

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200134

PRINT DATE: 11/21/2012

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:
GAROFALO MARTHA
(305) 375-4265

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2012		1,882,844.00

BID NUMBER

8441-4/12-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
030538101	01	SZY HOLDINGS LLC	NET30
113136595	02	HENRY SCHEIN INC	NET30
113136595	04	HENRY SCHEIN INC	NET30
202046702	01	MOORE MEDICAL LLC	NET30
205868854	01	MEDICAL PRODUCTS SUPPLY INC	NET30
232618125	01	KENTRON HEALTHCARE INC	NET30
311646813	01	MERRICK INC	NET30
311739487	01	BOUND TREE MEDICAL LLC	NET30
330673785	01	PMI SUPPLY INC	NET30
351570774	01	FLOTEC INC	NET30
561246302	01	SOUTHEASTERN EMERGENCY EQUIPMENT	NET30
582345171	01	REYNOLDS MEDICAL INC	NET30
592337158	02	AMERICAN PURCHASING SERVICES LLC	NET30
721167792	01	POTTS DISTRIBUTING COMPANY	NET30
830487202	01	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	NET30

ITEM COMMODITY ID U/M UNIT COST

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PAGE: 03

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: VZ***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

***** \$500.00 () -

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 01/01/2012 TO 12/31/2012 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Patricia Carrozza

DATE:

11/21/12

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