

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1600565 PRINT DATE: 07/18/2016 PAGE: 01

\*\* REPRINT OF ORIGINAL 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:  
HAMMETT MARY  
(305) 375-5471

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT  
09/30/2021 249,996.00

BID NUMBER  
FB-00360

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
472635451	01	F5 VORTEX LLC	NET45
580254510	01	GENUINE PARTS CO	NET45

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ITEM COMMODITY ID U/M UNIT COST  
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001 055-54 LO

LIGHTS: EMERGENCY, TROUBLE AND SPOTLIGHTS  
END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$58,276.00 ( ) -

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BLANKET PURCHASE ORDER

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	PD*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$191,720.00 ( ) -	

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2016 TO 09/30/2021 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.

\*\* REPRINT OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE:

*Mary Hammett*  
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\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE:

*7/18/16*