

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200838 PRINT DATE: 09/12/2013 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  
02/28/2014 1,716,592.50

BID NUMBER  
8441-4/12-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME                            | DISCOUNT TERMS |
|-----------|-----|--|----------------|
| 030538101 | 01  | SZY HOLDINGS LLC                       | 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  
\*\*\*\*\*

001 475

HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE  
----- END OF ITEM LIST -----

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PRINT DATE: 09/12/2013

PAGE: 02

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| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>CO*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$7,312.00   | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>FR*****<br>CALLERS NAME | DOLLAR LIMIT   | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|----------------|-----------------------------|
| *****                         |   | \$1,408,333.33 | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>ME*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$147,999.58 | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>PD*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$5,416.67   | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>PR*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$24,375.00  | ( ) -                       |

| AUTHORIZED DEPT:<br>CALLER ID | AUTHORIZED DEPTS/USERS<br>VZ*****<br>CALLERS NAME | DOLLAR LIMIT | ALLOCATION:<br>PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| *****                         |   | \$541.67     | ( ) -                       |

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  
CONTINUED, NEXT PAGE

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PRINT DATE: 09/12/2013

PAGE: 03

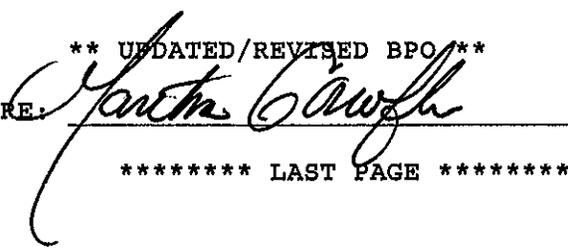
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ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT 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 01/01/2013 TO 2/28/2014. 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:



DATE:

9/12/13

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