



Requisition No. PR11462148

Issued on Thu, 06 Aug, 2020

Created on Thu, 06 Aug, 2020 by Lori Anne Jones 850-245-7471 on behalf of William Currie 850-245-7188

Supplier:

ID.me, Inc.
8280 Greensboro Drive, Suite 800
McLean, VA 22102
United States
Phone: 1866-775-4363
Fax: 1
Contact: Celessa Fletcher

Ship To:

DEO Bureau of Budget Management
MSC 120 Caldwell Bldg
107 E Madison St
Tallahassee, FL 32399-4124
United States

Deliver To:

William Currie 850-245-7188

Bill To:

DEO Bureau of Budget Management
MSC 120 Caldwell Bldg
107 E Madison St
Tallahassee, FL 32399-4124
United States

Entity Description: Department of Economic Opportunity (DEO)
Organization Code: 40123000000
Object Code: 000000-134216
Expansion Option: AJ
Exemption Status: No
Exemption Reason?:

Fiscal Year Indicator: 2021

PO End Date: Wed, 30 Jun, 2021

PO Start Date: Wed, 1 Jul, 2020

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	DME-LOA3I- Identity Proofing LOA 3 CSP & TM ...		each	60,000	None	\$4.00000 USD	\$240,000.00000 USD
	DME-LOA3I- Identity Proofing LOA 3 CSP & TM with Support \$8.65 \$4.00 60,000 \$240,000.00 LOA3 Legal Identity Proofing Included Single Sign On Included Multifactor Authentication Included Virtual In-Person Proofing Included User Support Included IDME Integration ID.me configuration and technical integration \$2,500 \$0.00 Included \$0.00 TOTAL PRICE: \$240,000.00						

Order:

Order No.: B7CBD5

PunchOut:

Ship To Code: A0hxzsi54.q

Buyer Code:

Description
Transaction Fee Exemption

MyGreenFlorida Content: N

Recycled Content?: N

Purchase Order Type:

Shipping Method: Best Way

FOB Code: INC-Dest

FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.

Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
P Card Order?: No

Total \$240,000.00000
USD

Status: Ordered

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	The Requester Must Approve	William Currie 850-245-7188	William Currie 850-245-7188	Thu, 06 Aug, 2020
Required	Approved	4000: Purchasing Gatekeeper must approve AdHoc and eQuote Requisitions.	4000: Purchasing Gatekeeper	Inactive Blake McGough 02182021	Fri, 07 Aug, 2020
Required	Approved	System Supervisor approval is required for requisition	Inactive Damon Steffens 10302020	Inactive Damon Steffens 10302020	Fri, 07 Aug, 2020
Required	Approved	Supervisor approval is required for requisition	Brian McManus 850-245-7153	Brian McManus 850-245-7153	Fri, 07 Aug, 2020
Required	Approved	Must approve based on commodity	4000: Legal Approver	Inactive Lauren Douglas 06182021	Fri, 07 Aug, 2020
Required	Approved	Attorney review and approval	Adam Callaway 850-717-8965	Adam Callaway 850-717-8965	Fri, 07 Aug, 2020
Required	Approved	Must approve based on commodity	4000: Budget Approver	Inactive Damon Steffens 10302020	Fri, 07 Aug, 2020
Required	Approved	4000: FA Approver approval required.	4000: FA Approver	Michelle Harvey 850-245-7351	Fri, 07 Aug, 2020
Required	Approved	4000: Purchasing Office must approve.	4000: Purchasing Office	Lori Anne Jones 850-245-7471	Fri, 07 Aug, 2020
Required	Approved	4000: Purchasing Director must approve.	4000: Purchasing Director	Vincent Mckenzie 850-245-7463	Fri, 07 Aug, 2020
Required	Approved	FLAIR Integration	FLAIRIntegration	FLAIRIntegration	Fri, 07 Aug, 2020

Requisition Comments

- Lori Anne Jones 850-245-7471, 08/06/2020:
Please see the attached Quote# Q-00382 (Lori Anne Jones 850-245-7471, Thu, 06 Aug, 2020)
- William Currie 850-245-7188, 08/06/2020:
Approved (William Currie 850-245-7188, Thu, 06 Aug, 2020)

Requisition Attachments

- ATTACHMENT by **Lori Anne Jones 850-245-7471** on *Thursday, August 6, 2020 at 3:13 PM*
ID.me FL DEO Quote Jul 9_Redacted.pdf (70796 bytes)
- ATTACHMENT by **Lori Anne Jones 850-245-7471** on *Thursday, August 6, 2020 at 3:13 PM*
EO 20-166.pdf (646573 bytes)