



**AWARD SHEET**

**ADDENDUM NO. 3**

**TO:** User Departments  
All Prequalified Vendors

**DATE:** October 22, 2008

**FROM:** Km! Ra  
Senior Procurement Contracting Agent

**BID NO.:** 8318-5/17  
**TITLE:** Various Petroleum Products

The user departments' allocations have been adjusted as follows:

<b>▶ Department(s):</b>	<b>▶ Allocation(s)</b>	<b>▶ Additional Allocation(s)</b>	<b>▶ Modified Allocation(s)</b>	<b>Funding Source</b>
Aviation	\$ 50,000	\$ 340,000	\$ 390,000	Operating Revenue
Fire Rescue	\$ 85,000	\$ 0	\$ 85,000	General Fund
GSA	\$ 459,000	\$ 2,000,000	\$ 2,459,000	Internal Service Charges
Transit**	\$ 647,500	\$ 3,862,063**	\$ 4,509,563	PTP and OPT
Police	\$ 12,000	\$ 0	\$ 12,000	General Fund
Park and Recreation	\$ 80,000	\$ 50,000	\$ 130,000	General Fund
Public Works	\$ 41,500	\$ 0	\$ 41,500	General Fund
Seaport	\$ 5,000	\$ 5,000	\$ 10,000	Operating Revenue
Solid Waste	\$ 30,000	\$ 20,000	\$ 50,000	Operating Revenue
Water and Sewer	\$ 2,200,000	\$ 4,063,040	\$ 6,263,040	Operating Revenue
<b>TOTAL:</b>	<b>\$ 3,610,000</b>	<b>\$ 10,340,103</b>	<b>\$ 13,950,103</b>	

\*\* The allocation for the Transit Department includes an amount of \$741,516 that requires the approval of the CITT and will be added to the BPO upon approval.

BPO Number ABCW0800149

**ALL OTHER INFORMATION REMAINS THE SAME**

Km! Ra, C.P.M., CPPO, CPPB  
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0800149

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\*\* 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:  
KM! RA  
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700258	12/31/2012		13,208,587.00

BJD NUMBER  
8318-5/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET
202328948	01	NOVCOR CORPORATION	NET
363166087	01	FUCHS LUBRICANTS CO	NET
590667006	01	TROPIC OIL COMPANY	NET
591208100	01	BLAYLOCK OIL COMPANY	NET
592304457	01	B V OIL COMPANY INC	NET
592358666	01	PALMDALE OIL COMPANY INC	NET
650681473	01	BURCK OIL COMPANY INC	NET
650923567	01	FLAMINGO OIL CORPORATION	NET
650923567	02	FLAMINGO OIL CORPORATION	NET

ITEM COMMODITY ID	U/M	UNIT COST
001 405-57		3,480,000.0000

OIL, LUBRICATING: DIFFERENTIAL AND GEAR LUBRICANT

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

MIAMI-DADE COUNTY  
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\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS  
AV\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$340,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
FR\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$85,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
GS\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$2,000,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
MT\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$3,120,547.00 ( ) -

AUTHORIZED DEPTS/USERS  
PD\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$12,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PR\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$130,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PW\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$41,500.00 ( ) -



MIAMI-DADE COUNTY  
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\*\* UPDATED/REVISED BPO \*\*

USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

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



DATE: \_\_\_\_\_

10/22/08

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