

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400577

PRINT DATE: 03/24/2014

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** ORIGINAL **

VENDOR ID: 203050845
LCN INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

1501 NW 29TH STREET

PRIME VENDOR COMMITMENT: 00%

MIAMI

FL 33142

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
THOMPSON DAKOTA
(305) 375-2356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300153	03/31/2019	NET30	998,000.00

BID NUMBER
RFP865

ITEM COMMODITY ID	U/M	UNIT COST
001 936-37	998,000.0000	LO

MAINTENANCE AND REPAIR OF GATES, ELECTRIC (
PURCHASE AND INSTALLATION OF PARKING GARAGE ACCESS CONTROL AND
REVENUE MANAGEMENT SYSTEMS AT FOUR PARKING GARAGES. (HICKMAN, WEST
LOT, CULTURAL CENTER AND OVERTOWN).

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER

\$998,000.00 () -

TERMS:

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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 03/04/2014 TO 3/31/2019 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: _____

3/24/14

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