MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500423 PRINT DATE: 05/19/2015 PAGE: 01

** ORIGINAL **

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:
CROCKETT, SHERRY
(305) 375-4693

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2016		1,750,000.00

BID NUMBER
6301-5/15-4
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
043390816	04	STAPLES CONTRACT & COMMERCIAL INC	NET30
113280922	01	CVR COMPUTER SUPPLIES INC	NET30
452729294	01	REPLENISH INK INC	NET30
592239015	01	COMPU-IMAGING INC	NET30
592507805	01	J & E OFFICE SUPPLIES INC	NET30
592522444	02	AMITESH INC	NET30
592524876	02	GALLOWAY OFFICE SUPPLIES INC	NET30
593006670	02	COPYCORP INC	NET30
593527862	02	FBA HOLDINGS INC	NET30
650012464	01	MARTIN ASSOCIATES OF SOUTH FLORIDA INC	NET30
650126553	01	BROCK INDUSTRIES INC	NET30
650141824	01	RAINBOW COMPUTERS CORP	NET30
650231968	01	LASER PRODUCTS INC	NET30
650768133	02	COMPUTER ASSET MANAGEMENT INC	NET30
650779824	02	TONER CARTRIDGE RECHARGE INC	NET30
650825451	01	OKEE COMP CORP	NET30
651146661	01	QUALPATH INC	NET30
953825596	01	PC SPECIALISTS INC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** ORIGINAL **

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ITEM	COMMODITY ID	U/M	UNIT COST

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001 205-52

PRINTER TONER CARTRIDGES: DATA OR WORD PROCESSING
TONER CARTRIDGES (NEW/OEM) FOR COPIERS, PRINTERS AND FACSIMILES
OPTION TO RENEW (OTR) #4 OF 5

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	ID****** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$1,750,000.00	( ) -

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 7/1/15 TO 6/30/16 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.

** ORIGINAL **

AUTHORIZED SIGNATURE: Sherry Y Crockett DATE: 5/19/2015

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