

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0700057

PRINT DATE: 08/20/2007

PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
223634924	01	MANAGEMENT RECRUITERS OF WOODBRIDGE INC	NET30
223680505	01	BEARINGPOINT INC	NET30
232180878	01	COMPUTER AID INC	NET30
232851615	01	DREXEL TECHNICAL ASSOCIATES INC	NET30
251613591	01	GANNETT FLEMING INC	NET30
251909811	01	DBMOORE CONSULTING SERVICES LLC	NET30
311382139	01	GDKN CORPORATION	NET30
352186180	01	MOMENTUM CONSULTING CORPORATION	NET30
363949000	02	INSIGHT PUBLIC SECTOR INC	NET30
364182176	01	ACCLAIM SYSTEMS INC	NET30
382046833	01	CIBER INC	NET30
383402472	01	V2 SOFT INC	NET30
391861005	01	GEOANALYTICS INC	NET30
411467091	01	EMA INC	NET30
421180891	01	HAS INC	NET30
470898957	01	SAPPHIRE TECHNOLOGIES LLC	NET30
510439152	01	TRIAGE PARTNERS LLC	NET30
522010575	01	TEKSYSTEMS INC	NET30
541000588	01	MAXIMUS INC	NET30
581667655	02	PRESIDIO NETWORKED SOLUTIONS INC	NET30
582548193	01	CEDARCRESTONE INC	NET30
582640565	01	RED BULL TECHNOLOGIES INC	NET30
590896138	01	POST BUCKLEY SCHUH & JERNIGAN INC	NET30
591961607	01	INFORMATION SYSTEMS OF FLORIDA INC	NET30
592825380	01	YANG ENTERPRISES INC	NET30
593123985	01	MATRIX INFORMATION SYSTEMS INC	NET30
593242905	01	COMPUTER PROFESSIONAL STAFFING INC	NET30
593403075	01	NU INFO SYSTEMS INC	NET30
593407120	01	MOORE INTEGRATED SOLUTIONS INC	NET30
593455070	01	STRATEGIC STAFFING SOLUTIONS LLC	NET30
593465608	01	ATLANTIC DATA INC	NET30
593515669	01	NICOMP INTERNATIONAL INC	NET30
593520825	01	EMPLOYER MANAGEMENT SOLUTIONS INC	NET30
593592647	01	KLC CONSULTING INC	NET30
593611882	01	FAIRCLOTH INFORMATION TECHNOLOGY SYSTEMS	NET30
593655495	01	VCARVE INC	NET30
593724678	01	ISOCORP INC	NET30
611405190	01	P2P STAFFING CORPORATION	NET30
611406539	01	EXTENSYS INC	NET30
650000600	02	MODIS INC	NET30
650139720	01	CONSULTIS OF BOCA RATON INC	NET30
650421909	01	VITAVER & ASSOCIATION INC	NET30
650753698	01	SIGNATURE CONSULTANTS LLC	NET30

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PAGE: 03

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650759632	01	SMX SERVICE & CONSULTING INC	NET30
650762524	01	AAJ COMPUTER SERVICES INC	NET30
650785837	01	RADISE INTERNATIONAL LLC	NET30
650847042	01	EXPERTS INC	NET30
650932752	01	STAFFING PROVIDERS INC	NET30
651026602	01	ENTERPRISE TECHNOLOGY PARTNERS LLC	NET30
651129030	01	REVOLUTION TECHNOLOGIES LLC	NET30
651137748	01	MERIDIAN PARTNERS LLC	NET30
743158145	01	EVENTUS GROUP TECHNOLOGY RESOURCES LLC	NET30
751300240	01	COMSYS INFORMATION TECHNOLOGY SERVICES I	NET30
760724781	01	NAZTEC INTERNATIONAL GROUP LLC	NET30
810564128	01	OMNI SOURCE INC	NET30
841394733	01	MOTEN TATE INC	NET30
841450731	01	A + PROFESSIONAL CONSULTING LLC	NET30
880159646	01	ROH INC	NET30
952588754	01	L 3 COMMUNICATIONS TITAN CORP	NET30
980377762	01	ERP STAFFING SOLUTIONS LTD CORP	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 918-29		32,267,001.0000 LT

COMPUTER CONSULTING SERVICES - SOFTWARE

002 918-28	32,267,001.0000	LT
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COMPUTER CONSULT SERV - HARDWARE

003 964	32,267,001.0000	LT
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PERSONNEL, TEMPORARY (EMPLOYMENT AGENCY SERVICES)

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
*****	AV*****	\$2,350,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0700057

PRINT DATE: 08/20/2007

PAGE: 04

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS BD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$150,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS BL***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$300,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS CL***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$30,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS DE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$900,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ET***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$14,295,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FN***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$90,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$450,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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PRINT DATE: 08/20/2007

PAGE: 05

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GI***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$552,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GS***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$2,000,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS HD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$300,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$300,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$300,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PZ***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$900,000.00	() -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS SW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$900,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0700057

PRINT DATE: 08/20/2007

PAGE: 06

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CALLER ID	CALLERS NAME	WS***** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$5,750,001.00	() -

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 THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/10/2006 TO 06/20/2009 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.

TERMINATION FOR CONVENIENCE

THE COUNTY, AT ITS SOLE DISCRETION, MAY TERMINATE THIS CONTRACT WITHOUT CAUSE BY PROVIDING THE VENDOR WITH THIRTY (30) DAYS WRITTEN NOTICE. UPON THE RECEIPT OF SUCH NOTICE, THE VENDOR SHALL NOT INCUR OR CHARGE FOR ANY ADDITIONAL COSTS UNDER THIS CONTRACT. THE COUNTY SHALL BE LIABLE ONLY FOR REASONABLE COSTS INCURRED BY THE VENDOR AS DETERMINED BY CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
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PRINT DATE: 08/20/2007

PAGE: 07

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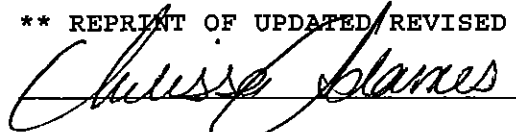
THE COUNTY, REGARDLESS OF THE METHOD OF PAYMENT REQUIRED BY THIS CONTRACT. THE COUNTY SHALL BE THE SOLE JUDGE OF REASONABLE COSTS. ANY PREPAID FEES SHALL BE RETURNED ON A PRO-RATA BASIS TO THE COUNTY WITHIN FORTY-FIVE (45) DAYS AFTER THE DATE OF TERMINATION.

TERMINATION FOR DEFAULT

THE COUNTY MAY TERMINATE THIS CONTRACT UPON THE FAILURE OF THE VENDOR TO COMPLY WITH ANY PROVISION AND/OR REQUIREMENT OF THIS CONTRACT. THE COUNTY'S DECISION NOT TO TAKE IMMEDIATE ACTION UPON FAILURE TO PERFORM SHALL NOT BE CONSTRUED AS A WAIVER OF THE ABILITY OF THE COUNTY TO TAKE ADDITIONAL ACTION AT A LATER DATE AND TIME. THE COUNTY ALSO HAS THE ABILITY TO PLACE THE VENDOR ON PROBATION AND/OR TERMINATE ANY PORTION OF THIS CONTRACT. THE DATE OF TERMINATION SHALL BE STATED IN A WRITTEN NOTICE TO THE VENDOR. ANY PREPAID FEES SHALL BE RETURNED ON A PRO-RATA BASIS TO THE COUNTY WITHIN FORTY-FIVE (45) DAYS AFTER THE DATE OF TERMINATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:



DATE:



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