



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200879

PRINT DATE: 02/28/2014

PAGE: 02

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | FR***** | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--------------|---------|--------------|-----------------------------|
| *****                         |              |         | \$21,714.89  | ( ) -                       |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | ID***** ✓ | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--------------|-----------|--------------|-----------------------------|
| *****                         |              |           | \$31,170.00  | ( ) -                       |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | MT***** | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--------------|---------|--------------|-----------------------------|
| *****                         |              |         | \$26,000.00  | ( ) -                       |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | PD***** | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--------------|---------|--------------|-----------------------------|
| *****                         |              |         | \$20,000.00  | ( ) -                       |

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 11/1/12 TO 10/30/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200879

PRINT DATE: 02/28/2014

PAGE: 03

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

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:

Maria Lewis

DATE:

2/28/14

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

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400415

PRINT DATE: 02/25/2014

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 650637912  
MAG CONSTRUCTION INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

7812 SW 34 TERR

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33155

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
HEVIA, MARIA  
(305) 375-5073

| ITB ID | EXPR DATE  | DISCOUNT TERMS | CONTRACT AMOUNT |
|--------|------------|----------------|-----------------|
|        | 10/30/2017 | NET30          | 137,285.11      |

BID NUMBER  
5504-0/17

ITEM COMMODITY ID

U/M

UNIT COST

001 680-02

ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

CALLERS NAME

CO\*\*\*\*\*

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$9,000.00

( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BFO ID: ABCW1400415

PRINT DATE: 02/25/2014

PAGE: 02

\*\* ORIGINAL \*\*

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | FR***** | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--------------|---------|--------------|-----------------------------|
| *****                         |              |         | \$116,285.11 | ( ) -                       |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | FD***** | DOLLAR LIMIT | ALLOCATION:<br>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 PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/1/12 TO 11/30/17 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 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.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

*Maria Lewis*

DATE:

*2/25/14*

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

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200880

PRINT DATE: 02/25/2014

PAGE: 01

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

VENDOR ID: 650637912  
MAG CONSTRUCTION INC

7812 SW 34 TERR

MIAMI

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

FL 33155

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
HEVIA, MARIA  
(305) 375-5073

| ITB ID | EXPR DATE  | DISCOUNT TERMS | CONTRACT AMOUNT |
|--------|------------|----------------|-----------------|
|        | 10/31/2017 | NET30          | 129,000.00      |

BID NUMBER  
5504-0/17

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 680-02

ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | HD***** | DOLLAR LIMIT | ALLOCATION:  |
|------------------|--------------|---------|--------------|--------------|
| CALLER ID        |              |         |              | PHONE NUMBER |

\*\*\*\*\* \$129,000.00 ( ) -

TERMS:

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

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200880

PRINT DATE: 02/25/2014

PAGE: 02

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

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/1/12 TO 10/31/17 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:

Marie Herrera

DATE:

2/25/14

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