

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400537 PRINT DATE: 03/14/2014 PAGE: 01

** ORIGINAL **

VENDOR ID: 133407505 PRIME VENDOR SET ASIDE :
GURR JOHNS INC SUBVENDOR GOAL : 00%
155 EAST 56TH ST 4TH FLOOR PRIME VENDOR COMMITMENT: 00%
NEW YORK NY 10022

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
PEREZ-GARVISO MARTHA
(305) 375-3022

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
AVCW1400037 03/31/2019 NET30 275,000.00

BID NUMBER
EPP-RFP875

ITEM COMMODITY ID U/M UNIT COST

001 946-16 275,000.0000 EA

APPRAISAL SERVICES (NOT REAL ESTATE)

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

AUTHORIZED DEPTS/USERS

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

***** \$275,000.00 () -

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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PAGE: 02

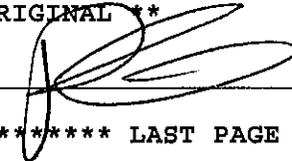
** ORIGINAL **

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 03/04/2014 TO 03/31/2019. 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:


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

DATE:

3/14/14