MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000231 PRINT DATE: 01/04/2010 PAGE: 01

** ORIGINAL **

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:
FALCON ALBERT
(305) 375-1354

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0900292	12/31/2014		3,023,000.00

BID NUMBER
7636-5/19

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
361150280	01	W W GRAINGER INC	NET30
591629783	01	COMP-AIR SERVICE CO	NET30
591906385	01	AIR COMPRESSOR WORKS INC	NET30
592244318	01	ARLE COMPRESSOR SYSTEMS CORP	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	025-43	LO	

COMPRESSORS, HIGH PRESSURE, ALL SIZES AND MODELS

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	AV******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$1,400,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$150,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	GS02	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$30,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	GS06	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$100,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$93,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******	ALLOCATION:
CALLER ID / CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$1,250,000.00	( ) -

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

CONTINUED, NEXT PAGE

** ORIGINAL **

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 01/01/10 TO 12/31/14. 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: _____ DATE: 1/4/10

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