

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300509 PRINT DATE: 08/14/2014 PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: 561133017  
S A S INSTITUTE INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

SAS CAMPUS DRIVE

PRIME VENDOR COMMITMENT: 00%

CARY

NC 27513

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
KIMBERLY CRAIG  
(305) 375-1443

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	08/31/2019	NET30	498,000.00

BID NUMBER

SS8298-4/14-4

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ITEM COMMODITY ID U/M UNIT COST

\*\*\*\*\*  
001 205-54 498,000.0000 LO

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F

THIS CONTRACT WITH SAS INSTITUTE INC. (SAS), ALLOWS FOR THE CONTINUED  
USE OF THE EXISTING SAS MAINFRAME SOFTWARE PRODUCTS BY THE COUNTY, AND  
INCLUDES THE ASSOCIATED MAINTENANCE AND SUPPORT SERVICES FROM SAS.

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

CALLERS NAME

ET\*\*\*\*\*

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*  
TERMS:

\$498,000.00 ( ) -

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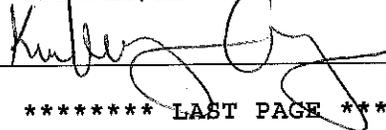
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 9/1/2013 TO 8/31/2019 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 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:

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

DATE:

8/14/2014