MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300561 PRINT DATE: 02/22/2016 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
	07/31/2018		8,624,360.08

BID NUMBER
8279-5/18-1
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
060961848	01	COMMUNICATIONS SUPPLY CORPORATION	NET30
223938023	01	ACORDIS INTERNATIONAL CORP	NET30
232805984	02	BT CONFERENCING VIDEO INC	NET30
262774303	01	ENLIGHTEN DIGITAL LLC	NET30
262992490	01	MARITIME MOBILE COMMUNICATIONS LLC	NET30
340276860	04	HARRIS CORP	NET30
362361285	01	ANIXTER INC	NET30
450486734	01	DIVINE VISUAL & SYSTEM CORP	NET30
521760942	03	SIGNAL PERFECTION LTD INC	NET30
560818892	01	CAMCOR INC	NET30
581428621	02	XEROX AUDIO VISUAL SOLUTIONS INC	NET30
581667655	02	PRESIDIO NETWORKED SOLUTIONS INC	NET30
581966025	01	NICHE VIDEO PRODUCTS INC	NET30
582486222	01	ADVANCED COVERT TECHNOLOGY INC	NET30
582608861	01	SIMPLEXGRINNELL LP	NET30
590932660	01	PYRAMID PAPER COMPANY	NET30
591295395	02	PITMAN PHOTO INC	NET30
591354432	01	50 STATE SECURITY SERVICE 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
591711065	01	BASS UNITED FIRE & SECURITY SYSTEMS INC	NET30
591799482	01	TRANSWORLD SERVICES INC	NET14
591834097	04	PRO SOUND INC	NET30
591888397	01	BROADCASTERS GENERAL STORES INC	NET30
591958935	01	AUDIO VISUAL INNOVATIONS	NET30
592210686	02	BUSINESS INFORMATION SYSTEMS INC	NET30
592626523	01	MIDTOWN VIDEO	NET30
650010447	01	CLOSED CIRCUIT DESIGNS INC	NET30
650566138	01	UNITED DATA TECHNOLOGIES INC	NET30
650570929	02	PRIVID EYE SYSTEMS CORP	NET30
650575927	01	SILENT GUARD SYSTEMS INC	NET30
650776436	01	VIDEOSCOPE INC	NET30
651097812	02	GLOBAL SECURITY PRODUCTS INC	NET14
651121151	01	STRIKE INDUSTRIES INC	NET14
753031125	01	MUNWAY TECHNOLOGY INC	NET30
770581961	01	9X MEDIA INC	NET30
860716114	01	TROXELL COMMUNICATIONS INC	NET30
943444375	02	HOME ENTERTAINMENT SYSTEMS INC	NET14

****

ITEM	COMMODITY ID	U/M	UNIT COST

****

001 880-11

AUDIO VISUAL EQUIPMENT AND SUPPLIES (NOTOTHERWISE
PRE-QUALIFICATION POOL CONTRACT FOR AUDIO VISUAL EQUIPMENT AND
SUPPLIES OTR PERIOD FOR FIVE YEARS

002 840-60

TELEVISION RECEIVERS AND CONSOLES

003 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS(BBC)

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$837,454.00	( ) -

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CL******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$168,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CO******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$15,670.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$1,135,425.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ET******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$732,208.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$758,934.65	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	GI******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********	$883,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	ID01****	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:		ID06****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$14,116.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		ID09****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$41,026.15	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		ID11****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$10,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		ID13****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$8,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		LB******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$285,918.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		ME******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$30,000.00	( ) -

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

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

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

AUTHORIZED DEPTS/USERS

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

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,322,017.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PA****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$27,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PD****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$489,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PE01**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$38,875.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PE02**** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$16,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PE0319** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,664.00	( ) -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PE05****	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,194.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$120,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$258,787.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	SP******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$300,000.00	( ) -

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$44,000.00	( ) -

TERMS:

** UPDATED/REVISED BPO **

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 08/01/13 TO 07/31/18 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 2/22/16

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