

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510

PRINT DATE: 02/03/2016

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:  
PORRAS, LOURDES  
(305) 375-3248

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1200326	05/31/2018		6,755,200.00

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
263008933	01	15 COMPANY EQUIPMENTS INC	1%10NET30
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

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ITEM COMMODITY ID U/M UNIT COST  
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ITEM COMMODITY ID U/M UNIT COST

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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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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
*****		\$160,000.00	( ) -

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
*****		\$71,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,038,200.00	( ) -

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

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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.

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

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

DATE: \_\_\_\_\_

2/3/16

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