



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300180

PRINT DATE: 07/22/2014

PAGE: 02

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650501578	01	J E S HARDWARE SOLUTIONS INC	NET30
650768133	02	COMPUTER ASSET MANAGEMENT INC	NET30
650798706	01	PC SOLUTIONS & INTEGRATION INC	NET30
954650291	01	EN POINTE TECHNOLOGIES SALES INC	NET30

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*

001 985-22 1,000.0000 LT

RENTAL OR LEASE OF COMPUTERS, DATA PROCESSING

002 205 1,000.0000 LT

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H

003 205-02 1,000.0000 LT

CABLES, COMPUTER, PREMADE: PRINTER, TERMINAL,

004 205-29 1,000.0000 LT

CONTROLLERS, PERIPHERAL: PLOTTERS, PRINTERS,

005 205-43 1,000.0000 LT

PERIPHERAL DEVICES AND ACCESSORIES, COMPUTER S

006 205-49 1,000.0000 LT

PRINTERS AND PRINTER SUB-SYSTEMS, COMPUTER S

007 205-73 1,000.0000 LT

SUPPLIES AND ACCESSORIES, KEYBOARD: DATAAND WORD P

008 207 1,000.0000 LT

COMPUTER ACCESSORIES AND SUPPLIES

009 207-00 1,000.0000 LT

COMPUTER ACCESSORIES AND SUPPLIES

010 207-60 1,000.0000 LT

KEYBOARD DUSTCOVERS, KEY TOP COVERS, KEYBOARD DR

011 287-66 1,000.0000 LT

REPLACEMENT AND COMPONENT PARTS: CAPACITORS

012 725-55 1,000.0000 LT

TELEPHONE EQUIPMENT AND PIECE PARTS (NOTLINES OR O

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ITEM COMMODITY ID    U/M                      UNIT COST  
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013 918-28    1,000.0000      LT

COMPUTER CONSULT SERV - HARDWARE

014 920-19    1,000.0000      LT

COMPUTER MANAGEMENT SERVICES

015 939-21    1,000.0000      LT

MAINTENANCE AND REPAIR OF COMPUTERS,      DATA PROCE

016 998-29    1,000.0000      LT

SALE OF COMPUTERS, PARTS AND SUPPLIES

017 287-54    1,000.0000      LT

POWER SUPPLIES, COMPUTER ROOM

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:    ET\*\*\*\*\*    ALLOCATION:  
CALLER ID                      CALLERS NAME    DOLLAR LIMIT    PHONE NUMBER

\*\*\*\*\*    \$4,706,050.00      (      )      -

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2013  
TO 02/29/2016 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN  
CONTINUED, NEXT PAGE

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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.

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AUTHORIZED SIGNATURE: \_\_\_\_\_



DATE: \_\_\_\_\_

7-22-14

\*\*\*\*\* 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.