

**\*CHANGE ORDER**

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000430

PRINT DATE: 03/26/2012

PAGE: 01

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

VENDOR ID: 592634496  
ALLEN SYSTEMS GROUP INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

1333 3RD AVENUE SOUTH

PRIME VENDOR COMMITMENT: 00%

NAPLES

FL 34102

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
WATERS, MARGARET  
(305) 375-4914

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000067	04/10/2017	NET30	709,284.00

BID NUMBER  
SS9228-0/12

ITEM COMMODITY ID	U/M	UNIT COST
001 920-45		

SOFTWARE MAINTENANCE/SUPPORT SERVICES  
TWO YEAR CONTRACT

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

ET\*\*\*\*\*

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$709,284.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
CONTINUED, NEXT PAGE

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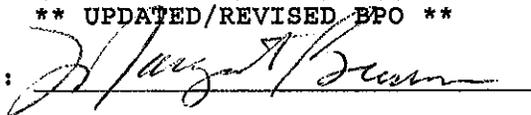
PRICE.

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 02/11/10 TO 04/10/17 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:

3/26/12

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