

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0800163 PRINT DATE: 02/18/2016 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:  
PORRAS, LOURDES  
(305) 375-3248

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700260	05/31/2018		18,506,626.24

BID NUMBER  
6277-0/12

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
274875234	01	URETEK HOLDINGS INC	NET
562548965	01	PAC COMM INC	NET
590229150	01	EBSARY FOUNDATION COMPANY	NET
591158596	02	ORION MARINE CONSTRUCTION INC	NET
592477510	01	INDUSTRIAL DIVERS CORPORATION	NET
592695595	01	SHORELINE FOUNDATION INC	NET
611704697	01	DOCK AND MARINE CONSTRUCTION CORP	NET30
650535505	01	BLUE WATER MARINE SVCS INC	NET
650768539	01	ADVENTURE ENVIRONMENTAL INC	NET
770615005	01	KEARNS CONSTRUCTION COMPANY	NET
910306160	01	MANSON CONSTRUCTION COMPANY	NET

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ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 962-54

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

RENTAL OR LEASE OF BOATS, MOTORS, AND MARINE AND

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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BPO ID: ABCW0800163                      PRINT DATE: 02/18/2016                      PAGE: 02  
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\*\* UPDATED/REVISED BPO \*\*

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ITEM COMMODITY ID    U/M                      UNIT COST  
\*\*\*\*\*  
003 975-22

MARINE SERVICES AND EQUIPMENT RENTAL

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
	DE*****		
*****		\$645,702.96	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
	SP*****		
*****		\$14,033,461.24	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
	WS*****		
*****		\$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.

MIAMI-DADE COUNTY  
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BPO ID: ABCW0800163

PRINT DATE: 02/18/2016

PAGE: 03  
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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 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: \_\_\_\_\_

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