MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100153 PRINT DATE: 06/20/2011 PAGE: 01

** UPDATED/REVISED BPO **

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
	12/31/2011		849,291.00

BID NUMBER
8111-4/11-3
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
FRN041271	02	9009 0960 QC INC	NET30
010584512	01	CREATIVE PRODUCT SOURCING INC	NET30
010758210	01	JANWAY COMPANY USA INC	NET30
061195334	03	EDH INC	NET30
112585726	01	SUNSET PRINTING & ADVERTISING SPEC CO	NET30
141795600	01	FINGERPRINT AMERICA INC	NET30
200874669	01	LOGISTICAL SOURCING INC	NET30
262534247	01	ARTCRAFT AD SPECIALTIES CO LLC	NET30
591162316	01	MICHELSON'S TROPHIES	NET30
591688009	01	GIMMICK ADVERTISING LIMITED INC	NET30
592523055	03	AWARDS LLC	NET30
592524724	01	BILMOR WITH ADVERTISING SPECIALTIES INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650245956	01	JET GRAPHICS INC	NET30
650295968	01	IPA CORP	NET30
650303057	01	HOLSEN INC	NET30
650516409	01	GAILS PARTY LINE INC	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650791156	01	ART TECH PROMOTIONALS INC	NET30
651147601	01	EFCOAWARDS LLC	1%15NET30
651154993	04	LITHOGRAFIKOS LLC	NET30

ITEM	COMMODITY ID	U/M	UNIT COST
001	080-78		
	TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE		
002	578-84	LO	
	SOUVENIRS: PROMOTIONAL AND ADVERTISING ITEMS		

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AD******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$1,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$20,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: BN******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$2,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CC******

CALLER ID	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
********		$90,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CL******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$1,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$9,800.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$12,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	DE******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$15,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	EL******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$40,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FN******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$1,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$7,200.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GI****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$35,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GS01**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GS02**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GS05**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$5,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: GS09**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$20,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HR****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$7,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: HS****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$3,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: IC****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$7,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: JU****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$4,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: LB****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$35,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ME****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MM****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$10,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$15,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: OC****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PD******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$207,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PM******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$3,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$40,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$1,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$12,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SW******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$15,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	TT******		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$10,000.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: VZ****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$400.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: WS****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$19,000.00	( ) -

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 01/01/11 TO 12/31/11 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 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. CONTACT THELMA L. RODRIGUEZ (305) 375-4252.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Thelma Rodriguez DATE: 6/20/2011

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