MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000731 PRINT DATE: 03/13/2015 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: FRN001497 PRIME VENDOR SET ASIDE :
VECTOR AEROSPACE HELICOPTER SERVICES INC SUBVENDOR GOAL : 00%

4551 AGAR DRIVE PRIME VENDOR COMMITMENT: 00%

RICHMOND BC V7B1A4

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
JOCELYN FULTON
(305) 375-5289

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000045	10/31/2015	NET45	935,000.00

BID NUMBER
6163-0/15

****

ITEM	COMMODITY ID	U/M	UNIT COST
001	035-35		935,000.0000

ENGINES AND PARTS, HELICOPTER
PLEASE SEE ATTACHED ROADMAP FOR SPECIFIC INSTRUCTIONS.

003 929-08

AIRPLANES, HELICOPTERS, AND ACCESSORIES MAINTENANC

004 929-08

AIRPLANES, HELICOPTERS, AND ACCESSORIES MAINTENANC

005 929-08

AIRPLANES, HELICOPTERS, AND ACCESSORIES MAINTENANC

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		FR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$935,000.00	( ) -

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 05/01/10 TO 10/31/15 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Jocelyn R. Fulton DATE: 3/13/15

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