MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600418 PRINT DATE: 06/06/2016 PAGE: 01

** REPRINT OF ORIGINAL 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:
CROCKETT, SHERRY
(305) 375-4693

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2027		50,000.00

BID NUMBER
060B2490021
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
223009648	03	SHI INTERNATIONAL CORP	NET30
364230110	02	CDW GOVERNMENT LLC	NET30
473335712	01	EN POINTE TECHNOLOGIES SALES LLC	NET30
522189693	01	CARAHSOFT TECHNOLOGY CORP	NET30

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ITEM COMMODITY ID U/M UNIT COST

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001 205-54

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F
REQUESTING ACCESS TO NEW MISCELLANEA SOFTWARE (COTS) CONTRACT
060B2490021

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ETAV**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$50,000.00	( ) -

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 5/11/16 TO 9/30/27 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: Sherry Y Crockett DATE: 6/6/2016

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