

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: Authority Board Members

FROM: Claude Miller 
Director of Procurement

DATE: May 26, 2015

RE: Renewal of Agreement with
Technical Aid Corporation d/b/a Advantage Technical Resourcing for
Information Technology Services
Contract No. 000882

Board approval is requested for the third renewal of the referenced contract with Technical Aid Corporation d/b/a Advantage Technical Resourcing (ATR) in the amount of \$150,000.00. The renewal period will be from June 30, 2015, to June 29, 2016, at the same hourly rates currently being charged by ATR under the original Contract.

ATR provides a pool of support personnel from which our Information Technology (IT) Department can draw, on an as-needed basis, when specialized technical support is required. Costs incurred will be charged against the IT budget.

Central Florida Expressway Authority
CONTRACT RENEWAL AGREEMENT
CONTRACT NO. 000882

THIS CONTRACT RENEWAL AGREEMENT (the "Renewal Agreement"), made and entered into this 11th day of June, 2015, by and between the Central Florida Expressway Authority, hereinafter called "Authority" and Technical Aid Corporation d/b/a Advantage Technical Resourcing, hereinafter called "Contractor".

WITNESSETH

WHEREAS, the Authority and Contractor entered into a Contract Agreement (the "Original Agreement") dated May 21, 2012, with a Notice to Proceed date of June 4, 2012, whereby the Authority retained Contractor to perform information technology services in connection with the Authority's business operations; and

WHEREAS, pursuant to Article 2 of the Original Agreement, Authority and Contractor wish to renew the Original Agreement for a period of one (1) year;

NOW, THEREFORE, for and in consideration of the mutual benefits to flow each to the other, the Authority and Contractor agree to the third renewal of said Original Agreement beginning the 1st day of July, 2015 and ending the 30th day of June, 2016, at the cost of \$150,000.00, which amount restates the amount of the Original Agreement. Fees for this renewal shall be the current rates charged by Contractor as outlined in Contract No. 098-GG04 between Contractor and the School Board of Miami-Dade County attached to the Original Agreement.

Contractor states that, upon its receipt and acceptance of Final Payment for Services rendered under the Second Renewal Agreement ending June 30, 2015, Contractor shall execute a 'Certificate of Completion of the Second Renewal Agreement and Acceptance of Final Payment' that waives all future right of claim for additional compensation for services rendered under the Second Renewal Agreement ending June 30, 2015.

All terms and conditions of said Original Agreement and any supplements and amendments thereto shall remain in full force and effect during the full term of this Renewal Agreement.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement by their duly authorized officers on the day, month and year set forth above.

TECHNICAL AID CORPORATION d/b/a
ADVANTAGE TECHNICAL RESOURCING

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

BY: _____
Authorized Signature

BY: _____
Director of Procurement

Print Name: _____

Title: _____

ATTEST: _____ (SEAL)
Secretary or Notary

If Individual, furnish two witnesses:

Witness (1) _____

LEGAL APPROVAL: _____
AS TO FORM General Counsel for the Authority

Witness (2) _____

Orlando-Orange County Expressway Authority
CONTRACT RENEWAL AGREEMENT
CONTRACT NO. 000882

THIS CONTRACT RENEWAL AGREEMENT (the "Renewal Agreement"), made and entered into this 22nd day of January, 2014, by and between the Orlando-Orange County Expressway Authority, hereinafter called "Authority" and Technical Aid Corporation d/b/a Advantage Technical Resourcing, hereinafter called "Contractor".

WITNESSETH

WHEREAS, the Authority and Contractor entered into a Contract Agreement (the "Original Agreement") dated May 21, 2012, with a Notice to Proceed date of June 4, 2012, whereby the Authority retained Contractor to perform information technology services in connection with the Authority's business operations; and

WHEREAS, pursuant to Article 2 of the Original Agreement, Authority and Contractor wish to renew the Original Agreement for a period of one (1) year;

NOW, THEREFORE, for and in consideration of the mutual benefits to flow each to the other, the Authority and Contractor agree to the second renewal of said Original Agreement beginning the 4th day of June, 2014 and ending the 3rd day of June, 2015, at the cost of \$150,000.00, which amount restates the amount of the Original Agreement. Fees for this renewal shall be the current rates charged by Contractor as outlined in Contract No. 098-GG04 between Contractor and the School Board of Miami-Dade County attached to the Original Agreement.

Contractor states that, upon its receipt and acceptance of Final Payment for Services rendered under the First Renewal Agreement ending June 3, 2014, Contractor shall execute a 'Certificate of Completion of the First Renewal Agreement and Acceptance of Final Payment' that waives all future right of claim for additional compensation for services rendered under the First Renewal Agreement ending June 3, 2014.

All terms and conditions of said Original Agreement and any supplements and amendments thereto shall remain in full force and effect during the full term of this Renewal Agreement.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement by their duly authorized officers on the day, month and year set forth above.

TECHNICAL AID CORPORATION d/b/a
ADVANTAGE TECHNICAL RESOURCING

BY: [Signature]
Authorized Signature

Print Name: JONATHAN T. MANN, ESQ.

Title: SENIOR VICE PRESIDENT AND GENERAL COUNSEL

ATTEST: [Signature] (SEAL)
Secretary or Notary

ORLANDO-ORANGE COUNTY EXPRESSWAY
AUTHORITY

BY: [Signature]
Director of Procurement

000882 *14FEB 5 AM 10:43

If Individual, furnish two witnesses:

Witness (1) _____

Witness (2) _____

LEGAL APPROVAL: [Signature]
AS TO FORM General Counsel for the Authority

Orlando-Orange County Expressway Authority
CONTRACT RENEWAL AGREEMENT
CONTRACT NO. 000882

00078 120828 8 PM 2012

THIS CONTRACT RENEWAL AGREEMENT (the "Renewal Agreement"), made and entered into this 28th day of March, 2013, by and between the Orlando-Orange County Expressway Authority, hereinafter called "Authority" and Technical Aid Corporation d/b/a Advantage Technical Resourcing, hereinafter called "Contractor".

WITNESSETH

WHEREAS, the Authority and Contractor entered into a Contract Agreement (the "Original Agreement") dated May 21, 2012, with a Notice to Proceed date of June 4, 2012, whereby the Authority retained Contractor to perform information technology services in connection with the Authority's business operations; and

WHEREAS, pursuant to Article 2 of the Original Agreement, Authority and Contractor wish to renew the Original Agreement for a period of one (1) year;

NOW, THEREFORE, for and in consideration of the mutual benefits to flow each to the other, the Authority and Contractor agree to the first renewal of said Original Agreement beginning the 4th day of June, 2013 and ending the 3rd day of June, 2014, at the cost of \$150,000.00, which amount restates the amount of the Original Agreement. Fees for this renewal shall be the current rates charged by Contractor as outlined in Contract No. 098-GG04 between Contractor and the School Board of Miami-Dade County attached to the Original Agreement.

Contractor states that, upon its receipt and acceptance of Final Payment for Services rendered under the Original Agreement ending June 3, 2013, Contractor shall execute a 'Certificate of Completion of the Original Agreement and Acceptance of Final Payment' that waives all future right of claim for additional compensation for services rendered under the Original Agreement ending June 3, 2013.

All terms and conditions of said Original Agreement and any supplements and amendments thereto shall remain in full force and effect during the full term of this Renewal Agreement.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement by their duly authorized officers on the day, month and year set forth above.

TECHNICAL AID CORPORATION d/b/a
ADVANTAGE TECHNICAL RESOURCING

BY: [Signature]
Authorized Signature

ORLANDO-ORANGE COUNTY EXPRESSWAY
AUTHORITY

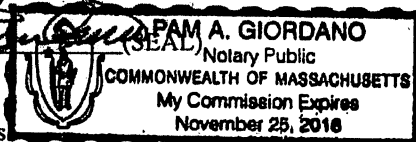
BY: [Signature]
Director of Procurement

Print Name: JONATHAN T. MANN, ESQ.

Title: VICE PRESIDENT AND GENERAL COUNSEL

ATTEST:

[Signature]
Secretary or Notary



If Individual, furnish two witnesses

Witness (1)

[Signature]

Witness (2)

[Signature]

LEGAL APPROVAL:
AS TO FORM

[Signature]
General Counsel for the Authority

RECEIVED
CONTRACTS DEPT
CS 4/15/13
SIGNATURE / DATE

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
SUPPLEMENTAL AGREEMENT NO. 1

Contract Name: Information Technology Services

Contract No. 000882

Supplemental Agreement No. 1

CM
Technical

This Supplemental Agreement entered into this 27th day of September, 2012, by and between the ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY herein referred to as the "Authority", and ~~TECHNOLOGY~~ AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING, herein referred to as the "Contractor", the same being supplementary to the Contract by and between the aforesaid, dated May 21, 2012, for the cost of providing information technology services, in Orange County, Florida.

1. The Authority has determined it necessary to increase the Contract amount by \$60,000.00 in order to continue the required information technology services, and
2. The Contractor hereby agrees to the increase in the Contract amount and will continue provide the required services with no change in the fees and rates included in the original Contract dated May 21, 2012, and
3. The Authority and Contractor agree that this Supplemental Agreement No. 1 shall not alter or change in any manner the force and effect of the original Contract including any previous amendments thereto, except insofar as the same is altered and amended by this Supplemental Agreement No. 1; that acceptance of this Supplemental Agreement No. 1 signifies the Contractor's complete and total claim for the terms and conditions of the same and that the Contractor waives all future right of claim for additional compensation which is not already defined herein.

This Supplemental Agreement No. 1 is necessary to provide funding to continue the required information technology services and was approved by the Authority's Board of Directors at its meeting on September 26, 2012.

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SUPPLEMENTAL AGREEMENT NO. 1

00CEA '12NOV28 PM 3:24


Contract Name: Information Technology Services

Contract No.: 000882

Amount of Changes to this document: \$60,000.00

This Supplemental Agreement No. 1 entered into as of the day and year first written above.

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

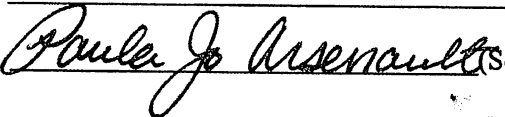
By: 
Director of Procurement

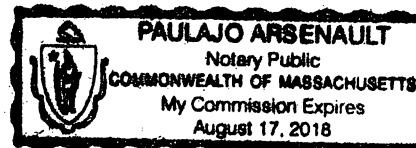
gm Technical
~~TECHNOLOGY~~ AID CORPORATION d/b/a ADVANTAGE TECHNICAL
RESOURCING

By: 
Signature

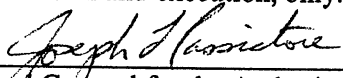
Print Name: Jonathan T. Mann, Esq.

Title: Vice President and General Counsel

Attest:  (Seal)



Approved as to form and execution, only.


General Counsel for the Authority

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
SUPPLEMENTAL AGREEMENT NO. 2

Contract Name: Information Technology Services
Contract No. 000882
Supplemental Agreement No. 2

This Supplemental Agreement entered into this 23rd day of January, 2013, by and between the ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY herein referred to as the "Authority", and TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING, herein referred to as the "Contractor", the same being supplementary to the Contract by and between the aforesaid, dated May 21, 2012, for the cost of providing information technology services, in Orange County, Florida.

1. The Authority has determined it necessary to increase the Contract amount by \$112,000.00 in order to continue the required information technology services to the end of the Contract Term, and
2. The Contractor hereby agrees to the increase in the Contract amount and will continue provide the required services with no change in the fees and rates included in the original Contract dated May 21, 2012, and
3. The Authority and Contractor agree that this Supplemental Agreement No. 2 shall not alter or change in any manner the force and effect of the original Contract including any previous amendments thereto, except insofar as the same is altered and amended by this Supplemental Agreement No. 2; that acceptance of this Supplemental Agreement No. 2 signifies the Contractor's complete and total claim for the terms and conditions of the same and that the Contractor waives all future right of claim for additional compensation which is not already defined herein.

This Supplemental Agreement No. 2 is necessary to provide additional funding to continue the required information technology services until the end of the Contract Term and was approved by the Authority's Board of Directors at its meeting on January 23, 2013.

SUPPLEMENTAL AGREEMENT NO. 2

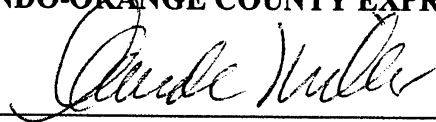
Contract Name: Information Technology Services

Contract No.: 000882


Amount of Changes to this document: \$112,000.00

This Supplemental Agreement No. 2 entered into as of the day and year first written above.

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

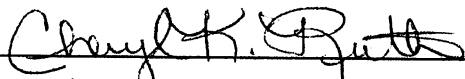

By: 
Director of Procurement

TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING

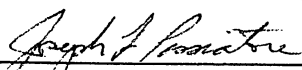
By: 
Signature

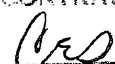
Print Name: JONATHAN T. MANN, ESP.

Title: VICE PRESIDENT AND GENERAL COUNSEL

Witness: 1) 
2) 

Approved as to form and execution, only.


General Counsel for the Authority

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CONTRACTS DEPT
 1/31/13
SIGNATURE / DATE

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
SUPPLEMENTAL AGREEMENT NO. 3

Contract Name: Information Technology Services
Contract No. 000882
Supplemental Agreement No. 3

This Supplemental Agreement entered into this 1st day of February, 2013, by and between the ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY herein referred to as the "Authority", and TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING, herein referred to as the "Contractor", the same being supplementary to the Contract by and between the aforesaid, dated May 21, 2012, for the cost of providing information technology services, in Orange County, Florida.

1. The Authority wishes to amend the language in the Agreement under Article 2, Contract Term and Termination, by inserting the following new language at the end of the first paragraph:

"There shall be four (4) renewal options of one (1) year each. The options to renew are at the sole discretion and election of the Authority. Renewals will be based, in part, on a determination by the Authority that the value and level of service provided by the Contractor are satisfactory and adequate for the Authority's needs. If a renewal option is exercised, the Authority will provide the Contractor with written notice of its intent at least 30 days prior to the expiration of the initial one year Contract Term", and

2. The Contractor hereby agrees to the amended language with no increase on the Contract amount or Contract time, and
3. The Authority and Contractor agree that this Supplemental Agreement No. 3 shall not alter or change in any manner the force and effect of the original Contract including any previous amendments thereto, except insofar as the same is altered and amended by this Supplemental Agreement No. 3; that acceptance of this Supplemental Agreement No. 3 signifies the Contractor's complete and total claim for the terms and conditions of the same and that the Contractor waives all future right of claim for additional compensation which is not already defined herein.

This Supplemental Agreement No. 3 is necessary to amend the language in the Contract to provide renewal options.

SUPPLEMENTAL AGREEMENT NO. 3

Contract Name: Information Technology Services

Contract No.: 000882

Amount of Changes to this document: \$0.00

This Supplemental Agreement No. 3 entered into as of the day and year first written above.

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

By: 
Director of Procurement

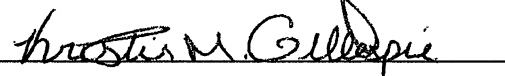
TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING


By: 
Signature

Print Name: JONATHAN T. MANN, ESQ.

Title: VICE PRESIDENT AND GENERAL COUNSEL

Witness: 1) 

2) 

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CONTRACTS DEPT
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SIGNATURE / DATE

CENTRAL FLORIDA EXPRESSWAY AUTHORITY
SUPPLEMENTAL AGREEMENT NO. 4

Contract Name: Information Technology Services

Contract No: 000882

This Supplemental Agreement No. 4 entered into this 11th day of May, 2015, by and between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY (the "Authority"), and TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING, (the "Contractor"), the same being supplementary to the Contract between the aforesaid, dated May 21, 2012, for providing information technology services, (the Contract").

1. In accordance with Article 2, Contract Term and Termination, of the Contract, the Authority wishes to extend the term of the Contract through June 30, 2015, with no increase in the Contract amount.
2. The Contractor hereby agrees to the extension of the term of the Contract with no increase in the Contract amount.
3. The Authority and Contractor agree that this Supplemental Agreement No. shall not alter or change in any manner the force and effect of the Contract except insofar as the same is altered and amended by this Supplemental Agreement No. 4; that acceptance of this Supplemental Agreement No. 4 signifies the Contractor's waiver of all future rights for additional compensation which is not already defined herein.
4. This Supplemental Agreement No. 4 is necessary to extend the term of the Contract.

SUPPLEMENTAL AGREEMENT NO. 4

Contract Name: Information Technology Services

Contract No.: 000882

Amount of Changes to this document: \$0.00

This Supplemental Agreement No. 4 entered into as of the day and year first written above.

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

By: _____
Director of Procurement

**TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL
RESOURCING**

Signature

Print Name: _____

Title: _____

Attest: _____ (Seal)

CONTRACT

**ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
AND
TECHNICAL AID CORPORATION d/b/a
ADVANTAGE TECHNICAL RESOURCING**

**INFORMATION TECHNOLOGY SERVICES
CONTRACT NO. 0008882**

**CONTRACT AMOUNT: \$75,000.00
CONTRACT DATE: MAY 21, 2012**



**ORLANDO-ORANGE COUNTY
EXPRESSWAY AUTHORITY**

**INFORMATION TECHNOLOGY SERVICES
CONTRACT NO. 000882**

MAY 2012

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

Members of the Board

**Walter A. Ketcham, Jr., Chairman
R. Scott Batterson, P.E., Vice Chairman
Teresa Jacobs, Secretary/Treasurer
Noranne B. Downs, P.E., Ex-Officio Member
Tanya J. Wilder, Member**

Interim Executive Director

Max Crumit, P.E.

**ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY
COOPERATIVE PURCHASE AGREEMENT
INFORMATION TECHNOLOGY SERVICES
CONTRACT NO. 000882**

This Contract is made this 21st day of May, 2012, between the ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY, a body politic and agency of the State of Florida, hereinafter called the AUTHORITY and TECHNICAL AID CORPORATION d/b/a ADVANTAGE TECHNICAL RESOURCING, 201 East Pine Street, Suite 825, Orlando, Florida 32801, hereinafter the CONTRACTOR:

WITNESSETH:

WHEREAS, the AUTHORITY was created by statute and is charged with acquiring, constructing, operating and maintaining a system of limited access roadways known as the Orlando-Orange County Expressway System; and,

WHEREAS, the AUTHORITY has been granted the power under Section 348.754(2)(m) of Florida Statutes, "to do all acts and things necessary or convenient for the conduct of its business and the general welfare of the authority, in order to carry out the powers granted to it (by state law);" and,

WHEREAS, the AUTHORITY has determined that it is necessary and convenient in the conduct of its business to retain the services of a CONTRACTOR to provide information technology services; and,

WHEREAS, on or about October 18, 2007, the CONTRACTOR entered into an agreement with The School Board of Miami-Dade County, Florida (098-GG04) to provide the same services as required by the AUTHORITY, said agreement having been extended by The School Board of Miami-Dade County Florida to July 17, 2012; and,

WHEREAS, a Request for Proposals seeking qualified contractors to perform such services for the AUTHORITY was not required because the CONTRACTOR has an existing contract with The School Board of Miami-Dade County, Florida for the same services to be provided hereunder and the AUTHORITY has decided to contract with CONTRACTOR for the performance of the services described herein under the same conditions previously negotiated by The School Board of Miami-Dade County, Florida; and,

WHEREAS, the CONTRACTOR agrees to provide the services under the same terms and conditions as included in its contract with The School Board of Miami-Dade County, Florida, a copy of which is attached to this Contract, and such additional terms and conditions as detailed below;

NOW THEREFORE, in consideration of the mutual covenants and benefits set forth herein and other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged by each party to the other, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED

The CONTRACTOR shall, for the consideration herein stated and at its cost and expense, do all the work and furnish all equipment, supplies, labor and incidentals necessary to perform this Contract in the manner and to the full extent as required by the AUTHORITY.

