

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400589

PRINT DATE: 09/23/2014

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** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591474199	01	FLORIDA ELECTRIC MOTOR CO OF MIAMI INC	NET30
591561473	01	KING PUMPS INC	NET30
591662530	01	SANDERS COMPANY INC	NET45
591877663	02	QUIGAR ELECTRIC INC	2%10NET30
592109591	01	R C BEACH & ASSOCIATES INC	NET30
592242421	01	SULLIVAN ELECTRIC & PUMP INC	NET30
592377544	01	CONDO ELECTRIC INDUSTRIAL SUPPLY INC	NET30
592428073	01	MIAMI INDUSTRIAL MOTORS INC	1%15NET30
592489267	01	TRADEWINDS POWER CORP	NET30
592500665	02	CONDO ELECTRIC MOTOR REPAIR CORP	NET30
592562577	01	ECONOMIC ELECTRIC MOTORS INC	NET30
592607904	01	MKI SERVICES INC	NET30
592724260	01	T A C ARMATURE & PUMPS CORP	NET45
592751562	01	CUSTOM PUMP & CONTROLS INC	NET30
593370448	01	F J NUGENT & ASSOCIATES INC	NET30
593442773	01	TOM EVANS ENVIRONMENTAL INC	NET30
630251578	01	MOTION INDUSTRIES INC	NET30
631209755	01	HYDRA SERVICE(S) INC	NET30
650128207	01	HYDRAULIC TECHNICIANS INC	NET30
650251091	01	GENERATING SYSTEMS INC	NET30
650498570	01	DADE PUMP AND SUPPLY CO	NET45
650508057	01	SOUTHEASTERN WASTEWATER EQUIPMENT CORP	NET30
650516082	02	TAW MIAMI SERVICE CENTER INC	NET45
650662574	01	ALM MACHINE INC	NET30
650743874	01	ELECTRIX U S A INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 285-68		

MOTORS AND PARTS, FRACTIONAL H.P. ELECTRIC
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$194,000.00	() -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID02**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$30,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID06**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$146,696.25	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID09**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,303.75	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,000,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$6,796.58	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE02**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$150,000.00	() -

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AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$182,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$39,248.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$5,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$7,675,547.92	() -

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 05/01/2014 TO 04/30/2015 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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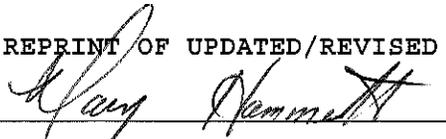
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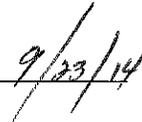
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:



DATE:



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

NOTE

IF FRONT OF DOCUMENT READS "CHANGE ORDER", YOU MUST CHANGE PURCHASE ORDER NOW IN YOUR POSSESSION TO READ AS INDICATED ON FRONT. ALL OTHER ITEMS ARE TO BE SHIPPED AS ORIGINALLY SPECIFIED.

TERMS AND CONDITIONS

1. Materials must be properly packaged. Damaged material will not be accepted.
2. Inspection of delivery will be made at the delivery point, unless otherwise specified.
3. Claims for partial deliveries must be so indicated.
4. All containers or reels etc., are to remain the property of the purchaser unless otherwise specified.
5. The purchasing agent may grant additional time for delivery when the vendor is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made a part of the order.
6. Rejected material will be returned to the vendor at the vendor's risk and expense.
7. Quantities specified in the order are not to be exceeded.
8. It is agreed that goods delivered shall comply with all Federal, State or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringements of letters patent.
9. All prices must be F.O.B. delivery point. Where specified purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
10. Unless otherwise specified, 2% will be deducted from your invoice at the time of payment pursuant to Miami-Dade County Budget Ordinance No. 03-192 which establishes a user access fee on contracts under the County's User Access Program (UAP).
11. In case of default by the vendor on an awarded bid, the buyer may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damages occasioned thereby.
12. No charge shall be made for extras, packing or cartage unless ordered and the charge approved in writing by the purchasing agent.

This order subject to conditions on face and reverse thereof. No changes may be made without written permission of purchasing agent.

IMPORTANT: The purchase order ID must be shown on all invoices, packages, cases, tickets and correspondence.