

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000270 PRINT DATE: 12/05/2014 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650198848	01	ADVANCED CONTROL CORPORATION	NET30
650763630	01	COMMUNICATION ACCESS SERVICES INC	NET30
651097812	01	GLOBAL SECURITY PRODUCTS INC	2%10NET30
651097812	02	GLOBAL SECURITY PRODUCTS INC	NET30
651121151	01	STRIKE INDUSTRIES INC	NET30
651154114	01	DELPHI ONE SYSTEMS CORP	NET30
753031125	01	MUNWAY TECHNOLOGY INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 680-02		

ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS
SECURITY ALARM AND CARD ACCESS SYTEMS, PRE-QUALIFICATION OF BIDDERS
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	HD*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER
*****			\$3,135,999.00	() -

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 IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/01/2010 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.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

David Devia

DATE:

12/5/14

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000265 PRINT DATE: 12/05/2014 PAGE: 01

** REPRINT OF UPDATED/REVISED 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:
HEVIA, MARIA
(305) 375-5073

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
AVCW0900062 12/31/2014 10,459,000.00

BID NUMBER
6276-1/19

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
132762488	03	SIEMENS INDUSTRY INC	NET30
200477932	01	AWARE DIGITAL INC	NET30
203882347	01	AVI INTEGRATORS INC	NET30
204090527	02	DUAL CORE LLC	NET30
222640650	02	HONEYWELL INTERNATIONAL INC	NET30
330896808	01	KRATOS PUBLIC SAFETY & SECURITY	NET45
390380010	01	JOHNSON CONTROLS INC	NET45
541248422	03	UNICOM GOVERNMENT INC	NET30
591005201	03	INTEGRATED SECURITY SYSTEMS INC	2%10NET20
591028324	01	SILMAR ELECTRONICS INC	NET30
591143162	01	TEM SYSTEMS INC	NET30
591995001	01	ZIMY ELECTRONICS INC	2%20NET30
592245696	01	GLANZ TECHNOLOGIES INC	NET30
592594148	01	QUALITY WIRING INC	NET30
592596021	02	BRYANT SECURITY CORPORATION	NET30
611568550	02	ATCI COMMUNICATIONS INC	2%10NET30
650098548	01	AAA AUTOMATED DOOR REPAIR INC	NET30
650129565	01	HOLB-SIERRA CORP	NET30

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000265 PRINT DATE: 12/05/2014 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650198848	01	ADVANCED CONTROL CORPORATION	1%15NET30
650763630	01	COMMUNICATION ACCESS SERVICES INC	NET30
651097812	02	GLOBAL SECURITY PRODUCTS INC	2%10NET30
651121151	01	STRIKE INDUSTRIES INC	NET30
651154114	01	DELPHI ONE SYSTEMS CORP	NET30
753031125	01	MUNWAY TECHNOLOGY INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 680-02

ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS
SECURITY ALARM & CARD ACCESS SYSTEMS, PRE-QUALIFICATION OF BIDDERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$125,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$106,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$648,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$2,290,552.38	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000265

PRINT DATE: 12/05/2014

PAGE: 03

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GS09**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$260,425.48	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID06**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,069,447.62	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID09**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$99,574.52	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS LB**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$350,000.00	() -

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

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

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$750,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000265

PRINT DATE: 12/05/2014

PAGE: 04

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$460,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$50,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			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 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 1/1/2010 TO 12/31/2014 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 CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000265

PRINT DATE: 12/05/2014

PAGE: 05

** REPRINT OF UPDATED/REVISED BPO **

USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Maria Lewis

DATE:

12/5/14

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