

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100197

PRINT DATE: 12/28/2010

PAGE: 01

** ORIGINAL **

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:
TOURIZ, ALBERT
(305) 375-4263

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2015		4,482,000.00

BID NUMBER
6296-0/16

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
592296383	01	CARIBE FOOD CORP	NET30
650634332	01	UNIFRESH PRODUCE CO INC	NET30
651064854	01	FREEDOM FRESH LLC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 390-28		4,895,000.0000 LO

FRUITS, FRESH

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,601,000.00	() -

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AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	FR*****		PHONE NUMBER
CALLERS NAME		DOLLAR LIMIT	
*****		\$46,000.00	() -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	PR*****		PHONE NUMBER
CALLERS NAME		DOLLAR LIMIT	
*****		\$835,000.00	() -

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 1/1/2011 TO 12/31/2015. 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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BLANKET PURCHASE ORDER

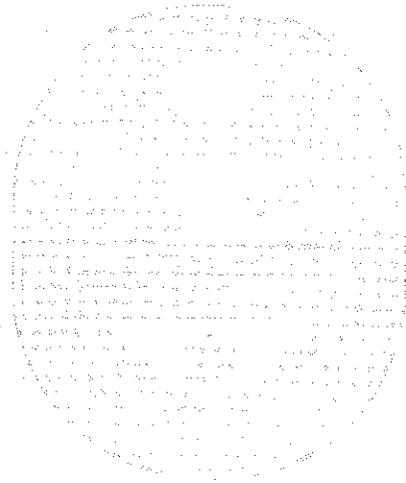
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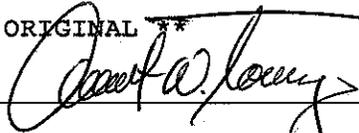
** ORIGINAL **

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** ORIGINAL **

AUTHORIZED SIGNATURE:


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

DATE:

12/28/2010

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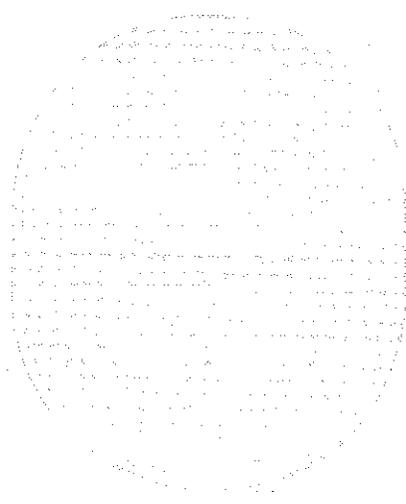
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AUTHORIZED SIGNATURE: _____

** ORIGINAL **

[Handwritten Signature]

DATE: _____

12/28/2010

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