

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200507

PRINT DATE: 05/20/2015

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\*\* 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:  
PRUNA BASIA  
(305) 375-5018

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2017		411,800.00

BID NUMBER  
9535-1/21

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
060732334	01	HILTI INC	NET30
112064672	01	BEST PLUMBING SPECIALTIES INC	NET30
135526506	01	SID TOOL CO INC	NET30
261906107	01	DESERT DIAMOND INDUSTRIES LLC	NET30
270783473	01	PARAMOUNT ELECTRIC & LIGHTING INC	NET30
310558693	01	A M LEONARD INC	NET30
314408759	01	MIDWEST MOTOR SUPPLY CO	1%10NET30
331213307	01	POWER MOWER CORP	NET30
340866258	01	APPLIED INDUSTRIAL TECHNOLOGIES	NET30
361150280	01	W W GRAINGER INC	NET30
364070294	04	IDSC HOLDINGS LLC	NET30
410948415	01	FASTENAL COMPANY	NET30
421568291	01	RAMAR ENTERPRISE OF BROWARD INC	NET30
451343660	01	NATIONAL DIAMOND ENTERPRISES LLC	NET30
541211771	03	FERGUSON ENTERPRISES INC	NET30
590577678	01	BLANCHARD MACHINERY INC	NET30
590788465	01	MILLER BEARINGS INC	NET30
590970927	01	JOBBER'S EQUIPMENT WAREHOUSE INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591203555	01	AMERICAN PLUMBING SUPPLY CO INC	NET30
591852441	01	NATIONAL TOOL SUPPLY INC	NET30
591868477	01	BARO HARDWARE INC	2%10NET30
592115466	01	AMERICAN FASTENERS CORP	NET30
592194272	02	I T W INC	NET30
592341160	01	INTERNATIONAL TOOL CORP	NET30
592796492	01	TIM HALPIN EQUIPMENT CORP	NET30
593672342	01	FLORIDA HARDWARE LLC	NET30
650281492	01	TOOL PLACE CORPORATION	NET30
650562693	01	A & B PIPE & SUPPLY INC	NET30
651055930	04	TOOLS MAN INC	NET30
800496603	01	LAWSON PRODUCTS INC	1%10NET30

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ITEM	COMMODITY ID	U/M	UNIT COST
001	445		376,800.0000

HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIE

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THIS TERM CONTRACT IS BASED ON APPROVAL OF BCC AGENDA ITEM 8F4 UNDER  
RESOLUTION R-280-12, APRIL 03, 2012, A PREQUALIFICATION OF VENDORS.

AUTHORIZED COUNTY USER DEPARTMENT WILL CONTACT THE AWARDED VENDORS IN  
ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL SOLICITATION  
TO OBTAIN PRICING THROUGH A REQUEST FOR QUOTATION AND/OR PLACE ORDERS  
AS OTHERWISE ALLOWED BY THIS CONTRACT AND THE AWARD SHEET ROAD MAP.

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002 445-03

AXES, BUSH HOOKS, HATCHETS, MATTOCKS, PICKS, ETC

003 445-06

BITS, DIES, DRIVERS, REAMERS, TAPS, ETC. (FOR HAND

004 445-08

BLADES, HAND SAW (NON-POWDERED)

005 445-09

BLADES: HANDSAW, (POWERED) CIRCULAR, ANDRECIPROCAT

006 445-12

CAULKING GUNS, PUTTY KNIVES, SCRAPERS, ETC.

007 445-15

CHISELS, DRAWKNIVES, PLANES, ETC.

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\*\* UPDATED/REVISED BPO \*\*

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ITEM COMMODITY ID                                              U/M                      UNIT COST  
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008 445-18

CLAMPS: BAR, "C", CARRIAGE, HAND,                      SPRING, ET  
009 031-55

HAND TOOLS, AIR CONDITIONING AND HEATING SERVICE TY  
010 075-33

HAND TOOLS, AUTOMOTIVE AIR CONDITIONING (INCLUDING  
011 075-34

HAND TOOLS, BODY REBUILDER'S; AUTOMOTIVE SHOP  
012 075-35

HAND TOOLS, SPECIAL AUTOMOTIVE: BRAKE TOOLS, BOD  
013 340-40

FIRE SUPPRESSION HAND TOOLS: FIRE AXE, FIRE RACK,  
014 670-15

HAND TOOLS, INCLUDING PLUNGERS  
015 740-40

HAND TOOLS, REFRIGERATION

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

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	CO*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$8,800.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	HD*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$368,000.00	( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PD*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	

*****	\$35,000.00	( ) -
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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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/2012 TO 04/30/17. 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.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

Jessica K. Brown

DATE:

5/20/15

\*\*\*\*\* LAST PAGE \*\*\*\*\*