

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400351 PRINT DATE: 04/15/2016 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  
02/28/2019 378,900.00

BID NUMBER  
9796-1/24

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
132677004	03	CANON SOLUTIONS AMERICA INC	NET30
160468020	03	XEROX CORPORATION	NET30
205212335	02	MTS SOFTWARE SOLUTIONS INC	NET30
223336587	01	ELECTRONIC RISKS CONSULTANTS INC	NET30
230334400	10	RICOH USA INC	NET30
261212767	01	OFFICESTOREDEPOT.COM INC	NET30
263430898	02	BLM TECHNOLOGIES OF FLORIDA LLC	NET30
591494132	01	AUTOMATED BUSINESS MACHINES INC	NET30
592288364	02	BARLOP INC	NET14
650798706	01	PC SOLUTIONS & INTEGRATION INC	NET14

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 205-41 EA

OPTICAL CHARACTER READERS, SCANNERS AND PRINTERS:  
002 600-61 EA

FAX MACHINES PARTS & SUPPLIES

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*****		
ITEM COMMODITY ID	U/M	UNIT COST
*****		
003 939-87	EA	
MAINTENANCE AND REPAIR OF TYPEWRITERS		
004 575-30	EA	
MICROFILM CAMERAS AND ACCESSORIES		
005 600-30	EA	
CASH REGISTERS AND CASH DRAWERS		
006 939-27	EA	
MAINTENANCE AND REPAIR OF COPY MACHINES		
007 939-15	EA	
MAINTENANCE AND REPAIR OF CALCULATING MACHINES (		
008 939-59	EA	
MAINTENANCE AND REPAIR OF OFFICE EQUIPMENT,		
009 939-48	EA	
MAINTENANCE AND REPAIR OF LIBRARY MACHINES A		
----- END OF ITEM LIST -----		

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	AV*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$95,900.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CO*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$25,000.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	JU*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$25,000.00	( ) -

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

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

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$50,000.00	( ) -

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

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$25,000.00	( ) -

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

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 CONTINUED, NEXT PAGE

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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 02/10/2014 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 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 TO BE ORDERED OR DOLLARS THAT WILL ACTUALLY BE SPENT. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

*Sherry of Cree Kelt*

DATE:

*4/15/2016*

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