

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300104

PRINT DATE: 12/18/2014

PAGE: 01

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
LENNY SANDOVAL  
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	11/30/2018		2,280,000.00

BID NUMBER  
0767-5/13-5

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET30
205834933	02	K M POLYMERS INC	NET30
288722624	01	GLENN C ZEYER	NET30
340526850	02	SHERWIN WILLIAMS CO	NET30
361150280	01	W W GRAINGER INC	NET30
382252096	01	FINISHMASTER INC	NET45
432045650	01	MASTER COATING TECHNOLOGIES LLC	NET30
462470436	01	ATLAS POLYMERS CORP	NET30
510525176	01	FERNICH INC	NET30
522418852	02	HD SUPPLY FACILITIES MAINTENANCE LTD	NET30
562378704	01	LAWSON & CO IV INC	NET30
581941576	01	US SPECIALTY COATINGS INC	NET30
590391873	01	STEIN PAINT CO	NET30
590877661	01	PALMETTO HARDWARE & PLUMBING SUPPLY INC	NET30
591203555	01	AMERICAN PLUMBING SUPPLY CO INC	2%10NET20
591231375	03	A & H CHEMICAL DISTRIBUTORS INC	NET30
591481902	01	SOMAY PRODUCTS INC	NET30
591648547	01	FAMIS INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591868477	01	BARO HARDWARE INC	NET30
592091663	01	PEGGIE B SCHULTZ INC	NET30
592190413	01	CROSSCO AMERICA CORP	NET30
592691114	01	NMB PAINT SALES INC	2%10NET30
650030152	01	CARIBBEAN PAINT CO INC	NET30
651124802	02	JRV PAINTS CORPORATION	NET30

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ITEM COMMODITY ID	U/M	UNIT COST
001 630-68		

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PAINTS, USDA APPROVED  
002 630-53

PAINT, AUTOMOTIVE

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	HD*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$2,280,000.00	( ) -

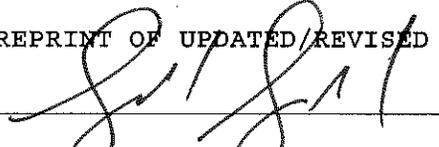
TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2012 TO 11/30/2013 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:  DATE: 12/18/14

\*\*\*\*\* LAST PAGE \*\*\*\*\*