



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0701323

PRINT DATE: 02/01/2011

PAGE: 02

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
870287585	02	GETINGE USA INC	NET30
952802182	02	SIEMENS HEALTHCARE DIAGNOSTICS INC	NET30
953169812	01	LA JOLLA SCIENTIFIC CO INC	NET
954179036	01	DIAGNOSTIXX OF CALIFORNIA CORP	NET30

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ITEM COMMODITY ID	U/M	UNIT COST
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001 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
THIS IS A REQUEST FOR A TWO YEAR CONTRACT WITH THREE OTR'S FOR  
TOXICOLOGY LABORATORY EQUIPMENT  
THE AMOUNT REQUESTED IS \$ 300,000.00 FOR THE FIRST TWO YEARS  
AND \$ 150,000.00 A YEAR FOR THE THREE OTR'S.

002 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

003 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

004 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

005 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

006 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

007 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

008 495

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:

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

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS DE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$113,420.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ME***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$663,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$356,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS WS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$102,000.00	( ) -

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 09/01/2007 TO 08/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

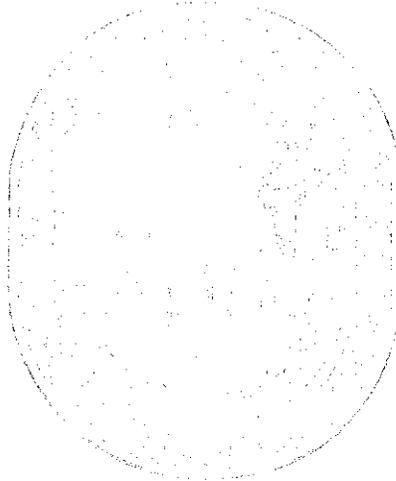
BPO ID: ABCW0701323

PRINT DATE: 02/01/2011

PAGE: 04

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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:

*Thelma Gomez*

DATE:

*2/1/2011*

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