

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300103

PRINT DATE: 06/17/2015

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\*\* 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:  
HAMMETT MARY  
(305) 375-5471

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	11/30/2018		6,568,214.00

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	01	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
591481902	01	SOMAY PRODUCTS INC	NET30
591648547	01	FAMIS INC	NET30
591868477	01	BARO HARDWARE INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
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
650281492	01	TOOL PLACE CORPORATION	NET30
651124802	02	JRV PAINTS CORPORATION	NET30

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

PAINTS, USDA APPROVED

002 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS(BBC)

003 630-53

PAINT, AUTOMOTIVE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$1,435,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$314,255.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$270,000.00	( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$198,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID02**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$10,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID06**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$851,206.34	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID09**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$20,363.66	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS LB***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$30,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,177,750.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$154,144.00	( ) -

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AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$870,000.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$345,500.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$272,000.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$12,000.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$607,995.00	( ) -

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 CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT CONTINUED, NEXT PAGE

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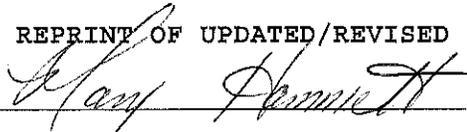
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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

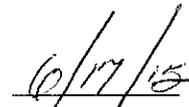
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2012  
TO 11/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL 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:



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