

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1600222

PRINT DATE: 02/16/2016

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:  
PASTORIZA, SANTIAGO  
(305) 375-4552

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2019		6,100,000.00

BID NUMBER  
7401-2/19-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
061526627	02	SOLUTIONS4SURE COM INC	NET30
061598710	01	COMPUTER DESIGN CENTER LLC	NET30
202089673	01	RIDGELINE TECHNOLOGY	NET30
203290210	01	BARCODES LLC	NET30
205212335	02	MTS SOFTWARE SOLUTIONS INC	NET30
223938023	01	ACORDIS INTERNATIONAL CORP	NET30
230334400	10	RICOH USA INC	NET30
263430898	02	BLM TECHNOLOGIES OF FLORIDA LLC	NET30
264615899	01	STORSOFT TECHNOLOGY CORP	NET30
364230110	02	CDW GOVERNMENT LLC	NET30
450677799	01	ENCOMPASS SUPPLY CHAIN SOLUTIONS INC	NET30
473335712	01	EN POINTE TECHNOLOGIES SALES LLC	NET30
582214685	02	SOUTHERN COMPUTER WAREHOUSE INC	NET30
592866791	01	CALL ONE INC	NET30
593416239	01	COMMUNICATIONS SERVICE CO OF DAYTONA INC	NET30
650103028	01	COMPUTER SYSTEMS SUPPORT INC	NET30
650141824	01	RAINBOW COMPUTERS CORP	NET30
650360663	01	NETWORK & COMMUNICATION SERVICES INC	NET14

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PAGE: 02

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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	NET14
954650291	01	EN POINTE TECHNOLOGIES SALES INC	NET30

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ITEM COMMODITY ID	U/M	UNIT COST
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001 205-43

PERIPHERAL DEVICES AND ACCESSORIES, COMPUTER S  
002 205

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H  
003 205-02

CABLES, COMPUTER, PREMADE: PRINTER, TERMINAL,  
004 205-43

PERIPHERAL DEVICES AND ACCESSORIES, COMPUTER S  
005 205-49

PRINTERS AND PRINTER SUB-SYSTEMS, COMPUTER S  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

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

\*\*\*\*\* \$6,100,000.00 ( ) -

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% CONTINUED, NEXT PAGE

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PAGE: 03

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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 03/01/2016 TO 02/28/2019 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: \_\_\_\_\_

DATE: 2/16/15

\*\*\*\*\* LAST PAGE \*\*\*\*\*