

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400310 PRINT DATE: 03/11/2015 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: 300094245 PRIME VENDOR SET ASIDE :
PRO STAR POOL SUPPLIES INC SUBVENDOR GOAL : 00%
PO BX 970041 PRIME VENDOR COMMITMENT: 00%
COCONUT CREEK FL 33097

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LANG ANA
(305) 375-5482

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300334	01/31/2019	NET30	254,000.00

BID NUMBER
8983-0/19

ITEM COMMODITY ID	U/M	UNIT COST
001 650-66	251,000.0000	LO

SWIMMING POOLS, EQUIPMENT, AND SUPPLIES (INCLUDING
END OF ITEM LIST

AUTHORIZED DEPTS/USERS		ALLOCATION:	
AUTHORIZED DEPT:	FR*****	DOLLAR LIMIT	PHONE NUMBER
CALLER ID	CALLERS NAME	\$5,000.00	() -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	PR***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$232,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	VZ***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$17,000.00	() -

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 01/17/2014 TO 01/31/2019 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 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____



DATE: _____

3/11/15

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