

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400142 PRINT DATE: 12/03/2013 PAGE: 01

** ORIGINAL **

VENDOR ID: 592355219 PRIME VENDOR SET ASIDE :
KABA BENZING AMERICA INC SUBVENDOR GOAL : 00%
3015 NORTH COMMERCE PARKWAY PRIME VENDOR COMMITMENT: 00%
MIRAMAR FL 33025

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
ADAMES A MELISSA
(305) 375-4029

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1200243	09/30/2018	NET45	423,400.00

BID NUMBER
RFP819

ITEM COMMODITY ID	U/M	UNIT COST
001 205-56	423,400.0000	LO

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F
PLEASE ESTABLISH A NEW CONTRACT VIA A COMPETITIVE RFP FOR RCHIVING
RFP819 - AUTOMATED/BIOMETRIC TIME AND DATA CAPTURE SOLUTION

RFP DRAFT IS ALREADY WITH PROCUREMENT OFFICER.

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	ET*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER

***** \$423,400.00 () -
TERMS:

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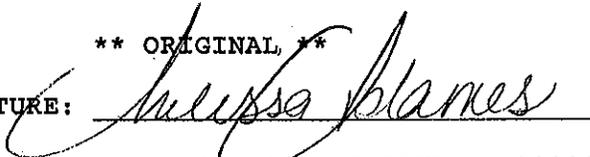
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 9/23/2013 TO 9/30/2018. SERVICES PROVIDED SHALL BE IN ACCORDANCE WITH THE CONTRACT TERMS AND CONDITIONS UNDER THE DIRECTION OF THE COUNTY PROJECT MANAGER.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:

12/3/13

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