



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400804

PRINT DATE: 07/01/2014

PAGE: 02

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

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
452879272	01	GEFCO INC	NET30
460657155	01	BOBCAT OF MIAMI LLC	NET30
470554318	01	BROYHILL MANUFACTURING CO	NET45
540715588	01	OLD DOMINION BRUSH CO	NET30
580254510	01	GENUINE PARTS CO	NET30
590197630	01	KELLY TRACTOR CO	NET45
590232360	01	ELECTRIC SALES AND SERVICE INC	NET30
590577678	01	BLANCHARD MACHINERY INC	NET30
590792533	01	W E JOHNSON EQUIPMENT COMPANY	NET30
590934246	02	RING POWER CORPORATION	NET30
591170338	02	GROWERS EQUIPMENT COMPANY	NET30
591346899	01	POWER BRAKE EXCHANGE INC	NET30
591402487	01	PALM TRUCK CENTERS INC	NET30
591589246	01	NATIONAL LIFT TRUCK SERVICE INC	NET30
591608007	03	NOSA INC	NET30
591692614	01	HYDRAULIC SALES & SERVICE INC	NET45
591726491	01	FLORIDA UTILITY TRAILERS INC	NET45
591792145	01	ACE LAWNMOWER SERVICE INC	NET30
591868788	01	DYNAMIC POWER HYDRAULIC INCORPORATED	NET30
592044408	01	RECHTIEN INTERNATIONAL TRUCKS INC	NET30
592081016	01	RICHARDS TRACTORS & IMPLEMENTS INC	NET30
592139846	01	DIESEL POWER & INJECTION INC	NET30
592203270	01	R F SCHOOL BUS PARTS INC	NET30
592534714	01	B & G AUTO PARTS WAREHOUSE	NET30
592723490	01	ROSE SPRING CORPORATION	NET30
592749643	03	PANTROPIC POWER INC	NET30
592796492	01	TIM HALPIN EQUIPMENT CORP	NET30
592812764	01	TEN-8 FIRE EQUIPMENT INC	NET30
592955621	01	G S EQUIPMENT INC	NET30
593139839	01	NEXTRAN CORPORATION	NET30
593179036	02	HALL-MARK FIRE APPARATUS INC	NET45
593489575	01	GOLF VENTURES INC	NET30
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET30
593757718	01	ENVIRONMENTAL PRODUCTS OF FLORIDA CORP	NET30
621862885	01	WARREN EQUIPMENT INC	NET45
630362926	01	ALTEC INDUSTRIES INC	NET45
650088563	02	KVP ENTERPRISES INC	NET30
650128207	01	HYDRAULIC TECHNICIANS INC	NET30
650152633	03	SOUTH FLORIDA NEW HOLLAND EQUIPMENT CORP	NET30
650193479	01	ALL DADE LAWNMOWERS INC	NET30
650267110	02	SSES INC	NET30
650286893	01	ADVANTAGE GOLF CARS INC	NET30
650390936	01	ALTEKCO INC	NET30

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VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650418864	02	PETERSONS HARLEY DAVIDSON OF MIAMI LC	NET30
650463740	01	MR LIFT TRUCK INC	NET45
650496976	01	BCSS LTD	NET30
650536830	01	WORLD INDUSTRIAL EQUIPMENT INC	NET30
650603700	01	CLARKE WASTE SYSTEMS INC	NET30
650731268	02	TRUCKMAX INC	NET30
650736564	02	PALMETTO FORD TRUCK SALES INC	NET30
650742385	02	SUNBELT HYDRAYLICS & EQUIPMENT INC	NET30
752622734	01	BRIGGS EQUIPMENT INC	NET30
880284475	01	E J WARD INC	NET30
941554388	01	HORIZON DISTRIBUTORS INC	NET30
953323707	01	DYNATEST CONSULTING INC	NET30

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ITEM COMMODITY ID U/M UNIT COST

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001 060

AUTOMOTIVE MAINTENANCE ITEMS AND REPAIR/REP  
OEM MOBILE EQUIPMENT PARTS AND SERVICES OTR TERM 6

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$339,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$2,678,750.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$10,108,000.00	( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID06**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$58,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$300,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$25,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$397,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$198,250.00	( ) -

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

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS WS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,701,000.00	( ) -

TERMS:

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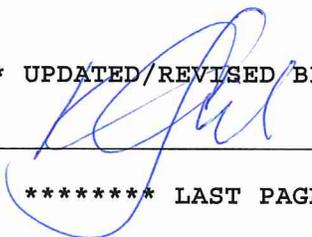
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 07/01/14 TO 06/30/15 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE 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 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: \_\_\_\_\_

7/1/14

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