

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500038 PRINT DATE: 02/06/2015 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: 272954382 PRIME VENDOR SET ASIDE :
SGA MANAGEMENT INC SUBVENDOR GOAL : 00%
13501 SW 128TH STREET UNIT 114C PRIME VENDOR COMMITMENT: 00%
MIAMI FL 33185

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
HEVIA, MARIA
(305) 375-5073

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400200	10/31/2019	NET45	441,000.00

BID NUMBER
FB-00088

ITEM COMMODITY ID U/M UNIT COST

001 680-02

ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS
----- END OF ITEM LIST -----

AUTHORIZED DEPT:	CALLERS NAME	AUTHORIZED DEPTS/USERS	DOLLAR LIMIT	ALLOCATION:
CALLER ID		CO*****		PHONE NUMBER
*****			\$4,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS CR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$114,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$106,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ID***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$23,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$20,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$174,000.00	() -

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
CONTINUED, NEXT PAGE

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/1/2014
TO 10/31/2019 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 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:

Maria Idevia

DATE:

2/5/15

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

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** UPDATED/REVISED BPO **

VENDOR ID: 272954382 PRIME VENDOR SET ASIDE :
SGA MANAGEMENT INC SUBVENDOR GOAL : 00%
13501 SW 128TH STREET UNIT 114C PRIME VENDOR COMMITMENT: 00%
MIAMI FL 33185

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
HEVIA, MARIA
(305) 375-5073

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	10/31/2019	NET45	5,000.00

BID NUMBER
FB-00088

ITEM COMMODITY ID U/M UNIT COST

001 680-02

ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS
----- END OF ITEM LIST -----

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

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/1/14
TO 10/31/19 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
CONTINUED, NEXT PAGE

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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:

Maria Klein

DATE:

2/6/15

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