MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300251 PRINT DATE: 06/20/2014 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:
LENNY SANDOVAL
(305) 375-3065

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2019		7,791,327.00

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
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	NET30
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
592527359	01	TEAM EQUIPMENT INC	NET
592656271	03	LESC INC	NET
592812764	01	TEN-8 FIRE EQUIPMENT INC	NET
593179036	02	HALL-MARK FIRE APPARATUS INC	NET
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
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
002 340-72

RESCUE NET AND ACCESSORIES, FIRE RESCUE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$220,732.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: FR****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$7,570,595.00	( ) -

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.

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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 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: _____ DATE: 6/20/14

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