MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000450 PRINT DATE: 02/02/2015 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:
CLENTSCALE SHERRY
(305) 375-2179

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0900549	05/31/2015		600,000.00

BID NUMBER
2834-0/14

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
204492360	01	K BRAND DISTRIBUTORS INC	NET30
208188208	01	JNS FOODS LLC	NET30
330885546	01	GOOD SOURCE SOLUTIONS INC	NET30
352171288	01	H A T SERVICE CORPORATION	NET30
363642294	01	U S FOODSERVICE INC	NET30
382764375	02	SHERWOOD FOOD DISTRIBUTORS	NET30
383027846	02	NATIONAL FOOD GROUP INC	NET30
450466686	01	STONE GROUP ENTERPRISES INC	NET30
562404930	01	BENJAMIN FOODS LLC	NET30
591003104	02	CHENEY BROS INC	NET30
591215063	02	PRAWN SEAFOODS INC	NET30
650201889	01	O'PELLE ENTERPRISES INC	NET30
650449872	01	HARVEST VALLEY INC	NET30
742541433	02	SYSCO SOUTH FLORIDA INC	NET30
840631984	01	BEE BEE QUE 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	390-49	EA	

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MEAT: CURED, FRESH, AND FROZEN

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CO****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$89,859.84	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD****** ALLOCATION:

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HS****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$10,140.16	( ) -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2010 TO 05/31/2015 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 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: Sherry Pentecoale DATE: 2/2/15

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