

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

 BPO ID: ABCW1100669 PRINT DATE: 03/21/2013 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
510416076	01	URBAN REDEVELOPMENT CORP	NET30	
550816165	01	CON ARCH DESIGNERS INC	NET30	
592401974	02	DESIGN CONTROLS INC	NET30	
592561674	01	ACT SERVICES INC	NET30	
592768130	01	FLORIDA CONSTRUCTION & ENGINEERING INC	NET30	
600000934	01	BAZANJ CONSTRUCTION CORPORATION	NET30	
611638523	01	ENTIC LLC	NET30	
650302115	01	CITY AIR INC	NET30	
650372044	01	JCM DEVELOPMENT GROUP INC	NET30	
650375697	01	SEICO CONSTRUCTION CORPORATION	NET30	
650415321	01	AVENTURA ENGINEERING LLC	NET30	
650433429	01	KERNEY & ASSOCIATES INC	NET30	
650595931	01	ALL DADE GENERAL WATERPROOFING INC	NET30	
650789455	01	DODEC INC	NET30	
650802138	01	HOWARD SEAL COATING & LAND CLEARING INC	NET30	
650821907	01	IGWT CONSTRUCTION INC	NET30	
651066746	01	HECOL LLC	NET30	
900428355	01	QSR BUILDERS LLC	NET30	

ITEM COMMODITY ID	U/M	UNIT COST
001 914-84		

TRADE SERVICES, CONSTRUCTION (NOT OTHERWISE CLASS.
002 918-41

ENERGY CONSERVATION CONSULTING SERVICES
003 906-99

MISCELLANEOUS CONSTRUCTION
004 968-42

GENERAL CONSTRUCTION

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$15,704.00	() -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
PE032203			PHONE NUMBER
*****		\$116,470.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
PE04			PHONE NUMBER
*****		\$367,826.00	() -

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 6/23/2011 TO 6/30/2016 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:



DATE:

3/21/13

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