2. CONTRACT TERM AND TERMINATION

The term of the Contract will be one (1) year from the date of the Notice to Proceed from the AUTHORITY.

Termination shall be according to the CONTRACTOR's agreement with The School Board of Miami-Dade County, Florida.

3. COMPENSATION FOR SERVICES

Compensation shall be in accordance with the pricing sheet included in the CONTRACTOR's contract with The School Board of Miami-Dade County, Florida and shall not exceed \$75,000.00 during the term of this Contract without the approval of the AUTHORITY.

4. CONTRACTOR INSURANCE

CONTRACTOR shall carry and keep in force during the period of this Contract, the required amount of coverage as stated in the CONTRACTOR's contract with The School Board of Miami-Dade County, Florida. Compliance with these insurance requirements shall not relieve or limit the CONTRACTOR's liabilities and obligations under this Agreement. Failure of the AUTHORITY to demand such certificate or evidence of full compliance with these insurance requirements or failure of the AUTHORITY to identify a deficiency from evidence provided will not be construed as a waiver of the CONTRACTOR's obligation to maintain such insurance. The acceptance of delivery by the AUTHORITY of any certificate of insurance evidencing the required coverage and limits does not constitute approval or agreement by the AUTHORITY that the insurance requirements have been met or the insurance policies shown in the certificates of insurance are in compliance with the requirements.

5. INDEMNITY

The CONTRACTOR shall indemnify, defend and hold harmless AUTHORITY and all of its respective officers, agents, CONTRACTOR's or employees from all suits, actions, claims, demands, costs as defined elsewhere herein, expenses (including reasonable attorneys' fees as defined elsewhere herein), judgments, liabilities of any nature whatsoever (collectively, "Claims") arising out of, because of, or due to breach of the Contract by the CONTRACTOR (its subcontractors, officers, agents or employees) or due to any negligent or intentional act or

occurrence of omission or commission of the CONTRACTOR (its subcontractors, officers, agents or employees). CONTRACTOR will not be liable for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the AUTHORITY or any of its officers, agents or employees.

6. PUBLIC RECORDS

Upon receipt of any request by a member of the public for any documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, made or received by CONTRACTOR in conjunction with this Contract (including without limitation CONTRACTOR Records and Proposal Records, if and as applicable), CONTRACTOR shall immediately notify the AUTHORITY. Thereafter, CONTRACTOR shall follow AUTHORITY'S instructions with regard to such request. To the extent that such request seeks non-exempt public records, the AUTHORITY shall direct CONTRACTOR to provide such records for inspection and copying in compliance with Chapter 119. A subsequent refusal or failure by CONTRACTOR to timely grant such public access will be grounds for immediate, unilateral cancellation of the Contract by AUTHORITY.

7. PRESS RELEASES

CONTRACTOR shall make no statements, press releases or publicity releases concerning the Contract or its subject matter, or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished under the Contract, or any particulars thereof, without first notifying AUTHORITY and securing its consent in writing.

8. PERMITS, LICENSES, ETC.

Throughout the term of the Contract, the CONTRACTOR shall procure and maintain, at its sole expense, all permits and licenses that may be required in connection with the performance of Services by CONTRACTOR; shall pay all charges, fees, royalties, and taxes; and shall give all notices necessary and incidental to the due and lawful prosecution of the Services. Copies of required permits and licenses shall be furnished to AUTHORITY upon request.

9. CONFLICT OF INTEREST AND STANDARDS OF CONDUCT

CONTRACTOR acknowledges that AUTHORITY officials and employees are prohibited from soliciting and accepting funds or gifts from any person who has, maintains, or seeks business relations with the AUTHORITY in accordance with the AUTHORITY'S Ethics Policy. The CONTRACTOR acknowledges that it has read, and to the extent applicable, acknowledges that it will comply with the aforesaid Ethics Policy in connection with performance of the Contract.

In the performance of the Contract, CONTRACTOR shall comply with all applicable local, state, and federal laws and regulations and obtain all permits necessary to provide the Contract services.

CONTRACTOR covenants and agrees that it and its employees, officers, agents, and subcontractors shall be bound by the standards of conduct provided in Florida Statutes 112.313 as it relates to work performed under this Contract, which standards will by reference be made a part of this Contract as though set forth in full.

10. NONDISCRIMINATION

CONTRACTOR, its employees, officers, agents, and subcontractors shall not discriminate on the grounds of race, color, religion, sex, national origin, or other protected class, in the performance of work or selection of personnel under this Contract.

11. SUBLETTING AND ASSIGNMENT

CONTRACTOR shall not sublet, sell, transfer, assign, delegate, subcontract, or otherwise dispose of this Contract or any portion thereof, or of the CONTRACTOR's right, title, or interest therein without the written consent of the AUTHORITY, which may be withheld in the AUTHORITY'S sole and absolute discretion. Any attempt by CONTRACTOR to dispose of this Contract as described above, in part or in whole, without AUTHORITY'S written consent shall be null and void and shall, at AUTHORITY's option, constitute a default under the Contract.

12. PREVAILING PARTY ATTORNEY'S FEES

If any contested claim arises hereunder or relating to the Contract (or CONTRACTOR's work hereunder), and either party engages legal counsel, the prevailing party in such dispute, as "prevailing party" is hereinafter defined, shall be entitled to recover reasonable attorneys' fees and costs as defined herein, from the non-prevailing party.

In order for CONTRACTOR to be the prevailing party, CONTRACTOR must receive an adjusted judgment or adjusted award equal to at least eighty percent (80%) of its contested claims filed with AUTHORITY, failing which AUTHORITY will be deemed the prevailing party for purposes of this Contract.

13. OTHER SEVERABILITY

If any section of this Contract be judged void, unenforceable or illegal, then the illegal provision shall be, if at all possible, interpreted or re-drafted into a valid, enforceable, legal provision as close to the parties' original intention, and the remaining portions of the Contract shall remain in full force and effect and shall be enforced and interpreted as closely as possible to the parties' intention for the whole of the Contract.

14. GOVERNING LAW

This Contract shall be governed by and construed in accordance with the laws of Florida. Venue of any legal or administrative proceedings arising out of this Contract shall be exclusively in Orange County, Florida.

15. RELATIONSHIPS

CONTRACTOR acknowledges that no employment relationship exists between AUTHORITY and CONTRACTOR or CONTRACTOR's employees. CONTRACTOR shall be responsible for all direction and control of its employees and payment of all wages and salaries and other amounts due its employees. CONTRACTOR shall be responsible for all reports and obligations respecting such employees, including without limitation social security tax and income tax withholding, unemployment compensation, workers compensation, and employment benefits.

Any approval by AUTHORITY of a subcontract or other matter herein requiring AUTHORITY approval for its occurrence shall not be deemed a warranty or endorsement of any kind by AUTHORITY of such subcontract, subcontractor, or matter.

16. SURVIVAL OF EXPIRATION OR TERMINATION

Any clause, sentence, paragraph, or section providing for, discussing, or relating to any of the following shall survive the expiration or earlier termination of the Contract:

16.1 Payment to CONTRACTOR for satisfactory work performed or for termination expenses, if applicable; and


16.2 Any other term or terms of this Contract which by their nature or context necessarily survive the expiration or earlier termination of the Contract for their fulfillment.


17. OBLIGATIONS UPON EXPIRATION OR TERMINATION OF CONTRACT

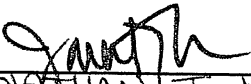
CONTRACTOR shall initiate settlement of all outstanding liabilities and claims arising out of the Contract and any subcontracts or vending agreements to be canceled. All settlements shall be subject to the approval of AUTHORITY.

IN WITNESS WHEREOF, the authorized signatures named below have executed this Contract on behalf of the parties as of the day and year first above written. This Contract was awarded by the Authority's Board of Directors at its meeting on May 18, 2012.

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

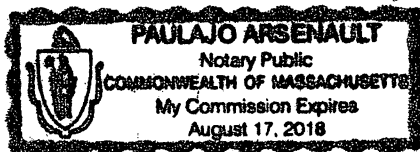
By: 
Director of Procurement


~~TECHNICAL~~
TECHNOLOGY AID CORPORATION d/b/a
ADVANTAGE TECHNICAL RESOURCING

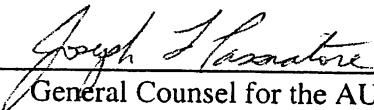
By: 
JONATHAN T. MANN, ESQ.
VP AND GENERAL COUNSEL
Title

Attest:  (Seal)

Date: May 25, 2012



Approved as to form and execution, only.


General Counsel for the AUTHORITY



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Carlos L. Curbelo
Renier Diaz de la Portilla
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Dr. Marta Pérez
Raquel A. Regalado

November 14, 2011

Mr. Jonathan T. Mann, Vice President
Technical Aid Corporation
D.b.a. Advantage Technical Resourcing
220 Norwood Park South
Norwood, MA 02062

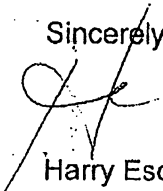
SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 098-GG04
TITLE: INFORMATION TECHNOLOGY CONSULTANTS
EXTENSION PERIOD: 10/18/2011 – 7/17/2012

Dear Mr. Mann:

The Superintendent of Schools approved extension of the above-mentioned contract.
This is your official notice of contract extension.

Purchase orders will be issued for these services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-1358.

Sincerely yours,



Harry Eschbach
Buyer

HE/ae



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto R. Carvalho

Miami-Dade County School Board

Agustin J. Benner, Chair
Perla Tabares Handman, Vice Chair
Renier Diaz de la Portilla
Evelyn Langlieb Greer
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Ana Rivas Logan
Dr. Marta Pérez
Dr. Solomon C. Stinson

August 24, 2010

Company Name: Technical Aid Corporation d/b/a Advantage Technical Resourcing
Street Address: 888 Washington Street
City, State and Zip Code: Dedham, MA 02026

PHONE: 781-251-8000

FAX: 781-251-8055

SUBJECT: ONE (1) YEAR EXTENSION OF CONTRACT NO. 098-GG04 —
INFORMATION TECHNOLOGY CONSULTANTS

Dear IT Consulting Firm:

The above-mentioned bid expires on October 17, 2010. We are considering the extension of this contract for an additional one-year period.

Please advise if you would accept a contract extension for one year, if approved by the Miami-Dade County Public Schools, Superintendent of Schools, for contract listed above, for a period of one-year, effective October 18, 2010, through October 17, 2011, with the same terms and conditions, at the same or lower prices.

PLEASE FAX YOUR RESPONSE TO 305-523-4992 AND YOUR CURRENT
OCCUPATIONAL LICENSE NO LATER THAN 08/31/2010. SHOULD YOU REQUIRE
ASSISTANCE, PLEASE CONTACT ME AT (305) 995-2830.

Sincerely yours,

Suzanne F. Lopez

Suzanne F. Lopez, CPPB
Procurement Management Services

YES ☒

NO ☐

COMMENTS: _____

SIGNED: *Jonathan T. Mann* PRINT NAME: Jonathan T. Mann, Esq. / General Counsel

PRIMARY SALES CONTACT: Laura Ware PHONE NUMBER 407-515-2363

E-MAIL: lauraware@advantageresourcing.com
WEB SITE: www.hirethinking.com

Procurement Management Services • School Board Administration Building • 1450 N.E. 2nd Ave. • Suite 352 • Miami, FL 33132
305-995-2830 • 305-523-4992 (FAX) • www.dadeschools.net

October 3, 2007

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 098-GG04 – INFORMATION TECHNOLOGY CONSULTANTS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO DISTRICT STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS OPERATIONS

The purpose of this bid, opened on August 28, 2007, is to establish a contract, with preapproved vendors, to purchase various information technology consulting services, for Information Technology Services. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Forty eight (48) vendors responded to this advertised bid solicitation.

This bid preapproves vendors who will be requested to submit resumés that meet scope of work requirements, which could include areas of specific expertise and/or certifications. The quote process insures that a large pool of potential consultants is available at the time the District identifies a need for a particular consultant service exceeding \$6,000. Applicant rates will not exceed the ceiling hourly rate, and the District will secure the lowest market rate to satisfactorily accomplish the task.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 098-GG04 – INFORMATION TECHNOLOGY CONSULTANTS, to establish a contract, with preapproved vendors, to purchase various information technology consulting services, for Information Technology Services, during the term of the bid; effective October 18, 2007, through October 17, 2009, as follows:

Item 1: APPLICATIONS DEVELOPMENT

Item 1A – Director, Systems and Programming per hour ceiling rate.

Item 1B – Manager, Applications Development per hour ceiling rate.

Item 1C – Applications Architect per hour ceiling rate.

Item 1D – Systems Analyst per hour ceiling rate.

Item 1E – Applications Development Analyst per hour ceiling rate.

Item 2: DATA STRATEGY AND MANAGEMENT

Item 2A – Database Manager per hour ceiling rate.

Item 2B – Data security Specialist per hour ceiling rate.

Item 2C – Database Analyst per hour ceiling rate.

Item 2D – Data Architect per hour ceiling rate.

Item 2E – Data Modeler per hour rate.

Item 2F – Database Administrator per hour ceiling rate.

Item 3: Quality Assurance

Item 3A – Manager, Quality Assurance per hour ceiling rate.

Item 3B – Quality Assurance Analyst per hour ceiling rate.

Item 4: TECHNOLOGY RESEARCH

Item 4A – Manager, Technology Research per hour ceiling rate.

Item 4B – Technology Research Analyst per hour ceiling rate.

Item 5: CLIENT TECHNOLOGIES

Item 5A – Manager, Client Technologies per hour ceiling rate.

Item 5B – Client Technologies Analyst per hour ceiling rate.

Item 5C – Client Technologies Technician per hour ceiling rate.

Item 6: CUSTOMER SUPPORT

Item 6A – Manager, Customer Support per hour ceiling rate.

Item 6B – Customer Support Analyst per hour ceiling rate.

Item 6C – Customer Support Technician per hour ceiling rate.

Item 7: NETWORK MANAGEMENT

Item 7A – Director, Network Operations per hour ceiling rate.

Item 7B – Manager, Network Operations per hour ceiling rate.

Item 7C – Network Architect per hour ceiling rate.

Item 7D – Network Engineer per hour ceiling rate.

Item 7E – Network Analyst per hour ceiling rate.

Item 7F – Network Administrator per hour ceiling rate.

Item 7G – Network Technician per hour ceiling rate.

Item 7H – Network Security Specialist per hour ceiling rate.

Item 8: INTERNET PLANNING, ENGINEERING AND OPERATION

- Item 8A – Management, Internet Operations per hour ceiling rate.
- Item 8B – Internet/Web Architect per hour ceiling rate.
- Item 8C – Webmaster per hour ceiling rate.
- Item 8D – Web Applications Programmer per hour ceiling rate.
- Item 8E – Internet/Web Engineer per hour ceiling rate.
- Item 8F – Internet/Web Systems Administrator per hour ceiling rate.
- Item 8G – Web Customer Support Specialist per hour ceiling rate.
- Item 8H – Web Designer per hour ceiling rate.
- Item 8I – Web Security Specialist per hour ceiling rate.

Item 9: OPERATIONS

- Item 9A – Director, Data Center Operations per hour ceiling rate.
- Item 9B – Manager, Computer Operations per hour ceiling rate.
- Item 9C – Supervisor, Computer Operations per hour ceiling rate.
- Item 9D – Computer Operator per hour ceiling rate.
- Item 9E – Manager, Capacity Planning per hour ceiling rate.
- Item 9F – Manager, Production support per hour ceiling rate.
- Item 9G – Production Support Analyst per hour ceiling rate.

Item 10: TELECOMMUNICATIONS

- Item 10A – Manager, Telecommunications Operations per hour ceiling rate.
- Item 10B – Telecommunications Engineer per hour ceiling rate.
- Item 10C – Telecommunications Technician per hour ceiling rate.

Item 11: ELECTRONIC COMMERCE

- Item 11A – Director, Electronic Commerce per hour ceiling rate.
- Item 11B – Manager, Electronic Commerce per hour ceiling rate.
- Item 11C – Electronic Commerce Analyst per hour ceiling rate.
- Item 11D – EDI Specialist per hour ceiling rate.

Item 12: BUSINESS INTELLIGENT SYSTEM MANAGEMENT

- Item 12A – Director, Data Warehouse per hour ceiling rate.
- Item 12B – Manager, Data Warehouse per hour ceiling rate.
- Item 12C – Data Warehouse Analyst per hour ceiling rate.
- Item 12D – Data Warehouse Administrator per hour ceiling rate.
- Item 12E – Manager, Decision Support per hour ceiling rate.
- Item 12F – Decision Support Specialist per hour ceiling rate.
- Item 12G – Decision Support Administrator per hour ceiling rate.
- Item 12H – Knowledge Engineer per hour ceiling rate.

Item 13: ENTERPRISE RESOURCE PLANNING (ERP)

- Item 13A – ERP Configurer per hour ceiling rate.
- Item 13B – Programmer Analyst per hour ceiling rate.

Item 14: VENDOR RELATIONSHIP MANAGEMENT

- Item 14A – Manager Vendor Relationship per hour ceiling rate.
- Item 14B – Contract Manager per hour ceiling rate.
- Item 14C – Service Manager per hour ceiling rate.
- Item 14D – Finance/Administration Specialist per hour ceiling rate.

Item 15: ADMINISTRATION

- Item 15A – Asset Manager per hour ceiling rate.
- Item 15B – HR/IT Generalist per hour ceiling rate.
- Item 15C – Resource Manager per hour ceiling rate.
- Item 15D – Documentation Specialist/Technical Writer per hour ceiling rate.
- Item 15E – Manager IT Audit per hour ceiling rate.
- Item 15F – IT Auditor per hour ceiling rate.

Item 16: TRAINING

- Item 16A – Manager, Technical Training per hour ceiling rate.
- Item 16B – Technical Trainer per hour ceiling rate.

Item 17: SECURITY/BUSINESS CONTINUANCE

- Item 17A – Security Manager per hour ceiling rate.
- Item 17B – Security Analyst per hour ceiling rate.

Item 18: SYSTEM AND PROGRAMMING ADMINISTRATION

- Item 18A – Manager, Systems Software per hour ceiling rate.
- Item 18B – System Architect per hour ceiling rate.
- Item 18C – Systems Software Programmer per hour ceiling rate.
- Item 18D – Groupware Specialist per hour ceiling rate.
- Item 18E – Systems Administrator per hour ceiling rate.
- Item 18F – Systems Security Specialist per hour ceiling rate.

Item 19: BUSINESS ANALYSIS AND PLANNING

- Item 19A – Manager IT Business Planning per hour ceiling rate.
- Item 19B – Business Process Consultant per hour ceiling rate.
- Item 19C – Business Analyst per hour ceiling rate.
- Item 19D – IT Business Consultant per hour ceiling rate.
- Item 19E – Enterprise Architect per hour ceiling rate.

Item 20: PROGRAM MANAGEMENT

- Item 20A – Program Manager per hour ceiling rate.
- Item 20B – Project Manager per hour ceiling rate.
- Item 20C – Project Leader per hour ceiling rate.

