

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1001025 PRINT DATE: 04/27/2016 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:
GEORGE, SHEREECE
(305) 375-3421

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
01/31/2018 20,342,000.00

BID NUMBER
CA7959-3/11-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010736955	01	AMETRADE INC	NET14
042452621	01	GE INFRASTRUCTURE SENSING INC	NET30
161214814	01	NORTHERN SAFETY CO INC	2%20NET30
264372523	01	DIAMOND SYSTEMS LLC	NET30
271842134	01	MICROMOD AUTOMATION & CONTROLS INC	NET45
272014511	01	DMT INSTRUMENTS LLC	NET30
310526418	01	YSI INC	NET30
311644350	01	FCX PERFORMANCE INC	NET30
320249289	01	HADRONEX INC	NET45
391815847	01	APPLIED SPECTOMETRY ASSOCIATES INC	NET45
420704420	01	HACH COMPANY	NET30
420704420	02	HACH COMPANY	NET30
420704420	03	HACH COMPANY	NET30
521035956	01	SHIMADZU SCIENTIFIC INSTRUMENTS INC	NET30
541211771	03	FERGUSON ENTERPRISES INC	NET45
591306944	01	DATAREP INC	NET30
591692614	01	HYDRAULIC SALES & SERVICE INC	NET30
591764759	01	AVANTI COMPANY INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591797975	01	AMJ EQUIPMENT CORPORATION	NET30
591862257	01	LEWIS & ASSOCIATES INC	NET30
592282857	01	SAFETY PRODUCTS INC	NET30
592472308	01	FLUID CONTROL SPECIALTIES INC	NET45
592751809	01	INSTRUMENT SPECIALTIES INC	NET30
592949494	01	PRO-CO INC	NET30
593370448	01	F J NUGENT & ASSOCIATES INC	1%10NET30
650126131	01	ACCUTECH INSTRUMENTATION INC	NET30
650246259	01	CORCEL CORP	NET14
650408830	01	GEMINI ENTERPRISES OF SOUTH FLORIDA INC	NET45
720805761	01	AWC INC	NET30
730728053	02	O I CORPORATION	NET30
742619979	01	FLUID CONSERVATION SYSTEMS INC	NET30
800355805	01	ADS LLC	NET45
810565037	01	SEAL ANALYTICAL INC	NET45
942647429	01	DIONEX CORP	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 730-54		

MEASURING INSTRUMENTS, ANALOG AND DIGITAL (F
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$272,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$20,070,000.00	() -

TERMS:
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

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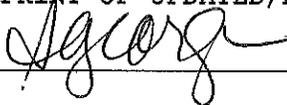
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THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF 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 8/1/2010 TO 1/31/18. 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 ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____



DATE: _____

4/27/16

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