



GREATER ORLANDO AVIATION AUTHORITY

Supplier: CDW Government LLC
200 N Milwaukee Ave
Vernon Hills, IL 60061
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94599	REVISION: 0	Page 1 of 3
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 10-MAY-2022
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020
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CONTACT:	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: 866-339-6943	F.O.B.: Destination
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FAX:	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.: 19145	Payment Terms N30
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RFQ# 93650-22 IBM Maximo Software Support

STATE OF FLORIDA NASPO VALUEPOINT SOFTWARE VAR(# ADSP016-130652 / 43230000-NASPO-16-ACS-SOFTWARE VAR)
Quote Response dated 3/23/2022, Quote# MRJV432 submitted by Matthew Leone - matleon@cdwg.com phone: 866-465-9848

Term: See individual lines for term dates

GOAA Contact: Yvonne Clay - phone (407) 825-3534 or email yclay@goaa.org.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0002784 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Asset Management Limited Use Authorized User", IBM #E0AUTLL	30-JUN-2023	101	Each	\$577.00	\$58,277.00

Term: 01-Jul-2022 through 30-Jun-2023

2	S0002784 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Asset Management Limited Use Authorized User", IBM #E0AUTLL	30-JUN-2023	2	Each	\$206.00	\$412.00
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Term: 01-Feb-2023 through 30-Jun-2023

3	S0002783 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Asset Management Authorized User", IBM #E0AUULL	30-JUN-2023	44	Each	\$1,164.00	\$51,216.00
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Term: 01-Jul-2022 through 30-Jun-2023

PURCHASE ORDER TOTAL \$209,791.80

- 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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PHONE: (407) 825-6428	EMAIL: anmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0002783 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Asset Management Authorized User", IBM #E0AUULL	30-JUN-2023	1	Each	\$415.00	\$415.00

Term: 01-Feb-2023 through 30-Jun-2023

5	S0002786 Subscription & Support , Software, 1-Year Renewal for "MAXIMO for Transportation Authorized User", IBM #E0AVDLL	30-JUN-2023	18	Each	\$1,375.00	\$24,750.00
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Term: 01-Jul-2022 through 30-Jun-2023

6	S0002787 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Spatial Asset Management Install", IBM #E0AVYLL	30-JUN-2023	3	Each	\$6,440.00	\$19,320.00
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Term: 01-Jul-2022 through 30-Jun-2023

7	S0002788 Subscription & Support , Software, 1-Year Renewal for "MAXIMO Spatial Asset Management Authorized User", IBM #E0AVZLL	30-JUN-2023	60	Each	\$38.83	\$2,329.80
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Term: 01-Jul-2022 through 30-Jun-2023

8	S0004509 Subscription & Support, Software, 1-Year Renewal for "MAXIMO Asset Management Express Use Authorized User", IBM #E0ED7LL	30-JUN-2023	240	Each	\$216.00	\$51,840.00
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Term: 01-Jul-2022 through 30-Jun-2023

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PHONE: (407) 825-6428	EMAIL: annmarie.wise@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
9	S0004509 Subscription & Support, Software, 1-Year Renewal for "MAXIMO Asset Management Express Use Authorized User", IBM #E0ED7LL	30-JUN-2023	16	Each	\$77.00	\$1,232.00

Term: 01-Feb-2022 through 30-Jun-2023

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