MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510 PRINT DATE: 12/31/2013 PAGE: 01

** 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:
KRISTINA GUILLEN
(305) 375-3248

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
592656271	03	LESC INC	NET30
592796492	01	TIM HALPIN EQUIPMENT CORP	2%15NET30
592812764	01	TEN-8 FIRE EQUIPMENT INC	NET30
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET30
650794944	01	AUTO ELECTRIC SERVICE INC	2%NET30
911744990	01	TRUCKVAULT INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	055-57		

LIGHTS, AUTOMOTIVE, AND ACCESSORIES, FLASHING,

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MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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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:	AV******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$34,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		WS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$450,000.00	( ) -

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

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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 ASSOCIATTED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____ DATE: 12/31/13

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