

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510

PRINT DATE: 10/24/2013

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		3,366,000.00

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	01	SIGNAL TECHNOLOGY ENTERPRISES INC	2%15NET30
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,  
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510

PRINT DATE: 10/24/2013

PAGE: 02

\*\* UPDATED/REVISED BPO \*\*

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 DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	AV*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$34,000.00	( ) -

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

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510

PRINT DATE: 10/24/2013

PAGE: 03

\*\* UPDATED/REVISED BPO \*\*

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	( ) -

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

BPO ID: ABCW1300510

PRINT DATE: 10/24/2013

PAGE: 04

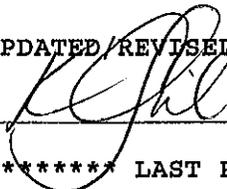
\*\* UPDATED/REVISED BPO \*\*

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.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_



DATE: 10/24/13

\*\*\*\*\* LAST PAGE \*\*\*\*\*