

**DMS-20/21-095 Project Management Professional Exam Preparation Training Services  
Addendum No. 1 Exhibit 1**

Change Order B792FC

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**CHANGED: Order No. B792FC**

Version Number: 2  
Internal Version: false  
Issued on Fri, 28 Aug, 2020  
Created on Fri, 28 Aug, 2020 by Ariba System

**Supplier:**

Learning Tree International USA  
13650 Dulles Technology Drive , Suite 400  
Herndon, VA 20171  
United States  
Phone: 1703-925-7794  
Fax: 1  
Contact: Marthe Lewis

**Ship To:**

STATE PURCHASING DIRECTORS OFFICE  
STE 360.5Z  
4050 ESPLANADE WAY  
Tallahassee, FL 32399-0950  
United States

**Deliver To:**

Tammy Clark

**Bill To:**

Division of State Purchasing  
360.5Z  
4050 Esplanade Way  
Tallahassee, FL 32399-0950  
United States

Entity Description: Department of Management Services  
Organization Code: 72600401300  
Object Code: 000000-132800  
Expansion Option: 01  
Exemption Status: No  
Exemption Reason?:

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	The contractor will provide services in the ...		each	4	None	\$35,710.00000 USD	\$142,840.00000 USD

The contractor will provide services in the manner prescribed by the Scope of Work, which includes providing a comprehensive preparatory course for the Project Management Institute (PMI®) Project Management Professional® (PMP®) examination and re-examination, and thirty-five (35) hours of online PMP® training to satisfy PMI® requirements.

The contractor will provide the following for each student:

1. A course as described in Attachment A, Scope of Work, Section 1.
2. One (1) PMI® PMP® examination fee for each student.
3. One (1) PMI® PMP® reexamination fee for each student that fails to pass the initial examination.
4. A minimum of three (3) months of access to online PMP® training for each student to include practice exams.
5. Payment for one annual PMI® membership.
6. Materials as described in Attachment A, Scope of Work, Section 1.

(5 classes @ \$35,710 per class = \$178,550)

Distributors?: N  
Requester: Tammy Clark  
Ship To Code: 72-S86  
State Contract ID:  
Contract ID:  
Requester Phone:  
PR No.: PR11420541-V2  
MyGreenFlorida Content: N  
Method of Procurement: H - Agency ITB [s 287.057(1) (a), F.S.]  
Shipping Method: Best Way  
FOB Code: INC-Dest

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FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.  
Encumber Funds: Yes  
PO Start Date: Wed, 1 Jul, 2020  
PO End Date: Wed, 30 Jun, 2021  
Fiscal Year Indicator: 2021  
PUI#: 7264  
Site Code: 720000-00  
Terms and Conditions: [http://dms.myflorida.com/mfmp\\_PO\\_TC](http://dms.myflorida.com/mfmp_PO_TC)  
P Card Order?: No

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<b>Total</b>	<b>\$142,840.00000 USD</b>
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## Changes

- Purchase Order Total ordered changed from \$178,550.00000 USD to \$142,840.00000 USD
- Line Item 1, Accounting, Accounting 1, RoundedAmount changed from \$178,550.00000 USD to \$142,840.00000 USD
- Line Item 1, LI Amount Recorder in FLAIR changed from \$178,550.00000 USD to \$142,840.00000 USD
- Line Item 1, Accounting, Accounting 1, ERPTransactionDate changed from 06292020 to 08282020
- Line Item 1, Accounting, Accounting 1, ERPMessage changed from SUCCESSFUL ENCUMBRANCE 60S to SUCCESSFUL ENCUMBRANCE 6SU
- Line Item 1, ERPTransactionDate changed from 06292020 to 08282020
- Purchase Order TimeCreated changed from Wed, 1 Jul, 2020 to Fri, 28 Aug, 2020
- Line Item 1, Accounting, Accounting 1, CurrentFLAIRAmount changed from 178,550 to 142,840
- Line Item 1, Quantity changed from 5 to 4

## Attachments

- ATTACHMENT by **Tammy Clark** on *Friday, June 26, 2020 at 3:42 PM*  
Purchase Order Terms and Conditions (09-01-15).pdf (254434 bytes)
- ATTACHMENT by **Tammy Clark** on *Friday, June 26, 2020 at 3:43 PM*  
PMP - ITB DMS-18\_19-021 Intent to Award FY20-21.pdf (26003 bytes)
- ATTACHMENT by **Tammy Clark** on *Friday, June 26, 2020 at 3:43 PM*  
PMP - ITB DMS-18\_19-021.pdf (1922478 bytes)
- ATTACHMENT by **Tammy Clark** on *Friday, June 26, 2020 at 3:44 PM*  
PMP - Learning Tree International Proposal FY20-21.pdf (1817006 bytes)