

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300526

PRINT DATE: 05/28/2013

PAGE: 01

** ORIGINAL **

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:
RIOSECO M ANA
(305) 375-3704

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300026	05/31/2018		1,259,000.00

BID NUMBER
8517-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
061226185	02	ALS SERVICES USA CORP	NET45
522123360	01	ANA LABORATORIES INC	NET45

ITEM COMMODITY ID U/M UNIT COST

001 925-90

TESTING, PROFESSIONAL SERVICES

NOTE: AS PER SECTION 2, PARAGRAPH 2.11 OF THE CONTRACT: INSURANCE IS
REQUIRED FROM THE PRIMARY AWARDED BIDDER, ANA LABORATORIES INC.
SECONDARY AWARDED BIDDER, ALS SERVICES USA CORP, WILL BE REQUIRED TO
COMPLY WITH INSURANCE REQUIREMENTS AT THE TIME WHEN IT PERFORMS
SERVICES UNDER THIS CONTRACT.

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300526

PRINT DATE: 05/28/2013

PAGE: 02

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$1,259,000.00 () -	

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

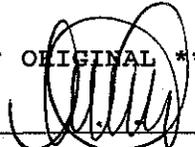
THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE 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 THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2013 TO 05/31/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 THE 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.

NOTE: AS PER SECTION 2, PARAGRAPH 2.11 OF THE CONTRACT: INSURANCE IS REQUIRED FROM THE PRIMARY AWARDED BIDDER, ANA LABORATORIES INC. SECONDARY AWARDED BIDDER, ALS SERVICES USA CORP, WILL BE REQUIRED TO COMPLY WITH INSURANCE REQUIREMENTS AT THE TIME WHEN IT PERFORMS SERVICES UNDER THIS CONTRACT.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____



DATE: _____

5/28/13

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