MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200361 PRINT DATE: 07/01/2013 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:
CELESTE WALKER
(305) 375-5683

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100065	02/28/2017		15,044,776.00

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
592045052	01	BLACK VELVET TOP SOIL INC	NET30
650024320	01	H & J ASPHALT INC	NET30
650085242	01	FLORIDA SUPERIOR SAND INC	NET30
650121191	01	CENTRAL CONCRETE SUPERMIX INC	1%10NET30
650400906	02	MCO CONSTRUCTION & SERVICES INC	NET30
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

** 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

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID09****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PE02****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$8,000,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$4,152,186.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	VZ******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$8,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,895,000.00	( ) -

TERMS:

** REPRINT OF UPDATED/REVISED BPO **

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: Celeste S Watkins DATE: 7/1/13

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