

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0701323

PRINT DATE: 07/30/2014

PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
364370966	01	ORASURE TECHNOLOGIES INC	NET30
382367843	01	NEOGEN CORPORATION	NET30
391388811	01	PROMEGA CORP	NET30
411560082	02	LEEDS PRECISION INSTRUMENTS INC	NET30
431992201	01	THERMO ELECTRON NORTH AMERICA LLC	NET30
454659331	01	TRIANALYTIC INC	NET30
541607358	01	GOVERNMENT SCIENTIFIC SOURCE INC	NET30
562316854	01	FOSTER & FREEMAN USA INC	NET
591687812	01	MICRO OPTICS OF FLORIDA INC	NET30
650490770	01	WENOC ENTERPRISES 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

ITEM	COMMODITY ID	U/M	UNIT COST
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:

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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 02/28/2018 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.

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AUTHORIZED SIGNATURE:



DATE:

7/30/14

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