

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400424

PRINT DATE: 02/25/2014

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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:  
CHUNG, DENIS  
(305) 375-3904

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2019		7,250.00

BID NUMBER  
6657-1/18-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
030532652	01	WORLD OF FRAMELESS GLASS INC	NET30
591956002	01	CORAL GABLES GLASS & MIRROR CORP	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 440-56		234,950.7300 LO

PLATE GLASS

PRIMARY AWARDED VENDOR FOR ALL ITEMS - CORAL GABLES GLASS & MIRROR  
SECONDARY AWARDED VENDOR FOR ALL ITEMS- WORLD OF FRAMELESS GLASS INC  
PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT  
IF A BIDDER IS AWARDED A CONTRACT UNDER THIS BID SOLICITATION, THE  
PRICES PROPOSED UNDER SECTION 4.0 BY THE BIDDER SHALL REMAIN FIXED AND  
FIRM DURING THE TERM OF CONTRACT. VENDOR(S) WILL BE ALLOWED TO  
ANNUALLY MODIFY THE PRICES SUBMITTED WITH THEIR BID SUBMITTAL EVERY  
CONTINUED, NEXT PAGE

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TWELVE (12) MONTHS. VENDORS ARE TO SUBMIT THE REQUESTED PERCENTAGE INCREASE NO LATER THAN 90 DAYS PRIOR TO THE COMPLETION OF THE CURRENT TWELVE (12) MONTH PERIOD. THE PERCENTAGE INCREASE REQUESTED CAN NOT BE MORE THAN THE AMOUNT IDENTIFIED ON THE CONSUMER PRICE INDEX, U.S. CITY  
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END OF ITEM LIST  
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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	CO*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$2,500.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	FR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$4,750.00	( ) -

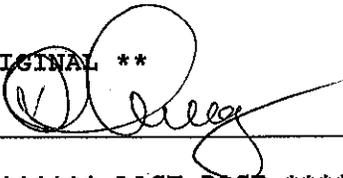
TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2014 TO 2/28/2019. 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.

\*\* ORIGINAL \*\*

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



DATE: 2/25/2014

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