MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500154 PRINT DATE: 12/23/2014 PAGE: 01

** 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
	12/31/2019		10,409,000.00

BID NUMBER
6276-1/19-1
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	NET30
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

** 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

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CL******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$75,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CU******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: FR******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID06****

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$5,360,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID09****

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$360,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: LB******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$350,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$500,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PD******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$500,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PW******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$750,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: SP******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: VZ******

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: WS****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	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 1/1/15 TO 12/31/19 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Maria Perez DATE: 12/23/14

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500156 PRINT DATE: 12/22/2014 PAGE: 01

** 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
	12/31/2019		3,136,000.00

BID NUMBER
6276-1/19-1
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	NET30
390380010	01	JOHNSON CONTROLS INC	NET45
541248422	03	UNICOM GOVERNMENT INC	NET30
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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: ABCW1500156 PRINT DATE: 12/22/2014 PAGE: 02

** 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

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HD****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$3,136,000.00	( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/15 TO 12/31/19 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Maria Denis DATE: 12/22/14

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