MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300561 PRINT DATE: 10/08/2013 PAGE: 01

** REPRINT OF 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:
CROCKETT, SHERRY
(305) 375-4693

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|---|---|---|---|
| | 07/31/2018 | | 8,586,900.00 |

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 |
| 061195334 | 03 | EDH INC | NET30 |
| 200477932 | 01 | AWARE DIGITAL INC | 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 |
| 412140943 | 01 | BEST BUY GOV LLC | NET |
| 450486734 | 01 | DIVINE VISUAL & SYSTEM CORP | NET30 |
| 510530803 | 01 | TRIDENT TELECOM INC | NET30 |
| 521760942 | 03 | SIGNAL PERFECTION LTD INC | NET30 |
| 540617014 | 02 | AUDIO FIDELITY COMMUNICATIONS CORP | NET30 |
| 560818892 | 01 | CAMCOR INC | NET30 |
| 581428621 | 02 | XEROX AUDIO VISUAL SOLUTIONS INC | NET30 |
| 581667655 | 02 | PRESIDIO NETWORKED SOLUTIONS INC | NET30 |
| 582486222 | 01 | ADVANCED COVERT TECHNOLOGY INC | NET30 |
| 582608861 | 01 | SIMPLEXGRINNELL LP | NET30 |

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER



** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|---|---|---|---|
| 590932660 | 01 | PYRAMID PAPER COMPANY | NET30 |
| 591295395 | 02 | PITMAN PHOTO INC | NET30 |
| 591354432 | 01 | 50 STATE SECURITY SERVICE INC | NET30 |
| 591711065 | 01 | BASS UNITED FIRE & SECURITY SYSTEMS INC | NET30 |
| 591799482 | 01 | TRANSWORLD SERVICES INC | NET30 |
| 591834097 | 04 | PRO SOUND INC | NET30 |
| 591888397 | 01 | BROADCASTERS GENERAL STORES INC | NET30 |
| 591958935 | 01 | AUDIO VISUAL INNOVATIONS | NET30 |
| 592626523 | 01 | MIDTOWN VIDEO | NET30 |
| 611568550 | 02 | ATCI COMMUNICATIONS INC | NET30 |
| 650010447 | 01 | CLOSED CIRCUIT DESIGNS INC | NET30 |
| 650566138 | 01 | UNITED DATA TECHNOLOGIES INC | NET30 |
| 650570929 | 01 | PRIVID EYE SYSTEMS CORP | NET30 |
| 650575927 | 01 | SILENT GUARD SYSTEMS INC | NET30 |
| 650776436 | 01 | VIDEOSCOPE INC | NET30 |
| 651097812 | 01 | GLOBAL SECURITY PRODUCTS INC | NET30 |
| 651121151 | 01 | STRIKE INDUSTRIES INC | 1%10NET30 |
| 753031125 | 01 | MUNWAY TECHNOLOGY INC | NET30 |
| 770581961 | 01 | 9X MEDIA INC | NET30 |
| 860716114 | 01 | TROXELL COMMUNICATIONS INC | NET30 |

**********

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 | ( ) - |

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER



** REPRINT OF 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 |
| ******** | $785,000.00 | ( ) - |

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 | ( ) - |

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID06****

| CALLER ID | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|---|---|---|---|
| ******** | | $14,116.00 | ( ) - |

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID09****

| CALLER ID | CALLERS NAME | DOLLAR LIMIT | ALLOCATION: PHONE NUMBER |
|---|---|---|---|
| ******** | | $7,500.00 | ( ) - |

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID11****

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID13****

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: IG******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: LB******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ME******

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

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MM******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PA******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PD******

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PE01****

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PE02****

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: PE0319**

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

** REPRINT OF 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 |
| ******** | | $10,000.00 | ( ) - |

AUTHORIZED DEPTS/USERS

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

TERMS:

** REPRINT OF 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.

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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.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: Sherry Y Crockett DATE: 10/8/13

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