

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400334

PRINT DATE: 07/21/2014

PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|---------|--------------------|
| AUTHORIZED DEPT: | CALLERS NAME | ID***** | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | | \$450,000.00 () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|---------|--------------------|
| AUTHORIZED DEPT: | CALLERS NAME | MT***** | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | | \$500,000.00 () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|---------|------------------|
| AUTHORIZED DEPT: | CALLERS NAME | PE***** | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | | \$9,000.00 () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|---------|--------------------|
| AUTHORIZED DEPT: | CALLERS NAME | PR***** | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | | \$150,000.00 () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|---------|--------------------|
| AUTHORIZED DEPT: | CALLERS NAME | SP***** | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | | \$114,000.00 () - |

| AUTHORIZED DEPTS/USERS | | | |
|------------------------|--------------|---------|--------------------|
| AUTHORIZED DEPT: | CALLERS NAME | WS***** | ALLOCATION: |
| CALLER ID | | | PHONE NUMBER |
| ***** | | | \$349,000.00 () - |

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

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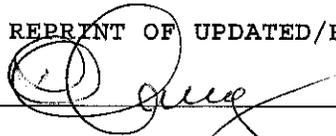
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ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT 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 03/01/2014 TO 02/28/2019. 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.

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AUTHORIZED SIGNATURE:



DATE:

7/21/2014

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