



GREATER ORLANDO AVIATION AUTHORITY

Supplier: BRPH Architects-Engineers Inc
5700 N Harbor City Blvd
Ste 400
Melbourne, FL 32940
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 83713		REVISION: 11	Page 1 of 3
PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 22-JAN-2015	
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:	
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 407-228-1011	F.O.B.: Destination		
FAX: 321-259-4703	SHIP VIA:	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
VENDOR NO.: 14273	Payment Terms N30		

AG-401, General Consulting Services for OIA and OIA, 12/3/13

This addendum was recommended for approval by the Construction Committee at its meeting of 10/7/14, Agenda Item 22. This addendum was approved by the Aviation Authority Board at its meeting of 10/15/14, Consent Agenda Item "U" in the not-to-exceed amount of \$400,136.00. Addendum #4 was subsequently executed by the Executive Director on 10/24/14.

An amendment to Addendum #4 was approved by the Construction Committee at its meeting of 12/15/15, Agenda Item 30 in the not-to-exceed amount of \$123,638.00. Amendment #1 to Addendum #4 was subsequently executed by the Committee Chair on 1/20/16.

An amendment to Addendum #4 was approved by the Construction Committee at its meeting of 3/7/17, Agenda Item 22, in the not-to-exceed amount of \$398,076.00. This amendment was approved by the Aviation Authority Board at its meeting of 3/15/17, Consent Agenda Item "EE". Amendment #2 to Addendum #4 was subsequently executed by the Executive Director on 4/28/17.

Lines 1 and 2 on this PO are associated with the Initial Development of a Strategic Commercial Land Development Program for Airport Property located at Orlando International Airport.

Lines 3 and 4 on this PO are associated with Phase Two Strategic Commercial Land Development Program for Airport Property located at Orlando International Airport.

Lines 5 and 6 on this PO are associated with Phase Three Strategic Commercial Land Development Program for Airport Property located at Orlando International Airport.

Lines 1, 3 and 5 represent the estimated value of Professional Fees expected to be incurred during the term of the addendum.

Lines 2, 4 and 6 represent the estimated value of Reimbursable Expenses to be incurred during the term of the addendum.

Revision 1 issued to acknowledge the approval of Amendment #1, add Lines 3 and 4, and to change the buyer assignment as shown. All other items, terms, and conditions remain the same. DH 4/14/16

Revision 2 issued to cancel the balance of Line 2. This order is considered closed and complete. DH 3/22/17

Revision 3 issued to cancel the balance of Line 3. This order is considered closed and complete. DH 3/22/17

Revision 4 issued to cancel the balance of Line 4. This order is considered closed and complete. DH 3/22/17

Revision 5 issued to acknowledge the approval of Amendment #2 and add Lines 5 and 6 as shown. All other items, terms and conditions remain the same. DH 5/31/17

Revision 6 issued to cancel Line 5 as requested by the department. DH 8/22/17

Revision 7 issued to cancel Line 6 as requested by the department. DH 8/22/17

Revision 8 issued to add Line 7 and 8 with the corrected account codes, as requested by the department, and to change the Carrier term as shown. DH 8/22/17

Revision 9: created to change Buyer. OL 4/2/20

PURCHASE ORDER TOTAL \$778,796.68

- Purchase Order Number must appear on all packing lists, cartons, invoice and correspondence.
- 1. Unless otherwise stated above, acceptance of this PO includes acceptance of GOAA's terms and conditions as found at orlandoairports.net/airport-business, under Purchasing.
- 2. The prices, terms and conditions of this PO may not be modified.
- 3. Purchase Order number must appear on all packing lists, cartons, invoices and other correspondence.
- 4. Invoices must be submitted only for items and services accepted by GOAA.
- 5. Invoices must be sent to the address listed in the Bill To box above.
- 6. GOAA is exempt from all State and Federal Taxes (Florida Tax Exempt Certificate No. 85-8012668935C-5).

SIGNATURE IMAGE

AUTHORIZED SIGNATURE



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PURCHASE ORDER NUMBER 83713	REVISION: 11	Page 2 of 3
PURCHASING AGENT: Lampman, Bruce		ORDER DATE: 22-JAN-2015
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Revision 9-10: created to cancel balance on Lines 7 and 8 per Cheri Baxter. OL 4/6/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2017	399,136	US Dollar	\$1.00	\$399,136.00

This line references Contract Agreement 82508

2	S0000477 Consulting, Engineering Services	30-SEP-2015	360	US Dollar	\$1.00	\$360.00
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This line references Contract Agreement 82508

This line CANCELED on 22-MAR-2017
Original quantity ordered: 1000
Quantity CANCELED: 640

3	S0000477 Consulting, Engineering Services	30-SEP-2016	121,002.4	US Dollar	\$1.00	\$121,002.40
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This line references Contract Agreement 82508

This line CANCELED on 22-MAR-2017
Original quantity ordered: 121013
Quantity CANCELED: 10.6

4	S0000477 Consulting, Engineering Services	30-SEP-2016	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 82508

This line CANCELED on 22-MAR-2017
Original quantity ordered: 2625
Quantity CANCELED: 2625

5	S0000477 Consulting, Engineering Services	30-SEP-2017	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 82508

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SIGNATURE IMAGE

Diana Hershner

AUTHORIZED SIGNATURE



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PURCHASING AGENT: Lampman, Bruce		ORDER DATE: 22-JAN-2015
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 22-AUG-2017 Original quantity ordered: 386076 Quantity CANCELED: 386076</p> </div>						
6	S0000477 Consulting, Engineering Services	30-SEP-2017	0	US Dollar	\$1.00	\$0.00
<p>This line references Contract Agreement 82508</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 22-AUG-2017 Original quantity ordered: 12000 Quantity CANCELED: 12000</p> </div>						
7	S0000477 Consulting, Engineering Services	30-SEP-2017	250,667.5	US Dollar	\$1.00	\$250,667.50
<p>This line references Contract Agreement 82508</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 06-APR-2022 Original quantity ordered: 386076 Quantity CANCELED: 135408.5</p> </div>						
8	S0000477 Consulting, Engineering Services	30-SEP-2017	7,630.78	US Dollar	\$1.00	\$7,630.78
<p>This line references Contract Agreement 82508</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 06-APR-2022 Original quantity ordered: 12000 Quantity CANCELED: 4369.22</p> </div>						

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SIGNATURE IMAGE

Diana Hershner

AUTHORIZED SIGNATURE