

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300507

PRINT DATE: 05/20/2013

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\*\* 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:  
CAMPBELL, ROMA  
(305) 375-3233

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300048	06/30/2018		1,980,000.00

BID NUMBER:  
8111-1/23

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
131968593	01	POSITIVE PROMOTIONS INC	NET30
200515796	02	ALL DIGITAL PRINTING CORP	NET30
261595183	01	BDD & R II INC	NET30
262534247	01	ARTCRAFT AD SPECIALTIES CO LLC	NET30
271873325	01	PERSONIUS & COMPANY INC	NET30
592523055	03	AWARDS LLC	NET30
592524724	01	BILMOR WITH ADVERTISING SPECIALTIES INC	NET30
592663954	01	OFFICE DEPOT INC	NET30
592812715	01	H B BRICKELL GALLERY INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650295968	01	IPA CORP	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30

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

\*\*\*\*\*  
001 080-78

TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE



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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FN***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$100,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GI***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$250,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$90,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS JA***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS JU***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$2,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS LB***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$100,000.00	( ) -

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AUTHORIZED DEPTS/USERS  
ME\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$5,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
MM\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$20,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PD\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$250,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PE\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$80,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PR\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$200,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
PW\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$145,000.00 ( ) -

AUTHORIZED DEPTS/USERS  
SP\*\*\*\*\*  
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:  
CALLER ID PHONE NUMBER  
\*\*\*\*\* \$60,000.00 ( ) -

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AUTHORIZED DEPTS/USERS

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

\*\*\*\*\* \$60,000.00 ( ) -

TERMS:

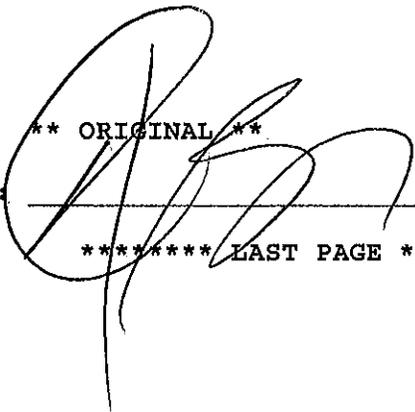
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 JULY 1, 2013 TO JUNE 30, 2018 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 ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE:

5/20/2015

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