

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1700551

PRINT DATE: 07/14/2017

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** ORIGINAL **

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 |
|--------|------------|----------------|-----------------|
| | 04/30/2023 | | 151,000.00 |

BID NUMBER
9733-1/23-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|---------------------------------|----------------|
| 650731811 | 01 | SOLARES ELECTRICAL SERVICES INC | NET14 |

| ITEM COMMODITY ID | U/M | UNIT COST |
|-------------------|-----|-----------------|
| 001 285-30 | | 136,600.0000 LO |

EXIT SIGNS, LIGHTED
003 936-74

MAINTENANCE AND REPAIR OF SIGNS, MESSAGECENTERS, S
004 578-82

SIGNS, NEON
005 578-80

SIGNS, ELECTRONIC DISPLAY: MARQUEE, SCOREBOARD
----- END OF ITEM LIST -----

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| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS AV***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$136,000.00 | () - |

| AUTHORIZED DEPT: CALLER ID | AUTHORIZED DEPTS/USERS SP***** CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|-------------------------------|---|--------------|-----------------------------|
| ***** | | \$15,000.00 | () - |

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 05/01/2018 TO 04/30/2023 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 ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Mary Hamilton

DATE:

7/14/17

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