MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400330 PRINT DATE: 02/06/2014 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:
CHUNG, DENIS
(305) 375-3904

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2019		234,950.73

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

** ORIGINAL **

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

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CO******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$85,700.73	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$103,100.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$13,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	VZ******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: WS****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$22,000.00	( ) -

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 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: 2/06/2014

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