Item 21: CUSTOMER SERVICE HOTLINE

- Item 21A – Manager, Customer Service Hotline per hour ceiling rate.
- Item 21B – Customer Service Hotline Representative per hour ceiling rate.

1. ACADEMY DESIGN AND TECHNICAL SERVICES, INC.
1303 NORTH STATE ROAD 7
MARGATE, FL 33063
OWNER: THOMAS J. SHOLAR, PRESIDENT

Item 1A - \$68.75	Item 8A - \$63	Item 14A - \$62
Item 1B - \$63.50	Item 8B - \$61	Item 14B - \$54
Item 1C - \$62	Item 8C - \$57	Item 14C - \$49
Item 1D - \$58	Item 8D - \$49	Item 14D - \$39
Item 1E - \$51	Item 8E - \$59	
	Item 8F - \$59.75	Item 15A - \$58
Item 2A - \$53	Item 8G - \$35	Item 15B - \$43
Item 2B - \$62	Item 8H - \$49	Item 15C - \$57
Item 2C - \$49.75	Item 8I - \$54	Item 15D - \$46
Item 2D - \$65		Item 15E - \$66.50
Item 2E - \$59.50	Item 9A - \$87	Item 15F - \$59
Item 2F - \$53	Item 9B - \$62	
	Item 9C - \$48	Item 16A - \$62
Item 3A - \$59	Item 9D - \$28	Item 16B - \$46
Item 3B - \$48	Item 9E - \$63	
	Item 9F - \$59	Item 17A - \$67
Item 4A - \$62	Item 9G - \$47	Item 17B - \$58
Item 4B - \$48		
	Item 10A - \$61	Item 18A - \$74
Item 5A - \$62	Item 10B - \$55	Item 18B - \$71
Item 5B - \$53	Item 10C - \$35	Item 18C - \$59
Item 5C - \$29		Item 18D - \$58
	Item 11A - \$79	Item 18E - \$49
Item 6A - \$53	Item 11B - \$57	Item 18F - \$47
Item 6B - \$37	Item 11C - \$48	
Item 6C - \$24.50	Item 11D - \$54	Item 19A - \$72
		Item 19B - \$68
Item 7A - \$78	Item 12A - \$82	Item 19C - \$54
Item 7B - \$63	Item 12B - \$68	Item 19D - \$57
Item 7C - \$73	Item 12C - \$59	Item 19E - \$69
Item 7D - \$58	Item 12D - \$58	
Item 7E - \$49	Item 12E - \$63	Item 20A - \$68
Item 7F - \$47	Item 12F - \$54	Item 20B - \$66
Item 7G - \$32	Item 12G - \$44	Item 20C - \$59
Item 7H - \$60	Item 12H - \$68	
		Item 21A - \$39
	Item 13A - \$68	Item 21B - \$23
	Item 13B - \$59	

2. ADVANCED SYSTEMS DESIGN, INC.
2450 TIM GAMBLE PLACE, SUITE 200
TALLAHASSEE, FL 32308
OWNER: JOHN DUBARD, PRESIDENT

Item 1A – \$124.54
Item 1B – \$99.57
Item 1C – \$87.75
Item 1D – \$70.17
Item 1E – \$72.55

Item 2A – \$112.28
Item 2B – \$80.12
Item 2C – \$72
Item 2D – \$95.75
Item 2E – \$80.55
Item 2F – \$85

Item 3A – \$93.60
Item 3B – \$67

Item 4A – \$103.50
Item 4B – \$82.65

Item 5A – \$99.07
Item 5B – \$61.09
Item 5C – \$47.70

Item 6A – \$87.08
Item 6B – \$52.12
Item 6C – \$45.68

Item 7A – \$89.02
Item 7B – \$102.49
Item 7C – \$85
Item 7D – \$92
Item 7E – \$71.33
Item 7F – \$65.90
Item 7G – \$62.89
Item 7H – \$80.10

Item 8A – \$106.43
Item 8B – \$75.13
Item 8C – \$63.39
Item 8D – \$54.50
Item 8E – \$79.95
Item 8F – \$85.17
Item 8G – \$57
Item 8H – \$62
Item 8I – \$112.50

Item 9A – \$122
Item 9B – \$90.48
Item 9C – \$82.12
Item 9D – \$37.69
Item 9E – \$110.03
Item 9F – \$100.57
Item 9G – \$58.14

Item 10A – \$101.70
Item 10B – \$65.79
Item 10C – \$52

Item 11A – \$161.10
Item 11B – \$113.85
Item 11C – \$59.39
Item 11D – \$79.85

Item 12A – \$130.28
Item 12B – \$118.64
Item 12C – \$77.07
Item 12D – \$88.63
Item 12E – \$131.29
Item 12F – \$75.34
Item 12G – \$80.25
Item 12H – \$130

Item 13A – \$73.20
Item 13B – \$76.50

Item 14A – \$130.24
Item 14B – \$94.28
Item 14C – \$65.34
Item 14D – \$67

Item 15A – \$92.93
Item 15B – \$99.23
Item 15C – \$101.09
Item 15D – \$59.07
Item 15E – \$107.50
Item 15F – \$95

Item 16A – \$87.15
Item 16B – \$51.75

Item 17A – \$110.50
Item 17B – \$65.44

Item 18A – \$105.38
Item 18B – \$67.37
Item 18C – \$75.13
Item 18D – \$78.19
Item 18E – \$62.22
Item 18F – \$69.50

Item 19A – \$116.50
Item 19B – \$84.27
Item 19C – \$67
Item 19D – \$77.84
Item 19E – \$126.57

Item 20A – \$105.93
Item 20B – \$103.50
Item 20C – \$89.10

Item 21A – \$90.62
Item 21B – \$51

3. ADVANCED TOTAL SYSTEMS, INC.
8100 S.W. 81st DRIVE, SUITE 279
MIAMI, FL 33143
OWNER: OSIRIS VILLACAMPA, PRESIDENT

Item 1A - \$125	Item 8A - \$98	Item 15A - \$95
Item 1B - \$105	Item 8B - \$85	Item 15B - \$90
Item 1C - \$95	Item 8C - \$85	Item 15C - \$90
Item 1D - \$95	Item 8D - \$90	Item 15D - \$55
Item 1E - \$95	Item 8E - \$95	Item 15E - \$95
	Item 8F - \$90	Item 15F - \$95
Item 2A - \$105	Item 8G - \$60	
Item 2B - \$95	Item 8H - \$85	Item 16A - \$95
Item 2C - \$95	Item 8I - \$85	Item 16B - \$75
Item 2D - \$110		
Item 2E - \$110	Item 9A - \$105	Item 17A - \$120
Item 2F - \$85	Item 9B - \$100	Item 17B - \$110
	Item 9C - \$95	
Item 3A - \$95	Item 9D - \$60	Item 18A - \$110
Item 3B - \$90	Item 9E - \$95	Item 18B - \$105
	Item 9F - \$95	Item 18C - \$90
Item 4A - \$105	Item 9G - \$90	Item 18D - \$95
Item 4B - \$95		Item 18E - \$95
	Item 11A - \$110	Item 18F - \$95
Item 5A - \$105	Item 11B - \$100	
Item 5B - \$95	Item 11C - \$95	Item 19A - \$105
Item 5C - \$75	Item 11D - \$95	Item 19B - \$110
		Item 19C - \$95
Item 6A - \$105	Item 12A - \$120	Item 19D - \$105
Item 6B - \$95	Item 12B - \$105	Item 19E - \$110
Item 6C - \$65	Item 12C - \$105	
	Item 12D - \$95	Item 20A - \$135
Item 7A - \$120	Item 12E - \$95	Item 20B - \$110
Item 7B - \$105	Item 12F - \$90	Item 20C - \$105
Item 7C - \$125	Item 12G - \$90	
Item 7D - \$120	Item 12H - \$90	Item 21A - \$105
Item 7E - \$110		Item 21B - \$55
Item 7F - \$95	Item 13A - \$110	
Item 7G - \$75	Item 13B - \$95	
Item 7H - \$85		

4. BEARING POINT, INC.
3800 ESPLANADE WAY, SUITE 310
TALLAHASSEE, FL 32311
OWNER: PUBLICLY TRADED COMPANY

Item 1A – \$310.59	Item 8A – \$207.81	Item 13A – \$177.50
Item 1B – \$268.75	Item 8B – \$159.72	Item 13B – \$274.72
Item 1C – \$150.35	Item 8C – \$123.26	
Item 1D – \$147.74	Item 8D – \$163.19	Item 14A – \$229.17
Item 1E – \$135.42	Item 8E – \$142.36	Item 14B – \$145.49
	Item 8F – \$156.60	Item 14C – \$124.65
Item 2A – \$182.99	Item 8G – \$81.94	Item 14D – \$97.47
Item 2B – \$169.97	Item 8H – \$151.74	
Item 2C – \$163.37	Item 8I – \$175.35	Item 15A – \$143.40
Item 2D – \$164.58		Item 15B – \$118.06
Item 2E – \$150.52	Item 9A – \$203.65	Item 15C – \$154.69
Item 2F – \$153.99	Item 9B – \$201.39	Item 15D – \$111.46
	Item 9C – \$114.76	Item 15E – \$168.75
Item 3A – \$214.58	Item 9D – \$81.25	Item 15F – \$126.74
Item 3B – \$117.36	Item 9E – \$169.79	
	Item 9F – \$149.65	Item 16A – \$181.42
Item 4A – \$159.72	Item 9G – \$114.76	Item 16B – \$111.63
Item 4B – \$166.49		
		Item 17A – \$198.96
Item 5A – \$202.78	Item 10A – \$187.33	Item 17B – \$138.19
Item 5B – \$136.63	Item 10B – \$154.34	
Item 5C – \$123.78	Item 10C – \$91.32	Item 18A – \$199.31
		Item 18B – \$171.35
Item 6A – \$183.33	Item 11A – \$248.61	Item 18C – \$152.78
Item 6B – \$177.95	Item 11B – \$175.69	Item 18D – \$129.51
Item 6C – \$91.32	Item 11C – \$124.48	Item 18E – \$138.99
	Item 11D – \$125.52	Item 18F – \$99.13
Item 7A – \$205.90	Item 12A – \$252.08	Item 19A – \$182.29
Item 7B – \$207.47	Item 12B – \$176.91	Item 19B – \$163.37
Item 7C – \$151.04	Item 12C – \$153.82	Item 19C – \$116.37
Item 7D – \$166.49	Item 12D – \$133.68	Item 19D – \$156.42
Item 7E – \$173.44	Item 12E – \$202.60	Item 19E – \$195.31
Item 7F – \$139.41	Item 12F – \$147.92	
Item 7G – \$110.07	Item 12G – \$107.81	Item 20A – \$232.81
Item 7H – \$131.94	Item 12H – \$177.95	Item 20B – \$194.10
		Item 20C – \$147.40
		Item 21A – \$132.12
		Item 21B – \$96.18

5. BERRY, DUNN, MCNEIL & PARKER
100 MIDDLE STREET
PORTLAND, MAINE 04104
OWNER: KENNETH S. JONES, MANAGER.

Item 17A - \$250

Item 17B - \$195

Item 19A - \$250

Item 19B - \$195

Item 19C - \$165

Item 19D - \$200

Item 19E - \$200

Item 20A - \$275

Item 20B - \$250

Item 20C - \$200

6. BUSINESS INFORMATION TECHNOLOGIES SOLUTIONS.COM, INC.
8529 SOUTH PARK CIRCLE, SUITE 260
ORLANDO, FL 32819
OWNER: SHERRY LUCKI, PRESIDENT

Item 1A – \$187.50
Item 1B – \$160
Item 1C – \$157
Item 1D – \$125
Item 1E – \$105

Item 2A – \$146
Item 2B – \$130
Item 2C – \$117
Item 2D – \$148
Item 2E – \$130
Item 2F – \$110

Item 3A – \$126
Item 3B – \$71

Item 4A – \$128
Item 4B – \$98

Item 5A – \$127
Item 5B – \$108
Item 5C – \$75

Item 6A – \$146
Item 6B – \$103
Item 6C – \$73

Item 7A – \$165
Item 7B – \$146
Item 7C – \$136
Item 7D – \$122
Item 7E – \$105
Item 7F – \$95
Item 7G – \$77
Item 7H – \$98

Item 8A – \$131
Item 8B – \$127
Item 8C – \$75
Item 8D – \$115
Item 8E – \$113
Item 8F – \$113
Item 8G – \$65
Item 8H – \$100
Item 8I – \$100

Item 11A – \$200
Item 11B – \$140
Item 11C – \$75
Item 11D – \$100

Item 12A – \$200
Item 12B – \$156
Item 12C – \$150
Item 12D – \$115
Item 12E – \$155
Item 12F – \$118
Item 12G – \$71
Item 12H – \$135

Item 13A – \$180
Item 13B – \$110

Item 16A – \$104
Item 16A – \$78

Item 18A – \$160
Item 18B – \$155
Item 18C – \$150
Item 18D – \$110
Item 18E – \$111
Item 18F – \$100

Item 19A – \$145
Item 19B – \$130
Item 19C – \$90
Item 19D – \$120
Item 19E – \$156

Item 20A – \$185
Item 20B – \$135
Item 20C – \$115

7. CANDOTECH CONSULTING, INC.
 1034 HIGH MEADOW DRIVE
 TALLAHASSEE, FL 32311
 OWNER: KAKALI SARKAR, C.E.O.

Item 1A - \$223	Item 8A - \$149	Item 13A - \$70
Item 1B - \$193	Item 8B - \$114	Item 13B - \$109
Item 1C - \$108	Item 8C - \$88	
Item 1D - \$106	Item 8D - \$117	Item 14A - \$164
Item 1E - \$97	Item 8E - \$101	Item 14B - \$89
	Item 8F - \$112	Item 14C - \$70
Item 2A - \$131	Item 8G - \$58	Item 14D - \$93
Item 2B - \$121	Item 8H - \$108	
Item 2C - \$117	Item 8I - \$126	Item 15A - \$103
Item 2D - \$117		Item 15B - \$109
Item 2E - \$108	Item 9A - \$145	Item 15C - \$110
Item 2F - \$62	Item 9B - \$144	Item 15D - \$80
	Item 9C - \$81	Item 15E - \$121
Item 3A - \$153	Item 9D - \$58	Item 15F - \$90
Item 3B - \$83	Item 9E - \$121	
	Item 9F - \$107	Item 16A - \$130
Item 4A - \$114	Item 9G - \$81	Item 16B - \$80
Item 4B - \$119		
		Item 17A - \$143
Item 5A - \$145	Item 10A - \$134	Item 17B - \$99
Item 5B - \$98	Item 10B - \$110	
Item 5C - \$89	Item 10C - \$65	Item 18A - \$143
		Item 18B - \$123
Item 6A - \$131	Item 11A - \$178	Item 18C - \$109
Item 6B - \$127	Item 11B - \$125	Item 18D - \$92
Item 6C - \$65	Item 11C - \$89	Item 18E - \$99
	Item 11D - \$90	Item 18F - \$71
Item 7A - \$147	Item 12A - \$180	Item 19A - \$130
Item 7B - \$148	Item 12B - \$126	Item 19B - \$117
Item 7C - \$108	Item 12C - \$110	Item 19C - \$83
Item 7D - \$119	Item 12D - \$95	Item 19D - \$112
Item 7E - \$124	Item 12E - \$145	Item 19E - \$140
Item 7F - \$99	Item 12F - \$106	
Item 7G - \$79	Item 12G - \$77	Item 20A - \$167
Item 7H - \$94	Item 12H - \$127	Item 20B - \$139
		Item 20C - \$105
		Item 21A - \$94
		Item 21B - \$68

8. **CELT CORPORATION**
199 FOREST STREET
MARLBOROUGH, MA 01752
OWNER: JOHN R. PHILLIPO, C.E.O.

Item 2A - \$120	Item 12A - \$140
Item 2B - \$110	Item 12B - \$140
Item 2C - \$95	Item 12C - \$120
Item 2D - \$140	Item 12D - \$120
Item 2E - \$120	Item 12E - \$140
Item 2F - \$95	Item 12F - \$100
	Item 12G - \$90
Item 4A - \$150	Item 12H - \$160
Item 4B - \$75	
Item 7A - \$150	Item 15A - \$80
Item 7B - \$135	Item 15B - \$80
Item 7C - \$110	Item 15C - \$60
Item 7D - \$80	Item 15D - \$80
Item 7E - \$75	Item 15E - \$80
Item 7F - \$100	Item 15F - \$80
Item 7G - \$65	
Item 7H - \$85	Item 16A - \$90
	Item 16B - \$70
Item 8A - \$100	Item 19A - \$150
Item 8B - \$75	Item 19B - \$130
Item 8C - \$75	Item 19C - \$110
Item 8D - \$80	Item 19D - \$130
Item 8E - \$75	Item 19E - \$150
Item 8F - \$80	
Item 8G - \$75	
Item 8H - \$75	
Item 8I - \$85	
Item 10A - \$100	
Item 10B - \$95	
Item 10C - \$65	

9. CIBER, INC.
1801 HERMITAGE BOULEVARD, SUITE 450
TALLAHASSEE, FL 32308
OWNER: BOBBY G. STEVENSON

Item 1A - \$125	Item 8A - \$85	Item 13A - \$122
Item 1B - \$105	Item 8B - \$99	Item 13B - \$110
Item 1C - \$98	Item 8C - \$56	
Item 1D - \$82	Item 8D - \$70	Item 14A - \$115
Item 1E - \$63	Item 8E - \$75	Item 14B - \$80
	Item 8F - \$58	Item 14C - \$70
Item 2A - \$76	Item 8G - \$52	Item 14D - \$65
Item 2B - \$76	Item 8H - \$62	
Item 2C - \$66	Item 8I - \$69	Item 15A - \$85
Item 2D - \$98		Item 15B - \$75
Item 2E - \$76	Item 9A - \$125	Item 15C - \$96
Item 2F - \$78	Item 9B - \$85	Item 15D - \$50
	Item 9C - \$60	Item 15E - \$96
Item 3A - \$83	Item 9D - \$37	Item 15F - \$80
Item 3B - \$62	Item 9E - \$120	
	Item 9F - \$55	Item 16A - \$63
Item 4A - \$99	Item 9G - \$55	Item 16B - \$52
Item 4B - \$66		
	Item 10A - \$91	Item 17A - \$88
Item 5A - \$82	Item 10B - \$68	Item 17B - \$76
Item 5B - \$55	Item 10C - \$42	
Item 5C - \$43		Item 18A - \$98
	Item 11A - \$100	Item 18B - \$98
Item 6A - \$80	Item 11B - \$90	Item 18C - \$56
Item 6B - \$65	Item 11C - \$80	Item 18D - \$83
Item 6C - \$58	Item 11D - \$90	Item 18E - \$103
		Item 18F - \$53
Item 7A - \$79	Item 12A - \$109	
Item 7B - \$77	Item 12B - \$97	Item 19A - \$96
Item 7C - \$98	Item 12C - \$68	Item 19B - \$80
Item 7D - \$59	Item 12D - \$67	Item 19C - \$80
Item 7E - \$63	Item 12E - \$88	Item 19D - \$99
Item 7F - \$53	Item 12F - \$66	Item 19E - \$95
Item 7G - \$42	Item 12G - \$58	
Item 7H - \$68	Item 12H - \$86	Item 20A - \$99
		Item 20B - \$102
		Item 20C - \$83
		Item 21A - \$55
		Item 21B - \$49

