MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400044 PRINT DATE: 12/16/2015 PAGE: 01

** REPRINT OF 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:
HAMMETT MARY
(305) 375-5471

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2020		2,384,057.00

BID NUMBER
9064-2/15-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
364636078	01	COMMERCIAL ART SUPPLY INC	NET30
510464181	01	CHEMS ART D & D LLC	NET30
590905860	02	FLORIDA LEVEL & TRANSIT CO INC	NET30
591746166	01	GEOTYPE OF SOUTH FLORIDA INC	NET30

****

ITEM	COMMODITY ID	U/M	UNIT COST

****

001 305-42

ENGINEERING SUPPLIES, MISCELLANEOUS

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	AV******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$288,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	GI******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$43,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$78,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ME******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$8,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PE02****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$301,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$60,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$715,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$20,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$825,000.00	( ) -

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

CONTINUED, NEXT PAGE

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/14 TO 12/31/2020 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.

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AUTHORIZED SIGNATURE: Gary Hemmett DATE: 12/16/15

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