

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300663

PRINT DATE: 08/01/2013

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: 203469219
INFOR(US) INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

13560 MORRIS ROAD, SUITE 4100
ALPHARETTA GA 30004

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
GOLDSMITH BETH
(305) 375-4417

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/23/2018	NET30	3,785,000.00

BID NUMBER
SS8667-1/18-1

ITEM COMMODITY ID U/M UNIT COST

001 920-45

SOFTWARE MAINTENANCE/SUPPORT SERVICES
002 205

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H
003 918-28

COMPUTER CONSULT SERV - HARDWARE
004 918-29

COMPUTER CONSULTING SERVICES - SOFTWARE
----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS
ET*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$3,575,000.00 () -

AUTHORIZED DEPTS/USERS
WS*****
AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT ALLOCATION:
CALLER ID PHONE NUMBER
***** \$210,000.00 () -

TERMS:

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 8/1/2013 TO 6/24/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING AND DELIVERY SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NO. SS8667-1/18 INCLUDING ANY AMENDMENTS THERETO.
ESTIMATED 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.

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AUTHORIZED SIGNATURE: Beth Gredonick

DATE: 8/1/13

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