

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400679

PRINT DATE: 06/02/2014

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** UPDATED/REVISED BPO **

COURTHOUSE CENTER GARAGE	\$ 4,848.58
OVERTOWN TRANSIT VILLAGE NORTH	\$ 48,485.48
OVERTOWN TRANSIT VILLAGE SOUTH	\$ 28,167.43
OVERTOWN TRANSIT VILLAGE GARAGE	\$ 5,229.57
SITE	MONTHLY PRICE
CULTURAL CENTER - MAIN LIBRARY	\$ 9,734.21
CULTURAL CENTER - HIST. MUSEUM NORTH	\$ 4,549.35
CULTURAL CENTER - HIST. MUSEUM SOUTH	\$ 5,294.47
CULTURAL CENTER - PLAZA	\$ 18,312.47
HICKMAN BUILDING	\$ 14,777.18
GARAGE NO. 5 (HICKMAN GARAGE)	\$ 5,315.69
WEST LOT GARAGE	\$ 5,229.57
WEST LOT OFFICE SPACE	\$ 11,580.02
CHILDREN'S COURTHOUSE VACANT	\$ 10,906.50
SITE	MONTHLY PRICE
CHILDREN'S COURTHOUSE OCCUPIED	\$ 76,576.18
NORTH DADE CHILLER PLANT	\$ 467.62

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$28,786,677.32 () -

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 5/1/2014 TO 4/30/2019 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE 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. PER RFQ9562-22ISD

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Bob Webb

DATE:

6-1-14

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