MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510 PRINT DATE: 06/12/2014 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:
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
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
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET30
650045102	01	EMERGENCY VEHICLES INC	1%10NET30
650794944	01	AUTO ELECTRIC SERVICE INC	2%NET30
911744990	01	TRUCKVAULT INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510 PRINT DATE: 06/12/2014 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

****

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: AV****** ALLOCATION:

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

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

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:

** 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 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.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 6/12/14

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