



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Optiv Security Inc  
1125 17th St  
Ste 1700  
Denver, CO 80202  
United States

**STANDARD PURCHASE ORDER**

|                                       |                       |             |
|---------------------------------------|-----------------------|-------------|
| <b>PURCHASE ORDER NUMBER</b><br>94059 | <b>REVISION:</b><br>0 | Page 1 of 2 |
|---------------------------------------|-----------------------|-------------|

|  |                                   |
|--|-----------------------------------|
| <b>PURCHASING AGENT:</b><br>Wise, Annmarie | <b>ORDER DATE:</b><br>15-NOV-2021 |
|--|-----------------------------------|

|                                 |   |                               |
|---------------------------------|---|-------------------------------|
| <b>PHONE:</b><br>(407) 825-6428 | <b>EMAIL:</b><br>annmarie.wise@goaa.org | <b>FAX:</b><br>(407) 825-4020 |
|---------------------------------|---|-------------------------------|

|                 |                                   |   |
|-----------------|-----------------------------------|---|
| <b>CONTACT:</b> | <b>FREIGHT TERMS:</b><br>Included | <b>Ship To:</b> Greater Orlando AviationAuth<br>Material Control Center<br>8652 Casa Verde Rd Bdg 811<br>Orlando, FL 32827-4363 |
|-----------------|-----------------------------------|---|

|                               |                               |
|-------------------------------|-------------------------------|
| <b>PHONE:</b><br>303-298-0600 | <b>F.O.B.:</b><br>Destination |
|-------------------------------|-------------------------------|

|                             |                              |  |
|-----------------------------|------------------------------|--|
| <b>FAX:</b><br>303-298-0868 | <b>SHIP VIA:</b><br>Best Way | <b>Bill To:</b> Greater Orlando Aviation Authority<br>Accounts Payable (goaa-ap@goaa.org)<br>PO Box 620125<br>Orlando, FL 32862-0125 |
|-----------------------------|------------------------------|--|

|                             |                             |
|-----------------------------|-----------------------------|
| <b>VENDOR NO.:</b><br>10919 | <b>Payment Terms</b><br>N30 |
|-----------------------------|-----------------------------|

RFQ 93411-22, Palo Alto Firewall Annual Subscription and Support  
Term: May 17, 2021 to May 17, 2022 and 5/17/2022 to 5/17/ 2023 and 10/7/2021 through 10/7/2022

RFQ 93254-21 and GSA Contract# GS-35F-0511T: EC America

Optiv Contact is James Feild, Client Manager, p. 407.558.0279, James.Feild@optiv.com and Rochelle Heidt, Client Operations Specialist, rochelle.heidt@optiv.com. purchasing.operations@optiv.com  
Quote#: 1765649-2, Internal Reference# Q-1049025, dated 10/8/2021

To coordinate services, please contact Jason Gross, Assistant Manager, Networks at (407) 825-3512 or jgross@goaa.org.

| Line | Item / Description  | Due Date    | Quantity | UOM  | Unit Price  | Extended    |
|------|---|-------------|----------|------|-------------|-------------|
| 1    | S0003685<br>Support Renewal, Software, Premium, for "Panorama", 25 Devices, 1 Year, Palo Alto Networks #PAN-SVC-PREM-PRA-25-R | 17-MAY-2022 | 1        | Each | \$1,854.24  | \$1,854.24  |
| 2    | S0003956<br>Support, IT   | 17-MAY-2023 | 1        | Each | \$18,542.41 | \$18,542.41 |
| 3    | S0004584<br>Subscription, Renewal, Threat Prevention, for device in HA pair, Palo Alto #PA-5250 PAN-PA-5250-TP-HA2-R          | 07-OCT-2022 | 1        | Each | \$14,546.81 | \$14,546.81 |
| 4    | S0003956<br>Support, IT   | 07-OCT-2022 | 2        | Each | \$18,542.41 | \$37,084.82 |
| 5    | S0004584<br>Subscription, Renewal, Threat Prevention, for device in HA pair, Palo Alto #PA-5250 PAN-PA-5250-TP-HA2-R          | 07-OCT-2022 | 2        | Each | \$14,546.81 | \$29,093.62 |

**PURCHASE ORDER TOTAL \$159,309.14**

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 1. Unless otherwise stated above, acceptance of this PO includes acceptance of GOAA's terms and conditions as found at orlandoairports.net/airport-business, under Purchasing.
- 2. The prices, terms and conditions of this PO may not be modified.
- 3. Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- 4. Invoices must be submitted only for items and services accepted by GOAA.
- 5. Invoices must be sent to the address listed in the Bill To box above.
- 6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE  
  
AUTHORIZED SIGNATURE



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| <b>PURCHASING AGENT:</b><br>Wise, Annmarie |   | <b>ORDER DATE:</b><br>15-NOV-2021 |
| <b>PHONE:</b><br>(407) 825-6428            | <b>EMAIL:</b><br>annmarie.wise@goaa.org | <b>FAX:</b><br>(407) 825-4020     |

| Line | Item / Description   | Due Date    | Quantity | UOM  | Unit Price  | Extended    |
|------|--|-------------|----------|------|-------------|-------------|
| 6    | S0004585<br>Subscription, Filtering, for device in<br>HA pair Renewal, Palo Alto<br>#PA-5250<br>PAN-PA-5250-URL4-HA2-R | 07-OCT-2022 | 2        | Each | \$14,546.81 | \$29,093.62 |
| 7    | S0004583<br>Subscription, Renewal, Wildfire for<br>device in HA pair, Palo Alto<br>#PA-5250<br>PAN-PA-5250-WF-HA2-R    | 07-OCT-2022 | 2        | Each | \$14,546.81 | \$29,093.62 |

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SIGNATURE IMAGE

*Diana Herschman*

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