

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510

PRINT DATE: 11/23/2015

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:

AD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$10,000.00

() -

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

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$60,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$225,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$46,000.00	() -

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

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

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

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

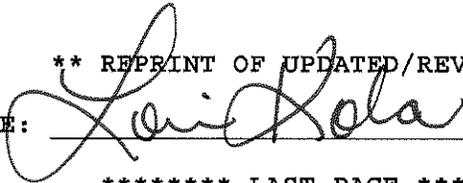
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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: _____



DATE: _____

11/23/15

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