

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1900126

PRINT DATE: 12/10/2019

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
NIXON, MARIA
(305) 375-3689

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW1800189 | 12/31/2023 | | 4,444,750.00 |

BID NUMBER

RTQ-00894

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|-------------------------------|----------------|
| 030392503 | 01 | SECURANCE LLC | NET45 |
| 043786700 | 01 | VISIUM RESOURCES INC | NET45 |
| 113189413 | 02 | STELLAR SERVICES INC | NET45 |
| 201391406 | 01 | WOOLPERT INC | NET45 |
| 201812587 | 01 | APTUIITY SOLUTIONS INC | NET45 |
| 202761086 | 01 | DEVICARE SOLUTIONS LTD | NET45 |
| 203600514 | 01 | BEACON SYSTEMS INC | NET45 |
| 203944559 | 02 | INSTAFF SOLUTIONS LLC | NET45 |
| 204164923 | 01 | BARSSAT CORP | NET45 |
| 204271088 | 01 | VTECH SOLUTION INC | NET45 |
| 204605667 | 01 | RUNDING CORPORATION | NET45 |
| 204624554 | 01 | O CONNOR ENTERPRISE GROUP INC | NET45 |
| 204624920 | 01 | INFOJINI INC | NET45 |
| 204989518 | 01 | THINK FORWARD CONSULTING INC | NET14 |
| 205167904 | 01 | UTILIWORKS CONSULTING LLC | NET45 |
| 208556829 | 01 | NOBLESOFT SOLUTIONS INC | NET45 |
| 223400677 | 01 | CNC CONSULTING INC | NET45 |
| 223502121 | 01 | 22ND CENTURY TECHNOLOGIES INC | NET45 |

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| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|--|----------------|
| 260899655 | 01 | MILLENNIUM CONSULTING LLC | NET45 |
| 261866003 | 01 | STROMASYS INC | NET45 |
| 262582540 | 01 | TECH VALLEY TALENT LLC | NET45 |
| 263430898 | 02 | BLM TECHNOLOGIES OF FLORIDA LLC | NET45 |
| 264207450 | 01 | TECKPERT LLC | NET14 |
| 270221186 | 01 | SIGNATURE COMMERCIAL SOLUTIONS LLC | NET45 |
| 270455328 | 01 | ASCENDO RESOURCES LLC | NET45 |
| 274421903 | 01 | ORIGIN CONSULTING LLC | NET45 |
| 311692371 | 01 | ARDENT TECHNOLOGIES INC | NET45 |
| 311776636 | 01 | CENTRIC CONSULTING LLC | NET45 |
| 320083904 | 01 | COGENT INFOTECH CORP | NET45 |
| 330762869 | 01 | CALIFORNIA CREATIVE SOLUTIONS INC | NET45 |
| 352186180 | 01 | MOMENTUM CONSULTING CORPORATION | NET45 |
| 352488794 | 01 | NEARSHORE TECHNOLOGY COMPANY LLC | NET45 |
| 381357951 | 01 | P & M HOLDING GROUP LLP | NET45 |
| 412068531 | 01 | FOCUSED HR SOLUTIONS LLC | NET45 |
| 430787438 | 01 | ROSS & BARUZZINI INC | NET45 |
| 431806449 | 02 | OPTIV SECURITY INC | NET45 |
| 452514871 | 01 | WINBOURNE CONSULTING LLC | NET45 |
| 463480110 | 01 | BLEU STREAM CORP | NET45 |
| 464391710 | 01 | SWARTEK CORP | NET45 |
| 464961726 | 01 | JW AFFINITY IT LLC | NET45 |
| 465144144 | 01 | PRODUCTIVE POWER LLC | NET14 |
| 465297615 | 01 | VISUAL K USA LLC | NET45 |
| 470897108 | 01 | BARICH INC | NET45 |
| 473413630 | 01 | AVICADO CONSTRUCTION TECHNOLOGY SERVICES | NET45 |
| 475330420 | 01 | AFL INTERNATIONAL CONSULTING STAFF & | NET14 |
| 510605315 | 01 | ILYNX INC | NET45 |
| 522317248 | 01 | COMPASS SOLUTIONS LLC | NET45 |
| 541903808 | 01 | ZOLON TECH INC | NET45 |
| 542092298 | 01 | SGS TECHNOLOGIE LLC | NET45 |
| 542093754 | 01 | 4 BEST BUSINESS CORP | NET45 |
| 562612529 | 02 | 300 ENGINEERING GROUP PA | NET14 |
| 581878886 | 01 | VECTOR CONSULTING INC | NET45 |
| 593264661 | 01 | KFORCE INC | NET45 |
| 593520825 | 01 | EMPLOYER MANAGEMENT SOLUTIONS INC | NET45 |
| 593592647 | 01 | KLC CONSULTING INC | NET45 |
| 593677478 | 01 | SYSTEM SOFT TECHNOLOGIES INC | NET45 |
| 650139720 | 01 | CONSULTIS OF BOCA RATON INC | NET45 |
| 650360663 | 01 | NETWORK & COMMUNICATION SERVICES INC | NET14 |
| 650374413 | 01 | HOMNICK SYSTEMS INC | NET45 |
| 650421909 | 02 | VITAVER & ASSOCIATES INC | NET45 |
| 650558388 | 01 | WIRELESS DATA SYSTEMS INC | NET45 |

