

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1600237

PRINT DATE: 02/24/2016

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\*\* ORIGINAL \*\*

VENDOR ID: 591978758  
LAW ENFORCEMENT PSYCHOLOGICAL AND

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

COUNSELING ASSOCIATES INC  
9960 NW 116 WAY, SUITE 12  
MIAMI FL 33178

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
TYRRELL JESSICA  
(305) 375-4946

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1500216	02/28/2021	NET30	2,788,000.00

BID NUMBER  
RFP-00226

ITEM COMMODITY ID	U/M	UNIT COST
001 948-76		2,788,000.0000

PSYCHOLOGISTS/PSYCHOLOGICAL SERVICES  
PSYCHOLOGICAL TESTING EVALUATION CONTRACT FOR FIVE YEARS  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

CR\*\*\*\*\*

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$1,563,000.00 ( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$350,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PD*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$875,000.00	( ) -

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 02/18/2016 TO 2/28/2021. 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:



DATE:

2/24/16

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