



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: 2	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 GSζ35Fζ0119Y, ζComputer, Equipment, Peripherals, and Servicesζ, 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

Revision#1 - Canceled line #4 to correct pricing from \$190 to \$185.70. There are no other changes to the terms and conditions. FCalkins 6-6-22

Revision#2 has been issued to add estimated freight charges in the amount of \$209.62 There are no other changes to the terms and conditions. FCalkins. 6/6/2022.

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

PURCHASE ORDER TOTAL \$233,008.58						
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Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.

- 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.
- The prices, terms and conditions of this PO may not be modified.
- Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- Invoices must be submitted only for items and services accepted by GOAA.
- Invoices must be sent to the address listed in the Bill To box above.
- 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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AVIATION AUTHORITY**

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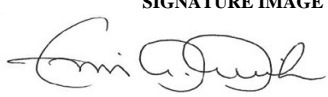
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
4	S0004921 Services, Support, F5 Networks: BIG-IP VIRTUAL EDITION LAB LICS LICS 10 MBPS V12.1.X - V18.X	31-MAY-2022	185.7	US Dollar	\$1.00	\$185.70
5	S0004922 Services, Support, F5 Networks: Partner Support Premium for BIG- IP Virtual Edition (7x24) (VersionPlus only)	31-MAY-2022	32.3	US Dollar	\$1.00	\$32.30
6	S0004064 Freight (Estimated)	30-SEP-2022	209.62	US Dollar	\$1.00	\$209.62

PURCHASE ORDER TOTAL \$233,008.58

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