

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500563

PRINT DATE: 08/20/2015

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\*\* 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:  
MERA SASHA  
(305) 375-1620

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	11/30/2016		450,000.00

BID NUMBER  
6582-5/16-5

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
030550887	02	HD SUPPLY WATERWORKS LTD	NET30
112064672	01	BEST PLUMBING SPECIALTIES INC	NET45
132635618	01	DYWIDAG SYSTEMS INTERNATIONAL USA INC	NET45
135526506	01	SID TOOL CO INC	NET45
208095581	01	ALTERNA CORP	1%10NET30
222232386	02	INTERLINE BRANDS INC	NET30
223303805	01	AM CONSERVATION GROUP INC	NET30
232203401	01	HAJOCA CORPORATION	NET30
261906107	01	DESERT DIAMOND INDUSTRIES LLC	NET30
311644350	01	FCX PERFORMANCE INC	NET30
341986054	01	UTILITY SUPPLY ASSOCIATES INC	NET30
361150280	01	W W GRAINGER INC	NET45
410948415	01	FASTENAL COMPANY	NET30
450466686	01	STONE GROUP ENTERPRISES INC	NET30
541211771	04	FERGUSON ENTERPRISES INC	NET30
590576183	01	LEHMAN PIPE & PLUMBING SUPPLY INC	NET45
590746402	03	BOND PLUMBING SUPPLY INC	NET30
590793339	01	LION PLUMBING SUPPLY INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590877661	01	PALMETTO HARDWARE & PLUMBING SUPPLY INC	2%10NET30
591203555	01	AMERICAN PLUMBING SUPPLY CO INC	NET30
591707029	01	MIAMI WATER HEATER INC	2%10NET30
591868477	01	BARO HARDWARE INC	NET30
591877663	02	QUIGAR ELECTRIC INC	NET30
591877663	03	QUIGAR ELECTRIC INC	NET30
592115466	01	AMERICAN FASTENERS CORP	NET30
592194272	02	I T W INC	NET30
592199514	03	TESCO SOUTH INC	NET30
592341160	01	INTERNATIONAL TOOL CORP	NET30
593520849	01	PRIMELINE PRODUCTS INC	NET30
593672342	01	FLORIDA HARDWARE LLC	NET30
650065876	01	BERGER PLUMBING SUPPLY INC	NET30
650246259	01	CORCEL CORP	NET30
650281492	01	TOOL PLACE CORPORATION	NET30
650562693	01	A & B PIPE & SUPPLY INC	NET30
650891727	01	USSI LLC	NET30
830374883	01	PLUMBMASTER INC	NET30

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ITEM	COMMODITY ID	U/M	UNIT COST
002	906-98	450,000.0000	EA

BUILDING BETTER COMMUNITIES CONST PROJECTS(BBC)

003 670-63 450,000.0000 EA

SERVICE BOXES AND PARTS

004 670 450,000.0000 EA

PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES

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

AUTHORIZED DEPTS/USERS

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

\*\*\*\*\* \$450,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
CONTINUED, NEXT PAGE

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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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2015 TO 11/30/2016 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 THE 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.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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