

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500089

PRINT DATE: 11/21/2014

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 203920747  
TELEOSOFT INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

1700 7TH AVENUE, SUITE 150

PRIME VENDOR COMMITMENT: 00%

YORK

PA 17403

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
THOMPSON DAKOTA  
(305) 375-2356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400043	11/30/2019	NET30	743,000.00

BID NUMBER  
RFP887

ITEM COMMODITY ID	U/M	UNIT COST
001 920		743,000.0000 LO

DATA PROCESSING SERVICES AND SOFTWARE  
CIVIL PROCESS AUTOMATION SOFTWARE SYSTEM - RFP INITIALLY 5 YEARS  
TO INCLUDE: SUPPORT AND MAINTENANCE, MOBILE LICENSES, TRAINING, INTER  
FACES, SERVICES, CONSULTING, ETC. WITH 1 FIVE YEAR OTR  
ESTIMATED COSTS USING CAPITAL FUNDS AND GENERAL FUNDS  
INSTALLATION: \$119,000  
SOFTWARE: \$336,000  
MAINTENANCE (INCLUDED 1ST YEAR): \$25,000  
MAINTENANCE (2-5 YEAR):\$64,000  
CONTACT PERSON: JOSE BENREY 305-471-1848

END OF ITEM LIST

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER		
*****		\$743,000.00	( )	-	

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.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/01/2014 TO 11/30/2019 DELIIVERIES 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: 11/21/14

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