MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400016 PRINT DATE: 10/04/2013 PAGE: 01

** ORIGINAL **

VENDOR ID: 650976766
FPL FIBERNET LLC

9250 WEST FLAGLER STREET

MIAMI FL 33174

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:
JOSH BROWN
(305) 375-4725

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300267	09/30/2018	NET30	718,000.00

BID NUMBER
BW9775-1/23

ITEM	COMMODITY ID	U/M	UNIT COST
001	918-29		

COMPUTER CONSULTING SERVICES - SOFTWARE
REQUESTING A BW CONTRACT TO ENTER INTO A FIVE (YEAR) AGREEMENT WITH FPL FIBERNET FOR LEASING DARK (UNLIT) FIBER OPTIC STRANDS TERMINATING AT COUNTY OWENED FACILITIES THROUGHOUT MIAMI-DADE COUNTY.
****
NOTE: AT THIS TIME DARK FIBER IS NOT AVAILABLE UNDER OUR LOCAL SERVICES CONTRACT WITH AT&T.
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ATTACHMENT: BID WAIVER JUSTIFICATION

002 725-23

FIBER OPTICS CABLES, INTERCONNECTING COMPONENTS

003 920-37

NETWORKING SERVICES

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:		ET******	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$718,000.00	( ) -

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 10/04/13 TO 09/30/2018. 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 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: Joel Brown DATE: 10/4/13

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