



AWARD SHEET

ADDENDUM NO. 7

TO: Park and Recreation Department.

DATE: March 20, 2009

FROM: Km! Ra
Senior Procurement Contracting Agent

BID NO.: 6277-0/12
TITLE: Prequalification – Marine Services
and Equipment Rental

Please note the following change(s):

The allocation for the Park and Recreation Department has been adjusted as follows:

<u>Department</u>	<u>Current Allocation</u>	<u>Adjustment</u>	<u>New Allocation</u>
MDPR	\$300,000	+\$1,500,000	\$1,800,000

BPO Number ABCW0900588

ALL OTHER INFORMATION REMAINS THE SAME

Km! Ra, C.P.M., CPPO, CPPB
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** 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:
KM! RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	11/30/2012		1,487,407.00

BID NUMBER
6277-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590913754	01	DOCK & MARINE CONSTRUCTION INC	NET30
592695595	01	SHORELINE FOUNDATION INC	NET30
650535505	01	BLUE WATER MARINE SVCS INC	NET30
650768539	01	ADVENTURE ENVIRONMENTAL INC	NET30
770615005	01	KEARNS CONSTRUCTION COMPANY	NET30
830404225	01	AA ENGINEERING SERVICES INC	NET30
910306160	01	MANSON CONSTRUCTION COMPANY	NET30

ITEM COMMODITY ID U/M UNIT COST

001 962-54

MARINE BUOYS, LIGHTS, ETC.: SERVICING (NOT MAJOR

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR3261** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

***** \$1,487,407.00 () -

TERMS:

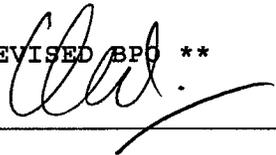
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 01/01/2008 TO 12/31/2012 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: _____

3/20/09

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