

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200566 PRINT DATE: 01/31/2014 PAGE: 02

** REPRINT OF ORIGINAL BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT | TERMS |
|-----------|-----|---------------------------------------|-----------|-------|
| 650644156 | 01 | EPOXYTEC INTERNATIONAL INC | NET30 | |
| 650789975 | 02 | ALL CONSTRUCTION FASTENING SYSTEM INC | NET30 | |
| 750457200 | 08 | NCH CORP | NET45 | |
| 800496603 | 01 | LAWSON PRODUCTS INC | 1%10NET30 | |

| ITEM COMMODITY ID | U/M | UNIT COST |
|-------------------|-----|-----------|
|-------------------|-----|-----------|

| | | |
|------------|--|-----------------|
| 001 315-10 | | 100,000.0000 LO |
|------------|--|-----------------|

ADHESIVES (FOR CONCRETE): CURED-TO-C
CONSTRUCTION CHEMICALS AND RELATED PRODUCTS
(FEDERAL FUNDS ONLY)

| | |
|------------|----|
| 002 630-09 | LO |
|------------|----|

COATINGS, MASONRY (FOR BRICK, CINDER BLOCK, CON
INDUSTRIAL MAINTENANCE, TEXTURED, WATERPROOF, AND DECORATIVE COATINGS

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

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|--------------|--------------|
| CALLER ID | | | PHONE NUMBER |

HD*****

***** \$100,000.00 () -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/14/2012
TO 04/30/2017 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:

Herman Roman

DATE: 1/31/2014

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200567 PRINT DATE: 01/31/2014 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT | TERMS |
|-----------|-----|---------------------------------------|-----------|-------|
| 650644156 | 01 | EPOXYTEC INTERNATIONAL INC | NET30 | |
| 650789975 | 02 | ALL CONSTRUCTION FASTENING SYSTEM INC | NET30 | |
| 750457200 | 08 | NCH CORP | NET45 | |
| 800496603 | 01 | LAWSON PRODUCTS INC | 1%10NET30 | |

ITEM COMMODITY ID U/M UNIT.COST

001 315-10 6,105,000.0000 LO

ADHESIVES (FOR CONCRETE): CURED-TO-C
CONSTRUCTION CHEMICALS AND RELATED PRODUCTS
002 630-09 1,860,000.0000 LO

COATINGS, MASONRY (FOR BRICK, CINDER BLOCK, CON
INDUSTRIAL MAINTENANCE, TEXTURED, WATERPROOF, AND DECORATIVE COATINGS
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|--------------|--------------|
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$400,000.00 | () - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|--------------|--------------|
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$197,000.00 | () - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|----------------|--------------|
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$1,550,521.00 | () - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|--------------|--------------|
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$55,000.00 | () - |

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200567 PRINT DATE: 01/31/2014 PAGE: 03

** REPRINT OF UPDATED/REVISED BPO **

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|--------------|--------------|
| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$500,000.00 | () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|--------------|--------------|
| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$60,000.00 | () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|----------------|--------------|
| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$7,430,000.00 | () - |

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 05/14/2012 TO 04/30/2017 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 CONTINUED, NEXT PAGE

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BLANKET PURCHASE ORDER

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PAGE: 04

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USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Herman Ramay

DATE:

1-31-2014

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