

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200456 PRINT DATE: 09/02/2014 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:
RIOSECO M ANA
(305) 375-4425

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW1100258 | 03/31/2017 | | 1,652,500.00 |

BID NUMBER
6502-1/21

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|---------------------------------|----------------|
| 010736955 | 01 | AMETRADE INC | NET45 |
| 112671250 | 01 | FREMONT INDUSTRIAL CORP | NET45 |
| 314408759 | 01 | MIDWEST MOTOR SUPPLY CO | NET45 |
| 361150280 | 01 | W W GRAINGER INC | NET45 |
| 364057654 | 01 | MAGID GLOVE & SAFETY MFG CO LLC | NET45 |
| 410948415 | 01 | FASTENAL COMPANY | NET45 |
| 591868477 | 01 | BARO HARDWARE INC | NET45 |
| 592194272 | 02 | I T W INC | NET45 |
| 650128207 | 01 | HYDRAULIC TECHNICIANS INC | NET45 |
| 650251091 | 01 | GENERATING SYSTEMS INC | NET30 |
| 650281492 | 01 | TOOL PLACE CORPORATION | NET30 |
| 750457200 | 08 | NCH CORP | NET45 |
| 800496603 | 01 | LAWSON PRODUCTS INC | NET45 |

ITEM COMMODITY ID U/M UNIT COST

001 895 1,652,500.0000 LO

WELDING EQUIPMENT AND SUPPLIES

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

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BLANKET PURCHASE ORDER

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** REPRINT OF UPDATED/REVISED BPO **

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS AV***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$35,000.00 | () - |

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

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS FR***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$69,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS ID***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$375,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS MT***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$305,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS PR***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$50,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS PW***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$142,500.00 | () - |

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BLANKET PURCHASE ORDER

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** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|--------------|--------------|
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$75,000.00 | () - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: |
|------------------|--------------|--------------|--------------|
| CALLER ID | | | PHONE NUMBER |
| ***** | | \$555,000.00 | () - |

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 04/01/2012 TO 03/31/17 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 UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

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