

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300400 PRINT DATE: 06/16/2015 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
03/31/2018 4,055,000.00

BID NUMBER
9384-1/22

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|---|----------------|
| 361750680 | 10 | SEARS ROEBUCK & CO | NET30 |
| 522418852 | 01 | HD SUPPLY FACILITIES MAINTENANCE LTD | NET30 |
| 592496479 | 01 | ABC RESTAURANT SUPPLIES & EQUIPMENT INC | NET30 |
| 592551030 | 01 | GULF ICE SYSTEMS INC | NET30 |
| 650359770 | 01 | LACE FOODSERVICE CORPORATION | NET30 |
| 650897335 | 01 | CENTURY AAA LTD | NET30 |

ITEM COMMODITY ID U/M UNIT COST

001 045

APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE
----- END OF ITEM LIST -----

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| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS CO***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$885,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS HD***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|----------------|-----------------------------|
| ***** | | \$3,170,000.00 | () - |

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2013 TO 03/31/18. DELIVERIES AGAINST THIS TERM CONTRACT 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, SPECIFICATIONS, AND THE VENDOR'S QUOTATION OR INITIAL BID RESPONSE. ANY QUANTITIES AND/OR DOLLARS SHOWN HERE ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO THE QUANTITIES AND OR DOLLARS THAT WILL BE SPENT BY THE COUNTY DURING THE CONTRACT TERM. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

Mary Hammett

DATE:

6/16/15

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