

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200361 PRINT DATE: 03/17/2015 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: ***** PRIME VENDOR SET ASIDE :
MULTI-VENDOR BPO SUBVENDOR GOAL : 00%
PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
TYRRELL JESSICA
(305) 375-4946

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100065	02/28/2017		17,046,000.00

BID NUMBER
4056-0/16

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
201556749	01	EASTMAN AGGREGATE ENTERPRISES LLC	NET30
202389070	01	SDI QUARRY INC	NET30
203203633	02	ROCKLAND CONTRACTING INC	NET30
590591843	02	FLORIDA SILICA SAND COMPANY	NET30
591115297	01	GENERAL ASPHALT CO INC	NET30
591426412	01	AUSTIN TUPLER TRUCKING INC	NET30
592023298	01	COMMUNITY ASPHALT CORP	NET30
650024320	01	H & J ASPHALT INC	NET30
650085242	01	FLORIDA SUPERIOR SAND INC	NET30
650121191	01	CENTRAL CONCRETE SUPERMIX INC	1%10NET30
651037789	02	G7 HOLDINGS INC	2%10NET30
651052965	01	PRO GROUNDS PRODUCTS INC	NET30
651075243	01	MICAR TRUCKING INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 968-26		

CRUSHING, SCREENING, ETC. OF STONE AND OTHER ROAD
CONTINUED, NEXT PAGE

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

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	FR*****	\$14,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	ID06****	\$6,328.63	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	ID09****	\$895.37	() -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$404,590.00	() -

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
*****		\$4,125,186.00	() -

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	() -

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** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	WS***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,992,000.00	() -

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.

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AUTHORIZED SIGNATURE:

Veronica H. [Signature]

DATE:

3/17/15

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