

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400287

PRINT DATE: 01/23/2014

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\*\* ORIGINAL \*\*

VENDOR ID: 330373077  
LIFE TECHNOLOGIES CORPORATION  
  
5791 VAN ALLEN WAY  
  
CARLSBAD CA 92008

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:  
THAME, CONNIE  
(305) 375-1078

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300214	02/28/2019	NET30	2,000,000.00

BID NUMBER  
BW6636-0/18

ITEM COMMODITY ID	U/M	UNIT COST
001 938-63		2,000,000.0000 LO

MAINTENANCE AND REPAIR OF LABORATORY EQUIPMENT  
ANNUAL SERVICE PLAN PERFORMANCE MAINTENANCE AGREEMENT AND PURCHASE OF  
LABORATORY EQUIPMENT. 5 YEAR TERM.  
CONTACT PERSON: EVELYN KULP 305-471-4556

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

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

\*\*\*\*\* \$2,000,000.00 ( ) -  
TERMS:

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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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 2/15/14 TO 2/28/19. 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.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

Constance Shames

DATE: 1/23/14

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