

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200722 PRINT DATE: 04/18/2013 PAGE: 01

** 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:
THAME, CONNIE
(305) 375-1078

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW1200116 | 07/31/2017 | | 6,600,000.00 |

BID NUMBER
1088-0/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|--------------------------------------|----------------|
| 201763135 | 01 | EMERGENCY VEHICLE SUPPLY COMPANY LLC | NET30 |
| 205104876 | 01 | GT DISTRIBUTORS OF GEORGIA INC | NET30 |
| 260472002 | 01 | LOUS POLICE DISTRIBUTORS INC | NET30 |
| 271557226 | 02 | DANA SAFETY SUPPLY INC | NET45 |
| 361150280 | 01 | W W GRAINGER INC | NET45 |
| 383364989 | 01 | FOX LABS INTERNATIONAL INC | NET30 |
| 510497644 | 01 | 911 STORE INC | 2%10NET30 |
| 521152883 | 01 | SAFEWARE INC | NET30 |
| 591271597 | 01 | CRIMINALISTICS INC | 1%10NET30 |
| 592223132 | 01 | LAWMEN'S & SHOOTER'S SUPPLY INC | NET30 |
| 592292691 | 01 | CLEARWATER PACKAGING INC | NET30 |
| 592341725 | 01 | FLORIDA BULLET INC | NET30 |
| 592656271 | 03 | LESC INC | NET45 |
| 593281291 | 01 | SRT SUPPLY INC | NET45 |
| 593628391 | 02 | DGG TASER INC | NET30 |
| 621317417 | 01 | OMNI DISTRIBUTION INC | NET30 |
| 630803427 | 01 | GULF STATES DISTRIBUTORS | NET30 |
| 650716987 | 01 | GL DISTRIBUTORS INC | NET30 |

ITEM COMMODITY ID U/M UNIT COST

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ITEM COMMODITY ID U/M UNIT COST

001 680-92

TEAR GAS, TEAR GAS GUNS, AND AMMUNITION
002 680-22

BOMB PROTECTION DEVICES AND SUPPLIES
003 680-50

GUNS, STUN (NONLETHAL)
004 680-60

HANDCUFFS AND LEG IRONS

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

| AUTHORIZED DEPT: | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|------------------------|----------------|--------------|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ***** | CR***** | \$1,000,000.00 | () - |

| AUTHORIZED DEPT: | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|------------------------|----------------|--------------|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ***** | PD***** | \$5,500,000.00 | () - |

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

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 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 CONTINUED, NEXT PAGE

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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 08/01/12 TO 7/31/17. 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: Constance Shena

DATE: 4/18/13

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