

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000570 PRINT DATE: 03/10/2011 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: 820565032 PRIME VENDOR SET ASIDE :
SOE SOFTWARE CORPORATION SUBVENDOR GOAL : 00%
5426 BAY CENTER DRIVE, SUITE 525 PRIME VENDOR COMMITMENT: 00%
TAMPA FL 33609

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CARRILLO A LEIDA
(305) 375-1084

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT
05/31/2011 NET30 44,698.00

BID NUMBER
SS8016-2/11-2

ITEM COMMODITY ID U/M UNIT COST

001 578-35 44,698.0000

ELECTION EQUIPMENT AND SUPPLIES

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SPECIALIZED APPLICATION SOFTWARE TO PROVIDE THE MIAMI-DADE COUNTY
ELECTIONS DEPT ONLINE TRAINING, ELECTION NIGHT REPORTING, SURVEY POLLS
AND TESTIMONIAL REPORTS, BLAST E-MAILS AND UPCOMING EVENTS CALENDAR.

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

AUTHORIZED DEPT: AUTHORIZED DEPTS/USERS ALLOCATION:
CALLER ID CALLERS NAME EL***** DOLLAR LIMIT PHONE NUMBER
***** \$44,698.00 () -
TERMS:

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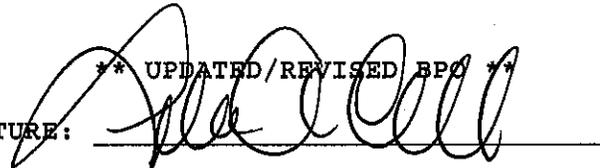
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 05/01/2010 TO 05/31/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE IN ACCORDANCE WITH THE MILESTONE PAYMENT SCHEDULE IN CONTRACT ARTICLE 41. ALL ITEMS DELIVERED SHALL COMPLY WITH THE TERMS AND CONDITIONS OF OUR AGREEMENT. THE ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO THE QUANTITIES TO BE PURCHASED OR ACTUAL DOLLARS TO BE SPENT. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

** UPDATED/REVISED BPO **



DATE:

3/10/11

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