

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1900129

PRINT DATE: 09/05/2019

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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		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
202761086	01	DEVICARE SOLUTIONS LTD	NET45
203600514	01	BEACON SYSTEMS INC	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
260899655	01	MILLENNIUM CONSULTING LLC	NET45
262582540	01	TECH VALLEY TALENT LLC	NET45
263430898	02	BLM TECHNOLOGIES OF FLORIDA LLC	NET45

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VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
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
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
463480110	01	BLEU STREAM CORP	NET45
464391710	01	SWARTEK CORP	NET45
464961726	01	JW AFFINITY IT LLC	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
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
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

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VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
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
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002 918-29		2,234,875.0000
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COMPUTER CONSULTING SERVICES - SOFTWARE

003 918-95		2,234,875.0000
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TELECOMMUNICATION CONSULTING SERVICES

004 918-28		2,234,875.0000
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COMPUTER CONSULT SERV - HARDWARE

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ETWS****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$2,234,875.00 () -

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 CONTINUED, NEXT PAGE

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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: 9/5/2019

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