

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901509

PRINT DATE: 09/17/2010

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: 980603078
COGSDALE HOLDINGS LTD

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

14 MCALEER DRIVE SUITE 5

PRIME VENDOR COMMITMENT: 00%

CHARLOTTETOWN

PE C1E2A1

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
MANDULEY R JULIAN
(305) 375-2179

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	09/30/2015	NET30	2,485,000.00

BID NUMBER
234A-3

ITEM COMMODITY ID U/M UNIT COST

001 920-45 2,485,000.0000

SOFTWARE MAINTENANCE/SUPPORT SERVICES

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

FN*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$1,923,000.00 () -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901509

PRINT DATE: 09/17/2010

PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PM*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$467,000.00 () -

TERMS:

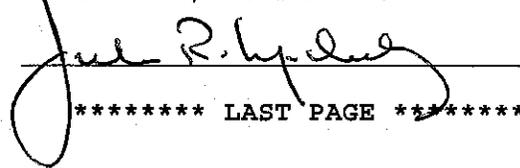
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 10/01/2009 TO 9/30/2010 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:



DATE: 9/17/10

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