

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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BPO ID: ABCW1400131                      PRINT DATE: 11/26/2013                      PAGE: 01  
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\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: 272440163  
CARTTRAC LLC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL                      : 00%

3315 N 133RD CIRCLE

PRIME VENDOR COMMITMENT: 00%

OMAHA

NE 68164

-----  
SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
PASTORIZA, SANTIAGO  
(305) 375-4552

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ITB ID                                      EXPR DATE                                      DISCOUNT TERMS                                      CONTRACT AMOUNT  
AVCW1300239                                      11/30/2018                                      NET30                                      155,000.00  
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BID NUMBER  
EPP-RFP871

\*\*\*\*\*  
ITEM COMMODITY ID                                      U/M                                      UNIT COST  
\*\*\*\*\*

001 305-80

SURVEYING SYSTEMS, GEO/SATELLITE                                      NAVIGATION  
-----  
END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:                                      PR\*\*\*\*\*                                      ALLOCATION:  
CALLER ID                                      CALLERS NAME                                      DOLLAR LIMIT                                      PHONE NUMBER  
  
\*\*\*\*\*                                      \$155,000.00                                      (   )                                      -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

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PAGE: 02

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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 11/07/2013 TO 11/30/2018 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.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 11/26/13

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