



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Covenant Aviation Security LLC
158 Tuskawilla Rd
Ste 2320
Winter Springs, FL 32708
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1005007	REVISION: 23	Page 1 of 6
PURCHASING AGENT: Hughes, Janice		ORDER DATE: 10-JAN-2017
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 407-327-7479	F.O.B.: Destination	
FAX: 407-327-7485	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 8358	Payment Terms N30	

22-13 Personnel Screening Services from the period of 11/1/13 - 10/31/19

Contract 22-13 is for Personnel Screening Services at the Greater Orlando Aviation Authority in accordance with the Contract Documents to include the specifications. This Purchase Order is released to encumber funds for Year 4 (first renewal option period) of the Contract*. Amendment No. 2 was recommended for approval at the 6/13/2016 Concessions Procurement Committee and subsequently approved by the Executive Director on 6/22/2016. Documentation can be found in th P.O. folder.
AD 1/10/2017

Contract 22-13 is for Personnel Screening Services at the Greater Orlando Aviation Authority in accordance with the Contract Documents to include the specifications. This Purchase Order is released to encumber funds for the 12 month extension of this Contract. Amendment No. 7 was approved by the CEO Director on 7/23/2018. Documentation can be found in th P.O. folder.
AD 1/2017

*Revision 1 provides funds for additional Personnel Screening Services for construction projects and adds Lines 3 and 4 as shown. There are no other changes to pricing, delivery, terms, and conditions. This will increase the PO value to \$146,840.00. Amendment No. 3 was recommended for approval at the 4/17/2017 Concessions Procurement Committee and subsequently approved by the Authority Board on 5/17/2017. Documentation can be found in th P.O. folder.
AD 8/3/2017

Revision 2 issued to return Line #3 as requested by S. Joiner / Finance. There no other changes to this PO.
AD 8/11/2017

Revision 3 provides funds for FY 16/17 and adds Lines #5 / Line #6 as shown. This increases the P.O. by \$63,468.00. There no other changes to this PO.
AD 8/15/2017

Revision 4 cancels Line 4 remaining encumbrances / balance as shown. There is no changes to pricing, delivery, terms, or conditions.
AD 2/9/2018

Revision 5 provides funds for additional Personnel Screening Services for construction projects and adds Lines 7 and 8 as shown. There are no other changes to pricing, delivery, terms, and conditions. This will increase the PO value to \$232,000.00. Amendment No. 6 was approved at the 1/30/2018 Construction Committee meeting (CCM). Documentation can be found in th P.O. folder. AD 4/10/2018

Revision 6 provides funds for additional Personnel Screening Services for construction projects and adds Lines 9 as shown. There are no other changes to pricing, delivery, terms, and conditions. This will increase the PO value to \$90,000.00. Construction Committee approved Project 467 funding at the 5/4/2018 CCM meeting. Documentation can be found in th P.O. folder and attached to this electronic Oracle PO. AD 6/4/2018

Revision 7 provides funds for additional Personnel Screening Services for construction projects and adds Lines 10 as shown. There are no other changes to pricing, delivery, terms, and conditions. This will increase the PO value to \$110,000.00. Construction Committee approved Project ZC-00260 funding at the 6/5/2018 CCM meeting. Documentation can be found in th P.O. folder. AD 7/19/2018

Revision 8 cancels Line 10 remaining encumbrances / balance as shown. There is no changes to pricing, delivery, terms, or conditions.
AD 1/28/2019

PURCHASE ORDER TOTAL \$629,615.86

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AUTHORIZED SIGNATURE



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PURCHASING AGENT: DeRostaing, Arthur		ORDER DATE: 10-JAN-2017
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Revision 9 provides funds for additional Personnel Screening Services for construction projects and adds Lines 11, 12, 13, and 14 as shown. There are no other changes to pricing, delivery, terms, and conditions. This will increase the PO value to \$185,000.00. Construction Committee approved funding at the 1/8/2019 CCM meeting. Documentation can be found in th P.O. folder. AD 1/30/2019

Revision 10 provides funds for additional Personnel Screening Services for construction projects and adds Line 15 as shown. There are no other changes to pricing, delivery, terms, and conditions. This will increase the PO value to \$87,274.93. Documentation can be found in th P.O. folder. AD 2/4/2019

Revision 11 - Changed Buyer from Arthru DeRoastaing to Janice Hughes/JH 6/21/19to Janice Hughes/JH 6/21/19.

