MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400137 PRINT DATE: 12/03/2013 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:
LLUIS GORGOY
(305) 375-4946

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2014		220,000.00

BID NUMBER
6327-9/16-7
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020594306	01	ENTERPRISE SYSTEMS CORPORATION	NET30
161105670	02	CABLEXPRESS CORP	NET30
203523381	01	KAISERCOMM INC	NET30
262722137	02	UNIFY INC	NET30
262780087	01	SOTEL SYSTEMS LLC	NET30
264206230	01	TERACAI CORPORATION	NET30
383386812	01	TELESOURCE SERVICES LLC	NET30
412009499	01	LIBERTY COMMUNICATIONS INC	NET30
593112743	01	A-1 TELETRONICS INC	NET30
650042634	02	MIAMI BUSINESS TELEPHONES CORP	NET30

ITEM	COMMODITY ID		U/M	UNIT COST
001	725-59		LT	220,000.0000

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 01/01/2014 TO 12/31/2014 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 ASSOCIATTED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____ DATE: 12-3-13

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

NOTE

IF FRONT OF DOCUMENT READS "CHANGE ORDER", YOU MUST CHANGE PURCHASE ORDER NOW IN YOUR POSSESSION TO READ AS INDICATED ON FRONT. ALL OTHER ITEMS ARE TO BE SHIPPED AS ORIGINALLY SPECIFIED.

TERMS AND CONDITIONS

1. Materials must be properly packaged. Damaged material will not be accepted.
2. Inspection of delivery will be made at the delivery point, unless otherwise specified.
3. Claims for partial deliveries must be so indicated.
4. All containers or reels etc., are to remain the property of the purchaser unless otherwise specified.
5. The purchasing agent may grant additional time for delivery when the vendor is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made a part of the order.
6. Rejected material will be returned to the vendor at the vendor's risk and expense.
7. Quantities specified in the order are not to be exceeded.
8. It is agreed that goods delivered shall comply with all Federal, State or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringements of letters patent.
9. All prices must be F.O.B. delivery point. Where specified purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
10. Unless otherwise specified, 2% will be deducted from your invoice at the time of payment pursuant to Miami-Dade County Budget Ordinance No. 03-192 which establishes a user access fee on contracts under the County's User Access Program (UAP).
11. In case of default by the vendor on an awarded bid, the buyer may procure the articles or services from other sources and charge the vendor as liquidated damages any excess cost or damages occasioned thereby.
12. No charge shall be made for extras, packing or cartage unless ordered and the charge approved in writing by the purchasing agent.

This order subject to conditions on face and reverse thereof. No changes may be made without written permission of purchasing agent.

IMPORTANT: The purchase order ID must be shown on all invoices, packages, cases, tickets and correspondence.

This form is for Miami-Dade Department of Procurement Management use only.