

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300104 PRINT DATE: 10/08/2014 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:
CELESTE WALKER
(305) 375-5683

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 |

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300104 PRINT DATE: 10/08/2014 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

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 |

ITEM COMMODITY ID U/M UNIT COST

001 630-68

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 () -

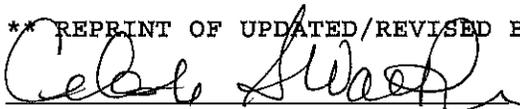
TERMS:

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

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:

10/8/14

***** LAST PAGE *****