

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0900825

PRINT DATE: 12/23/2013

PAGE: 01

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

VENDOR ID: 364445196  
AIR TRANSPORT IT SERVICES INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

5950 HAZELTINE NATONAL DRIVE STE 210  
ORLANDO FL 32822

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
THOMPSON DAKOTA  
(305) 375-2356

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800363	04/02/2019	NET30	1,376,000.00

BID NUMBER  
SS8764-0/18

ITEM COMMODITY ID	U/M	UNIT COST
001 920-45		1,376,000.0000 LO

SOFTWARE MAINTENANCE/SUPPORT SERVICES  
MAINTENANCE AND SUPPORT ON THE INFOR SOFTWARE SYSTEMS FOR YEARS 2008  
THROUGH 2018.

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	AV*****	DOLLAR LIMIT	ALLOCATION:
CALLER ID				PHONE NUMBER

\*\*\*\*\* \$1,376,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
CONTINUED, NEXT PAGE

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INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/03/2009  
TO 04/02/2019 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: \_\_\_\_\_



DATE: \_\_\_\_\_

12/23/13

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