MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200722 PRINT DATE: 07/23/2012 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:
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
591271597	01	CRIMINALISTICS INC	1%10NET30
592223132	01	LAWMEN'S & SHOOTER'S SUPPLY 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
630803427	01	GULF STATES DISTRIBUTORS	NET30
650716987	01	GL DISTRIBUTORS INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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ITEM	COMMODITY ID		U/M	UNIT COST
001	680-92		LO	6,700,000.0000

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 DEPTS/USERS

AUTHORIZED DEPT: CR******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$1,000,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PD******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$5,500,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$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

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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 ASSOCIATTED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: Constance Shana DATE: 7/23/12

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