MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901112 PRINT DATE: 05/25/2016 PAGE: 01

** REPRINT OF 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:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2018		1,739,500.00

BID NUMBER
7271-0/18
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
270079296	01	PRO HYDRAULICS INC	NET30
352538436	01	LUSELAGO INTERNATIONAL LLC	NET30
361150280	01	W W GRAINGER INC	NET30
410948415	01	FASTENAL COMPANY	NET30
450503353	01	HYDRADYNE LLC	NET30
475499116	01	OJAY ENTERPRISES LLC	NET30
590819656	02	AERO HARDWARE & SUPPLY INC	NET30
591646102	01	GLOBAL CARIBE INC	NET14
591692614	01	HYDRAULIC SALES & SERVICE INC	NET30
591897294	01	JACK LYONS TRUCK PARTS INC	NET30
592375165	01	P S SYSTEMS INC	NET14
592692387	01	INDUSTRIAL HOSE & HYDRAULICS INC	NET30
630251578	01	MOTION INDUSTRIES INC	NET30
650128207	01	HYDRAULIC TECHNICIANS INC	NET14
650390936	01	ALTEKCO INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST

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ITEM	COMMODITY ID	U/M	UNIT COST

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001 060-61

HYDRAULIC SYSTEM COMPONENTS AND PARTS, AUTOMOTIVE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		PR******		ALLOCATION:
CALLER ID	CALLERS NAME		DOLLAR LIMIT	PHONE NUMBER
********			$1,739,500.00	( ) -

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 03/01/2009 TO 02/28/2018 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.

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AUTHORIZED SIGNATURE: _____ DATE: 5/25/2016

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