

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300410

PRINT DATE: 04/04/2013

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** ORIGINAL **

VENDOR ID: 362357423
KONE INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

3901 COMMERCE PARKWAY

PRIME VENDOR COMMITMENT: 00%

MIRAMAR

FL 33025

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2018	NET30	25,758,115.60

BID NUMBER

SS1246-3/22-2

ITEM COMMODITY ID

U/M

UNIT COST

001 295-70

PASSENGER ELEVATORS AND PARTS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$21,000,000.00 () -

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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	GS*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$320,506.77	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	ID*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$104,493.23	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	MT*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$2,497,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	SP*****	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****			\$1,600,000.00	() -

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.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2013 TO 03/31/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN 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 CONTINUED, NEXT PAGE

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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: _____

4/4/2013

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