MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0701323 PRINT DATE: 12/11/2012 PAGE: 01

** 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:
GAROFOLO MARTHA
(305) 375-4265

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700370	02/28/2013		7,057,000.00

BID NUMBER
8348-0/12
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
042745178	01	THERMO ENVIRONMENTAL INSTRUMENTS INC	NET
043234558	02	WATERS TECHNOLOGIES CORPORATION	NET30
043361624	02	PERKIN ELMER HEALTH SCIENCES INC	NET30
043535072	01	BIOTAGE LLC	NET30
061534213	03	APPLIED BIOSYSTEMS LLC	NET30
113554845	01	NIKON INSTRUMENTS INC	NET30
133172349	01	MIELE INCORPORATED	NET30
135526506	01	SID TOOL CO INC	NET
161614982	01	BIOPOOL US INC	NET30
223801423	01	HIROX USA INC	NET30
232942737	03	FISHER SCIENTIFIC COMPANY LLC	NET30
311646813	01	MERRICK INC	NET
320153466	01	ASPEX CORPORATION	NET30
330373077	02	LIFE TECHNOLOGIES CORPORATION	NET30
330675808	01	CALIPER LIFE SCIENCES INC	NET30
331064877	01	BRUKER DALTONICS INC	NET30
364370966	01	ORASURE TECHNOLOGIES INC	NET30
382367843	01	NEOGEN CORPORATION	NET30

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
391388811	01	PROMEGA CORP	NET30
411560082	02	LEEDS PRECISION INSTRUMENTS INC	NET30
562316854	01	FOSTER & FREEMAN USA INC	NET
591687812	01	MICRO OPTICS OF FLORIDA INC	NET30
770518772	01	AGILENT TECHNOLOGIES INC	NET30
870287585	02	GETINGE USA INC	NET30
952802182	02	SIEMENS HEALTHCARE DIAGNOSTICS INC	NET30
953169812	01	HI Q ENVIRONMENTAL PRODUCTS COMPANY INC	NET
954141306	01	QIAGEN INC	NET30
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 ----------

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	DE******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$76,699.45	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ME******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$3,013,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PD******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$2,376,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PE02****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$962,300.55	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$629,000.00	( ) -

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

CONTINUED, NEXT PAGE

** UPDATED/REVISED BPO **

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 02/28/2013 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Martha Crawford DATE: 12/11/12

******** LAST PAGE ********