



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Oracle America
1910 Oracle Way
4th Floor
Reston, VA 20190
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94343	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 17-FEB-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT: Morrow, Jeffrey	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 703-364-5785	F.O.B.: Destination
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FAX: 703-364-3557	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 11452	Payment Terms Immediate
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Oracle Licenses and Support FY22. Service Term: 1-Apr-22 to 31-Mar-23

Annual Oracle Renewal Contract# 4100170

Service Contract 4100170 AA: AIDB - Oracle SOA Suite and RAC Databases \$123,840.45 (CSI 16873212)

Service Contract 6854589 AA: Oracle Database for Maximo/GIS \$14,496.34 (CSI 20142206)

Service Contract 5137947 AA: Oracle Database Enterprise (DataGuard) \$18,844.70 (CSI 18091620)

Service Contract 3664234 AA: Tuning/Diagnostics Packs Oracle Software License Update & Support for Database Enterprise Edition \$9,053.56 (CSI 16406280)

Service Contract 6340318 AA: DB Enterprise; Tuning Packs;Diagnostic Packs \$54,430.46 (CSI 19572129)

Service Contract 5466538 AA: Enterprise Content Management (Webcenter) \$9,519.11 (CSI 18513556)

Service Contract 18430912 AA: DB Enterprise \$13,564.12 (CSI 21724439)

Oracle Contact: Mavis Waters, 301-641-0727 or email mavis.waters@oracle.com.

GOAA Contact: Ian Brooks, 407-825-3124 or email ian.brooks@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002651 Software Update License & Support for Oracle "Database Enterprise Edition", Perpetual, Processor, CSI #20142206	31-MAR-2023	14,496.34	US Dollar	\$1.00	\$14,496.34
2	S0003754 Services, Oracle Technical Support Renewal, Support Service Number 4100170	31-MAR-2023	123,840.45	US Dollar	\$1.00	\$123,840.45
3	S0003755 Services, Oracle Technical Support Renewal, Support Service Number 5137947	31-MAR-2023	18,844.7	US Dollar	\$1.00	\$18,844.70
4	S0003753 Services, Oracle Technical Support Renewal, Support Service Number 3664234	31-MAR-2023	9,053.56	US Dollar	\$1.00	\$9,053.56

PURCHASE ORDER TOTAL \$243,748.74

- 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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PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 17-FEB-2022
PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0003762 Services, Oracle Technical Support Renewal, Support Service Number 6340318	31-MAR-2023	54,430.46	US Dollar	\$1.00	\$54,430.46
6	S0003723 Services, Oracle Technical Support Renewal, Support Service Number 5466538	31-MAR-2023	9,519.11	US Dollar	\$1.00	\$9,519.11
7	S0004141 Services, Oracle Technical Support Renewal, Support Service Number 18430912	31-MAR-2023	13,564.12	US Dollar	\$1.00	\$13,564.12

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SIGNATURE IMAGE

Diana Herschman

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