

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400253

PRINT DATE: 01/09/2014

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** ORIGINAL **

VENDOR ID: 362102482
ARTHUR J GALLAGHER RISK MANAGEMENT
8200 NW 41 STREET SUITE 200
MIAMI FL 33166

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:
CAROLINE BURGOS
(305) 375-3689

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400030	01/17/2019	NET30	418,000.00

BID NUMBER
6709-0/19

ITEM COMMODITY ID U/M UNIT COST

001 953-54

LIABILITY INSURANCE, AUTOMOTIVE

PURPOSE OF THE SOLICITATION IS TO ESTABLISH A FIVE (5) YEAR CONTRACT
WITH AN INSURANCE BROKER TO PROVIDE BROKERAGE AND RELATED SERVICES
AND FOR THE PURCHASE OF AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE
INSURANCE PROGRAM.

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

AUTHORIZED DEPTS/USERS

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

TERMS: \$418,000.00 () -

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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 TO 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: 1/9/2014

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Annual Price Schedule

1/18/2014 – 1/17/2019

VEHICLE NO.	DESCRIPTION	VIN NO.	PREMIUM
1	2014 Ford Taurus	1FAHP2F86EG113687	\$ 8,789.00
2	2012 Buick LaCrosse Sedan	1G4GH5E33CF313659	\$ 8,984.00
3	2011 GMC Yukon	1GKS1MEF0BR200292	\$ 9,935.00
4	2012 Toyota Highlander Hybrid	JTEDC3EH9C2008417	\$ 9,506.00
5	2013 Cadillac SRX	3GYFNCE34DS539780	\$ 9,315.00
6	2014 Lincoln MKZ	3LN6L2GK3ER805692	\$ 9,613.00
7	2011 Toyota Avalon	4T1BK3DB4BU407813	\$ 9,009.00
8	2013 Toyota Prius V	JTDZN3EUXD3264479	\$ 9,212.00
Annual Broker Fee (Fixed through end of contract term)			\$ 8,154.00
Carrier			National Indemnity Company of the South
Physical Damage Deductible:			\$2,500 / \$2,500
*Florida Hurricane Cat Fund Fee			\$ 966.72
Total Per Year:			\$ 83,483.72