MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300348 PRINT DATE: 09/02/2015 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:
GAROFOLO MARTHA
(305) 375-4265

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2018		6,405,338.30

BID NUMBER
9592-0/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
132837320	01	ALL AMERICAN POLY CORP	NET30
161662138	01	FAYCROFT INTERIOR & PURCHASING INC	NET30
161747128	01	DANIEL OYEWALE	NET30
161747128	02	DANIEL OYEWALE	NET30
202081836	01	GLOCECOL LLC	NET30
223246346	01	CENTRAL POLY CORP	NET30
320217281	01	PANCAR INDUSTRIAL SUPPLY CORP	NET30
431045524	01	BUCKEYE INTERNATIONAL INC	NET30
521755328	04	DISTRICT HEALTHCARE & JANITORIAL SUPPLY	NET30
591089518	01	REX CHEMICAL CORP	NET30
592194272	02	I T W INC	NET30
621695406	01	GODDESS PRODUCTS INC	NET30
650219770	02	TOTAL CONNECTION INC	NET30
650307563	01	TOTALPACK INC	NET30
650567688	02	RONNIES HARDWARE INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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ITEM	COMMODITY ID	U/M	UNIT COST
001	485		
	JANITORIAL AND CLEANING SUPPLIES		
002	485	1.0000	
	JANITORIAL AND CLEANING SUPPLIES		

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	AD******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$330,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	AV******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$111,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CO******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$13,853.90	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CR2030**		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,276,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CR8501**		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$673,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$121,099.72	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID02****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$383,560.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID06****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$156,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	MT******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$525,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PD******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$1,816.74	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$881,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$194,000.00	( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$463,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	VZ******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$25,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$251,000.00	( ) -

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 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 3/19/13 TO 3/31/18 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 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 ASSOCIATTED WITH

CONTINUED, NEXT PAGE

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USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: Martha Carofelo DATE: 9/2/15

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