MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100207 PRINT DATE: 12/30/2010 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:
MARTINEZ ERICK
(305) 375-1075

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011		220,000.00

BID NUMBER
6327-9/16-4
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020594306	01	ENTERPRISE SYSTEMS CORPORATION	NET30
161105670	01	CABLEEXPRESS CORP	NET30
203523381	01	KAISERCOMM INC	NET30
223408397	01	EMPIRE TECHNOLOGIES LLC	NET30
262722137	01	SIEMENS ENTERPRISE COMMUNICATIONS INC	NET30
264206230	01	TERACAI CORPORATION	NET30
383386812	01	TELESOURCE SERVICES LLC	NET30
411974800	01	VIBES TECHONOLOGIES INC	NET30
412009499	01	LIBERTY COMMUNICATIONS INC	NET30
431835474	01	MIDWEST TELECOM RESELLERS LLC	NET30
593112743	01	A-1 TELETRONICS INC	NET30
593542057	01	CREATIVE COMMUNICATION COMPANY OF	NET30
650042634	01	MIAMI BUSINESS TELEPHONES	NET30

ITEM	COMMODITY ID		U/M	UNIT COST
001	725-59	400,000.0000	LT	

TELECOMMUNICATION PARTS AND ACCESSORIES (NOT OTHER

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ET******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$220,000.00	( ) -

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 01/01/2011 TO 12/31/2011. 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 WILL BE IN ACCORDANCE WITH PERIODIC QUOTATION REQUESTS AND ORDERS WILL BE BASED ON VENDOR'S RESPONSE. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO QUANTITIES THAT WILL BE PURCHASED AND/OR THE DOLLARS THAT WILL ACTUALLY BE SPENT. VENDORS MUST ACCEPT ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 12-30-10

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