

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163

PRINT DATE: 05/30/2013

PAGE: 01

\*\* 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:  
JOCELYN FULTON  
(305) 375-5289

| ITB ID      | EXPR DATE  | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW0700260 | 05/31/2018 |                | 20,428,715.00   |

BID NUMBER  
6277-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME                    | DISCOUNT TERMS |
|-----------|-----|--------------------------------|----------------|
| 590229150 | 01  | EBSARY FOUNDATION COMPANY      | NET            |
| 590913754 | 01  | DOCK & MARINE CONSTRUCTION INC | NET            |
| 592477510 | 01  | INDUSTRIAL DIVERS CORPORATION  | NET            |
| 592695595 | 01  | SHORELINE FOUNDATION INC       | NET            |
| 650535505 | 01  | BLUE WATER MARINE SVCS INC     | NET            |
| 770615005 | 01  | KEARNS CONSTRUCTION COMPANY    | NET            |

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

001 962-54 20,428,715.0000 LO

MARINE BUOYS, LIGHTS, ETC.: SERVICING (NOT MAJOR)  
002 975-21

RENTAL OR LEASE OF BOATS, MOTORS, AND MARINE AND  
003 975-22

MARINE SERVICES AND EQUIPMENT RENTAL

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

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| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>DE*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$645,702.96 | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>PE02****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--|--------------|-----------------------------|
| *****                         |  | \$854,297.04 | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>PR*****<br>CALLERS NAME | DOLLAR LIMIT   | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|----------------|-----------------------------|
| *****                         |   | \$2,774,715.00 | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>SP*****<br>CALLERS NAME | DOLLAR LIMIT    | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|-----------------|-----------------------------|
| *****                         |   | \$16,029,000.00 | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>WS*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$125,000.00 | ( ) -                       |

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  
CONTINUED, NEXT PAGE

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2007  
TO 05/31/2018 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: \_\_\_\_\_

5/30/2013

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