MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300762 PRINT DATE: 10/24/2016 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:
HAMMETT MARY
(305) 375-5471

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2018		4,625,000.00

BID NUMBER
1826-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591109106	01	SOUTH DADE ELECTRICAL SUPPLY INC	NET30
743164734	02	THE ARNOLD GROUP OF FLORIDA INC	NET30

****

ITEM	COMMODITY ID	U/M	UNIT COST
001	968-80	LO	

TRAFFIC SIGN INSTALLATION

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$4,049,513.04	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$375,486.96	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$200,000.00	( ) -

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 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 10/01/2013 TO 09/30/2018 DELIVERIES AGAINST THIS PURCHASE ORDER 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 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Mary Hammett DATE: 10/24/16

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