

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500067 PRINT DATE: 11/07/2014 PAGE: 01

\*\* 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:  
JOCELYN FULTON  
(305) 375-5289

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT  
10/31/2019 356,000.00

BID NUMBER  
FB-00079

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
592183177	01	EARL W COLVARD INC	NET
592400326	01	CENTRAL TIRE CORP	NET
650829510	01	TIRESOLES OF BROWARD INC	NET

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 060-93 356,000.0000 LO

TIRE SEALING COMPOUND, AUTOMOTIVE

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

CALLERS NAME

AV\*\*\*\*\*

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$12,000.00 ( ) -

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AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	ID*****	ALLOCATION:
CALLER ID			PHONE NUMBER
*****			\$280,000.00 ( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	MT*****	ALLOCATION:
CALLER ID			PHONE NUMBER
*****			\$15,000.00 ( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	PR*****	ALLOCATION:
CALLER ID			PHONE NUMBER
*****			\$34,000.00 ( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	WS*****	ALLOCATION:
CALLER ID			PHONE NUMBER
*****			\$15,000.00 ( ) -

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 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 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 CONTINUED, NEXT PAGE

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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.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

Jocelyn R. Fulton  
\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE:

11/7/14