

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400082

PRINT DATE: 11/01/2013

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\*\* ORIGINAL \*\*

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:  
FARLEY, LOURDES  
(305) 375-3045

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	10/31/2018		557,000.00

BID NUMBER

5938-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010552789	01	TOTAL TRUCK PARTS INC	NET30
591889598	02	EVORA ENTERPRISES INC	NET30

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

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001 936-78

MAINTENANCE AND REPAIR OF TARPAULINS, TENTS AND  
002 450-77

TARPAULINS AND TENTS, COMMERCIAL WEIGHT  
003 065-25

COVERS, CAMPER SHELLS, LOAD COVERS, ETC. (FOR TRUCK  
004 981-72

RENTAL OR LEASE OF TENTS, TARPAULINGS AND SUPPLI  
----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS  
AV\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$35,000.00 ( ) -

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

AUTHORIZED DEPTS/USERS  
ID02\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$440,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
WS\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$72,000.00 ( ) -

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/01/2013 TO 10/31/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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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.

VENDORS RECOMMENDED FOR AWARD ARE AS FOLLOWS:  
EVORA ENTERPRISES, INC. - GROUPS I, III, IV AND V  
TOTAL TRUCKS PARTS, INC. - GROUP II

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

*Lauren Farley*

DATE:

*11/1/13*

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