

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300424

PRINT DATE: 08/29/2016

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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
	04/08/2019		6,764,000.00

BID NUMBER
0800-0/14

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
131968593	01	POSITIVE PROMOTIONS INC	NET30
200515796	02	ALL DIGITAL PRINTING CORP	NET14
200874669	01	LOGISTICAL SOURCING INC	NET14
205617385	01	AGAS MFG INC	NET30
208013241	01	TIGO INC	NET30
262978929	01	INTERMEDIA TOUCH INC	NET14
270309840	01	QUADCO PRINTING & SIGNS INC	NET30
310650779	01	ROCAL INC	NET30
362658805	01	MANDEL METALS INC	NET30
452551049	01	SUPERIOR OFFICE SERVICES LLC	NET14
521758526	01	ABC IMAGING OF WASHINGTON INC	NET30
591721523	01	ANNAT INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET14
650442292	01	ACOLITE & CLAUDE UNITED SIGN CO INC	NET14
651002696	01	NEON SIGN SOLUTIONS INC	NET14
651108819	01	BACH SIGN GROUP INC	NET30
651143401	01	USA SIGNS INC	NET30
810556370	01	ENTER SYSTEMS CORP	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
952921050	01	AAA FLAG & BANNER MFG CO INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 550-66

SIGNS: PLASTIC, FIBERGLASS AND POLYETHYLE
002 550

MARKERS, PLAQUES, SIGNS, AND TRAFFIC CONTROL DE
003 550-48

SIGN MATERIAL, REFLECTIVE
004 550-49

SIGN MATERIAL, NON-REFLECTIVE
005 550-50

SIGN MATERIAL, REFLECTIVE, DIE CUT
006 550-61

SIGNS, FABRIC
007 550-62

SIGNS, METAL (NOT BLANKS)

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	AD*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$42,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	CO*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$76,800.00	() -

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** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS CU***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$500,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$4,798,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS LB***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MM***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$21,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$61,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$440,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$686,000.00	() -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	VZ*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER

*****			\$39,200.00	() -
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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 PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/09/2013 TO 04/08/2019 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.

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AUTHORIZED SIGNATURE:

May Hemmett

DATE:

8/29/16

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