MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500037 PRINT DATE: 12/09/2014 PAGE: 01

** REPRINT OF ORIGINAL 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:
LENNY SANDOVAL
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2019		300,000.00

BID NUMBER
2121-2/13-2
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020526136	01	RADIO TECHNOLOGY INC	NET
132868969	02	DRAEGER SAFETY INC	NET
202023497	01	PF DISTRIBUTION CENTER INC	NET
232942737	03	FISHER SCIENTIFIC COMPANY LLC	NET
262346666	01	FIRST DUE FIRE SUPPLY CO	NET
262497475	01	TACTICAL FIRE EQUIPMENT LLC	NET
271914402	01	COLD FIRE ENTERPRISES LLC	NET
361150280	01	W W GRAINGER INC	NET
382902424	01	STRYKER SALES CORPORATION	NET
410843524	01	TSI INCORPORATED	NET
411808379	03	ROSENBAUER MINNESOTA LLC	NET
521152883	01	SAFEWARE INC	NET
582143532	01	BENNETT FIRE PRODUCTS COMPANY INC	NET
591885709	01	COMMUNICATIONS INTERNATIONAL INC	NET
592341160	01	INTERNATIONAL TOOL CORP	NET30
592527359	01	TEAM EQUIPMENT INC	NET
592656271	03	LESC INC	NET
592812764	01	TEN-8 FIRE EQUIPMENT INC	NET

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
593179036	02	HALL-MARK FIRE APPARATUS INC	NET
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET
650002652	01	CALIBER SALES ENGINEERING INC	NET
650167884	02	ELITE FIRE & SAFETY EQUIPMENT INC	NET
651051374	01	MUNICIPAL EMERGENCY SERVICES INC	NET
841205193	01	MAGALDI & MAGALDI INC	NET

ITEM	COMMODITY ID	U/M	UNIT COST
001	340		
	FIRE PROTECTION EQUIPMENT AND SUPPLIES		
002	340		300,000.0000
	FIRE PROTECTION EQUIPMENT AND SUPPLIES		

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$300,000.00	( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2013 TO 02/28/2019. 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____ DATE: 12/9/14

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