

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300064 PRINT DATE: 10/31/2012 PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 201026205 PRIME VENDOR SET ASIDE :  
MOSAIC CROP NURTITION LLC SUBVENDOR GOAL : 00%  
13830 CIRCA CROSSING DRIVE PRIME VENDOR COMMITMENT: 00%  
LITHIA FL 33547

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
RAMSEY, HERMAN  
(305) 375-2851

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1200205	10/31/2017	NET30	2,018,000.00

BID NUMBER  
6877-0/17

ITEM COMMODITY ID	U/M	UNIT COST
001 885-66		2,018,000.0000 LO

FLUORIDE AND OTHER DRINKING WATER ADDITIVES

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$2,018,000.00	( ) -

TERMS:

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

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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 11/01/2012 TO 10/31/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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. CONTACT PERSON: GREG HICKS (786) 552-8049

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

*Aleman Ramsey*

DATE: *10/31/2012*

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