

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200605

PRINT DATE: 05/20/2013

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** REPRINT OF 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:
LANG ANA
(305) 375-5482

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2018		941,500.00

BID NUMBER

IB8658-4/13-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
274432680	01	SEAMAR DIVERS LLC	NET30
550794130	01	VIKING DIVING SERVICES INC	NET30
592405375	03	UNDERWATER ENGINEERING SERVICES INC	NET30
592477510	01	INDUSTRIAL DIVERS CORPORATION	NET30
650535505	01	BLUE WATER MARINE SVCS INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 962-26

DIVING SERVICES

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

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AUTHORIZED DEPTS/USERS

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

*****			\$941,500.00	() -
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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 6/1/2012 TO 5/31/2018. 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 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.

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AUTHORIZED SIGNATURE:

Arac Lang

DATE:

5/20/2013

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