

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300519 PRINT DATE: 05/24/2013 PAGE: 01

** ORIGINAL **

VENDOR ID: 251730334 PRIME VENDOR SET ASIDE :
TRANSCORE LP SUBVENDOR GOAL : 00%
3720 EXECUTIVE WAY PRIME VENDOR COMMITMENT: 00%
MIRAMAR FL 33025

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
GOLDSMITH BETH
(305) 375-4417

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2018	NET30	4,000,000.00

BID NUMBER
RFP861

ITEM COMMODITY ID	U/M	UNIT COST
001 205		

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H
002 920-45

SOFTWARE MAINTENANCE/SUPPORT SERVICES
003 205-54

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F
----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS

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

\$4,000,000.00 () -

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 05/25/2013 TO 05/30/2018. ALL PRODUCTS AND SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT TERMS AND CONDITIONS.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Beth Gredonick

DATE:

5/24/13

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