MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400804 PRINT DATE: 07/08/2015 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:
FORD PHILLIP
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2015		23,725,500.00

BID NUMBER
5380-6/14-6
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010492044	01	KASSBOHRER ALL TERRAIN VEHICLES INC	NET30
010552789	01	TOTAL TRUCK PARTS INC	NET30
043769717	01	PATS PUMP & BLOWER LLC	NET30
061776425	01	BUS AIR MANUFACTURING LLC	NET30
202020601	01	KNAPHEIDE TRUCK EQUIPMENT COM SOUTHEAST	NET30
204562303	01	TP INVESTMENT GROUP LLC	NET30
222951194	01	FLORIDA MUNICIPAL EQUIPMENT INC	NET30
260079832	01	FLAGLER CONSTRUCTION EQUIPMENT LLC	NET45
331213307	01	POWER MOWER CORP	NET45
341888451	01	GROENEVELD ATLANTIC SOUTH INC	NET30
363285618	01	FLORIDA TRANSPORTATION SYSTEMS INC	NET30
364485436	01	NORTRAX INC	NET45
364772928	01	STEWART & STEVENSON FDDA LLC	NET30
383409067	01	SMORACY LLC	NET45
411808379	03	ROSENBAUER MINNESOTA LLC	NET30
411986217	01	TENNANT SALES AND SERVICE COMPANY	NET45
420868801	01	BROWN BEAR CORP	NET30
450503353	02	HYDRADYNE LLC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
452879272	01	GEFCO INC	NET30
460657155	02	BOBCAT OF MIAMI LLC	NET30
464085709	01	SBL FREIGHTLINER LLC	NET30
470554318	01	BROYHILL MANUFACTURING CO	NET45
471912436	01	WEP SOUTH FLORIDA LLC	NET30
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
591919445	01	HYDRAULIC ASSOCIATES INC	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	03	HALL MARK FIRE APPARATUS LLC	NET30
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

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650267110	02	SSES INC	NET30
650286893	01	ADVANTAGE GOLF CARS INC	NET30
650390936	01	ALTEKCO INC	NET30
650418864	02	PETERSONS HARLEY DAVIDSON OF MIAMI LLC	NET30
650463740	01	MR LIFT TRUCK INC	NET45
650536830	01	WORLD INDUSTRIAL EQUIPMENT INC	NET30
650731268	02	TRUCKMAX INC	NET30
650736564	02	PALMETTO FORD TRUCK SALES INC	NET30
650742385	02	SUNBELT HYDRAULIC & EQUIPMENT INC	NET30
731369589	01	CCC HEAVY DUTY TRUCK PARTS COMPANY	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

ITEM	COMMODITY ID	U/M	UNIT COST
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:			ALLOCATION:
	AV******		
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$533,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:			ALLOCATION:
	FR******		
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$3,993,125.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:			ALLOCATION:
	ID02****		
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$15,132,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS
ID06****

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$117,000.00	( ) -

AUTHORIZED DEPTS/USERS
MT******

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$450,000.00	( ) -

AUTHORIZED DEPTS/USERS
PD******

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$37,500.00	( ) -

AUTHORIZED DEPTS/USERS
PR******

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$595,500.00	( ) -

AUTHORIZED DEPTS/USERS
PW******

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$297,375.00	( ) -

AUTHORIZED DEPTS/USERS
SP******

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$18,000.00	( ) -

AUTHORIZED DEPTS/USERS
WS******

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$2,551,500.00	( ) -

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 12/31/15 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.

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AUTHORIZED SIGNATURE: _____ DATE: 6/28/15

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