MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500648 PRINT DATE: 10/19/2016 PAGE: 01

** UPDATED/REVISED 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:
CAMPBELL, ROMA
(305) 375-3233

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400295	09/30/2023		3,120,000.00

BID NUMBER
RTQ-00140
PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020610945	01	ARCHI PRESS & DESIGN INC	NET14
*050528104	01	BLUE DIGITAL CORP	NET14
112858935	01	MICHAEL E STRAUSS	NET30
202290556	01	EXHIBITS ETC INCORPORATED	NET30
204073160	01	DORAL DIGITAL REPROGRAPHICS CORP	NET14
208468883	02	NATIONWIDE PRINTING & MORE LLC	NET14
363096498	01	DRI-STICK DECAL CORP	NET30
462231107	01	JNNP INVESTMENTS INC	NET30
462899509	01	APIMAGING INC	NET14
591420342	03	WALTER HAAS GRAPHICS INC	NET30
650299230	01	ASSOCIATED PRINTING PRODUCTIONS INC	NET14
650397715	01	ALL BINDERS & IDEXES INC	NET30
650427971	01	J M FIELD MARKETING INC	NET30
650662642	01	COLOR CONCEPTS INTERNATIONAL INC	NET30
650787470	01	DUBHOUSE INC	NET30
651059443	02	JFG FINANCIAL SERVICES LLC	NET14

ITEM	COMMODITY ID	U/M	UNIT COST

MIAMI-DADE COUNTY
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ITEM	COMMODITY ID		U/M	UNIT COST

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001 700-57

OFFSET PRINTING ACCESSORIES AND SUPPLIES:
002 966-58 1,520,000.0000 EA

PRINTING, DRUG PRESCRIPTION FORM
003 962-51 1,520,000.0000 EA

LAMINATING SERVICES

---------- END OF ITEM LIST ----------

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: ID0105** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$797,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: MT****** ALLOCATION:

CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
********		$2,323,000.00	( ) -

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 OCTOBER 1, 2015 TO 09/30/2023 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE

CONTINUED, NEXT PAGE

** UPDATED/REVISED BPO **

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.
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM
TO 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.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____ DATE: 10/19/2016

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