

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510 PRINT DATE: 05/01/2015 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:
LORRIE DELHOMME
(305) 375-4884

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
AVCW1200326 05/31/2018 3,816,000.00

BID NUMBER
5038-1/23

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|--------------------------------------|----------------|
| 202023497 | 01 | PF DISTRIBUTION CENTER INC | 1%15NET30 |
| 205104876 | 01 | GT DISTRIBUTORS OF GEORGIA INC | NET30 |
| 271557226 | 02 | DANA SAFETY SUPPLY INC | NET30 |
| 271831193 | 02 | SIGNAL TECHNOLOGY ENTERPRISES INC | 2%NET30 |
| 421568291 | 01 | RAMAR ENTERPRISE OF BROWARD INC | NET30 |
| 592203270 | 01 | R F SCHOOL BUS PARTS INC | 1%15NET30 |
| 592478399 | 01 | FIRE FIGHTING INNOVATIONS INC | NET |
| 592534714 | 01 | B & G AUTO PARTS WAREHOUSE | NET |
| 592656271 | 03 | LESC INC | NET30 |
| 592796492 | 01 | TIM HALPIN EQUIPMENT CORP | 2%15NET30 |
| 592812764 | 01 | TEN-8 FIRE EQUIPMENT INC | NET30 |
| 593179036 | 03 | HALL MARK FIRE APPARATUS LLC | NET30 |
| 593624496 | 01 | MUNICIPAL EQUIPMENT COMPANY LLC | NET30 |
| 650045102 | 01 | EMERGENCY VEHICLES INC | 1%10NET30 |
| 650794944 | 01 | AUTO ELECTRIC SERVICE INC | 2%NET30 |
| 651143834 | 01 | SOUTH FLORIDA EMERGENCY VEHICLES LLC | NET30 |
| 911744990 | 01 | TRUCKVAULT INC | NET30 |

ITEM COMMODITY ID U/M UNIT COST

MIAMI-DADE COUNTY
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ITEM COMMODITY ID U/M UNIT COST

001 055-57

LIGHTS, AUTOMOTIVE, AND ACCESSORIES, FLASHING,
PUBLIC SAFETY VEHICLE ACCESSORIES (PRE-QUALIFICATION) FOR A FIVE (5)
YEAR PERIOD

002 055-54

LIGHTS: EMERGENCY, TROUBLE AND SPOTLIGHTS
003 055

AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRU
004 055-51

LIGHTS: DIRECTIONAL AND TURN SIGNAL
005 055-57

LIGHTS, AUTOMOTIVE, AND ACCESSORIES, FLASHING,
006 055-79

SIRENS, HORNS AND BACK-UP ALARMS, AUTOMOTIVE
007 075-42

LIGHTS, DROP, AND OTHER REMOTE WORK LIGHTS (WI
008 550-96

WARNING LIGHTS, FLASHERS, AND FLASHING ARROW BOAR
009 055-48

LIGHTS: CLEARANCE AND MARKER, AUTOMOTIVE
010 055-46

LIGHTS: BACK-UP, STOP, TAIL, AND PARKING

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$10,000.00

() -

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BLANKET PURCHASE ORDER

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** REPRINT OF UPDATED/REVISED BPO **

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS AV***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$94,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS CR***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$70,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS ET***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$200,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS FR***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$375,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS ID02**** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|--|--------------|-----------------------------|
| ***** | | \$75,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS PD***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|----------------|-----------------------------|
| ***** | | \$2,600,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS PE01**** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|--|--------------|-----------------------------|
| ***** | | \$12,000.00 | () - |

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** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: WS***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

***** \$380,000.00 () -

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 05/17/13 TO 05/31/18 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Lori Kala

DATE:

5/1/15

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