MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500543 PRINT DATE: 08/06/2015 PAGE: 01

** REPRINT OF ORIGINAL 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:
GEORGE, SHEREECE
(305) 375-3421

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2020		3,500,000.00

BID NUMBER
4904-1/20-1
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020546617	01	OKESPORTS INC	NET30
042591836	05	ACUSHNET COMPANY	2%NET30
112671250	01	FREMONT INDUSTRIAL CORP	NET30
200447415	01	BOURNE MARKETING INC	NET30
200473222	01	PLAYERS CONNECTION OF FLORIDA LLC	NET30
201075370	01	SPIRIT LEATHERWORKS LLC	NET30
204414917	01	ABPRO INC	NET30
208004225	01	MOBILE PRO SHOP LLC	NET30
208233650	01	PEAKVISION INC	NET30
262875563	01	MILNER DISTRIBUTION ALLIANCE INC	NET30
263879183	01	CUSTOM BRANDED SPORTSWEAR INC	NET30
330831814	02	TAYLOR MADE GOLF CO INC	NET30
371469826	01	FULL TURN PARTNERS LLC	NET30
390940775	02	HORNUNGS GOLF PRODUCTS INC	NET30
421330248	01	PROFESSIONAL GOLF SUPPLY INC	NET30
421342334	01	TEAM EFFORT INC	NET30
452433808	01	AHEAD LLC	NET30
463904205	01	YADKIN RIVER HOLDINGS LLC	NET30

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500543 PRINT DATE: 08/06/2015 PAGE: 02

** REPRINT OF ORIGINAL BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
510332911	01	M & P ASSOCIATES INC	NET30
562509890	01	SCOOTERS SPORTS ENTERPRISES INC	NET30
592138496	02	FAST DRY CORP	NET30
610364310	01	TOWN TALK MFG CO INC	NET30
630997943	01	J P SPORTS INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30
650587697	01	PICASSO EMBROIDERY SYSTEMS INC	NET30
650995132	02	SASHKARI INTERNATIONAL CORPORATION	NET30
651154993	04	LITHOGRAFIKOS LLC	NET30
760373176	01	PROFESSIONAL GOLFBALL SERVICES LTD	NET30
840818168	01	EISINGER-SMITH INC	NET30
901013880	01	BEST OF GOLF AMERICA LLC	NET30
911474587	01	CUTTER & BUCK INC	NET30
931243023	01	NIKE USA INC	NET30

****

ITEM	COMMODITY ID		U/M	UNIT COST

****

001 805

SPORTING AND ATHLETIC GOODS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$3,500,000.00	( ) -

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

CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** REPRINT OF ORIGINAL BPO **

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2015 TO 9/30/20 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 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 ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____ DATE: 8/6/15

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