10. COMPUTER AID, INC.
2255 GLADES ROAD, SUITE 239W
BOCA RATON, FL 33431
OWNER: ANTHONY SALVAGGIO

Item 1A - \$154	Item 8A - \$111	Item 13A - \$175
Item 1B - \$112	Item 8B - \$125	Item 13B - \$150
Item 1C - \$92	Item 8C - \$95	
Item 1D - \$78	Item 8D - \$88	Item 14A - \$100
Item 1E - \$76	Item 8E - \$85	Item 14B - \$88
	Item 8F - \$90	Item 14C - \$75
Item 2A - \$124	Item 8G - \$35	Item 14D - \$50
Item 2B - \$112	Item 8H - \$100	
Item 2C - \$89	Item 8I - \$100	Item 15A - \$50
Item 2D - \$101		Item 15B - \$50
Item 2E - \$92	Item 9A - \$90	Item 15C - \$75
Item 2F - \$99	Item 9B - \$88	Item 15D - \$60
	Item 9C - \$71	Item 15E - \$101
Item 3A - \$104	Item 9D - \$41	Item 15F - \$60
Item 3B - \$86	Item 9E - \$95	
	Item 9F - \$95	Item 16A - \$100
Item 4A - \$115	Item 9G - \$75	Item 16B - \$85
Item 4B - \$100		
		Item 17A - \$95
Item 5A - \$106	Item 10A - \$111	Item 17B - \$70
Item 5B - \$68	Item 10B - \$96	
Item 5C - \$68	Item 10C - \$62	Item 18A - \$115
		Item 18B - \$125
Item 6A - \$70	Item 11A - \$100	Item 18C - \$88
Item 6B - \$30	Item 11B - \$75	Item 18D - \$79
Item 6C - \$40	Item 11C - \$60	Item 18E - \$75
	Item 11D - \$75	Item 18F - \$79
Item 7A - \$135	Item 12A - \$125	Item 19A - \$140
Item 7B - \$120	Item 12B - \$105	Item 19B - \$150
Item 7C - \$103	Item 12C - \$100	Item 19C - \$85
Item 7D - \$100	Item 12D - \$100	Item 19D - \$135
Item 7E - \$77	Item 12E - \$150	Item 19E - \$135
Item 7F - \$65	Item 12F - \$122	
Item 7G - \$65	Item 12G - \$105	Item 20A - \$90
Item 7H - \$80	Item 12H - \$142	Item 20B - \$90
		Item 20C - \$85
		Item 21A - \$50
		Item 21B - \$25

11. COOLSOFT, LLC
1902 CAMPUS PL, SUITE 12
LOUISVILLE, KY 40299
OWNER: BALA CHITTEM

Item 1A - \$125	Item 8A - \$120	Item 13A - \$120
Item 1B - \$110	Item 8B - \$100	Item 13B - \$110
Item 1C - \$100	Item 8C - \$100	
Item 1D - \$90	Item 8D - \$75	Item 14A - \$125
Item 1E - \$90	Item 8E - \$75	Item 14B - \$115
	Item 8F - \$80	Item 14C - \$100
Item 2A - \$110	Item 8G - \$60	Item 14D - \$70
Item 2B - \$95	Item 8H - \$65	
Item 2C - \$95	Item 8I - \$65	Item 17A - \$100
Item 2D - \$90		Item 17B - \$90
Item 2E - \$95	Item 9A - \$125	
Item 2F - \$95	Item 9B - \$110	Item 18A - \$110
	Item 9C - \$85	Item 18B - \$100
Item 3A - \$90	Item 9D - \$45	Item 18C - \$95
Item 3B - \$65	Item 9E - \$75	Item 18D - \$90
	Item 9F - \$75	Item 18E - \$95
Item 4A - \$110	Item 9G - \$65	Item 18F - \$90
Item 4B - \$100		
		Item 19A - \$100
Item 5A - \$115	Item 10A - \$125	Item 19B - \$95
Item 5B - \$95	Item 10B - \$110	Item 19C - \$85
Item 5C - \$85	Item 10C - \$100	Item 19D - \$90
		Item 19E - \$90
Item 7A - \$125	Item 11A - \$125	
Item 7B - \$100	Item 11B - \$100	Item 20A - \$125
Item 7C - \$95	Item 11C - \$65	Item 20B - \$120
Item 7D - \$80	Item 11D - \$75	Item 20C - \$110
Item 7E - \$80		
Item 7F - \$80	Item 12A - \$125	
Item 7G - \$60	Item 12B - \$110	
Item 7H - \$70	Item 12C - \$100	
	Item 12D - \$100	
	Item 12E - \$110	
	Item 12F - \$100	
	Item 12G - \$100	
	Item 12H - \$95	

12. DATA INDUSTRIES, LTD.
9995 S.W. 72 STREET, #E-221
MIAMI, FL 33173
OWNER: CHARLES DUVAL

Item 1A – \$125	Item 8A – \$80	Item 20A – \$95
Item 1B – \$115	Item 8B – \$75	Item 20B – \$85
Item 1C – \$100	Item 8C – \$68	Item 20C – \$80
Item 1D – \$95	Item 8D – \$70	
Item 1E – \$85	Item 8E – \$62	
	Item 8F – \$60	
Item 2A – \$88	Item 8G – \$55	
Item 2B – \$79	Item 8H – \$58	
Item 2C – \$70	Item 8I – \$58	
Item 2D – \$85		
Item 2E – \$73	Item 12A – \$125	
Item 2F – \$70	Item 12B – \$105	
	Item 12C – \$90	
Item 4A – \$95	Item 12D – \$80	
Item 4B – \$75	Item 12E – \$75	
	Item 12F – \$65	
Item 5A – \$85	Item 12G – \$60	
Item 5B – \$65	Item 12H – \$55	
Item 5C – \$55		
	Item 13A – \$80	
Item 6A – \$95	Item 13B – \$75	
Item 6B – \$75		
Item 6C – \$65		
	Item 18A – \$82	
Item 7A – \$100	Item 18B – \$82	
Item 7B – \$92	Item 18C – \$72	
Item 7C – \$90	Item 18D – \$90	
Item 7D – \$85	Item 18E – \$80	
Item 7E – \$78	Item 18F – \$85	
Item 7F – \$65		
Item 7G – \$48	Item 19A – \$78	
Item 7H – \$72	Item 19B – \$70	
	Item 19C – \$75	
	Item 19D – \$70	
	Item 19E – \$75	

13. ETL SOFT, INC.
2235 GLADES ROAD, SUITE 324A
BOCA RATON, FL 33431
OWNER: KHAJA SHAIK, PRESIDENT

Item 1A - \$170
Item 1B - \$120
Item 1C - \$120
Item 1D - \$100
Item 1E - \$100

Item 2A - \$145
Item 2B - \$150
Item 2C - \$95
Item 2D - \$130
Item 2E - \$100
Item 2F - \$100

Item 3A - \$120
Item 3B - \$71

Item 4A - \$145
Item 4B - \$100

Item 5A - \$130
Item 5B - \$100
Item 5C - \$70

Item 6A - \$100
Item 6B - \$70
Item 6C - \$75

Item 7A - \$145
Item 7B - \$105
Item 7C - \$100
Item 7D - \$70
Item 7E - \$70
Item 7F - \$70
Item 7G - \$70
Item 7H - \$100

Item 8A - \$120
Item 8B - \$95
Item 8C - \$95
Item 8D - \$75
Item 8E - \$75
Item 8F - \$75
Item 8G - \$70
Item 8H - \$70
Item 8I - \$100

Item 9A - \$100
Item 9B - \$100
Item 9C - \$70
Item 9D - \$70
Item 9E - \$100
Item 9F - \$75
Item 9G - \$75

Item 10A - \$100
Item 10B - \$77
Item 10C - \$77

Item 11A - \$150
Item 11B - \$125
Item 11C - \$100
Item 11D - \$100

Item 12A - \$150
Item 12B - \$125
Item 12C - \$100
Item 12D - \$100
Item 12E - \$100
Item 12F - \$100
Item 12G - \$100
Item 12H - \$95

Item 13A - \$120
Item 13B - \$95

Item 14A - \$125
Item 14B - \$100
Item 14C - \$100
Item 14D - \$100

Item 15A - \$125
Item 15B - \$98
Item 15C - \$100
Item 15D - \$72
Item 15E - \$100
Item 15F - \$100

Item 16A - \$125
Item 16B - \$75

Item 17A - \$125
Item 17B - \$100

Item 18A - \$122
Item 18B - \$123
Item 18C - \$100
Item 18D - \$100
Item 18E - \$100
Item 18F - \$125

Item 19A - \$125
Item 19B - \$100
Item 19C - \$75
Item 19D - \$100
Item 19E - \$125

Item 20A - \$125
Item 20B - \$75
Item 20C - \$77

Item 21A - \$100
Item 21B - \$60

14. FINCH-HATTON GROUP, LLC
1412 MANOR HOUSE DRIVE, SUITE 100
TALLAHASSEE, FL 32312
OWNER: JENNIFER CAMPBELL, MANAGING MEMBER

Item 1A – \$150	Item 8A – \$130	Item 13A – \$77
Item 1B – \$135	Item 8B – \$115	Item 13B – \$120
Item 1C – \$108	Item 8C – \$95	
Item 1D – \$95	Item 8D – \$105	Item 14A – \$135
Item 1E – \$91	Item 8E – \$94	Item 14B – \$97
	Item 8F – \$100	Item 14C – \$77
Item 2A – \$138	Item 8G – \$65	Item 14D – \$103
Item 2B – \$110	Item 8H – \$115	
Item 2C – \$104	Item 8I – \$140	Item 15A – \$112
Item 2D – \$121		Item 15B – \$120
Item 2E – \$115	Item 9A – \$160	Item 15C – \$120
Item 2F – \$105	Item 9B – \$110	Item 15D – \$75
	Item 9C – \$90	Item 15E – \$134
Item 3A – \$112	Item 9D – \$65	Item 15F – \$100
Item 3B – \$82	Item 9E – \$135	
	Item 9F – \$115	Item 16A – \$104
Item 4A – \$125	Item 9G – \$85	Item 16B – \$75
Item 4B – \$112		
		Item 17A – \$130
Item 5A – \$115	Item 10A – \$125	Item 17B – \$98
Item 5B – \$90	Item 10B – \$95	
Item 5C – \$65	Item 10C – \$72	Item 18A – \$125
		Item 18B – \$110
Item 6A – \$105	Item 11A – \$197	Item 18C – \$105
Item 6B – \$95	Item 11B – \$140	Item 18D – \$95
Item 6C – \$70	Item 11C – \$98	Item 18E – \$99
	Item 11D – \$100	Item 18F – \$77
Item 7A – \$150	Item 12A – \$200	Item 19A – \$142
Item 7B – \$125	Item 12B – \$141	Item 19B – \$125
Item 7C – \$120	Item 12C – \$115	Item 19C – \$90
Item 7D – \$110	Item 12D – \$105	Item 19D – \$97
Item 7E – \$100	Item 12E – \$160	Item 19E – \$155
Item 7F – \$94	Item 12F – \$110	
Item 7G – \$75	Item 12G – \$85	Item 20A – \$127
Item 7H – \$105	Item 12H – \$140	Item 20B – \$120
		Item 20C – \$110
		Item 21A – \$105
		Item 21B – \$60

15. G4 ENTERPRISES
3700 MARKET STREET BUILDING B
CLARKSTON GA 30021
OWNER: DAVID GALLEMORE, C.E.O.

Item 1A - \$43.22	Item 8A - \$34.38	Item 13A - \$58.85
Item 1B - \$43.22	Item 8B - \$41.67	Item 13B - \$34.38
Item 1C - \$51.04	Item 8C - \$26.04	
Item 1D - \$34.38	Item 8D - \$34.90	Item 14A - \$38.02
Item 1E - \$34.38	Item 8E - \$34.90	Item 14B - \$33.85
	Item 8F - \$32.81	Item 14C - \$19.27
Item 2A - \$35.42	Item 8G - \$17.19	Item 14D - \$29.69
Item 2B - \$52.60	Item 8H - \$25.52	
Item 2C - \$31.25	Item 8I - \$38.54	Item 15A - \$36.46
Item 2D - \$48.96		Item 15B - \$19.79
Item 2E - \$45.31	Item 9A - \$54.69	Item 15C - \$32.29
Item 2F - \$38.02	Item 9B - \$33.85	Item 15D - \$24.48
	Item 9C - \$25.52	Item 15E - \$45.83
Item 3A - \$39.58	Item 9D - \$16.67	Item 15F - \$36.46
Item 3B - \$38.54	Item 9E - \$42.71	
	Item 9F - \$40.10	Item 16A - \$32.08
Item 4A - \$38.54	Item 9G - \$30.21	Item 16B - \$28.65
Item 4B - \$25		
		Item 17A - \$39.06
Item 5A - \$31.77	Item 10A - \$40.10	Item 17B - \$36.46
Item 5B - \$42.71	Item 10B - \$35.94	
Item 5C - \$23.44	Item 10C - \$22.40	Item 18A - \$44.27
		Item 18B - \$49.48
Item 6A - \$24.48	Item 11A - \$37.50	Item 18C - \$39.58
Item 6B - \$18.23	Item 11B - \$34.90	Item 18D - \$39.58
Item 6C - \$19.27	Item 11C - \$33.85	Item 18E - \$33.85
	Item 11D - \$32.29	Item 18F - \$26.04
Item 7A - \$51.56	Item 12A - \$57.29	Item 19A - \$41.15
Item 7B - \$42.19	Item 12B - \$47.40	Item 19B - \$43.75
Item 7C - \$48.96	Item 12C - \$40.63	Item 19C - \$35.42
Item 7D - \$36.98	Item 12D - \$45.31	Item 19D - \$33.85
Item 7E - \$30.21	Item 12E - \$42.71	Item 19E - \$48.96
Item 7F - \$29.17	Item 12F - \$28.13	
Item 7G - \$20.83	Item 12G - \$35.94	Item 20A - \$32.08
Item 7H - \$39.06	Item 12H - \$36.46	Item 20B - \$39.58
		Item 20C - \$39.85
		Item 21A - \$13.54
		Item 21B - \$12.50

16. GLOBAL INFORMATION SYSTEMS OF FLORIDA
2639 NORTH MONROE STREET, #103B
TALLAHASSEE, FL 32303
OWNER: EVA ERAUSQUIN, DIRECTOR/VICE PRESIDENT

Item 1A – \$200	Item 8A – \$150	Item 13A – \$78
Item 1B – \$160	Item 8B – \$125	Item 13B – \$122
Item 1C – \$116	Item 8C – \$95	
Item 1D – \$115	Item 8D – \$128	Item 14A – \$170
Item 1E – \$105	Item 8E – \$110	Item 14B – \$98
	Item 8F – \$122	Item 14C – \$78
Item 2A – \$140	Item 8G – \$65	Item 14D – \$100
Item 2B – \$125	Item 8H – \$118	
Item 2C – \$126	Item 8I – \$135	Item 15A – \$110
Item 2D – \$130		Item 15B – \$90
Item 2E – \$118	Item 9A – \$150	Item 15C – \$120
Item 2F – \$122	Item 9B – \$145	Item 15D – \$88
	Item 9C – \$85	Item 15E – \$135
Item 3A – \$13.50	Item 9D – \$60	Item 15F – \$100
Item 3B – \$92	Item 9E – \$135	
	Item 9F – \$115	Item 16A – \$140
Item 4A – \$125	Item 9G – \$85	Item 16B – \$85
Item 4B – \$125		
		Item 17A – \$155
Item 5A – \$150	Item 10A – \$130	Item 17B – \$108
Item 5B – \$107	Item 10B – \$120	
Item 5C – \$95	Item 10C – \$72	Item 18A – \$155
		Item 18B – \$135
Item 6A – \$135	Item 11A – \$190	Item 18C – \$120
Item 6B – \$138	Item 11B – \$135	Item 18D – \$102
Item 6C – \$68	Item 11C – \$98	Item 18E – \$110
	Item 11D – \$98	Item 18F – \$79
Item 7A – \$150	Item 12A – \$200	Item 19A – \$140
Item 7B – \$150	Item 12B – \$140	Item 19B – \$128
Item 7C – \$118	Item 12C – \$120	Item 19C – \$93
Item 7D – \$130	Item 12D – \$105	Item 19D – \$122
Item 7E – \$135	Item 12E – \$150	Item 19E – \$155
Item 7F – \$105	Item 12F – \$115	
Item 7G – \$85	Item 12G – \$85	Item 20A – \$175
Item 7H – \$105	Item 12H – \$140	Item 20B – \$155
		Item 20C – \$116
		Item 21A – \$100
		Item 21B – \$75

17: INTERNATIONAL BUSINESS MACHINES CORPORATION
 21 ALHAMBRA PLAZA, 10TH FLOOR
 CORAL GABLES, FL 33134
 OWNER: SAMUEL J. PALMISANO, CHAIRMAN/C.E.O.

