MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400726 PRINT DATE: 05/21/2014 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:
CELESTE WALKER
(305) 375-5683

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2018		815,670.89

BID NUMBER
8446-5/17-1
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
136174127	01	HERTZ EQUIPMENT RENTAL CORP	NET30
136174127	02	HERTZ EQUIPMENT RENTAL CORP	NET30
201556749	01	EASTMAN AGGREGATE ENTERPRISES LLC	NET30
203203633	02	ROCKLAND CONTRACTING INC	NET30
205464447	01	EQUIPMENT & TOOLS SOLUTION INC	NET30
205679158	01	ACTION RENTALS LLC	NET30
250900465	05	TRANE U S INC	NET30
264399518	01	POES RENTAL OF KENDALL LLC	NET30
273496540	01	NEFF RENTAL LLC	NET30
300027694	01	GOLD COAST HI LIFT INC	NET30
320021091	01	RANDALL RENTS OF FLORIDA INC	NET30
364485436	01	NORTRAX INC	NET30
455127646	01	EXCAVA LANDCLEARING LLC	NET30
542069290	01	MIAMI TOOL RENTAL INC	NET30
580415192	02	SUNBELT RENTALS INC	NET30
590197630	01	KELLY TRACTOR CO	NET30
590811880	01	GOLD COAST CRANE SERVICE INC	NET30
592118932	01	THOMAS MAINTENANCE SERVICE INC	NET30

MIAMI-DADE COUNTY
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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
592749643	03	PANTROPIC POWER INC	NET30
650074502	01	ALLIED TRUCKING OF FLORIDA INC	NET30
650417029	01	BEST EQUIPMENT & REPAIR INC	NET30
650949672	01	NATIONAL TRANSPORTATION COMPANY INC	NET30
860933835	02	UNITED RENTALS (NORTH AMERICA)INC	NET30

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ITEM COMMODITY ID U/M UNIT COST

****

001 981-20

RENTAL OR LEASE OF CONSTRUCTION EQUIPMENT

002 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS(BBC)

---------- END OF ITEM LIST ----------

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR3261** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$765,670.89	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR5501** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$50,000.00	( ) -

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 PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF

CONTINUED, NEXT PAGE

** UPDATED/REVISED BPO **

THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2013 TO 03/31/2018 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 5/21/14

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