



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300085

PRINT DATE: 11/19/2012

PAGE: 02

\*\* ORIGINAL \*\*

AUTHORIZED DEPTS/USERS  
CA\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$5,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
CC\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$133,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
FR\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$10,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
GI\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$10,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
ID01\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$15,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
JU\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$5,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PD\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$15,000.00 ( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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BPO ID: ABCW1300085                      PRINT DATE: 11/19/2012                      PAGE:    03  
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\*\* ORIGINAL \*\*

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE02**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$25,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$35,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$15,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SP***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$25,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS WS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$15,000.00	( ) -

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  
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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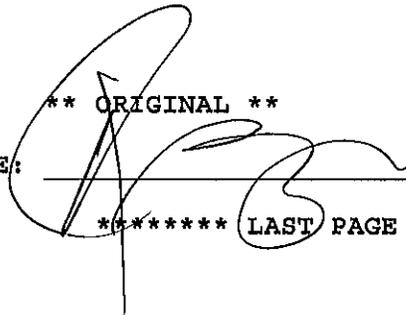
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\*\* ORIGINAL \*\*

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/01/2012 TO  
10/31/2017 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  
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: \_\_\_\_\_



\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE: 11/19/2012