



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200361

PRINT DATE: 08/06/2014

PAGE: 02

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PRE-QUALIFICATION OF BIDDERS TO PURCHASE COARSE AGGREGATES

002 750-35

CRUSHED STONE

003 750-77

SAND AND GRAVEL

004 745-14

ASPHALTIC CONCRETE, COLD LAID

005 750-70

READY-MIX CONCRETE

006 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS(BBC)

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

AUTHORIZED DEPTS/USERS

CR\*\*\*\*\*

AUTHORIZED DEPT:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\*\*\*\*\*

\$10,000.00

( ) -

AUTHORIZED DEPTS/USERS

FR\*\*\*\*\*

AUTHORIZED DEPT:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\*\*\*\*\*

\$14,000.00

( ) -

AUTHORIZED DEPTS/USERS

ID06\*\*\*\*

AUTHORIZED DEPT:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\*\*\*\*\*

\$3,328.63

( ) -

AUTHORIZED DEPTS/USERS

ID09\*\*\*\*

AUTHORIZED DEPT:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\*\*\*\*\*

\$895.37

( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$379,590.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$10,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE02**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$799,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$500,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$4,150,186.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$75,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS VZ***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$18,000.00	( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$1,895,000.00 ( ) -

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 3/1/12 TO 2/28/17 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.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:



DATE:

8/6/14

\*\*\*\*\* LAST PAGE \*\*\*\*\*