



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100638

PRINT DATE: 06/08/2011

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\*\* ORIGINAL \*\*

OBLIGATIONS. FAILURE OF ANY VENDOR TO PERFORM AS NOTED MAY RESULT IN THE VENDOR BEING DEEMED IN BREACH OF CONTRACT. THE COUNTY MAY TERMINATE THE CONTRACT FOR DEFAULT AND CHARGE THE VENDOR RE-PROCUREMENT COSTS, IF APPLICABLE

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

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT:<br>CALLER ID | CALLERS NAME | CR*****<br>DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|--------------|-------------------------|-----------------------------|
|-------------------------------|--------------|-------------------------|-----------------------------|

|       |  |              |       |
|-------|--|--------------|-------|
| ***** |  | \$117,900.00 | ( ) - |
|-------|--|--------------|-------|

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/09/2011 TO 06/08/2012 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.

THE PRIMARY VENDOR, DESIGN CONCEPTS INC, SHALL HAVE THE RESPONSIBILITY TO PERFORM OR DELIVER THE SERVICES IDENTIFIED IN THIS CONTRACT. IF THE PRIMARY VENDOR FAILS TO PERFORM, IT MAY BE TERMINATED FOR DEFAULT AND THE COUNTY SHALL HAVE THE OPTION TO TO SEEK THE IDENTIFIED SERVICES FROM THE SECONDARY VENDOR, THERMAL CONCEPTS INC.

AWARD TO MULTIPLE VENDORS IS MADE FOR THE CONVENIENCE OF THE COUNTY  
CONTINUED, NEXT PAGE

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AND DOES NOT EXEMPT THE PRIMARY VENDOR FROM FULFILLING ITS CONTRACTUAL OBLIGATIONS. FAILURE OF ANY VENDOR TO PERFORM AS NOTED MAY RESULT IN THE VENDOR BEING DEEMED IN BREACH OF CONTRACT. THE COUNTY MAY TERMINATE THE CONTRACT FOR DEFAULT AND CHARGE THE VENDOR RE-PROCUREMENT COSTS, IF APPLICABLE



\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 6-8-2011

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