



## AWARD SHEET

### ADDENDUM NO. 6

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**TO:**

1. Department of Environmental Resources Management (DERM)
2. Thermo Environmental Instruments, Inc.

**DATE:** June 20, 2008**FROM:** Km! Ra

Senior Procurement Contracting Agent

**CONTRACT NO.:** 8348-0/12**TITLE:** Prequalification – Various Laboratory Instruments and Services

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**Please note the following change(s):**

Having complied with the prequalification requirements established in Section 2, Paragraph 2.6, the following vendor is added to the contract and blanket purchase order (BPO) for Group 1 only:

Thermo Environmental Instruments, Inc.  
27 Forge Parkway  
Franklin, MA 02038  
Contact: Chang W. Foo  
Email: [chamng.foo@thermo.com](mailto:chamng.foo@thermo.com)  
Phone: Not available  
Toll Free: 1-866-282-0430  
Fax: 508-520-2800  
FEIN: 042745178 01

BPO NUMBER: ABCW0701323

**ALL OTHER INFORMATION REMAINS THE SAME**

A handwritten signature in black ink, appearing to be "Km! Ra", written over a horizontal line.

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



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0701323

PRINT DATE: 06/20/2008

PAGE: 02

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

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.

002 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
003 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
004 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
005 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
006 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
007 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
008 495 750,000.0000 LO

LABORATORY AND FIELD EQUIPMENT AND SUPPLIES:  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

CALLERS NAME

ME\*\*\*\*\*

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$750,000.00 ( ) -

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  
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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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 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.

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

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

DATE: 6/20/08

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