MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500275 PRINT DATE: 09/22/2016 PAGE: 01

** 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:
RAPAPORT, MICHELLE
(305) 375-4029

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400210	02/28/2023		0.01

BID NUMBER
RTQ-00109
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
202114899	01	RICKY AREPAS AND HOT DOGS INC	NET30
202607523	01	INTERNATIONAL SPORT CONNECTIONS INC	NET14
204584225	01	LIGHTHOUSE BEACH EQUIPMENT RENTALS INC	NET30
205251087	01	STANKOV BUSINESS GROUP LLC	NET30
270889003	01	BARBOSA TENNIS INC	NET30
271959007	01	AQUATIC SPORT & BICYCLES LLC	NET30
300872655	01	VELOSOLUTIONS USA LLC	NET30
352421157	01	TENNIS ADVANTAGE OF MIAMI INC	NET14
453839500	01	HPHH LLC	NET30
461861611	01	M A R S MARKETING DEVELOPMENT GROUP LLC	NET14
464912207	01	CASTLE HARBOR BOATING SCHOOL INC	NET30
473368291	01	SPORTS GRILL PALMETTO GOLF COURSE LLC	NET30
473665763	01	YIAN HDEZ SHAVE ICE LLC	NET30
474505335	01	SEXY GROUP LLC	NET30
592242997	01	INTERNATIONAL MERCANTILE MARINE CORP	NET30
592801249	01	PARTIES BY PAT	NET30
650237784	01	ADLER TENNIS CORP	NET30
650429809	01	ADVENTURE SPORTS INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650431412	01	SAILBOARDS MIAMI INC	NET14
650438165	01	JANE FORMAN TENNIS ACADEMY INC	NET30
650568036	02	MIAMI SEAPLANE TOURS INC	NET14
650932888	01	SEA SUN & SPORTS INC	NET30
651065354	01	SANTIAGO VERA CORP	NET30
651095249	01	MIAMI KITE BOARDING INC	NET14
651098495	01	ANDRES BARBOSA INC	NET30
812887290	01	LUX HUB LLC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	906-72	1.0000 EA	

RECREATION FACILITIES SERVICES (PARKS, MARINAS, E
THIS IS A REVENUE GENERATING CONTRACT FOR THE
OPERATION AND MANAGEMENT OF PARKS FACILITIES AND CONCESSIONS AS NEEDED
USING A PREQUALIFIED LISTING OF VENDORS.

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PR****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$0.01	( ) -

TERMS:
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.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 09/20/16

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