Item 1A - \$290	Item 8A - \$191	Item 13A - \$254
Item 1B - \$212	Item 8B - \$179	Item 13B - \$204
Item 1C - \$190.69	Item 8C - \$179	
Item 1D - \$190.69	Item 8D - \$166	Item 14A - \$191
Item 1E - \$166	Item 8E - \$179	Item 14B - \$172
	Item 8F - \$155	Item 14C - \$172
Item 2A - \$233.50	Item 8G - \$140.10	Item 14D - \$172
Item 2B - \$190.69	Item 8H - \$166	
Item 2C - \$190.69	Item 8I - \$179	Item 15A - \$191
Item 2D - \$233.50		Item 15B - \$179
Item 2E - \$190.69	Item 9A - \$290	Item 15C - \$179
Item 2F - \$190.69	Item 9B - \$213	Item 15D - \$155
	Item 9C - \$191	Item 15E - \$287
Item 3A - \$179	Item 9D - \$178.90	Item 15F - \$179
Item 3B - \$155	Item 9E - \$191	
	Item 9F - \$155	Item 16A - \$225
Item 4A - \$261	Item 9G - \$155	Item 16B - \$173
Item 4B - \$160.50		
		Item 17A - \$238
Item 5A - \$191.50	Item 10A - \$202	Item 17B - \$215
Item 5B - \$179	Item 10B - \$179	
Item 5C - \$140.10	Item 10C - \$155	Item 18A - \$215
		Item 18B - \$215
Item 6A - \$140.10	Item 11A - \$287	Item 18C - \$200
Item 6B - \$190.40	Item 11B - \$212	Item 18D - \$207
Item 6C - \$140.10	Item 11C - \$191	Item 18E - \$155
	Item 11D - \$212	Item 18F - \$205
Item 7A - \$261	Item 12A - \$290	Item 19A - \$254
Item 7B - \$202	Item 12B - \$250	Item 19B - \$204
Item 7C - \$202	Item 12C - \$170	Item 19C - \$179
Item 7D - \$179	Item 12D - \$170	Item 19D - \$169
Item 7E - \$154.50	Item 12E - \$204	Item 19E - \$212
Item 7F - \$178.90	Item 12F - \$169	
Item 7G - \$190.40	Item 12G - \$169	Item 20A - \$254
Item 7H - \$212	Item 12H - \$169	Item 20B - \$254
		Item 20C - \$254
		Item 21A - \$172
		Item 21B - \$140.19

18. INFORMATION SYSTEMS OF FLORIDA, INC.
9550 REGENCY SQUARE BOULEVARD, SUITE 1000
JACKSONVILLE, FL 32225
OWNER: J. THOMAS SOLANO

Item 1A - \$170
Item 1B - \$129
Item 1C - \$110
Item 1D - \$90
Item 1E - \$85

Item 2A - \$125
Item 2B - \$101
Item 2C - \$98
Item 2D - \$123
Item 2E - \$90
Item 2F - \$88

Item 3A - \$104
Item 3B - \$75

Item 4A - \$115
Item 4B - \$89

Item 5A - \$106
Item 5B - \$75
Item 5C - \$70

Item 6A - \$105
Item 6B - \$80
Item 6C - \$66

Item 7A - \$148
Item 7B - \$114
Item 7C - \$109
Item 7D - \$102
Item 7E - \$79
Item 7F - \$80
Item 7G - \$75
Item 7H - \$89

Item 8A - \$118
Item 8B - \$104
Item 8C - \$75
Item 8D - \$90
Item 8E - \$90
Item 8F - \$95
Item 8G - \$60
Item 8H - \$75
Item 8I - \$130

Item 9A - \$150
Item 9B - \$100
Item 9C - \$70
Item 9D - \$50
Item 9E - \$130
Item 9F - \$108
Item 9G - \$70

Item 10A - \$113
Item 10B - \$90
Item 10C - \$66

Item 11A - \$169
Item 11B - \$130
Item 11C - \$75
Item 11D - \$88

Item 12A - \$182
Item 12B - \$130
Item 12C - \$90
Item 12D - \$96
Item 12E - \$150
Item 12F - \$80
Item 12G - \$75
Item 12H - \$128

Item 13A - \$71
Item 13B - \$85

Item 14A - \$121
Item 14B - \$90
Item 14C - \$70
Item 14D - \$80

Item 15A - \$103
Item 15B - \$80
Item 15C - \$105
Item 15D - \$70
Item 15E - \$130
Item 15F - \$91

Item 16A - \$94
Item 16B - \$70

Item 17A - \$118
Item 17B - \$75

Item 18A - \$107
Item 18B - \$125
Item 18C - \$90
Item 18D - \$87
Item 18E - \$75
Item 18F - \$71

Item 19A - \$130
Item 19B - \$125
Item 19C - \$72
Item 19D - \$120
Item 19E - \$150

Item 20A - \$140
Item 20B - \$115
Item 20C - \$98

Item 21A - \$95
Item 21B - \$70

19. KLC CONSULTING, INC.
2239 WOODBINE DRIVE
TALLAHASSEE, FL 32309
OWNER: KEITH CRICKS, PRESIDENT

Item 1A - \$195.57	Item 8A - \$134.97	Item 13A - \$78.75
Item 1B - \$155.32	Item 8B - \$110.20	Item 13B - \$122.36
Item 1C - \$109.23	Item 8C - \$84.35	
Item 1D - \$92.61	Item 8D - \$100.46	Item 14A - \$158.10
Item 1E - \$88.17	Item 8E - \$103.17	Item 14B - \$98.72
	Item 8F - \$114.21	Item 14C - \$77.19
Item 2A - \$141.50	Item 8G - \$59.97	Item 14D - \$83.24
Item 2B - \$110.81	Item 8H - \$96.36	
Item 2C - \$109.24	Item 8I - \$139.28	Item 15A - \$113.72
Item 2D - \$115.71		Item 15B - \$79
Item 2E - \$108.93	Item 9A - \$161.92	Item 15C - \$122.75
Item 2F - \$97.96	Item 9B - \$116.78	Item 15D - \$73.26
	Item 9C - \$84	Item 15E - \$134
Item 3A - \$128.65	Item 9D - \$53.27	Item 15F - \$100.39
Item 3B - \$76.99	Item 9E - \$134.83	
	Item 9F - \$106.29	Item 16A - \$110.90
Item 4A - \$126.78	Item 9G - \$73.48	Item 16B - \$77.50
Item 4B - \$114.79		
		Item 17A - \$144.21
Item 5A - \$120.20	Item 10A - \$121.96	Item 17B - \$85.32
Item 5B - \$82.19	Item 10B - \$86.88	
Item 5C - \$73.26	Item 10C - \$62.19	Item 18A - \$130.62
		Item 18B - \$110.44
Item 6A - \$109.65	Item 11A - \$197.89	Item 18C - \$97.72
Item 6B - \$89.03	Item 11B - \$139.56	Item 18D - \$90.99
Item 6C - \$59.69	Item 11C - \$84.83	Item 18E - \$87.02
	Item 11D - \$97.26	Item 18F - \$78.31
Item 7A - \$131.99	Item 12A - \$180.25	Item 19A - \$143.86
Item 7B - \$124.93	Item 12B - \$140.53	Item 19B - \$103.77
Item 7C - \$106.04	Item 12C - \$110.48	Item 19C - \$79.50
Item 7D - \$121.92	Item 12D - \$105.94	Item 19D - \$105.20
Item 7E - \$101.85	Item 12E - \$161.08	Item 19E - \$155.25
Item 7F - \$85.74	Item 12F - \$102.52	
Item 7G - \$76.29	Item 12G - \$77.54	Item 20A - \$154.79
Item 7H - \$101.22	Item 12H - \$141.36	Item 20B - \$125.88
		Item 20C - \$98.86
		Item 21A - \$104.69
		Item 21B - \$63.49

20. KEY TECHNICAL RESOURCES, INC.
5733 NORTH ANDREWS WAY
FORT LAUDERDALE, FL 33309
OWNER: KATHY S. GALLAGHER

Item 1A – \$140
Item 1B – \$115
Item 1C – \$95
Item 1D – \$75
Item 1E – \$65

Item 2A – \$115
Item 2B – \$75
Item 2C – \$65
Item 2D – \$95
Item 2E – \$95
Item 2F – \$98

Item 3A – \$98
Item 3B – \$72

Item 4A – \$98
Item 4B – \$65

Item 5A – \$79
Item 5B – \$60
Item 5C – \$44

Item 6A – \$85
Item 6B – \$75
Item 6C – \$60

Item 7A – \$125
Item 7B – \$98
Item 7C – \$70
Item 7D – \$60
Item 7E – \$44
Item 7F – \$60
Item 7G – \$39
Item 7H – \$59

Item 8A – \$110
Item 8B – \$75
Item 8C – \$70
Item 8D – \$60
Item 8E – \$60
Item 8F – \$60
Item 8G – \$44
Item 8H – \$64
Item 8I – \$50

Item 9A – \$105
Item 9B – \$95
Item 9C – \$80
Item 9D – \$38
Item 9E – \$80
Item 9F – \$75
Item 9G – \$65

Item 10A – \$95
Item 10B – \$60
Item 10C – \$44

Item 11A – \$98
Item 11B – \$85
Item 11C – \$77
Item 11D – \$75

Item 12A – \$130
Item 12B – \$110
Item 12C – \$65
Item 12D – \$79
Item 12E – \$75
Item 12F – \$75
Item 12G – \$65
Item 12H – \$55

Item 13A – \$83
Item 13B – \$78

Item 14A – \$110
Item 14B – \$90
Item 14C – \$85
Item 14D – \$75

Item 15A – \$78
Item 15B – \$70
Item 15C – \$65
Item 15D – \$60
Item 15E – \$100
Item 15F – \$90

Item 16A – \$80
Item 16B – \$65

Item 17A – \$70
Item 17B – \$59

Item 18A – \$115
Item 18B – \$95
Item 18C – \$75
Item 18D – \$75
Item 18E – \$68
Item 18F – \$75

Item 19A – \$97
Item 19B – \$85
Item 19C – \$72
Item 19D – \$82
Item 19E – \$95

Item 20A – \$110
Item 20B – \$99
Item 20C – \$78

Item 21A – \$85
Item 21B – \$70

21. L3 COMMUNICATIONS TITAN CORPORATION
1501 MERCHANTS WAY
NICEVILLE, FL 32578-9728
OWNER: L3 COMMUNICATIONS HOLDINGS, INC.

Item 1A - \$119.36	Item 8A - \$97.43	Item 13A - \$69.22
Item 1B - \$93.34	Item 8B - \$87.69	Item 13B - \$69.72
Item 1C - \$87.69	Item 8C - \$73.83	
Item 1D - \$73.83	Item 8D - \$69.72	Item 14A - \$73.83
Item 1E - \$59.99	Item 8E - \$69.22	Item 14B - \$87.70
	Item 8F - \$72.45	Item 14C - \$76.61
Item 2A - \$101.52	Item 8G - \$49.34	Item 14D - \$46.33
Item 2B - \$75.38	Item 8H - \$72.18	
Item 2C - \$59.88	Item 8I - \$75.38	Item 15A - \$78.46
Item 2D - \$92.53		Item 15B - \$72
Item 2E - \$77.66	Item 9A - \$112.51	Item 15C - \$83.38
Item 2F - \$56.88	Item 9B - \$93.27	Item 15D - \$58.74
	Item 9C - \$59.47	Item 15E - \$98.01
Item 3A - \$86.22	Item 9D - \$33.74	Item 15F - \$85.57
Item 3B - \$69.22	Item 9E - \$100.11	
	Item 9F - \$93.27	Item 16A - \$81.02
Item 4A - \$119.07	Item 9G - \$58.50	Item 16B - \$69.22
Item 4B - \$74.70		
		Item 17A - \$92.30
Item 5A - \$77.91	Item 10A - \$89.56	Item 17B - \$78.46
Item 5B - \$52.27	Item 10B - \$69.22	
Item 5C - \$39.78	Item 10C - \$45.35	Item 18A - \$110.75
		Item 18B - \$106.13
Item 6A - \$77.91	Item 11A - \$125.98	Item 18C - \$73.83
Item 6B - \$49.34	Item 11B - \$98.87	Item 18D - \$73.83
Item 6C - \$42.79	Item 11C - \$79.37	Item 18E - \$72.45
	Item 11D - \$64.61	Item 18F - \$75.38
Item 7A - \$111.89	Item 12A - \$129.30	Item 19A - \$106.13
Item 7B - \$95.70	Item 12B - \$98.65	Item 19B - \$73.83
Item 7C - \$113.40	Item 12C - \$68.40	Item 19C - \$69.03
Item 7D - \$81.18	Item 12D - \$77.20	Item 19D - \$71.52
Item 7E - \$74.25	Item 12E - \$97.93	Item 19E - \$119.99
Item 7F - \$72.45	Item 12F - \$72.82	
Item 7G - \$54.24	Item 12G - \$61.10	Item 20A - \$124.60
Item 7H - \$70.44	Item 12H - \$92.30	Item 20B - \$110.68
		Item 20C - \$72
		Item 21A - \$69.22
		Item 21B - \$36.91

22. MERIDIAN PARTNERS, LLC
1111 LINCOLN ROAD, SUITE 400
MIAMI BEACH, FL 33139
OWNER: JOSE B. ALEMAN, MANAGING PARTNER

Item 1A – \$225	Item 8A – \$165	Item 13A – \$170
Item 1B – \$200	Item 8B – \$140	Item 13B – \$190
Item 1C – \$165	Item 8C – \$100	
Item 1D – \$125	Item 8D – \$140	Item 14A – \$175
Item 1E – \$115	Item 8E – \$120	Item 14B – \$100
	Item 8F – \$125	Item 14C – \$80
Item 2A – \$160	Item 8G – \$80	Item 14D – \$105
Item 2B – \$140	Item 8H – \$115	
Item 2C – \$140	Item 8I – \$145	Item 15A – \$100
Item 2D – \$140		Item 15B – \$90
Item 2E – \$130	Item 9A – \$170	Item 15C – \$115
Item 2F – \$150	Item 9B – \$165	Item 15D – \$95
	Item 9C – \$115	Item 15E – \$125
Item 3A – \$160	Item 9D – \$65	Item 15F – \$105
Item 3B – \$100	Item 9E – \$140	
	Item 9F – \$125	Item 16A – \$165
Item 4A – \$125	Item 9G – \$95	Item 16B – \$140
Item 4B – \$125		
		Item 17A – \$165
Item 5A – \$165	Item 10A – \$150	Item 17B – \$140
Item 5B – \$120	Item 10B – \$130	
Item 5C – \$95	Item 10C – \$80	Item 18A – \$165
		Item 18B – \$145
Item 6A – \$145	Item 11A – \$200	Item 18C – \$145
Item 6B – \$140	Item 11B – \$165	Item 18D – \$100
Item 6C – \$75	Item 11C – \$130	Item 18E – \$125
	Item 11D – \$110	Item 18F – \$95
Item 7A – \$175	Item 12A – \$205	Item 19A – \$160
Item 7B – \$175	Item 12B – \$165	Item 19B – \$140
Item 7C – \$120	Item 12C – \$150	Item 19C – \$105
Item 7D – \$120	Item 12D – \$150	Item 19D – \$125
Item 7E – \$130	Item 12E – \$165	Item 19E – \$165
Item 7F – \$115	Item 12F – \$120	
Item 7G – \$90	Item 12G – \$100	Item 20A – \$200
Item 7H – \$105	Item 12H – \$145	Item 20B – \$185
		Item 20C – \$165
		Item 21A – \$100
		Item 21B – \$70

23. MICAHAH IT SERVICES, INC.
1075 ZONOLITE ROAD, SUITE 1B
ATLANTA, GA 30306
OWNER: MICAHAH VICKERS

Item 1A - \$175	Item 19A - \$190
Item 1B - \$145	Item 19B - \$160
Item 1C - \$145	Item 19C - \$130
Item 1D - \$130	Item 19D - \$160
Item 1E - \$130	Item 19E - \$160

Item 2A - \$175	Item 20A - \$160
Item 2B - \$175	Item 20B - \$130
Item 2C - \$145	Item 20C - \$130
Item 2D - \$145	
Item 2E - \$130	
Item 2F - \$115	

Item 3A - \$130
Item 3B - \$115

Item 4A - \$130
Item 4B - \$100

Item 8A - \$145
Item 8B - \$115
Item 8C - \$100
Item 8D - \$115
Item 8E - \$115
Item 8F - \$115
Item 8G - \$100
Item 8H - \$100
Item 8I - \$115

24. MPS GROUP, INC. SUBSIDIARIES IDEA INTEGRATION AND MODIS
 1 INDEPENDENT DRIVE
 JACKSONVILLE, FL 32202
 OWNER: DIMENSIONAL FUND ADVISORS

Item 1A – \$195	Item 8A – \$152	Item 13A – \$70
Item 1B – \$175	Item 8B – \$119	Item 13B – \$110
Item 1C – \$112	Item 8C – \$91	
Item 1D – \$98	Item 8D – \$119	Item 14A – \$150
Item 1E – \$94	Item 8E – \$102	Item 14B – \$85
	Item 8F – \$110	Item 14C – \$69
Item 2A – \$126	Item 8G – \$58	Item 14D – \$96
Item 2B – \$127	Item 8H – \$109	
Item 2C – \$119	Item 8I – \$127	Item 15A – \$100
Item 2D – \$115		Item 15B – \$105
Item 2E – \$111	Item 9A – \$154	Item 15C – \$110
Item 2F – \$107	Item 9B – \$140	Item 15D – \$75
	Item 9C – \$82	Item 15E – \$119
Item 3A – \$149	Item 9D – \$55	Item 15F – \$89
Item 3B – \$84	Item 9E – \$110	
	Item 9F – \$102	Item 16A – \$130
Item 4A – \$112	Item 9G – \$85	Item 16B – \$76
Item 4B – \$112		
		Item 17A – \$125
Item 5A – \$142	Item 10A – \$127	Item 17B – \$100
Item 5B – \$101	Item 10B – \$105	
Item 5C – \$93	Item 10C – \$67	Item 18A – \$130
		Item 18B – \$110
Item 6A – \$131	Item 11A – \$165	Item 18C – \$110
Item 6B – \$121	Item 11B – \$125	Item 18D – \$95
Item 6C – \$69	Item 11C – \$88	Item 18E – \$100
	Item 11D – \$95	Item 18F – \$68
Item 7A – \$145	Item 12A – \$189	Item 19A – \$125
Item 7B – \$142	Item 12B – \$125	Item 19B – \$110
Item 7C – \$105	Item 12C – \$111	Item 19C – \$85
Item 7D – \$120	Item 12D – \$98	Item 19D – \$107
Item 7E – \$121	Item 12E – \$145	Item 19E – \$125
Item 7F – \$101	Item 12F – \$101	
Item 7G – \$79	Item 12G – \$76	Item 20A – \$160
Item 7H – \$101	Item 12H – \$129	Item 20B – \$125
		Item 20C – \$100
		Item 21A – \$85
		Item 21B – \$60

25. P2P PROFESSIONAL STAFFING
5491 UNIVERSITY DRIVE, SUITE 204
CORAL SPRINGS, FL 33067
OWNER: HARRIS KATZ, C.E.O.

Item 1A – \$125
Item 1B – \$100
Item 1C – \$97
Item 1D – \$78
Item 1E – \$78

Item 2A – \$107
Item 2B – \$98
Item 2C – \$70
Item 2D – \$97
Item 2E – \$90
Item 2F – \$85

Item 3A – \$87
Item 3B – \$70

Item 4A – \$105
Item 4B – \$78

Item 5A – \$120
Item 5B – \$70
Item 5C – \$47

Item 6A – \$50
Item 6B – \$40
Item 6C – \$42

Item 7A – \$105
Item 7B – \$92
Item 7C – \$87
Item 7D – \$82
Item 7E – \$60
Item 7F – \$80
Item 7G – \$45
Item 7H – \$87

Item 8A – \$90
Item 8B – \$85
Item 8C – \$70
Item 8D – \$75
Item 8E – \$80
Item 8F – \$83
Item 8G – \$48
Item 8H – \$70
Item 8I – \$95

Item 9A – \$105
Item 9B – \$90
Item 9C – \$62
Item 9D – \$47
Item 9E – \$90
Item 9F – \$87
Item 9G – \$62

Item 10A – \$92
Item 10B – \$76
Item 10C – \$50

Item 11A – \$105
Item 11B – \$92
Item 11C – \$70
Item 11D – \$80

Item 12A – \$135
Item 12B – \$125
Item 12C – \$90
Item 12D – \$92
Item 12E – \$120
Item 12F – \$65
Item 12G – \$73
Item 12H – \$103

Item 13A – \$105
Item 13B – \$105

Item 14A – \$65
Item 14B – \$58
Item 14C – \$55
Item 14D – \$58

Item 15A – \$68
Item 15B – \$65
Item 15C – \$120
Item 15D – \$78
Item 15E – \$135
Item 15F – \$102

Item 16A – \$78
Item 16B – \$68

Item 17A – \$105
Item 17B – \$65

Item 18A – \$105
Item 18B – \$90
Item 18C – \$75
Item 18D – \$75
Item 18E – \$75
Item 18F – \$60

Item 19A – \$130
Item 19B – \$85
Item 19C – \$72
Item 19D – \$87
Item 19E – \$125

Item 20A – \$102
Item 20B – \$102
Item 20C – \$87

Item 21A – \$48
Item 21B – \$40

26. PEOPLE POINT SOLUTIONS, LLC
7757 WEST FLAGLER STREET, SUITE 200
MIAMI, FL 33144
OWNER: MICHAEL SCHECK, MAJORITY OWNER

Item 1A – \$300
Item 1B – \$225
Item 1C – \$134
Item 1D – \$123
Item 1E – \$112

Item 2A – \$150
Item 2B – \$137
Item 2C – \$132
Item 2D – \$139
Item 2E – \$125
Item 2F – \$114