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|-------------------------------------|----------------|
| 650654273 | 01 | TRG INC | NET45 |
| 650759632 | 01 | SMX SERVICE & CONSULTING INC | NET45 |
| 651067893 | 01 | ASHVINS GROUP INC | NET14 |
| 651155654 | 01 | CIZMIC INC | NET45 |
| 710889879 | 01 | A L JACKSON & COMPANY PA | NET14 |
| 720542904 | 02 | ACCENTURE LLP | NET45 |
| 743029747 | 01 | ADVOCO INC | NET45 |
| 760724781 | 01 | NAZTEC INTERNATIONAL GROUP LLC | NET45 |
| 800280990 | 01 | ASK IT CONSULTING INC | NET45 |
| 813943473 | 01 | TECH ARMY LLC | NET45 |
| 820985893 | 01 | BLUE ONE SOLUTIONS LLC | NET45 |
| 823141626 | 01 | STEVEN DOUGLAS ASSOCIATES LLC | NET45 |
| 823831796 | 01 | MCP ACQUISITION CORP | NET45 |
| 831224024 | 01 | GLUE IQ LLC | NET45 |
| 832960333 | 01 | GLITTERATI LLC | NET45 |
| 841135747 | 01 | BLUE DOT SOLUTIONS INC | NET45 |
| 860803889 | 01 | TELECOM RESOURCES INTERNATIONAL INC | NET45 |
| 880438999 | 01 | SAALEX CORPORATION | NET45 |
| 900069057 | 01 | STRATUM CONSULTING PARTNERS INC | NET45 |
| 990366860 | 01 | INFORMATICA EL CORTE INGLES USA | NET45 |

| ITEM COMMODITY ID | U/M | UNIT COST |
|-------------------|-----|-----------|
|-------------------|-----|-----------|

| | | |
|-----|--------|----------------|
| 002 | 918-29 | 4,444,750.0000 |
|-----|--------|----------------|

COMPUTER CONSULTING SERVICES - SOFTWARE

| | | |
|-----|--------|----------------|
| 003 | 918-95 | 4,444,750.0000 |
|-----|--------|----------------|

TELECOMMUNICATION CONSULTING SERVICES

| | | |
|-----|--------|----------------|
| 004 | 918-28 | 4,444,750.0000 |
|-----|--------|----------------|

COMPUTER CONSULT SERV - HARDWARE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ET*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$4,444,750.00 () -

TERMS:

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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 01/01/2019 TO 12/31/2023 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 THE 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:

12/11/19

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