

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300290 PRINT DATE: 04/19/2013 PAGE: 01

** REPRINT OF ORIGINAL 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:
LLUIS GORGOY
(305) 375-4946

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
02/06/2018 375,000.00

BID NUMBER
9176-1/23

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
060520020	02	S & S WORLDWIDE INC	NET30
201043872	01	USA SHADE & FABRIC STRUCTURES INC	NET30
203847843	01	D & J COMMERCE SOLUTIONS INC	NET30
222795073	03	BSN SPORTS INC	NET30
510628040	01	ALPHA PLAYGROUND SERVICES INC	NET30
590932660	01	PYRAMID PAPER COMPANY	NET30
592138496	02	FAST DRY CORP	NET30
650170950	01	LEADEX CORP	NET30
910819688	01	KOMPAN INC	NET30
990363843	01	MASARTI INTERNATIONAL ENTERPRISE LLC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 805

SPORTING AND ATHLETIC GOODS
002 805-22

BALLS (NOT OTHERWISE CLASSIFIED): MEDICINE,

MIAMI-DADE COUNTY
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ITEM COMMODITY ID U/M UNIT COST

003 805-24

BASEBALL EQUIPMENT

004 805-78

TENNIS EQUIPMENT

005 650

PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING P

006 931-11

ATHLETIC AND SPORTING GOODS EQUIPMENT AND ACCESS

007 998-91

SALE OF SPORTING EQUIPMENT

008 805-66

SOCCER EQUIPMENT

009 805-48

FOOTBALL EQUIPMENT

010 805-36

BILLIARD AND POOL TABLES AND SUPPLIES

011 805-09

ARCHERY EQUIPMENT

012 805-30

BASKETBALL EQUIPMENT (INCLUDING BACKBOARDS

013 805-51

GAMES: CROQUET, DART BOARDS, HORSESHOES, SHUFFLEBOA

014 805-42

BOXING AND WRESTLING EQUIPMENT: GLOVES, PLATFORMS,

015 805-69

SOFTBALL EQUIPMENT

016 931-65

PARK, PLAYGROUND, AND SWIMMING POOL EQUIPMENT,

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ITEM COMMODITY ID U/M UNIT COST

017 805-75

SWIMMING EQUIPMENT

018 650-38

PLAYGROUND EQUIPMENT (NOT OTHERWISE CLASSIFIED

019 578-93

TOYS AND GAMES, ALL TYPES

020 200-08

BANDS: ARM, HAT, HEAD, SWEAT

021 805-72

SQUASH, HANDBALL, AND RACQUET BALL EQUIPMENT

022 805-17

ATHLETIC FIELD MARKERS, GOAL POSTS, BASES, GOA

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$75,000.00

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$300,000.00

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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
CONTINUED, NEXT PAGE

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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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____

DML

DATE: _____

4-19-13

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

NOTE

IF FRONT OF DOCUMENT READS "CHANGE ORDER", YOU MUST CHANGE PURCHASE ORDER NOW IN YOUR POSSESSION TO READ AS INDICATED ON FRONT. ALL OTHER ITEMS ARE TO BE SHIPPED AS ORIGINALLY SPECIFIED.

TERMS AND CONDITIONS

1. Materials must be properly packaged. Damaged material will not be accepted.
2. Inspection of delivery will be made at the delivery point, unless otherwise specified.
3. Claims for partial deliveries must be so indicated.
4. All containers or reels etc., are to remain the property of the purchaser unless otherwise specified.
5. The purchasing agent may grant additional time for delivery when the vendor is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made a part of the order.
6. Rejected material will be returned to the vendor at the vendor's risk and expense.
7. Quantities specified in the order are not to be exceeded.
8. It is agreed that goods delivered shall comply with all Federal, State or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringements of letters patent.
9. All prices must be F.O.B. delivery point. Where specified purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
10. Unless otherwise specified, 2% will be deducted from your invoice at the time of payment pursuant to Miami-Dade County Budget Ordinance No. 03-192 which establishes a user access fee on contracts under the County's User Access Program (UAP).
11. In case of default by the vendor on an awarded bid, the buyer may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damages occasioned thereby.
12. No charge shall be made for extras, packing or cartage unless ordered and the charge approved in writing by the purchasing agent.

This order subject to conditions on face and reverse thereof. No changes may be made without written permission of purchasing agent.

IMPORTANT: The purchase order ID must be shown on all invoices, packages, cases, tickets and correspondence.