Item 3A – \$148
Item 3B – \$94

Item 4A – \$192
Item 4B – \$180

Item 5A – \$190
Item 5B – \$110
Item 5C – \$100

Item 6A – \$120
Item 6B – \$98
Item 6C – \$68

Item 7A – \$200
Item 7B – \$188
Item 7C – \$137
Item 7D – \$137
Item 7E – \$137
Item 7F – \$121
Item 7G – \$92
Item 7H – \$126

Item 8A – \$190
Item 8B – \$160
Item 8C – \$125
Item 8D – \$151
Item 8E – \$136
Item 8F – \$145
Item 8G – \$75
Item 8H – \$118
Item 8I – \$148

Item 9A – \$172
Item 9B – \$161
Item 9C – \$96
Item 9D – \$62
Item 9E – \$138
Item 9F – \$126
Item 9G – \$92

Item 10A – \$162
Item 10B – \$128
Item 10C – \$72

Item 11A – \$218
Item 11B – \$148
Item 11C – \$104
Item 11D – \$112

Item 12A – \$202
Item 12B – \$175
Item 12C – \$140
Item 12D – \$116
Item 12E – \$178
Item 12F – \$128
Item 12G – \$88
Item 12H – \$148

Item 13A – \$162
Item 13B – \$190

Item 14A – \$188
Item 14B – \$118
Item 14C – \$82
Item 14D – \$98

Item 15A – \$112
Item 15B – \$92
Item 15C – \$125
Item 15D – \$88
Item 15E – \$175
Item 15F – \$98

Item 16A – \$148
Item 16B – \$88

Item 17A – \$155
Item 17B – \$98

Item 18A – \$182
Item 18B – \$148
Item 18C – \$142
Item 18D – \$98
Item 18E – \$88
Item 18F – \$82

Item 19A – \$162
Item 19B – \$145
Item 19C – \$98
Item 19D – \$120
Item 19E – \$175

Item 20A – \$198
Item 20B – \$162
Item 20C – \$131

Item 21A – \$108
Item 21B – \$68

27. PROTECH PERSONNEL, INC.
6363 N.W. 6 WAY, SUITE 290
FORT LAUDERDALE, FL 33309
OWNER: DEBORAH VAZQUEZ

Item 1A - \$150	Item 8A - \$125	Item 13A - \$110
Item 1B - \$120	Item 8B - \$110	Item 13B - \$100
Item 1C - \$150	Item 8C - \$85	
Item 1D - \$90	Item 8D - \$80	Item 14A - \$100
Item 1E - \$75	Item 8E - \$90	Item 14B - \$90
	Item 8F - \$85	Item 14C - \$90
Item 2A - \$95	Item 8G - \$80	Item 14D - \$85
Item 2B - \$85	Item 8H - \$90	
Item 2C - \$85	Item 8I - \$110	Item 15A - \$100
Item 2D - \$125		Item 15B - \$85
Item 2E - \$90	Item 9A - \$150	Item 15C - \$100
Item 2F - \$90	Item 9B - \$120	Item 15D - \$85
	Item 9C - \$95	Item 15E - \$125
Item 3A - \$90	Item 9D - \$50	Item 15F - \$95
Item 3B - \$80	Item 9E - \$115	
	Item 9F - \$115	Item 16A - \$115
Item 4A - \$125	Item 9G - \$85	Item 16B - \$85
Item 4B - \$85		
		Item 17A - \$120
Item 5A - \$125	Item 10A - \$130	Item 17B - \$95
Item 5B - \$85	Item 10B - \$90	
Item 5C - \$50	Item 10C - \$50	Item 18A - \$120
		Item 18B - \$150
Item 6A - \$115	Item 11A - \$150	Item 18C - \$90
Item 6B - \$80	Item 11B - \$125	Item 18D - \$110
Item 6C - \$50	Item 11C - \$90	Item 18E - \$80
	Item 11D - \$100	Item 18F - \$85
Item 7A - \$150	Item 12A - \$150	Item 19A - \$120
Item 7B - \$120	Item 12B - \$125	Item 19B - \$115
Item 7C - \$150	Item 12C - \$85	Item 19C - \$85
Item 7D - \$95	Item 12D - \$100	Item 19D - \$100
Item 7E - \$85	Item 12E - \$130	Item 19E - \$150
Item 7F - \$80	Item 12F - \$85	
Item 7G - \$55	Item 12G - \$90	Item 20A - \$128
Item 7H - \$85	Item 12H - \$100	Item 20B - \$102
		Item 20C - \$95
		Item 21A - \$102
		Item 21B - \$ 50

28. REVOLUTION TECHNOLOGIES, LLC
3361 ROUSE ROAD, SUITE 220
ORLANDO, FL 32817
OWNER: TED PARKER, PRESIDENT

Item 1A – \$220
Item 1B – \$190
Item 1C – \$115
Item 1D – \$105
Item 1E – \$100

Item 2A – \$125
Item 2B – \$120
Item 2C – \$120
Item 2D – \$120
Item 2E – \$105
Item 2F – \$105

Item 3A – \$140
Item 3B – \$80

Item 4A – \$115
Item 4B – \$115

Item 5A – \$135
Item 5B – \$100
Item 5C – \$85

Item 6A – \$120
Item 6B – \$115
Item 6C – \$65

Item 7A – \$140
Item 7B – \$135
Item 7C – \$110
Item 7D – \$115
Item 7E – \$110
Item 7F – \$95
Item 7G – \$80
Item 7H – \$100

Item 8A – \$130
Item 8B – \$110
Item 8C – \$85
Item 8D – \$115
Item 8E – \$100
Item 8F – \$110
Item 8G – \$60
Item 8H – \$110
Item 8I – \$125

Item 9A – \$140
Item 9B – \$125
Item 9C – \$85
Item 9D – \$60
Item 9E – \$115
Item 9F – \$100
Item 9G – \$80

Item 10A – \$125
Item 10B – \$110
Item 10C – \$65

Item 11A – \$175
Item 11B – \$125
Item 11C – \$90
Item 11D – \$90

Item 12A – \$180
Item 12B – \$120
Item 12C – \$110
Item 12D – \$100
Item 12E – \$145
Item 12F – \$100
Item 12G – \$75
Item 12H – \$130

Item 13A – \$200
Item 13B – \$140

Item 14A – \$150
Item 14B – \$110
Item 14C – \$85
Item 14D – \$95

Item 15A – \$105
Item 15B – \$80
Item 15C – \$110
Item 15D – \$80
Item 15E – \$120
Item 15F – \$85

Item 16A – \$125
Item 16B – \$80

Item 17A – \$135
Item 17B – \$100

Item 18A – \$145
Item 18B – \$120
Item 18C – \$110
Item 18D – \$95
Item 18E – \$95
Item 18F – \$75

Item 19A – \$140
Item 19B – \$115
Item 19C – \$90
Item 19D – \$115
Item 19E – \$140

Item 20A – \$165
Item 20B – \$140
Item 20C – \$115

Item 21A – \$95
Item 21B – \$75

29. ROI CONSULTING, INC.
405 NORTH REO STREET, #162
TAMPA, FL 33609
OWNER: ERIC B. BROWN

Item 1A - \$140.50
Item 1B - \$132.78
Item 1C - \$110.28
Item 1D - \$108.19
Item 1E - \$98.33

Item 2A - \$128.61
Item 2B - \$120.62
Item 2C - \$94.31
Item 2D - \$111.25
Item 2E - \$110.42
Item 2F - \$97.36

Item 3A - \$105.56
Item 3B - \$76.94

Item 4A - \$117.78
Item 4B - \$105.83

Item 5A - \$107.36
Item 5B - \$86.15
Item 5C - \$64.86

Item 6A - \$97.50
Item 6B - \$95
Item 6C - \$56.39

Item 7A - \$91.25
Item 7B - \$116.53
Item 7C - \$93.47
Item 7D - \$112.08
Item 7E - \$88.06
Item 7F - \$77.22
Item 7G - \$69.17
Item 7H - \$95.56

Item 8A - \$121.39
Item 8B - \$105.56
Item 8C - \$88.61
Item 8D - \$97.36
Item 8E - \$103.89
Item 8F - \$115.28
Item 8G - \$56.39
Item 8H - \$111.39
Item 8I - \$130.28

Item 9A - \$152.92
Item 9B - \$101.39
Item 9C - \$81.81
Item 9D - \$55.97
Item 9E - \$128.83
Item 9F - \$109.72
Item 9G - \$75.69

Item 10A - \$115.56
Item 10B - \$87.83
Item 10C - \$63.06

Item 11A - \$189.89
Item 11B - \$130.56
Item 11C - \$89.58
Item 11D - \$90.42

Item 12A - \$150.88
Item 12B - \$131.53
Item 12C - \$106.25
Item 12D - \$96.94
Item 12E - \$152.08
Item 12F - \$92.92
Item 12G - \$76.25
Item 12H - \$132.36

Item 13A - \$68.75
Item 13B - \$95.28

Item 14A - \$124.86
Item 14B - \$89.72
Item 14C - \$68.19
Item 14D - \$78.72

Item 15A - \$104.72
Item 15B - \$112.50
Item 15C - \$113.75
Item 15D - \$82.17
Item 15E - \$125
Item 15F - \$91.39

Item 16A - \$94.17
Item 16B - \$78.47

Item 17A - \$121.25
Item 17B - \$88.61

Item 18A - \$116.39
Item 18B - \$106.53
Item 18C - \$98.14
Item 18D - \$93.61
Item 18E - \$89.17
Item 18F - \$79.31

Item 19A - \$133.89
Item 19B - \$94.03
Item 19C - \$91.11
Item 19D - \$115.14
Item 19E - \$146.25

Item 20A - \$117.92
Item 20B - \$110.28
Item 20C - \$103.89

Item 21A - \$95.69
Item 21B - \$66.94

30. SCICOM INFRASTRUCTURE SERVICES, INC.
2250 NORTH DRUID HILLS ROAD, SUITE 238
ATLANTA, GA 30329
OWNER: SAMIT ROY, PRESIDENT/C.E.O.

Item 1A – \$150
Item 1B – \$130
Item 1C – \$110
Item 1D – \$80
Item 1E – \$75

Item 2A – \$120
Item 2B – \$105
Item 2C – \$95
Item 2D – \$130
Item 2E – \$95
Item 2F – \$95

Item 3A – \$110
Item 3B – \$70

Item 4A – \$110
Item 4B – \$90

Item 5A – \$115
Item 5B – \$75.42
Item 5C – \$58.89

Item 6A – \$105
Item 6B – \$62
Item 6C – \$52.64

Item 7A – \$160
Item 7B – \$125
Item 7C – \$120
Item 7D – \$110
Item 7E – \$85
Item 7F – \$77
Item 7G – \$64.31
Item 7H – \$98.89

Item 8A – \$131.39
Item 8B – \$115.56
Item 8C – \$72.08
Item 8D – \$97.36
Item 8E – \$94.44
Item 8F – \$105.14
Item 8G – \$65.56
Item 8H – \$121.39
Item 8I – \$140.28

Item 9A – \$162.92
Item 9B – \$111.39
Item 9C – \$78.19
Item 9D – \$46.53
Item 9E – \$135.83
Item 9F – \$119.72
Item 9G – \$65.14

Item 10A – \$125.56
Item 10B – \$78.75
Item 10C – \$54.17

Item 11A – \$198.89
Item 11B – \$140.56
Item 11C – \$72.08
Item 11D – \$96.11

Item 12A – \$201.67
Item 12B – \$141.53
Item 12C – \$95.14
Item 12D – \$106.94
Item 12E – \$162.08
Item 12F – \$102.92
Item 12G – \$70.83
Item 12H – \$142.36

Item 13A – \$78.75
Item 13B – \$86.81

Item 14A – \$134.86
Item 14B – \$116.39
Item 14C – \$99.72
Item 14D – \$78.19

Item 15A – \$114.72
Item 15B – \$65.56
Item 15C – \$123.75
Item 15D – \$72.92
Item 15E – \$135
Item 15F – \$101.39

Item 16A – \$104.17
Item 16B – \$63.89

Item 17A – \$131.25
Item 17B – \$77.08

Item 18A – \$126.39
Item 18B – \$137.08
Item 18C – \$90.28
Item 18D – \$96.53
Item 18E – \$76.81
Item 18F – \$79.31

Item 19A – \$143.89
Item 19B – \$130.69
Item 19C – \$79.86
Item 19D – \$125.14
Item 19E – \$156.25

Item 20A – \$153.19
Item 20B – \$120.28
Item 20C – \$104.44

Item 21A – \$105.69
Item 21B – \$55.56

31. SIGNATURE CONSULTANTS, LLC
2101 WEST COMMERCIAL BOULEVARD, SUITE 3000
FORT LAUDERDALE, FL 33309
OWNER: JAY COHEN, PRESIDENT

Item 1A – \$130
Item 1B – \$110
Item 1C – \$110
Item 1D – \$85
Item 1E – \$80

Item 2A – \$110
Item 2B – \$87
Item 2C – \$98
Item 2D – \$105
Item 2E – \$100
Item 2F – \$95

Item 3A – \$98
Item 3B – \$72

Item 4A – \$100
Item 4B – \$90

Item 5A – \$82
Item 5B – \$65
Item 5C – \$60

Item 6A – \$82
Item 6B – \$55
Item 6C – \$43

Item 7A – \$110
Item 7B – \$90
Item 7C – \$95
Item 7D – \$85
Item 7E – \$75
Item 7F – \$80
Item 7G – \$70
Item 7H – \$95

Item 8A – \$97
Item 8B – \$97
Item 8C – \$80
Item 8D – \$90
Item 8E – \$90
Item 8F – \$95
Item 8G – \$55
Item 8H – \$70
Item 8I – \$95

Item 9A – \$115
Item 9B – \$90
Item 9C – \$85
Item 9D – \$50
Item 9E – \$90
Item 9F – \$90
Item 9G – \$65

Item 10A – \$90
Item 10B – \$80
Item 10C – \$60

Item 11A – \$125
Item 11B – \$110
Item 11C – \$80
Item 11D – \$80

Item 12A – \$135
Item 12B – \$115
Item 12C – \$100
Item 12D – \$100
Item 12E – \$120
Item 12F – \$85
Item 12G – \$85
Item 12H – \$95

Item 13A – \$197
Item 13B – \$175

Item 14A – \$90
Item 14B – \$72
Item 14C – \$65
Item 14D – \$65

Item 15A – \$85
Item 15B – \$55
Item 15C – \$60
Item 15D – \$70
Item 15E – \$90
Item 15F – \$100

Item 16A – \$85
Item 16B – \$80

Item 17A – \$105
Item 17B – \$85

Item 18A – \$105
Item 18B – \$98
Item 18C – \$87
Item 18D – \$80
Item 18E – \$85
Item 18F – \$95

Item 19A – \$105
Item 19B – \$95
Item 19C – \$80
Item 19D – \$85
Item 19E – \$120

Item 20A – \$120
Item 20B – \$105
Item 20C – \$95

Item 21A – \$85
Item 21B – \$40

32. SKILLSTORM, INC.
1000 CORPORATE DRIVE, SUITE 280
FORT LAUDERDALE, FL 33334
OWNER: HANY GIRGIS, PRESIDENT

Item 1A – \$155	Item 8A – \$105	Item 13A – \$130
Item 1B – \$120	Item 8B – \$95	Item 13B – \$87
Item 1C – \$120	Item 8C – \$75	
Item 1D – \$95	Item 8D – \$70	Item 14A – \$95
Item 1E – \$78	Item 8E – \$70	Item 14B – \$85
	Item 8F – \$68	Item 14C – \$80
Item 2A – \$135	Item 8G – \$65	Item 14D – \$75
Item 2B – \$115	Item 8H – \$62	
Item 2C – \$85	Item 8I – \$85	Item 15A – \$95
Item 2D – \$95		Item 15B – \$75
Item 2E – \$75	Item 9A – \$90	Item 15C – \$80
Item 2F – \$80	Item 9B – \$76	Item 15D – \$65
	Item 9C – \$67	Item 15E – \$95
Item 3A – \$95	Item 9D – \$57	Item 15F – \$85
Item 3B – \$71	Item 9E – \$85	
	Item 9F – \$75	Item 16A – \$75
Item 4A – \$130	Item 9G – \$70	Item 16B – \$58
Item 4B – \$95		
		Item 17A – \$115
Item 5A – \$120	Item 10A – \$105	Item 17B – \$95
Item 5B – \$95	Item 10B – \$80	
Item 5C – \$70	Item 10C – \$65	Item 18A – \$95
		Item 18B – \$100
Item 6A – \$85	Item 11A – \$120	Item 18C – \$85
Item 6B – \$75	Item 11B – \$87	Item 18D – \$85
Item 6C – \$68	Item 11C – \$90	Item 18E – \$95
	Item 11D – \$76	Item 18F – \$75
Item 7A – \$130	Item 12A – \$120	Item 19A – \$94
Item 7B – \$95	Item 12B – \$90	Item 19B – \$89
Item 7C – \$80	Item 12C – \$86	Item 19C – \$65
Item 7D – \$70	Item 12D – \$78.50	Item 19D – \$75
Item 7E – \$70	Item 12E – \$80	Item 19E – \$110
Item 7F – \$60	Item 12F – \$68	
Item 7G – \$60	Item 12G – \$75	Item 20A – \$108
Item 7H – \$75	Item 12H – \$85	Item 20B – \$82
		Item 20C – \$75
		Item 21A – \$79.82
		Item 21B – \$63.25

33. SMX SERVICES & CONSULTING, INC.
7220 N.W. 36 STREET, SUITE 435
MEDLEY, FL 33166
OWNER: RICHARD J. QUEVEDO, PRESIDENT

Item 1A - \$120	Item 8A - \$100	Item 13A - \$75
Item 1B - \$100	Item 8B - \$70	Item 13B - \$70
Item 1C - \$75	Item 8C - \$70	
Item 1D - \$65	Item 8D - \$60	Item 14A - \$100
Item 1E - \$60	Item 8E - \$70	Item 14B - \$80
	Item 8F - \$50	Item 14C - \$68
Item 2A - \$90	Item 8G - \$60	Item 14D - \$58
Item 2B - \$65	Item 8H - \$85	
Item 2C - \$70	Item 8I - \$85	Item 15A - \$91
Item 2D - \$75		Item 15B - \$56
Item 2E - \$75	Item 9A - \$130	Item 15C - \$98
Item 2F - \$70	Item 9B - \$70	Item 15D - \$51
	Item 9C - \$65	Item 15E - \$106
Item 3A - \$80	Item 9D - \$40	Item 15F - \$81
Item 3B - \$70	Item 9E - \$110	
	Item 9F - \$75	Item 16A - \$70
Item 4A - \$120	Item 9G - \$45	Item 16B - \$50
Item 4B - \$130		
		Item 17A - \$104
Item 5A - \$120	Item 10A - \$75	Item 17B - \$56
Item 5B - \$110	Item 10B - \$60	
Item 5C - \$100	Item 10C - \$50	Item 18A - \$87
		Item 18B - \$71
Item 6A - \$65	Item 11A - \$160	Item 18C - \$60
Item 6B - \$55	Item 11B - \$120	Item 18D - \$61
Item 6C - \$50	Item 11C - \$65	Item 18E - \$60
	Item 11D - \$76	Item 18F - \$76
Item 7A - \$80	Item 12A - \$110	Item 19A - \$116
Item 7B - \$70	Item 12B - \$100	Item 19B - \$70
Item 7C - \$75	Item 12C - \$90	Item 19C - \$60
Item 7D - \$80	Item 12D - \$75	Item 19D - \$70
Item 7E - \$80	Item 12E - \$65	Item 19E - \$125
Item 7F - \$65	Item 12F - \$60	
Item 7G - \$60	Item 12G - \$60	Item 20A - \$101
Item 7H - \$70	Item 12H - \$70	Item 20B - \$85
		Item 20C - \$65
		Item 21A - \$86
		Item 21B - \$50

