



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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BPO ID: ABCW1001025                      PRINT DATE: 08/15/2016                      PAGE: 02  
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\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591764759	01	AVANTI COMPANY INC	NET30
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
650519354	01	GILSON ENGINEERING SALES OF FLORIDA INC	NET30
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

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

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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  
CONTINUED, NEXT PAGE

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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 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.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

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

*George*

DATE: \_\_\_\_\_

*8/15/16*

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