



MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1800257

PRINT DATE: 02/21/2018

PAGE: 02

\*\* ORIGINAL \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FN*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$7,000,000.00	( ) -

TERMS:

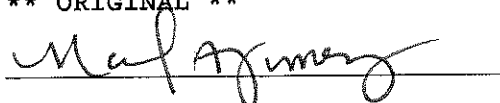
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 03/01/2018 TO 02/28/2025 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: 02/21/2018

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

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1800257 PRINT DATE: 02/21/2018 PAGE: 01

\*\* REPRINT OF ORIGINAL BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%  
  
PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
JIMENEZ, MANUEL  
(305) 375-4225

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1700096	02/28/2025		7,000,000.00

BID NUMBER  
RFQ-00460

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
340648199	04	SQUIRE PATTON BOGGS US LLP	NET45
530084704	02	HOGAN LOVELLS US LLP	NET45
591270754	04	GREENBERG TRAUIG PA	NET45

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 946-48 7,000,000.0000 LO

FINANCIAL ADVISOR SERVICES  
COUNTY BOND COUNSEL POOL

END OF ITEM LIST