

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1900128

PRINT DATE: 10/25/2019

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\*\* 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 |
|--------|------------|----------------|-----------------|
|        | 12/31/2023 |                | 3,050,000.00    |

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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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME                              | DISCOUNT TERMS |
|-----------|-----|------------------------------------------|----------------|
| 260899655 | 01  | MILLENNIUM CONSULTING LLC                | 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          |
| 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          |
| 650654273 | 01  | TRG INC                                  | NET45          |
| 650759632 | 01  | SMX SERVICE & CONSULTING INC             | NET45          |

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| VENDOR ID | SFX | VENDOR NAME                         | DISCOUNT TERMS |
|-----------|-----|-------------------------------------|----------------|
| 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          |

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

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|            |                |
|------------|----------------|
| 002 918-29 | 3,050,000.0000 |
|------------|----------------|

COMPUTER CONSULTING SERVICES - SOFTWARE

|            |                |
|------------|----------------|
| 003 918-95 | 3,050,000.0000 |
|------------|----------------|

TELECOMMUNICATION CONSULTING SERVICES

|            |                |
|------------|----------------|
| 004 918-28 | 3,050,000.0000 |
|------------|----------------|

COMPUTER CONSULT SERV - HARDWARE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ETAV\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$3,050,000.00 ( ) -

TERMS:

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



MIAMI-DADE COUNTY  
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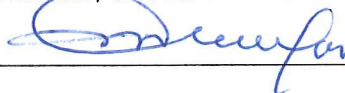
PRICE.

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 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:

10/25/19

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