



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94581	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 02-MAY-2022
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PHONE: (407) 825-2044	EMAIL: fcalkins@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: 303-298-0600	F.O.B.: Destination
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FAX: 303-298-0868	SHIP VIA: Vendor	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.: 10919	Payment Terms N30
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RFQ 93597-22, Purchase of F5 Networks
OEC Contract Language for Oracle.
Quote#: 1398769-14. OEC Contract and pricing have been verified. OEC Contract documents are available electronically in the Purchasing Office. Carahsoft Technology Corporation's GSA contract number GS-35F0119Y, Computer, Equipment, Peripherals, and Services, which expires on December 19, 2026. FCalkins 5/2/2022.

Sales Representative: James Field, Client Manager. P: 407.558.0279. James.Feild@Optiv.com

CFO Approval
CPC Approved April 11, 2022, Consent Agenda Item "A".

Coordinate Delivery:
Jason Gross, Network Administrator, (407) 825-3512, jgross@goaa.org

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	N0018235 Network, F5 Networks: BIG-IP APPL: BEST BUNI580 0 48G	31-MAY-2022	2	Each	\$92,856.24	\$185,712.48
2	S0004920 Services, Support, F5 Networks: Partner Support Premium for BIG-IP (7x24) 12 Months	31-MAY-2022	43,486.4	US Dollar	\$1.00	\$43,486.40
3	N0018236 Network, F5 Networks: BIG-IP Single AC Power Supply for i5X00 (650 W, Field Upgrade)	31-MAY-2022	2	Each	\$1,691.04	\$3,382.08
4	S0004921 Services, Support, F5 Networks: BIG-IP VIRTUAL EDITION LAB LICS LICS 10 MBPS V12.1.X - V18.X	31-MAY-2022	190	US Dollar	\$1.00	\$190.00

PURCHASE ORDER TOTAL \$232,803.26

- 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) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
5	S0004922 Services, Support, F5 Networks: Partner Support Premium for BIG-IP Virtual Edition (7x24) (VersionPlus only)	31-MAY-2022	32.3	US Dollar	\$1.00	\$32.30

PURCHASE ORDER TOTAL \$232,803.26

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