MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500051 PRINT DATE: 10/28/2014 PAGE: 01

** ORIGINAL **

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:
GAROFOLO MARTHA
(305) 375-4265

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|---|---|---|---|
| AVCW1400147 | 10/31/2019 | | 2,093,000.00 |

BID NUMBER
FB-00052
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|---|---|---|---|
| 582336369 | 01 | PRAXAIR DISTRIBUTION SOUTHEAST LLC | NET45 |
| 651081529 | 01 | LIQUID 02 TRANSFILLS INC | NET45 |
| 742460354 | 02 | MATHESON TRI-GAS INC | NET45 |

| ITEM | COMMODITY ID | | U/M | UNIT COST |
|---|---|---|---|---|
| 001 | 430-92 | 2,093,000.0000 | LO | |

WELDING AND INDUSTRIAL GASES: ACETYLENE,ARGON, CAR

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AD******

| CALLER ID | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|---|---|---|---|
| ******** | | $15,000.00 | ( ) - |

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER



** ORIGINAL **

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | AV****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $50,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | CO****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $4,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | CR****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $10,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | FR****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $485,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | ID****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $145,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | ME****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $57,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | | MT****** | ALLOCATION: |
|---|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | | $6,000.00 | ( ) - |

** ORIGINAL **

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | PD****** | ALLOCATION: |
|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | $60,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | PE****** | ALLOCATION: |
|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | $70,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | PR****** | ALLOCATION: |
|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | $114,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | PW****** | ALLOCATION: |
|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | $202,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | SP****** | ALLOCATION: |
|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | $25,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | WS****** | ALLOCATION: |
|---|---|---|
| CALLER ID | CALLERS NAME | DOLLAR LIMIT | PHONE NUMBER |
| ******** | $850,000.00 | ( ) - |

TERMS:

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

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER

CONTINUED, NEXT PAGE

** ORIGINAL **

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 11/01/2014 TO 10/31/2019. 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: Martha Garcia DATE: 10/28/14

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