Revisions 12-17 is to cancel line items 7-9 and 11-13 as requested by the Construction Committee meeting dated 6/18/19 and release the remaining funds back into the account. This will reduce the PO value by \$57,250.98. There are no other changes to pricing, delivery, terms or conditions. JH 6/26/19

Rev 18 is to reduce line item 14 from \$90,000.00 to \$40,000.00 as requested by the Construction Committee meeting dated 6/18/19. This will reduce the PO value by \$50,000.00. There are no other changes to pricing, delivery, terms or conditions. JH 6/26/19

Rev 19 is to add line item 16 in the amount of \$40,000.00 as requested by the department. Revision 18 was cancelled (\$90,000) as the PO line 14 could not be reduced. This revision 19 will increase the PO value by \$40,000.00. There are no other changes to pricing, delivery, terms or conditions. JH 7/9/19

Rev 20 Cancel line 16 as requested by the Dept on 6/23/21. JH

Rev 21 is to reduce the balance of line item 15 (\$40,000.00) as requested by the Construction Committee meeting 6/29/21.

Rev 22 adds line 17 the balance of \$18,097.26 from line 15 as requested by the CCM of 6/29/21. There are no other changes to pricing, delivery, terms, and conditions. JH 7/14/21

Rev 23 Cancel the balance of line 17 as requested by the department on 10/27/2022 JH

CONFIRMATION - DO NOT DUPLICATE

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2017	59,055	US Dollar	\$1.00	\$59,055.00

This line references Contract Agreement 1004833

2	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2017	14,285.8	US Dollar	\$1.00	\$14,285.80
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This line references Contract Agreement 1004833

3	SCF01446 Services, Miscellaneous Temporary Labor	31-OCT-2017	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 1004833

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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELLED on 11-AUG-2017 Original quantity ordered: 126936 Quantity CANCELLED: 126936</p> </div>						
4	SCF01446 Services, Miscellaneous Temporary Labor	31-OCT-2017	17,687.3	US Dollar	\$1.00	\$17,687.30
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELLED on 09-FEB-2018 Original quantity ordered: 19904 Quantity CANCELLED: 2216.7</p> </div>						
5	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2017	63,468	US Dollar	\$1.00	\$63,468.00
<p>This line references Contract Agreement 1004833</p>						
6	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2017	63,468	US Dollar	\$1.00	\$63,468.00
<p>This line references Contract Agreement 1004833</p>						
7	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	114,489.22	US Dollar	\$1.00	\$114,489.22
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 116000 Quantity CANCELLED: 1510.78</p> </div>						
8	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	114,489.26	US Dollar	\$1.00	\$114,489.26
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 116000 Quantity CANCELLED: 1510.74</p> </div>						
9	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	88,198.5	US Dollar	\$1.00	\$88,198.50
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 90000 Quantity CANCELLED: 1801.5</p> </div>						
10	SCF01446 Services, Miscellaneous Temporary Labor		22,725.07	US Dollar	\$1.00	\$22,725.07
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>This line CANCELLED on 28-JAN-2019 Original quantity ordered: 110000 Quantity CANCELLED: 87274.93</p> </div>						
11	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	17,782.07	US Dollar	\$1.00	\$17,782.07
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 32500 Quantity CANCELLED: 14717.93</p> </div>						
12	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	17,782.05	US Dollar	\$1.00	\$17,782.05
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 32500 Quantity CANCELLED: 14717.95</p> </div>						
13	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	7,007.92	US Dollar	\$1.00	\$7,007.92
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 30000 Quantity CANCELLED: 22992.08</p> </div>						
14	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	0	US Dollar	\$1.00	\$0.00
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>This line CANCELLED on 26-JUN-2019 Original quantity ordered: 90000 Quantity CANCELLED: 90000</p> </div>						
15	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2018	29,177.67	US Dollar	\$1.00	\$29,177.67
<p>This line references Contract Agreement 1004833</p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>This line CANCELLED on 12-JUL-2021 Original quantity ordered: 87274.93 Quantity CANCELLED: 58097.26</p> </div>						
16	SCF01446 Services, Miscellaneous Temporary Labor	30-SEP-2019	0	US Dollar	\$1.00	\$0.00
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
	<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 24-JUN-2021 Original quantity ordered: 40000 Quantity CANCELLED: 40000</p> </div>					
17	SCF01446 Services, Miscellaneous Temporary Labor		0	US Dollar	\$1.00	\$0.00

This line references Contract Agreement 1004833

This line CANCELLED on 27-OCT-2022
Original quantity ordered: 18097.26
Quantity CANCELLED: 18097.26

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