

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400325

PRINT DATE: 07/15/2014

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** UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590570559	03	HAMMOND ELECTRONICS INC	NET30
591109106	01	SOUTH DADE ELECTRICAL SUPPLY INC	NET30
591203555	01	AMERICAN PLUMBING SUPPLY CO INC	NET30
591396142	01	K & M ELECTRIC SUPPLY INC	NET30
591862631	01	COOPER-GENERAL CORPORATION	NET30
591869575	01	INTERNATIONAL ELECTRICAL SALES CORP	1%10NET30
591885709	01	COMMUNICATIONS INTERNATIONAL INC	NET30
591891811	01	MERCEDES ELECTRIC SUPPLY INC	NET30
591958935	01	AUDIO VISUAL INNOVATIONS	NET30
592164656	01	B & R ELECTRONICS SUPPLY INC	NET30
592194272	02	I T W INC	NET30
592203687	02	PRIMARY MARKETING SYSTEMS INC	NET30
592259154	01	PARAMOUNT ELECTRICAL DISTRIBUTORS INC	NET30
592279498	01	CITY ELECTRIC SUPPLY CO	2%10NET30
592374518	01	ALFA ELECTRONIC SUPPLY INC	NET30
592377544	01	CONDO ELECTRIC INDUSTRIAL SUPPLY INC	2%10NET30
592453912	01	RAY'S ELECTRICAL SUPPLIES INC	NET30
593132807	01	SUPERIOR COMMUNICATION INC	NET30
593429199	02	RUFFIN UNDERGROUND & TRENCHLESS	NET30
593694080	01	BOS PARTNERS INC	NET30
640283323	05	SOUTHERN ELECTRIC SUPPLY CO INC	NET30
650048538	01	JOHN MADER ENTERPRISES INC	NET30
650089162	01	MAGA HARDWARE DISTRIBUTORS INC	NET30
650246259	01	CORCEL CORP	NET30
650251091	01	GENERATING SYSTEMS INC	NET30
650358624	01	USA LIGHTING & MAINTENANCE SUPPLIES INC	NET30
650398761	01	ELECTROPOWER UTILITY SALES CO	NET30
650505165	01	MIAMI BREAKER INC	NET30
650728067	01	AT YOUR SERVICE MANGEMENT INC	NET30
720805761	01	AWC INC	NET30
751857849	01	GREEN EQUIPMENT COMPANY	NET30
770559191	03	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	NET30
953000067	03	MASTER INTERNATIONAL CORPORATION	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	287-60		43,877,797.0000 LO

REPAIR EQUIPMENT, ELECTRONIC; CLEANING, DESOLDERIN
THE PURPOSE OF THIS SOLICITATION IS TO ESTABLISH A CONTRACT FOR THE
CONTINUED, NEXT PAGE

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PURCHASE OF ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND
SUPPLIES IN CONJUNCTION WITH THE COUNTY S NEEDS ON AN AS NEEDED BASIS.
002 285

ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CA
THE COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL AND THE
USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) ARE NOT
APPLICABLE TO THIS BPO DUE TO FEDERAL FUNDING SOURCE.
003 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS (BBC)

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$2,000,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$1,950,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$15,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$55,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$3,125,000.00	() -

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** UPDATED/REVISED BPO **

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID09**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$10,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS LB***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$375,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$6,000,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$500,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$25,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$4,000,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$4,802,000.00	() -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,470,797.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS VZ***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$50,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS WS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$19,500,000.00	() -

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 4/01/2014 TO 3/31/2019. 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 CONTINUED, NEXT PAGE

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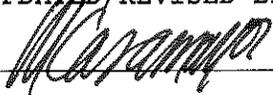
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** UPDATED/REVISED BPO **

USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____



DATE: _____

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