

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600379

PRINT DATE: 05/02/2016

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:
INGRID BERNAL
(305) 375-4211

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1600003	04/30/2021		476,687.50

BID NUMBER
FB-00316

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
461059694	01	ELITE SALES AND SERVICES LLC	NET30
592242868	01	COASTAL WIPERS INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 735-20	1.0000	EA

WIPERS, FABRIC, NON-WOVEN

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	ID*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$95,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600379

PRINT DATE: 05/02/2016

PAGE: 02

** ORIGINAL **

AUTHORIZED DEPTS/USERS
MT*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$105,000.00 () -

AUTHORIZED DEPTS/USERS
PR*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$60,000.00 () -

AUTHORIZED DEPTS/USERS
PW*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$45,000.00 () -

AUTHORIZED DEPTS/USERS
SP*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$39,000.00 () -

AUTHORIZED DEPTS/USERS
WS*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$132,687.50 () -

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
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600379

PRINT DATE: 05/02/2016

PAGE: 03

** ORIGINAL **

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/2016
TO 04/30/2021 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: _____



DATE: _____

5/2/16

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