MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100248 PRINT DATE: 10/11/2013 PAGE: 01

** UPDATED/REVISED BPO **

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:
CELESTE WALKER
(305) 375-5683

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000272	12/31/2015		3,012,500.00

BID NUMBER
6939-0/15

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
202705571	01	AWNINGS BY DESIGN CORP	NET30
260906916	01	CITYWORKS CONSTRUCTION LLC	NET30
262043657	01	KRAFTWERK INTERNATIONAL INTERIORS INC	NET30
590668523	01	BISCAYNE AWNING & SHADE CO INC	NET30
590803550	02	MIAMI BEACH AWNING CO	NET30
650449898	01	AWNINGS OF HOLLYWOOD INC	NET30
650873978	01	PARADISE AWNINGS CORPORATION	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	870-22		

AWNINGS, VINYL

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: FR****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$165,100.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GS06**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,540.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID02**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$250,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID06**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$198,460.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$140,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PD****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$90,100.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$317,300.00	( ) -

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		PW******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$50,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		SP******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,692,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		WS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$100,000.00	( ) -

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 01/05/2011 TO 12/31/2015 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

CONTINUED, NEXT PAGE

** UPDATED/REVISED BPO **

USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Pamela Jones DATE: 10/11/13

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