MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901024 PRINT DATE: 08/13/2014 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:
GAROFOLO MARTHA
(305) 375-4265

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2018		928,000.00

BID NUMBER
9006-0/13

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
133045754	01	POLYMEDCO INC	NET30
330179479	01	PHENOMENEX INC	NET30
364370966	01	ORASURE TECHNOLOGIES INC	NET30
382367843	01	NEOGEN CORPORATION	NET30
480776906	02	PEAVEY CORPORATION	NET30
541607358	01	GOVERNMENT SCIENTIFIC SOURCE INC	NET30
562624147	01	UCT LLC	NET30
582227790	01	MICROLITER ANALYTICAL SUPPLIES INC	NET30
770501995	01	VARIAN INC	NET30
911319190	03	VWR INTERNATIONAL LLC	NET30
943152533	01	BIOSTRIDE INC	NET30
954179036	01	DIAGNOSTIXX OF CALIFORNIA CORP	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	175-74		

REAGENTS AND CHEMICALS, ULTRAPURE (MEETING H

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	DE******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$27,048.15	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ME******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$600,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PE02****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$192,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$42,000.00	( ) -

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 06/01/2009 TO 05/31/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID

CONTINUED, NEXT PAGE

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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.
THIS IS A BLANKET PURCHASE ORDER FOR CHEMICALS, REAGENTS, INSTRUMENT PARTS, CONSUMABLES AND OTHER GENERAL TOXICOLOGY LABORATORY SUPPLIES, IN ACCORDANCE WITH BID SPECIFICATIONS AND THE ATTACHED AWARD SHEET.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Martha Crawford DATE: 8/13/14

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