

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900303

PRINT DATE: 01/08/2009

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: 770504785
VERTIQ SOFTWARE LLC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PO BOX 787

PRIME VENDOR COMMITMENT: 00%

MORGAN HILL

CA 95038

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
AVCW0900072	12/14/2023	NET30	400,000.00

BID NUMBER
SS8819-0/23

ITEM COMMODITY ID	U/M	UNIT COST
001 205		400,000.0000

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H
CME IS A COMPLETE CASE AND WORKFLOW MANAGEMENT SYSTEM FOR CORONERS AND
MEDICAL EXAMINERS. THE SYSTEM RECORDS, TRACKS, AND REPORTS
DEMOGRAPHIC DATA OF DECEASED PERSONS AND OTHER ASSOCIATED WITH A CASE;
CREATES AUTOPSY, INVESTIGATIVE AND TOXICOLOGY REPORTS; HANDLES BODY
INTAKE AND RELEASE, EVIDENCE AND PROPERTY TRACKING, STORAGE, RELEASE,
AND DESTRUCTION.
INFORMATION MANAGEMENT SYSTEM (LIMS) APPLICATION THAT ALLOWS THE
DEPARTMENT TO CAPTURE AND STORE CRITICAL INFORMATION, TO COMMUNICATE
WITH OTHER COUNTY DEPARTMENTS, LOCAL, STATE, AND FEDERAL AGENCIES
REGARDING DEATH INVESTIGATION, AUTOPSY RESULT, AND OTHER MEDICAL INFO

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

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ME*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$400,000.00 () -

TERMS:

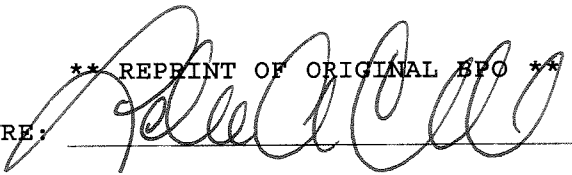
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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 12/15/2008 TO 12/14/2023 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.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:



DATE:

1/8/09

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