

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400546 PRINT DATE: 04/14/2014 PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 650302495 PRIME VENDOR SET ASIDE :  
SOLAR TINT INC SUBVENDOR GOAL : 00%  
5887 SW 70 STREET PRIME VENDOR COMMITMENT: 00%  
MIAMI FL 33143

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
TRACY L. JONES  
(305) 375-4803

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	10/31/2017	NET30	146,625.00

BID NUMBER  
IB9514-0/17

ITEM COMMODITY ID	U/M	UNIT COST
001 440-30	LO	

GLASS TINTING FILM SECURITY AND SUPPLIES (INCLUDING  
MULTI-YEAR CONTRACT FOR AUTOMOTIVE WINDOW TINTING AS NEEDED FOR THE  
MIAMI DADE POLICE DEPARTMENT FLEET MANAGEMENT UNIT PER SPECIFICATIONS  
CONTACT: LT. ALEX ALFONSO 305-471-2757

END OF ITEM LIST

AUTHORIZED DEPT:	CALLERS NAME	FR*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$2,000.00	( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	PD***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$144,625.00	( ) -

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 11/14/2011 TO 10/31/2017 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.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

*Shirley Jones*

DATE: \_\_\_\_\_

*4/14/2014*

\*\*\*\*\* LAST PAGE \*\*\*\*\*