MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400872 PRINT DATE: 07/09/2014 PAGE: 01

** ORIGINAL **

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:
LEE, JESUS
(305) 375-4264

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2015		4,245,274.00

BID NUMBER
8318-5/17-3
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET
263327543	01	SUN BIODIESEL LLC	5%0 NET15
340866258	01	APPLIED INDUSTRIAL TECHNOLOGIES	NET
361150280	01	W W GRAINGER INC	NET
363166087	01	FUCHS LUBRICANTS CO	NET
382152802	01	AMERICAN CHEMICAL TECHNOLOGIES INC	NET
463108772	01	CLEAN CHEM LLC	NET
540842897	01	CHEMTREAT INC	NET
591208100	01	BLAYLOCK OIL COMPANY	NET
592033270	02	OSHER OIL CORPORATION	NET
592304457	01	B V OIL COMPANY INC	NET
630251578	01	MOTION INDUSTRIES INC	NET
650681473	01	BURCK OIL COMPANY INC	NET
650923567	02	FLAMINGO OIL CORPORATION	NET
651004416	01	URBIETA OIL INC	NET
651093021	01	ENBIO INDUSTRIES INC	NET
651158761	02	SSI LUBRICANTS LLC	NET
750457200	01	NCH CORP	NET

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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ITEM	COMMODITY ID	U/M	UNIT COST
001	405-57		4,245,274.0000

OIL, LUBRICATING: DIFFERENTIAL AND GEAR LUBRICANT

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$30,147.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: FR******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$67,700.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID02****

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$900,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID06****

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$1,851,479.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PD******

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

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$25,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$52,540.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,214,408.00	( ) -

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 1/01/15 TO 12/31/15. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID

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** ORIGINAL **

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.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 7/9/14

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