

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163

PRINT DATE: 07/05/2013

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:
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
591158596	02	ORION MARINE CONSTRUCTION INC	NET
592477510	01	INDUSTRIAL DIVERS CORPORATION	NET
592695595	01	SHORELINE FOUNDATION INC	NET
650535505	01	BLUE WATER MARINE SVCS INC	NET
650768539	01	ADVENTURE ENVIRONMENTAL 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:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	DE*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$645,702.96	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	PE02****	DOLLAR LIMIT	PHONE NUMBER
*****		\$854,297.04	() -

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

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

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	WS*****	DOLLAR LIMIT	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
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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.

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AUTHORIZED SIGNATURE:

Jocelyn R. Fulton

DATE: 7/5/13

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