

**To:** David Bennett, Project Manager  
Department of Management Services

**From:** Audrey Harrell  
Accenture

**Submittal Date:** December 18, 2002

**Due Date:** May 8, 2003

**Subject:** Transmittal of Deliverable – Installed Operational Application Software

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**DELIVERABLE NUMBER/NAME: #21 / INSTALLED OPERATIONAL APPLICATION SOFTWARE:  
IMPLEMENTATION OF ADVANCED SOFTWARE VERSION**

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We are pleased to submit the attached deliverable for your approval. We are providing these materials in soft copy, and can provide a hard copy upon your request.

The contract for a web-based electronic procurement system between the State of Florida and Accenture LLP ("Accenture"), dated October 9, 2002, provides for the implementation of certain software modules, with the versions of this software also being specified. The Configuration & Test modules identified in Section 1.2.2 and more specifically listed in Attachments B and K include Ariba Analysis version 1.1 and Ariba Enterprise Sourcing version 3.2. We are now planning for the implementation of Ariba Analysis version 2.0 and Ariba Enterprise Sourcing version 4.0.

These new versions of the Ariba software are intended to provide enhanced capabilities to the State of Florida for MyFloridaMarketPlace, without impacting the planned schedule for providing those capabilities.

With the State's agreement, we plan to proceed with the implementation of these new versions of the software components for MyFloridaMarketPlace.

We respectfully request that all of the Department's issues or concerns be provided to the Accenture team in writing within 5 business days (by December 30) to Audrey Harrell at [audrey.r.harrell@accenture.com](mailto:audrey.r.harrell@accenture.com).

Please indicate your approval and acceptance of this work product, on behalf of the Department, by signing and returning the attached Work Product Approval sheet to Audrey Harrell within the 5 business day review period.

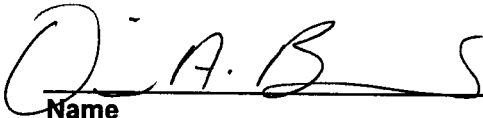
Because there are dependencies that exist between the deliverables, it will be necessary to notify Audrey Harrell immediately if the Department feels that the review period will exceed 5 business days. In this situation, please provide an update to Audrey Harrell, via e-mail, indicating the reason for the delay, as well as the date by which the project team will receive feedback.

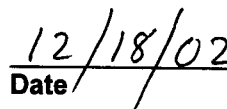
## Work Product Approval Sheet

By signing this Approval Sheet, the Department acknowledges and agrees that it has carefully reviewed the work product and agrees that it satisfies all applicable specifications and other requirements of the Agreement. The Department hereby accepts this work product as complete.

**Work Product:** Implementation of Advanced Versions of Software

**David Bennett, Project Manager**

  
Name

  
Date