34. SOFTWARE INTEGRATION SERVICES, INC.
12130 CEDAR TRACE DRIVE S
JACKSONVILLE, FL 32246
OWNER: RAVINDRA PILLI, DIRECTOR

Item 1A – \$125	Item 8A – \$125	Item 13A – \$130
Item 1B – \$125	Item 8B – \$95	Item 13B – \$130
Item 1C – \$115	Item 8C – \$95	
Item 1D – \$95	Item 8D – \$95	Item 14A – \$125
Item 1E – \$95	Item 8E – \$95	Item 14B – \$125
	Item 8F – \$95	Item 14C – \$125
Item 2A – \$125	Item 8G – \$95	Item 14D – \$95
Item 2B – \$115	Item 8H – \$95	
Item 2C – \$95	Item 8I – \$95	Item 15A – \$125
Item 2D – \$95		Item 15B – \$95
Item 2E – \$95	Item 9A – \$125	Item 15C – \$125
Item 2F – \$95	Item 9B – \$125	Item 15D – \$95
	Item 9C – \$95	Item 15E – \$125
Item 3A – \$125	Item 9D – \$95	Item 15F – \$95
Item 3B – \$95	Item 9E – \$95	
	Item 9F – \$95	Item 16A – \$125
Item 4A – \$125	Item 9G – \$95	Item 16B – \$95
Item 4B – \$95		
		Item 17A – \$125
Item 5A – \$125	Item 10A – \$125	Item 17B – \$115
Item 5B – \$95	Item 10B – \$95	
Item 5C – \$95	Item 10C – \$95	Item 18A – \$125
		Item 18B – \$95
Item 6A – \$125	Item 11A – \$125	Item 18C – \$95
Item 6B – \$95	Item 11B – \$125	Item 18D – \$95
Item 6C – \$95	Item 11C – \$95	Item 18E – \$95
	Item 11D – \$95	Item 18F – \$95
Item 7A – \$125	Item 12A – \$125	Item 19A – \$125
Item 7B – \$125	Item 12B – \$125	Item 19B – \$115
Item 7C – \$95	Item 12C – \$115	Item 19C – \$95
Item 7D – \$95	Item 12D – \$115	Item 19D – \$95
Item 7E – \$95	Item 12E – \$125	Item 19E – \$95
Item 7F – \$95	Item 12F – \$95	
Item 7G – \$95	Item 12G – \$95	Item 20A – \$125
Item 7H – \$95	Item 12H – \$95	Item 20B – \$125
		Item 20C – \$115
		Item 21A – \$125
		Item 21B – \$95

35. SOFTWARE PEOPLE, INC.
17 COVENTRY LANE
SMITHTOWN, NY 11787-3885
OWNER: NILIMA JAIN, PRESIDENT

Item 1A - \$140	Item 8A - \$130	Item 13A - \$175
Item 1B - \$120	Item 8B - \$125	Item 13B - \$125
Item 1C - \$135	Item 8C - \$80	
Item 1D - \$85	Item 8D - \$70	Item 16A - \$95
Item 1E - \$80	Item 8E - \$85	Item 16B - \$125
	Item 8F - \$85	
Item 2A - \$125	Item 8G - \$75	Item 17A - \$125
Item 2B - \$115	Item 8H - \$90	Item 17B - \$110
Item 2C - \$95	Item 8I - \$95	
Item 2D - \$120		Item 18A - \$130
Item 2E - \$95	Item 9A - \$150	Item 18B - \$125
Item 2F - \$90	Item 9B - \$115	Item 18C - \$115
	Item 9C - \$95	Item 18D - \$80
Item 3A - \$95	Item 9D - \$55	Item 18E - \$85
Item 3B - \$70	Item 9E - \$90	Item 18F - \$85
	Item 9F - \$95	
Item 4A - \$125	Item 9G - \$80	Item 19A - \$110
Item 4B - \$85		Item 19B - \$100
		Item 19C - \$85
Item 5A - \$120	Item 10A - \$120	Item 19D - 95
Item 5B - \$90	Item 10B - \$90	Item 19E - 130
Item 5C - \$65	Item 10C - \$60	
		Item 20A - \$135
Item 6A - \$95	Item 11A - \$135	Item 20B - \$115
Item 6B - \$75	Item 11B - \$115	Item 20C - \$90
Item 6C - \$70	Item 11C - \$95	
	Item 11D - \$90	
Item 7A - \$140	Item 12A - \$125	
Item 7B - \$120	Item 12B - \$110	
Item 7C - \$125	Item 12C - \$80	
Item 7D - \$80	Item 12D - \$95	
Item 7E - \$80	Item 12E - \$95	
Item 7F - \$85	Item 12F - \$90	
Item 7G - \$65	Item 12G - \$85	
Item 7H - \$80	Item 12H - \$95	

36. SOFTWARE RESOURCES, INC.
2180 W. STATE ROAD 434, SUITE 6136
LONGWOOD, FL 32779
OWNER: TAMARA L. GIAIMO. C.E.O.

Item 1A – \$109	Item 8A – \$82	Item 13A – \$194
Item 1B – \$79	Item 8B – \$85	Item 13B – \$189
Item 1C – \$99	Item 8C – \$61	
Item 1D – \$69	Item 8D – \$68	Item 14A – \$79
Item 1E – \$69	Item 8E – \$79	Item 14B – \$72
	Item 8F – \$59	Item 14C – \$69
Item 2A – \$82	Item 8G – \$39	Item 14D – \$28
Item 2B – \$86	Item 8H – \$61	
Item 2C – \$82	Item 8I – \$65	Item 15A – \$79
Item 2D – \$82		Item 15B – \$59
Item 2E – \$77	Item 9A – \$89	Item 15C – \$79
Item 2F – \$82	Item 9B – \$79	Item 15D – \$62
	Item 9C – \$65	Item 15E – \$79
Item 3A – \$84	Item 9D – \$30	Item 15F – \$79
Item 3B – \$75	Item 9E – \$79	
	Item 9F – \$75	Item 16A – \$79
Item 4A – \$79	Item 9G – \$53	Item 16B – \$69
Item 4B – \$59		
		Item 17A – \$82
Item 5A – \$79	Item 10A – \$84	Item 17B – \$55
Item 5B – \$48	Item 10B – \$79	
Item 5C – \$30	Item 10C – \$41	Item 18A – \$79
		Item 18B – \$92
Item 6A – \$69	Item 11A – \$109	Item 18C – \$84
Item 6B – \$37	Item 11B – \$89	Item 18D – \$99
Item 6C – \$28	Item 11C – \$84	Item 18E – \$75
	Item 11D – \$81	Item 18F – \$75
Item 7A – \$99	Item 12A – \$119	Item 19A – \$84
Item 7B – \$84	Item 12B – \$105	Item 19B – \$82
Item 7C – \$84	Item 12C – \$99	Item 19C – \$79
Item 7D – \$75	Item 12D – \$99	Item 19D – \$79
Item 7E – \$55	Item 12E – \$105	Item 19E – \$199
Item 7F – \$52	Item 12F – \$99	
Item 7G – \$39	Item 12G – \$99	Item 20A – \$89
Item 7H – \$75	Item 12H – \$99	Item 20B – \$82
		Item 20C – \$79
		Item 21A – \$59
		Item 21B – \$25

37. STORSOFT TECHNOLOGY
2120 BAHIA LANE
FORT LAUDERDALE, FL 33327
OWNER: JOHN EVANS, DIRECTOR

Item 1A - \$100	Item 8A - \$48	Item 13A - \$79
Item 1B - \$76	Item 8B - \$62	Item 13B - \$65
Item 1C - \$78	Item 8C - \$48	
Item 1D - \$45	Item 8D - \$62	Item 14A - \$55
Item 1E - \$49	Item 8E - \$55	Item 14B - \$55
	Item 8F - \$62	Item 14C - \$44
Item 2A - \$66	Item 8G - \$48	Item 14D - \$34
Item 2B - \$44	Item 8H - \$48	
Item 2C - \$48	Item 8I - \$60	Item 15A - \$52
Item 2D - \$68		Item 15B - \$40
Item 2E - \$66	Item 9A - \$74	Item 15C - \$40
Item 2F - \$66	Item 9B - \$58	Item 15D - \$40
	Item 9C - \$48	Item 15E - \$48
Item 3A - \$73	Item 9D - \$36	Item 15F - \$46
Item 3B - \$78	Item 9E - \$55	
	Item 9F - \$48	Item 16A - \$62
Item 4A - \$73	Item 9G - \$44	Item 16B - \$59
Item 4B - \$48		
		Item 17A - \$70
Item 5A - \$68	Item 10A - \$55	Item 17B - \$50
Item 5B - \$44	Item 10B - \$44	
Item 5C - \$40	Item 10C - \$40	Item 18A - \$70
		Item 18B - \$65
Item 6A - \$54	Item 11A - \$80	Item 18C - \$58
Item 6B - \$44	Item 11B - \$65	Item 18D - \$55
Item 6C - \$40	Item 11C - \$44	Item 18E - \$55
	Item 11D - \$44	Item 18F - \$55
Item 7A - \$90	Item 12A - \$100	Item 19A - \$60
Item 7B - \$68	Item 12B - \$75	Item 19B - \$52
Item 7C - \$55	Item 12C - \$63	Item 19C - \$42
Item 7D - \$44	Item 12D - \$66	Item 19D - \$45
Item 7E - \$40	Item 12E - \$75	Item 19E - \$100
Item 7F - \$40	Item 12F - \$66	
Item 7G - \$40	Item 12G - \$66	Item 20A - \$85
Item 7H - \$48	Item 12H - \$63	Item 20B - \$65
		Item 20C - \$65
		Item 21A - \$44
		Item 21B - \$30

38. STRATEGIC STAFFING SOLUTIONS, INC.
1815 GRIFFIN ROAD, SUITE 102
DANIA BEACH, FL 33004
OWNER: CYNTHIA PASKY, C.E.O./PRESIDENT

Item 1A - \$187.50
Item 1B - \$142
Item 1C - \$108.33
Item 1D - \$94
Item 1E - \$89

Item 2A - \$135.61
Item 2B - \$120
Item 2C - \$110.31
Item 2D - \$121.25
Item 2E - \$102.33
Item 2F - \$100.25

Item 3A - \$120
Item 3B - \$78

Item 4A - \$127.78
Item 4B - \$115.83

Item 5A - \$117.26
Item 5B - \$81.25
Item 5C - \$74.86

Item 6A - \$107.50
Item 6B - \$72.36
Item 6C - \$56.39

Item 7A - \$122.25
Item 7B - \$120.53
Item 7C - \$103.47
Item 7D - \$122.08
Item 7E - \$88.06
Item 7F - \$82.31
Item 7G - \$77.64
Item 7H - \$100.10

Item 8A - \$125.39
Item 8B - \$115
Item 8C - \$80
Item 8D - \$100
Item 8E - \$102.50
Item 8F - \$110
Item 8G - \$63.56
Item 8H - \$90
Item 8I - \$135

Item 9A - \$162.92
Item 9B - \$106.39
Item 9C - \$81
Item 9D - \$51
Item 9E - \$130.83
Item 9F - \$105
Item 9G - \$75

Item 10A - \$115
Item 10B - \$84
Item 10C - \$68

Item 11A - \$190
Item 11B - \$140
Item 11C - \$85
Item 11D - \$100

Item 12A - \$180
Item 12B - \$141.53
Item 12C - \$107.75
Item 12D - \$103.25
Item 12E - \$150
Item 12F - \$102
Item 12G - \$77
Item 12H - \$132

Item 13A - \$78.75
Item 13B - \$105

Item 14A - \$130
Item 14B - \$99
Item 14C - \$78.19
Item 14D - \$83

Item 15A - \$110.72
Item 15B - \$65.56
Item 15C - \$105
Item 15D - \$72.92
Item 15E - \$130
Item 15F - \$101.39

Item 16A - \$97
Item 16B - \$70

Item 17A - \$130
Item 17B - \$87

Item 18A - \$115
Item 18B - \$112.53
Item 18C - \$90.28
Item 18D - \$96.53
Item 18E - \$86
Item 18F - \$79.31

Item 19A - \$133
Item 19B - \$104.03
Item 19C - \$85
Item 19D - \$96
Item 19E - \$156.25
Item 20A - \$153.19
Item 20B - \$145
Item 20C - \$105

Item 21A - \$95.69
Item 21B - \$55.56

39. SUPREME SOFT, INC.
1608 SPRING HILL ROAD, SUITE 210
VIENNA, VA 21282
OWNER: SIVA R. RAVI

Item 2A - \$90
Item 2B - \$80
Item 2C - \$80
Item 2D - \$120
Item 2E - \$70
Item 2F - \$80

Item 18A - \$120
Item 18B - \$120
Item 18C - \$70
Item 18D - \$70
Item 18E - \$70
Item 18F - \$80

Item 3A - \$80
Item 3B - \$60

Item 19A - \$120
Item 19B - \$100
Item 19C - \$65
Item 19D - \$80
Item 19E - \$100

Item 4A - \$120
Item 4B - \$70

Item 7A - \$140
Item 7B - \$120
Item 7C - \$100
Item 7D - \$80
Item 7E - \$65
Item 7F - \$70
Item 7G - \$50
Item 7H - \$80

Item 20A - \$120
Item 20B - \$100
Item 20C - \$80

Item 8A - \$120
Item 8B - \$100
Item 8C - \$80
Item 8D - \$60
Item 8E - \$60
Item 8F - \$70
Item 8G - \$50
Item 8H - \$75
Item 8I - \$70

Item 13A - \$100
Item 13B - \$80

Item 16A - \$140
Item 16B - \$80

40. TECHNICAL AID CORPORATION
D.B.A. TAC WORLDWIDE
888 WASHINGTON STREET
DEDHAM, MA 02026
OWNER: ROBERT BADAVAS, PRESIDENT

Item 1A – \$110	Item 8A – \$90.50	Item 13A – \$71
Item 1B – \$90.50	Item 8B – \$78.50	Item 13B – \$81
Item 1C – \$82.50	Item 8C – \$60	
Item 1D – \$66	Item 8D – \$75	Item 14A – \$95
Item 1E – \$62.50	Item 8E – \$74.50	Item 14B – \$86
	Item 8F – \$58	Item 14C – \$76
Item 2A – \$75	Item 8G – \$44	Item 14D – \$51
Item 2B – \$78	Item 8H – \$55	
Item 2C – \$80	Item 8I – \$65.50	Item 15A – \$86
Item 2D – \$88.50		Item 15B – \$57
Item 2E – \$85	Item 9A – \$114	Item 15C – \$90
Item 2F – \$75	Item 9B – \$76	Item 15D – \$60
	Item 9C – \$55	Item 15E – \$95
Item 3A – \$78.50	Item 9D – \$31.50	Item 15F – \$80
Item 3B – \$56.50	Item 9E – \$86	
	Item 9F – \$70	Item 16A – \$78
Item 4A – \$85.50	Item 9G – \$55	Item 16B – \$60
Item 4B – \$75		
		Item 17A – \$90
Item 5A – \$75	Item 10A – \$92	Item 17B – \$75
Item 5B – \$53.50	Item 10B – \$60	
Item 5C – \$38.75	Item 10C – \$50	Item 18A – \$96.50
		Item 18B – \$90
Item 6A – \$57.50	Item 11A – \$133	Item 18C – \$68.50
Item 6B – \$35	Item 11B – \$109	Item 18D – \$65
Item 6C – \$38	Item 11C – \$65	Item 18E – \$67
	Item 11D – \$81	Item 18F – \$65
Item 7A – \$90	Item 12A – \$119	Item 19A – \$109
Item 7B – \$75	Item 12B – \$75	Item 19B – \$90
Item 7C – \$78.50	Item 12C – \$70.50	Item 19C – \$78.50
Item 7D – \$60.25	Item 12D – \$75	Item 19D – \$90
Item 7E – \$55	Item 12E – \$85	Item 19E – \$116
Item 7F – \$50	Item 12F – \$68	
Item 7G – \$44	Item 12G – \$50	Item 20A – \$85
Item 7H – \$80	Item 12H – \$90	Item 20B – \$85
		Item 20C – \$65
		Item 21A – \$76
		Item 21B – \$40

41. TEKSYSTEMS, INC.
8300 N.W. 33 STREET
MIAMI, FL 33122
OWNER: ALLEGIS GROUP, INC.

Item 1A - \$135
Item 1B - \$95
Item 1C - \$100
Item 1D - \$95
Item 1E - \$95

Item 2A - \$100
Item 2B - \$110
Item 2C - \$110
Item 2D - \$110
Item 2E - \$95
Item 2F - \$110

Item 3A - \$100
Item 3B - \$85

Item 4A - \$120
Item 4B - \$120

Item 5A - \$120
Item 5B - \$80
Item 5C - \$60

Item 6A - \$70
Item 6B - \$60
Item 6C - \$60

Item 7A - \$140
Item 7B - \$130
Item 7C - \$90
Item 7D - \$100
Item 7E - \$90
Item 7F - \$85
Item 7G - \$70
Item 7H - \$105

Item 8A - \$130
Item 8B - \$110
Item 8C - \$75
Item 8D - \$95
Item 8E - \$90
Item 8F - \$90
Item 8G - \$60
Item 8H - \$85
Item 8I - \$130

Item 9A - \$160
Item 9B - \$100
Item 9C - \$90
Item 9D - \$65
Item 9E - \$125
Item 9F - \$110
Item 9G - \$80

Item 10A - \$80
Item 10B - \$65
Item 10C - \$130

Item 11A - \$150
Item 11B - \$130
Item 11C - \$100
Item 11D - \$95

Item 12A - \$160
Item 12B - \$110
Item 12C - \$110
Item 12D - \$85
Item 12E - \$140
Item 12F - \$110
Item 12G - \$85
Item 12H - \$115

Item 13A - \$75
Item 13B - \$110

Item 14A - \$110
Item 14B - \$85
Item 14C - \$75
Item 14D - \$85

Item 15A - \$80
Item 15B - \$80
Item 15C - \$120
Item 15D - \$80
Item 15E - \$120
Item 15F - \$100

Item 16A - \$110
Item 16B - \$90

Item 17A - \$140
Item 17B - \$90

Item 18A - \$125
Item 18B - \$115
Item 18C - \$105
Item 18D - \$105
Item 18E - \$95
Item 18F - \$75

Item 19A - \$120
Item 19B - \$95
Item 19C - \$95
Item 19D - \$90
Item 19E - \$135

