

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1001243

PRINT DATE: 09/22/2010

PAGE: 01

** ORIGINAL **

VENDOR ID: 130794380
GRAYBAR ELECTRIC COMPANY INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

11250 NW 91ST STREET

PRIME VENDOR COMMITMENT: 00%

MEDLEY

FL 33178

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
MARTINEZ ERICK
(305) 375-1075

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000337	12/31/2012	NET30	500,000.00

BID NUMBER
MA-IS-1040222-1

ITEM COMMODITY ID	U/M	UNIT COST
001 725-56		500,000.0000 LT

TELEPHONE SYSTEMS (2-60 STATIONS), ELECTRONIC
ESTABLISH ACCESS US COMMUNITIES CONTRACT# RFP-1S-1057-1 FOR THE
ACQUISITION OF TELECOMMUNICATION HARDWARE & EQUIPMENT - CONTRACT TO
ESTABLISH BRIDGE UNTIL CONTRACT 9234-3/18 CAN BE AWARDED

TERMS: A JULY 1, 2010 TO 12/31/2010 OR UNTIL 9234-2/18 IS AWARDED

JUSTIFICATION FOR ALLOCATION: \$700.000

SUPPORT TELECOMMUNICATIONS INFRASTRUCTURE PROJECT
AT THE OTV SOUTH TOWER. PROJECT COMMENCES DURING
SUMMER OF 2010

REFERENCE US COMMUNITIES MASTER AGREEMENT MA-IS-1040222-1

CONTINUED, NEXT PAGE

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ACCESS TO THIS CONTRACT WAS A RECOMMENDATION BY DPM FOR CONTINUITY OF SERVICE WHILE A REPLACEMENT TO RFQ23A IS NOT AVAILABLE.

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

AUTHORIZED DEPTS/USERS

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

ET*****

ALLOCATION:

PHONE NUMBER

\$500,000.00 () -

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 09/20/2010 TO 12/31/2012 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 TO BE PURCHASED OR DOLLARS THAT WILL ACTUALLY BE SPENT. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: _____

9-22-10

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