PRINT DATE: 10/29/2019 BPO ID: ABCW1900129 PAGE: 01 ______ ** REPRINT OF 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

_____ EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT ITB ID 12/31/2023 2,234,875.00 ______

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	APTUITY SOLUTIONS INC	NET45
202761086	01	DEVCARE 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

DDTM DAME: 10/20/2010

BPO ID: ABCW1900129 PRINT DATE: 10/29/2019 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-OUALTETED	VENDORS	S FOR MULTI-VENDOR BPO		
VENDOR ID	SFX	VENDOR NAME MILLENNIUM CONSULTING LLC TECH VALLEY TALENT LLC BLM TECHNOLOGIES OF FLORIDA LLC	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		NET45	
381357951	01	P & M HOLDING GROUP LLP	NET45	
412068531	01	FOCUSED HR SOLUTIONS LLC	NET45	
430787438	01	NEARSHORE TECHNOLOGY COMPANY LLC P & M HOLDING GROUP LLP FOCUSED HR SOLUTIONS LLC ROSS & BARUZZINI INC OPTIV SECURITY INC WINBOURNE CONSULTING LLC BLEU STREAM CORP SWARTEK CORP JW AFFINITY IT LLC PRODUCTIVE POWER LLC	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	TW 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	TI WAY TAIC	NET 45	
522317248	01	COMPASS SOLUTIONS LLC ZOLON TECH INC SGS TECHNOLOGIE LLC 4 BEST BUSINESS CORP 300 ENGINEERING GROUP PA VECTOR CONSULTING INC	NET45	
541903808	01	ZOLON TECH INC	NET45	
542092298	01	SGS TECHNOLOGIE LLC	NET45	
542092296	01	4 REST RUSINESS CORP	NET45	
562612529	02	300 ENGINEERING GROUP PA	NET14	
581878886	01	VECTOR CONSULTING INC	NET45	
593264661	01	KFORCE INC	NET45	
5935204001	01	EMPLOYER MANAGEMENT SOLUTIONS INC	NET45	
593520623	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	
		VITAVER & ASSOCIATES INC	NET45	
650421909	02	WIRELESS DATA SYSTEMS INC	NET45	
650558388	01		NET45	
650654273	01	TRG INC SMX SERVICE & CONSULTING INC	NET45	
650759632	01	DWV DEKATCE & CONDONITING TMC	7457.43	

	0129 PRINT DATE: 10/29/2019		
	PDATED/REVISED BPO **		
PRE-QUALIFIED V	ENDORS FOR MULTI-VENDOR BPO		
VENDOR ID S	FX VENDOR NAME	DISCOUNT	TERMS
651067893 0	1 ASHVINS GROUP INC	NET14	
651155654 0	1 CIZMIC INC	NET45	
710889879 0	A L JACKSON & COMPANY PA ACCENTURE LLP ADVOCO INC NAZTEC INTERNATIONAL GROUP LLC ASK IT CONSULTING INC	NET14	
720542904 0	2 ACCENTURE LLP	NET45	
743029747 0	ADVOCO INC	NET45	
760724781 0	1 NAZTEC INTERNATIONAL GROUP LLC	NET45	
800280990 0	1 ASK IT CONSULTING INC	NET45	
813943473 0)1 TECH ARMY LLC	NET45	
820985893 0	BLUE ONE SOLUTIONS LLC	NET45	
823141626 0	1 STEVEN DOUGLAS ASSOCIATES LLC	NET45	
823831796 0	MCP ACQUISITION CORP	NET45	
831224024 0	1 GLUE IQ LLC	NET45	
833860333 0	11 CI.TTTERATT I.I.C	NET45	
841135747 0	BLUE DOT SOLUTIONS INC	NET45	
860803889 0	1 TELECOM RESOURCES INTERNATIONAL INC	NET45	
880438999 0)1 SAALEX CORPORATION	NET45	
900069057	STRATUM CONSULTING PARTNERS INC	NET45	
990366860 0	BLUE DOT SOLUTIONS INC TELECOM RESOURCES INTERNATIONAL INC SAALEX CORPORATION TERMATICAL EL CORTE INGLES USA		
*******	**************	*****	*****
ITEM COMMODITY			Delicity of all the harmonic
	***************	*****	*****
002 918-29	2,234,875.0000		
	TING SERVICES - SOFTWARE		
003 918-95	2,234,875.0000		
TELECOMMUNICATI	ION CONSULTING SERVICES		
004 918-28	2,234,875.0000		
COMPILTER CONSIII	LT SERV - HARDWARE		
	END OF ITEM LIST		
	AUTHORIZED DEPTS/USERS		
AUTHORIZED DEE		ALLOCA	TION:
CALLER ID	CALLERS NAME DOLLAR LIMIT	PHONE	NUMBER
*****	\$2,234,875.00	()	-
TERMS:			
INCORPORAT	MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL APPROVED INTO THIS CONTRACT AS $1/4$ OF 1% OF THE CONTRACT, NEXT PAGE		

BPO ID: ABCW1900129

______ PRINT DATE: 10/29/2019 _____

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** REPRINT OF UPDATED/REVISED BPO **

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 OUANTITIES 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.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

DATE: 10/29/19

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