MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400401 PRINT DATE: 02/20/2014 PAGE: 01

** ORIGINAL **

VENDOR ID: 580503352
COCA COLA REFRESHMENTS USA INC

3350 PEMBROKE ROAD

HOLLYWOOD FL 33021

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:
MIKE RAMOS
(305) 375-5215

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2017	NET30	80,100.00

BID NUMBER
1086-0/16

ITEM	COMMODITY ID	U/M	UNIT COST
001	393-77		

SOFT DRINKS
CONTRACT FOR THE PURCHASE OF CANNED SOFT DRINKS AND BOXED SYRUP PRODUCTS FOR BEVERAGE SYSTEMS FOR VARIOUS MIAMI-DADE COUNTY DEPTS. THIS CONTRACT INCLUDES FURNISHING, INSTALLATION AND SERVICING OF CANNED BEVERAGE VENDING MACHINES.

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$12,300.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		FR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$67,800.00	( ) -

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

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/2012 TO 04/30/17. DELIVERIES AGAINST THIS TERM CONTRACT SHALL BE MADE 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 BID PROVISIONS, SPECIFICATIONS, AND THE VENDOR'S QUOTATION OR INITIAL BID RESPONSE. ANY QUANTITIES AND/OR DOLLARS SHOWN HERE ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO THE QUANTITIES AND OR DOLLARS THAT WILL BE SPENT BY THE COUNTY DURING THE CONTRACT TERM. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: Mike Kamp DATE: 2/20/14

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