

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300104 PRINT DATE: 06/02/2014 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
510525176	01	FERNICH INC	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
592091663	01	PEGGIE B SCHULTZ INC	NET30
592190413	01	CROSSCO AMERICA CORP	NET30
592691114	01	NMB PAINT SALES INC	2%10NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
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	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:

6/2/14

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