

Requisition No. PR11608198

Issued on Tue, 29 Dec, 2020 Created on Tue, 29 Dec, 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 Chief Financial Officer MSC 130 Caldwell Bldg 107 E Madison St Tallahassee, FL 32399-4113 United States

Deliver To:

William Currie 850-245-7188

Bill To:

DEO Chief Financial Officer MSC 130 Caldwell Bldg 107 E Madison St Tallahassee, FL 32399-4113 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: Tue, 29 Dec, 2020

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	IDME-LOA3I-007 Identity Proofing LOA 3 CSP &		each	500,000	None	\$3.50000 USD	\$1,750,000.00000 USD

IDME-LOA3I-007 Identity Proofing LOA 3 CSP & TM with Support \$8.65 \$3.50 500,000 \$1,750,000.00 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 \$25,000.00 \$0.00 Included \$0.00

TOTAL PRICE: \$1,750,000.00

Order:

Order No.: B86C9B PunchOut:

Ship To Code: A0hxzrphb.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 \$1,750,000.00000 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	Tue, 29 Dec, 2020						
Required	Approved	4000: Purchasing Gatekeeper must approve AdHoc and eQuote Requisitions.	4000: Purchasing Gatekeeper	Tamara Harrington 850-245-7464	Tue, 29 Dec, 2020						
Required	Approved	System Supervisor approval is required for requisition	Brian McManus 850-245-7153	Brian McManus 850- 245-7153	Tue, 29 Dec, 2020						
Required	Approved	Must approve based on commodity	4000: Legal Approver	Inactive Lauren Douglas 06182021	Tue, 29 Dec, 2020						
Required	Approved	Attorney review and approval	Sheron Wells 03032021	Sheron Wells 03032021	Tue, 29 Dec, 2020						
Required	Approved	Must approve based on commodity	4000: Budget Approver	David.Brown 850- 245-7362	Tue, 29 Dec, 2020						
Required	Approved	4000: FA Approver approval required.	4000: FA Approver	Michelle Harvey 850- 245-7351	Tue, 29 Dec, 2020						
Required	Approved	4000: Purchasing Office must approve.	4000: Purchasing Office	Inactive Blake McGough 02182021	Tue, 29 Dec, 2020						
Required	Approved	4000: Purchasing Director must approve.	4000: Purchasing Director	Vincent Mckenzie 850-245-7463	Tue, 29 Dec, 2020						
Required	Approved	FLAIR Integration	FLAIRIntegration	FLAIRIntegration	Tue, 29 Dec, 2020						

Requisition Comments

- COMMENT by Lori Anne Jones 850-245-7471 on 12/29/2020
 Please see the attached Quote # Q-02277 (Lori Anne Jones 850-245-7471, Tue, 29 Dec, 2020)
- William Currie 850-245-7188, 12/29/2020:
 Approved (William Currie 850-245-7188, Tue, 29 Dec, 2020)

Requisition Attachments

- ATTACHMENT by Lori Anne Jones 850-245-7471 on Tuesday, December 29, 2020 at 2:23 PM FL DEO ID.me Quote Dec 29-Quote#Q-02277.pdf (72081 bytes)
- ATTACHMENT by Lori Anne Jones 850-245-7471 on Tuesday, December 29, 2020 at 2:23 PM EO_20-276.pdf (355603 bytes)
- ATTACHMENT by Lori Anne Jones 850-245-7471 on Tuesday, December 29, 2020 at 2:55 PM Executive Briefing Template December 2020.pdf (151210 bytes)