Item 20A - \$160
Item 20B - \$140
Item 20C - \$105

Item 21A - \$105
Item 21B - \$75

42. THE EXPERTS, INC.
2400 E. COMMERCIAL BOULEVARD, #614
FORT LAUDERDALE, FL 33308
OWNER: TOM HOSHKO, C.E.O.

Item 1A – \$120	Item 8A – \$75	Item 13A – \$120
Item 1B – \$97.50	Item 8B – \$67.50	Item 13B – \$115
Item 1C – \$90	Item 8C – \$65	
Item 1D – \$75	Item 8D – \$65	Item 14A – \$75
Item 1E – \$67.50	Item 8E – \$67.50	Item 14B – \$70
	Item 8F – \$65	Item 14C – \$65
Item 2A – \$105	Item 8G – \$60	Item 14D – \$60
Item 2B – \$97.50	Item 8H – \$60	
Item 2C – \$90	Item 8I – \$75	Item 15A – \$70
Item 2D – \$97.50		Item 15B – \$60
Item 2E – \$90	Item 9A – \$80	Item 15C – \$70
Item 2F – \$85	Item 9B – \$75	Item 15D – \$70
	Item 9C – \$60	Item 15E – \$75
Item 3A – \$82.50	Item 9D – \$30	Item 15F – \$65
Item 3B – \$67.50	Item 9E – \$67.50	
	Item 9F – \$55	Item 16A – \$65
Item 4A – \$75	Item 9G – \$30	Item 16B – \$55
Item 4B – \$67.50		
		Item 17A – \$90
Item 5A – \$55	Item 10A – \$67.50	Item 17B – \$85
Item 5B – \$45	Item 10B – \$55	
Item 5C – \$40	Item 10C – \$45	Item 18A – \$90
		Item 18B – \$80
Item 6A – \$55	Item 11A – \$97.50	Item 18C – \$70
Item 6B – \$45	Item 11B – \$85	Item 18D – \$70
Item 6C – \$40	Item 11C – \$75	Item 18E – \$70
	Item 11D – \$70	Item 18F – \$80
Item 7A – \$90	Item 12A – \$135	Item 19A – \$90
Item 7B – \$82.50	Item 12B – \$120	Item 19B – \$75
Item 7C – \$75	Item 12C – \$115	Item 19C – \$70
Item 7D – \$67.50	Item 12D – \$115	Item 19D – \$65
Item 7E – \$65	Item 12E – \$120	Item 19E – \$97.50
Item 7F – \$60	Item 12F – \$115	
Item 7G – \$57.50	Item 12G – \$115	Item 20A – \$120
Item 7H – \$75	Item 12H – \$100	Item 20B – \$115
		Item 20C – \$90
		Item 21A – \$45
		Item 21B – \$35

43. VERACITY MANAGEMENT GROUP
2655 LE JEUNE ROAD, SUITE 311
CORAL GABLES, FL 33134
OWNER: MICHAEL RIDEMAN, C.E.O.

Item 1A – \$150	Item 8A – \$125	Item 13A – \$150
Item 1B – \$125	Item 8B – \$100	Item 13B – \$150
Item 1C – \$125	Item 8C – \$100	
Item 1D – \$100	Item 8D – \$75	Item 14A – \$125
Item 1E – \$100	Item 8E – \$75	Item 14B – \$100
	Item 8F – \$75	Item 14C – \$100
Item 2A – \$150	Item 8G – \$75	Item 14D – \$100
Item 2B – \$150	Item 8H – \$75	
Item 2C – \$100	Item 8I – \$100	Item 15A – \$125
Item 2D – \$125		Item 15B – \$100
Item 2E – \$100	Item 9A – \$125	Item 15C – \$100
Item 2F – \$100	Item 9B – \$100	Item 15D – \$75
	Item 9C – \$75	Item 15E – \$100
Item 3A – \$125	Item 9D – \$75	Item 15F – \$100
Item 3B – \$75	Item 9E – \$100	
	Item 9F – \$75	Item 16A – \$127
Item 4A – \$150	Item 9G – \$75	Item 16B – \$75
Item 4B – \$100		
		Item 17A – \$125
Item 5A – \$125	Item 10A – \$100	Item 17B – \$100
Item 5B – \$100	Item 10B – \$80	
Item 5C – \$75	Item 10C – \$80	Item 18A – \$125
		Item 18B – \$125
Item 6A – \$100	Item 11A – \$150	Item 18C – \$100
Item 6B – \$75	Item 11B – \$125	Item 18D – \$100
Item 6C – \$75	Item 11C – \$100	Item 18E – \$100
	Item 11D – \$100	Item 18F – \$125
Item 7A – \$150	Item 12A – \$150	Item 19A – \$125
Item 7B – \$100	Item 12B – \$125	Item 19B – \$100
Item 7C – \$100	Item 12C – \$100	Item 19C – \$75
Item 7D – \$75	Item 12D – \$100	Item 19D – \$100
Item 7E – \$75	Item 12E – \$100	Item 19E – \$125
Item 7F – \$75	Item 12F – \$100	
Item 7G – \$75	Item 12G – \$100	Item 20A – \$125
Item 7H – \$100	Item 12H – \$100	Item 20B – \$80
		Item 20C – \$75
		Item 21A – \$100
		Item 21B – \$60

44. Authorize Procurement Management Services to purchase up to the total estimated amount of \$12,291,000, for a two-year period.

OSP/lja

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Information Technology Consultant

SPECIFICATIONS

Overview

The purpose of this BID is to provide a mechanism by which to obtain a broad range of information technology consulting services within Miami-Dade County Public Schools (M-DCPS). Awarded Vendors will be asked to respond to Request for Quotations as specific needs arise.

1.0 VENDOR'S RESPONSIBILITY AND QUALIFICATIONS

- 1.1 The Vendor shall have in operation a business adequate for the delivery of consulting services in the area of Information Technology. Vendor should have the ability to provide personnel with a wide range of skills and backgrounds.
- 1.2 The Vendor shall manage the personnel.
- 1.3 It is important for M-DCPS to receive timely responses to request for quotations (RFQ). Resumes for personnel will be required with the RFQ submission. The following is the deadline for timely submission:

<i>AMOUNT OF RFQ</i>	<i>DEADLINE</i>
\$25,000.00 or less	3 working days
\$25,001.00 to \$75,000.00	5 working days
\$75,001.00 or greater	7 working days

- 1.4 In the event of an emergency, as determined by the Executive Officer, Information Technology Services, the qualified bidder offering the lowest bid shall be given the first opportunity to respond to emergency work. If the qualified bidder that offered the lowest bid price is unable to respond within an acceptable time period, the work shall be offered to the other awarded Vendors. Should none of the Vendors selected through this bid be able to respond adequately to the emergency, the work may be done by any other resource that can respond in a timely manner.

2.0 PRICES AND PAYMENTS

- 2.1 Attached is a Job Title Chart that defines each position and lists the expected education and experience for the position. All bid prices shall be submitted as an hourly ceiling rate. **VENDORS MUST BID ALL TITLES WITHIN AN ITEM TO BE CONSIDERED FOR AWARD OF THAT ITEM.**

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- 2.2 The School Board of Miami-Dade County, Florida (The Board) Policy allows payment only for goods and services received; therefore, no advance payment can be made.

- 2.3 The following shall be the payment terms on a per job basis.

Charges for Consulting Services shall be invoiced on a monthly basis as the services are performed or in accordance with a performance schedule as established and agreed between the district and the Vendor. The Vendor shall submit bills with sufficient backup documentation including M-DCPS ITS's Employee Timesheet or the Vendor's personnel time logs or a completed deliverable as directed by M-DCPS' ITS Contract and Financial Services Supervisor or designee, to allow the District to accurately audit and pay. Charges for travel, housing or other expenses will not be accepted.

- 2.4 The Vendor may not assign their rights under this contract without prior written approval of the Board. However, no assignment of any contract rights shall relieve the Vendor of any of their obligation under this contract. The Vendor may not assign or transfer their performance obligations under this contract to any other person.

- 2.5 In the event that the obligations and assets of the Vendor are merged or assumed by some other legal entity, the Vendor agrees to provide written notice to the Board or its designee, and The School Board of Miami-Dade County shall be given the right to allow the contract to continue under the new ownership or to terminate the contract without penalty. Such election shall be made at the sole discretion of The School Board of Miami-Dade County.

3.0 CONTRACT AWARD

It is the intention of The School Board of Miami-Dade County to award this contract to all responsive and responsible Vendors capable of supplying the services requested.

- 3.1 The School Board of Miami-Dade County reserves the right, before awarding the contract, to require bidders to submit evidence of their qualifications and may consider evidence of financial, technical and other qualifications and abilities of the bidder, including past performance (experience) with other customers in making the award in the best interest of The School Board of Miami-Dade County.
- 3.2 Due to statutory budgetary requirements, the Board reserves the right to cancel the Contract at the end of each fiscal year or the end of each year of the contract period.

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- 3.3 **NON-EXCLUSIVITY:** M-DCPS reserves the right to perform, or cause to be performed, the work and services herein described in any manner it sees fit, including, but not limited to, awarding of other contracts, or to perform the work with its own employees.

3.4 **DOUBT OR DIFFERENCE OF OPINION**

Resolution of any doubt or difference or opinion as to the services to be furnished hereunder shall be handled through the following procedure:

FIRST STEP

BOARD

Program Manager

VENDOR

Project Manager

SECOND STEP

Supervisor

Equivalent Management Level

THIRD STEP

Executive Officer

Information Technology Services

Equivalent Management Level

FOURTH STEP

Chief Procurement Officer
Business Operations

Equivalent Management Level

4.0 **CONTRACTOR WARRANTIES**

The contractor agrees to the following representations and warranties:

- A. **Repair of Damaged Data Warranty.** The Contractor represents that, should any defect or deficiency in any Deliverable, or the remedy of such defect or deficiency, cause incorrect data to be introduced into any Customer's database or cause data to be lost, the Contractor shall be required to correct and reconstruct, within the timeframe established by the Customer's Contracting Officer, all production, test, acceptance and training files or databases affected which are used in the provision of services, at no additional cost to the Customer.

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- B. Quality Assurance Warranty. The Contractor represents that it will at all times use a formal Software development process when the Services or Deliverables involve software modification or development.
- C. All services and computer software delivered under this contract must perform satisfactorily for one (1) year from date of acceptance. Upon written notification, the vendor shall respond to and correct, within 14 calendar days, any problems or defects due thereto and pay all expenses for any damage resulting there from.
- D. Limitation of Warranty for Customer-Furnished Software. In lieu of any other warranty expressed or implied herein, the Customer warrants that any programming aids and software packages supplied for Contractor use as Customer-furnished property shall be suitable for their intended use on the system(s) for which designed. In the case of programming aids and software packages acquired by the Customer from a commercial source, such warranty is limited to that set forth in the contractual document covering the product(s). Should Customer-furnished programming aids or software packages not be suitable for their intended use on the system(s) for which designed, except where such property is furnished "as is," the Contractor shall notify the Customer's Contracting Officer and supply documentation regarding any defects and their effect on progress on the Task Order. The Customer's Contracting Officer will consider equitably adjusting the delivery performance dates or Task Order price, or both, and any other contractual provision affected by the Customer-furnished property.
- E. YEAR 2000 COMPLIANCE: All products furnished under the Contract shall be Year 2000 compliant, that is, able to accurately process date data from, into, and between the twentieth and twenty-first centuries, including leap year calculations. Contractors may provide a "pass through warranty" from the manufacturer/software developer, which meets all the warranty requirements specified by the District, and which shall include all other warranties provided by the manufacturer or software developer. Contractor shall be responsible for warranty assurance, assistance, enforcement and any other actions or remediation, required to satisfy warranty requirements.

5.0 LIMITATION OF VENDOR'S LIABILITIES

If the performance of any part of this contract by the Vendor is prevented, hindered, delayed or otherwise made impracticable by reason of flood, riot, fire, explosion, war or any other casualty or any other cause of whatever nature that is beyond the control of the Vendor, the Vendor shall be excused from such

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performance during the continuance of any such happening or event, for as long as such event shall continue to prevent, hinder or delay such performance, provided that in the event of a lockout, or other disturbance, the Vendor shall provide the requirements of this contract using any personnel deemed necessary.

6.0 FAILURE TO PERFORM UNDER WARRANTY AGREEMENT

The following option shall be available to The Miami-Dade County School Board and shall be applied, in the event of failure on the part of the Vendor to perform under the warranty agreement, as stated in this bid. This shall be applied on a per location basis.

- a) During the warranty period, each failure to respond to a written notice or correct a problem/deficiency in a timely manner shall obtain a one-month extension of the cost-free warranty maintenance period. In the event that twelve (12) failures to respond to written notices or correct problems/deficiencies in a timely manner occur within one year, The Miami-Dade County School Board shall receive a warranty extension for the balance of the year in which the failures to respond to notices or correct problems/deficiencies in a timely manner occurred, as well as the next full calendar year.
- b) More than twelve (12) failures to respond to written notices or correct problems/deficiencies in a timely manner in one year may result in default of the contract.

7.0 TERMINATION OF CONTRACT

The following terms and conditions shall govern the termination of Contract if the Vendor shall be considered in default:

Should the Vendor fail or neglect to execute work properly and diligently in substantial accord and compliance with the schedule or schedules agreed upon, as may be determined by the Board, or, if the Vendor shall fail or refuse to perform any requirement or provision of the Contract specified to be performed by the Vendor, then the Board may immediately take over the work, or such portion thereof as may be in default or arrears, and correct the fault and make good the deficiency, and the cost thereof will be deducted from the contract price and may be withheld from any amount then due or that may become due the Vendor from the Board. The Board may complete the work by the Board's own forces or in such a manner and means as the Board may deem necessary or expedient. The Board will remain accountable to Vendor only for any excess that may remain between the cost for the work completed by either such methods

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and the contract price; provided that the exercise of any right or option in this Article reserved by or granted to the Board shall not prejudice, stop or bar any other rights or remedy the Board may have under the full terms of the contract and contract documents.

8.0 EFFECT OF BOARD APPROVAL

Vendor's entire responsibility for the correctness and suitability of the work shall not be affected by the grant to, or the exercise or non-exercise by, the Board of its right to inspect, test, review, comment on and approve the work, including, without limitation, drawings, data, and other documents or work provided by Vendor.

No failure or delay by the Board to insist on strict performance or observance by Vendor of any of the terms or conditions of the Contract, or to exercise any right or remedy under the Contract shall operate as a waiver thereof by the Board; nor shall any single or partial exercise of any such right or remedy preclude any other further exercise thereof or the exercise of any other right or remedy under the contract.

9.0 SEVERABILITY AND COUNTERPARTS

If any part of the contract is held to be invalid, void or otherwise unenforceable, the other parts of the contract shall continue in full force and effect unless the severance of the portion held unenforceable would render impossible performance in accordance with the purposes of the contract.

10.0 INFORMATION REQUIRED OF THE BIDDER

The bidder is requested to provide a statement giving the following information regarding the bidder(s) support activities.

1. The number of support persons on duty during the normal workweek and on weekends.
2. The extent of the technical training and years of experience of personnel.
3. The location of the bidder's local facility.

11.0 PERMITS AND LICENSES

The Vendor shall be responsible for obtaining any necessary permits and licenses and shall comply with all federal, state, and local codes and ordinances without additional cost to M-DCPS.

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12.0 INSURANCE

Prior to commencing work under this bid, the Vendor shall obtain and maintain without interruption the insurance as outlined in special conditions. The Vendor agrees to furnish a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverage.

13.0 INTELLECTUAL PROPERTY

Unless otherwise expressly agreed to, any ideas, concepts, know-how, data processing techniques, data compilations, software, documentation, diagrams, schematics or blueprints developed by the Vendor's personnel in connection with this contract shall be the exclusive property of the eligible user. The parties agree that any joint or future software development shall be subject to a separate agreement signed by the Vendor and the district, wherein all ownership and license rights to such developed product shall be specified in detail. In the absence of such agreement, each party shall maintain sole ownership of its own protectable proprietary materials, which are developed or owned solely by the Eligible User or the Vendor, respectively. Nothing in this agreement shall affect in any way the district, Vendor, or third party, ownership of all right, title and interest in and to any existing contractor, or third party, system software, application software, routines, techniques, ideas or formulae which may be utilized in whole or part by either party in performing services hereunder, or any modifications, enhancements or derivative works thereof, which shall remain solely the property of the Vendor.

14.0 LIQUIDATED DAMAGES

As a result of the Vendor's scope survey and subsequent approval by ITS Contract and Financial Services, the Vendor will have established a schedule, which shall state the number of calendar days, after commencement of work, that the work will be completed. Time of completion of each project shall be given by this schedule, which may be adjusted by mutual agreement of the Vendor and the School Board of Miami-Dade County, Florida. The time of completion shall be of the essence. Should the Vendor fail to complete the work or obtain acceptance within the time agreed to, and provided the Vendor has not previously obtained an extension from the Board, a minimum sum of \$500.00 shall be deducted from the contract price for each calendar day of delay as liquidated damages. If the contract price exceeds \$50,000, then 1.5% of the contract price shall be deducted for each day of delay as liquidated damages. This deduction shall be applied to each project individually.

The Vendor consents and agrees that it is not necessary for the Board to prove monetary loss.

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15.0 PROGRAM MANAGER

- 15.1 The Vendor shall designate an individual, acceptable to M-DCPS, to perform the Vendor's program management function. The Program Manager shall provide a single point interface between M-DCPS and the Vendor on all matters concerning the contract. The Program Manager shall provide status/progress reports and attend monthly status meetings throughout the contract period as required by M-DCPS.
- 15.2 The School Board of Miami-Dade County ITS Contract and Financial Services Supervisor or designee shall designate a Project Manager to manage and supervise the contract for The School Board of Miami-Dade County.

16.0 ADDITIONS OR CHANGES DURING INSTALLATION

- 16.1 The Program Manager or Vendor shall not accept requests or agree to perform services beyond the scope of work requirements from persons other than The School Board of Miami-Dade County ITS Contract and Financial Services Supervisor or designee. All requests for additions and/or changes shall be directed to and handled by The School Board of Miami-Dade County ITS Contract and Financial Services Supervisor or designee.
- 16.2 The School Board of Miami-Dade County, without invalidating the Contract, may order changes in the work within the general scope of the Contract consisting of additions, deletions or other revisions. Work that increases the purchase order sum or changes the Contract time shall be authorized by a change order.
- 16.3 The cost or credit to The School Board of Miami-Dade County, Florida resulting from a change in the work shall be determined in one of the following ways:
- 1) By mutual acceptance of a properly itemized lump sum amount supported by sufficient substantiating data to permit evaluation, if not listed in the Contract Documents.
 - 2) By unit prices stated in the contract Documents or subsequently agreed upon.

17.0 FAMILIARITY WITH LAWS

The bidder is presumed to be familiar with all Federal, State and Local Laws, Ordinances, Code Rules and Regulations that may in any way affect the work. Ignorance on the part of the bidder shall in no way relieve him/her from responsibility. Bidders are advised that The School Board of Miami-Dade County and the Florida Department of Education may have additional requirements beyond those contained in the locally accepted Building Codes.

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18.0 INDULGENCE

Indulgence by The School Board of Miami-Dade County of any nonconformance by the Vendor does not constitute a waiver of any rights under this agreement.

19.0 SUB-CONTRACTS

- a) Nothing contained in the specifications shall be construed as creating any contractual relationship between any subcontractor and M-DCPS.
- b) The Vendor shall be as fully responsible to M-DCPS for the acts and omissions of the sub-contractor and of persons employed by them as he/she is for acts and omissions of persons directly employed.

20.0 EMPLOYEES OF THE VENDOR AND SUB-CONTRACTOR

All employees of the Vendor and sub-contractor shall be considered to be at all times the sole employees of the Vendor or sub-contractor under the Vendor's sole direction and not an employee or agent of The School Board of Miami-Dade County. The Vendor and sub-contractor shall supply competent and physically capable employees, and The School Board of Miami-Dade County may require the Vendor to remove an employee it deems careless, incompetent, or insubordinate and whose continued employment on The Miami-Dade County School Board's property is not in the best interest of The School Board of Miami-Dade County. Each employee shall have and wear proper identification on the job.

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid# 098-GG04

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed, original certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Mrs. Jo-Tina Brown at 305-995-7133.