

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500251

PRINT DATE: 03/31/2015

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** REPRINT OF ORIGINAL 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:
KIMBERLY CRAIG
(305) 375-1443

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/19/2016		50,000.00

BID NUMBER

8680-10/19-6

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020803198	01	CROSSROAD CONSULTING GROUP LLC	NET30
123468709	01	PAULA MYDLENSKI	NET30
133860296	02	GLOBAL KNOWLEDGE TRAINING LLC	NET30
161677503	01	SEED CONSULTATION SERVICES LLC	NET30
200811256	02	JOHN F ZUSPAN	NET30
203415419	02	KIMBERLY J RAINEY	NET30
263787638	01	AMERICAN SALES & MANAGEMENT ORGANIZATION	NET30
263827779	01	TARGETSOLUTIONS LEARNING LLC	NET30
270705420	01	THOMAS RAIL SYSTEMS INC	NET30
300133423	02	SPEARS HOLDINGS INC	NET30
366111423	01	CENTRAL STATION ALARM ASSOCIATION	NET30
431685651	02	GRACELAND COLL CTR FOR PROF DEVELOPMENT	NET30
460632707	01	LEWELLYN TECHNOLOGY LLC	NET30
472128974	01	INSPIRED ELEARNING LLC	NET30
582679959	01	WILAND ASSOCIATES LLC	NET30
590624458	53	UNIVERSITY OF MIAMI	NET30
591210485	22	MIAMI DADE COLLEGE	NET30
591210485	24	MIAMI DADE COLLEGE	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591216595	01	ASSOCIATED BUILDERS & CONTRACTORS	NET30
592087895	02	URS CORPORATION SOUTHERN	NET30
616055628	01	WESTERN KENTUCKY UNIVERSITY	NET30
650206560	01	CMA ENTERPRISE INC	NET30
650608481	01	CHAMPION SERVICES GROUP INC	NET30
650729151	02	GEB COMPUTER TRAINING LTD	NET30
651076368	01	PRO-24 SECURITY & INVESTIGATIVE SERVICES	NET30
651236300	01	TRANSAMERICA TRAINING MANAGEMENT INC	NET30
760625408	01	CRANE INSPECTION & CERTIFICATION BUREAU	NET30
770532808	01	LYNDA.COM INC	NET30
820484657	01	AVIATION SPECIALTIES UNLIMITED INC	NET30
841469707	01	NATIONAL TECHNOLOGY TRANSFER INC	NET30
870447422	02	MEDICAL PRIORITY CONSULTANTS INC	NET30
880376316	01	GRANT WRITING USA	NET30
911470043	02	PROFESSIONAL SCUBA INSPECTORS INC	NET30
943286179	02	SYNTRIO INC	NET30
953548502	01	INSTITUTE FOR APPLIED MANAGEMENT &	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 918-38	LO	

CONSULTING - EDUCATIONAL AND TRAINING CONSULTANT
PROFESSIONAL TRAINING PRE-QUALIFICATION POOL

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

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	HR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
*****		\$50,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/20/2015 TO 02/19/2016 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 CONTINUED, NEXT PAGE

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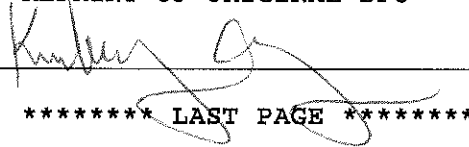
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** REPRINT OF ORIGINAL BPO **

ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____



DATE: _____

3/31/15

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