

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300712

PRINT DATE: 09/04/2013

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 570574549  
CBS DISTRIBUTION INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

8 SUNBELT BUSINESS PARK DRIVE  
GREER SC 29650

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
ANTHONY WELLS  
(305) 375-0000

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300147	08/31/2018	NET45	131,750.00

BID NUMBER  
9765-0/18

ITEM COMMODITY ID	U/M	UNIT COST
001 966-85	131,750.0000	LO

SILK SCREEN PRINTING

SET OF LIBRARY CARD WITH MATCHING KEYTAG FOR MIAMI-DADE PUBLIC LIBRARY  
SYSTEM, ALL IN ACCORDANCE WITH BID TERMS AND CONDITIONS.

SMOOTH EDGE PERFORATION

SOLID SEAL

SIGNATURE PANEL APPLIED TO OUTSIDE PANEL

LASER PRINTED BAR CODE ON INTERIOR CORE

CARDS AND KEY TAGS ARE TO BE PRINTED ON TWO SIDES: FIVE (5) COLORS (4  
COLOR PROCESS AND BLACK) ON THE FRONT, AND BLACK COLOR ONLY ON THE  
BACK.

GUEST CARDS: (OPTIONAL)

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THE GUEST CARD (WITH NO MATCHING KEY TAG), ITS SIZE IS THE SAME AS ABOVE CARD SIZE: CREDIT CARD -2-1/8" X 3-3/8," AND ALL OTHER SPECIFICATIONS ARE THE SAME AS THE LIBRARY CARD. QUANTITIES TO BE ORDERED: QUANTITIES OF AT LEAST 10,000 EACH TIME AS MANY TIMES AS NEEDED.

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NINE (9) DIFFERENT LIBRARY CARD DESIGNS: "GIRLS", "BOYS", "TEEN BEACH", "TEEN DANCE", "TEEN GRAFFITI", "ADULT", "VINTAGE", "YOU MEDIA", "MDPLS LOGO"

AND ONE (1) LIBRARY CARDDSIGN FOR THE GUEST CARDS

BAR CODE SPECIFICATIONS:

- TEN (10) CHARACTERS PER INCH
- "CODA BAR" FOURTEEN (14) DIGITAL NUMBER INCLUDING MODULUS (10) CHECK DIGIT
- MUST BE READABLE BY POLARIS - MIAMI DADE PUBLIC LIBRARY AUTOMATED SYSTEM

PACKING SPECIFICATIONS: SMALL BOXES OF INDIVIDUAL CARD/KEY-TAG SETS OF 600 EACH OR 500 EACH OR 250 EACH, ALL BOXES WITH SAME QUANTITY OF INDIVIDUAL CARD/KEY-TAG SETS (NO SHEETS). LABEL BEGINNING AND ENDING CODE NUMBERS ON FRONT OF EACH BOX.

ARTWORK: CAMERA READY ARTWORK WILL BE PROVIDED BY THE LIBRARY DEPARTMENT.

PRE-PRODUCTIONI SAMPLING: VENDOR MUST PROVIDE A PRE-PRODUCTION SAMPLINGS OF THEIR PRODUCT (NOT TO EXCEED 20 LIBRARY CARD WITH KEY-TAG SETS FOR QUALITY ASSURANCE INSPECTION AND TESTING BY THE LIBRARY PRIOR TO FULL PRODUCTION OF THE ENTIRE ORDER.

FREIGHT DOCK IS UNDER ROOF. DELIVERY TRUCK MUST NOT EXCEED 12'9" IN HIGHT WHEN EMPTY, AS LOADED TRUCKS INCREASE THEIR HEIGHT AFTER THE LOAD IS TAKEN OFF. SEMI-TRAILER TRUCK WILL NOT FIT UNDER ROOF.

IF TRUCK IS HIGHER, A SIDE DOOR WILL NEED TO BE USED AND TRUCK DRIVER MUST BE PREPARED TO UNLOAD IN THAT ALTERNATE WAY. INSIDE DELIVERY IS REQUIRED.

RE: SP046--

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

AUTHORIZED DEPTS/USERS

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

*****			\$131,750.00	( ) -
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TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE CONTINUED, NEXT PAGE

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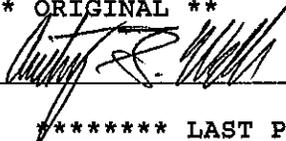
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/29/13 TO 08/31/18 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 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.

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AUTHORIZED SIGNATURE: \_\_\_\_\_



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