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

Purchase Order Number **00000052**

Purchase Order Date **10/06/2026**

Department **ITS DEPT**

This Purchase Order is subject to GMX'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 PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
786-298-7464	INFO@ITSTELECOMM.COM	2137	69	

NOTES

TRANSFORMER-FIBER-POWER 3 SITES

THE CONTRACTOR SHALL PROVIDE ALL LABOR, SUPERVISION, MATERIALS, TOOLS, EQUIPMENT, TRANSPORTATION, TESTING, AND INCIDENTALS NECESSARY TO COMPLETE THE WORK.

WORK LOCATIONS:

1. SR-874 (SITE 509) -TRANSFORMER INSTALLATION
2. SR-112 AT LEJEUNE ROAD -JUNCTION BOX AND TRANSFORMER RELOCATION
3. SR-74 (SITE 122) -FIBER-OPTIC INSTALLATION
4. SR-874 (SITE 122) -ELECTRICAL CABLE INSTALLATION

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SURVEY OF THE THREE LOCATIONS WHERE WORK WILL TAKE PLACE. GL #: 10999971 - 51608 \$600.00	3.0000	EACH	\$200.0000	\$600.00
2	INSTALL TRANSFORMER 480 VAC AT (SR-874-SITE 509) MATERIAL: PIPE AND FLEX AND INSTALL 480 SURGE ARRESTOR BUCKET TRUCK GL #: 10999971 - 51608 \$3,800.00	1.0000	EACH	\$3,800.0000	\$3,800.00
3	RE-PIPE-MOVE JUNCTION BOX FROM FRONT TO BACK ALSO RE-PIPE TRANSFORMER FRONT TO BACK (SR-112 LEJUENE) POWER FOR ADMS BUCKET TRUCK GL #: 10999971 - 51608 \$2,350.00	1.0000	EACH	\$2,350.0000	\$2,350.00
4	MOT-1 LANE (SR-112 LEJUENE) GL #: 10999971 - 51608 \$2,500.00	1.0000	EACH	\$2,500.0000	\$2,500.00
5	RUN 2000FT OF SINGLE MODE FIBER 12 COUNT TERMINATE 24 COUNT (12-12 ON EACH SIDE) AND TEST FIBER CONNECTIVITY GL #: 10999971 - 51608 \$5,140.00	2,000.0000	EACH	\$2.5700	\$5,140.00
6	RUN 2000 FT POWER CABLE (BLACK-WHITE-GREEN) 12 AWG (6000 FEET OF CABLE) TERMINATE POWER AND TEST FOR POWER GL #: 10999971 - 51608 \$4,500.00	2,000.0000	EACH	\$2.2500	\$4,500.00
7	MOT-1-LANE (SR-874-122) GL #: 10999971 - 51608 \$2,500.00	1.0000	EACH	\$2,500.0000	\$2,500.00

Procurement Manager

Authorized Signatory

Purchase Order Total

\$23,290.00

Purchase Order # 00000052

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
8	RESTAURATION OF THE THREE LOCATIONS	3.0000	EACH	\$300.0000	\$900.00
	GL #: 10999971 - 51608 \$900.00				
9	MOBILIZATION AND MISCELLANEOUS	1.0000	EACH	\$1,000.0000	\$1,000.00
	GL #: 10999971 - 51608 \$1,000.00				

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL TERMS AND CONDITIONS

The Purchase Order General Terms and Conditions ("Terms and Conditions") shall apply to all purchases by or on behalf of the Greater Miami Expressway Agency ("GMX"). Pursuant to Chapter 212, Florida Statutes, GMX is exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8019249003C-3 Florida Retailers' Occupation Tax, Use Tax, and Municipal Retailer's Occupation Tax do not apply to goods and/or services purchased by GMX. Vendors shall not charge any of these taxes.

GMX Purchase Order Terms and Conditions are incorporated herein by reference and are available at <https://gmx-way.com/pdf/po-terms-conditions.pdf>. Acceptance of this Purchase Order, delivery of goods, or performance of services constitutes Vendor's agreement to such terms and conditions.

GMX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. The Vendor shall also adhere to the applicable provisions of the Procurement Policy, and Code of Ethics, as amended from time to time. GMX policies are located on the GMX website at www.gmx-way.com.