



GREATER ORLANDO AVIATION AUTHORITY

Supplier: EPIC Engineering & Consulting Group LLC
1511 E State Rd 434
Ste 3033
Winter Springs, FL 32708
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94028	REVISION: 1	Page 1 of 1
PURCHASING AGENT: Wise, Annmarie		ORDER DATE: 08-NOV-2021
PHONE: (407) 825-6428	EMAIL: annmarie.wise@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: 407-381-3742	F.O.B.: Destination	
FAX:	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.: 11933	Payment Terms N30	

Proposal submitted by Prasad Chittaluru prasad@epicgroupllc.com, dated October 15, 2021 and January 11, 2022
REF: GSA Contract Number GS-35F-0445Y is being referenced.
Term: Will be provided by November 1, 2021 through January 31, 2022 (lines 1 through 2) and March 15, 2022 through September 30, 2022 (Line 3)
FY2022 Website Maintenance Onsite Support Services NOT TO EXCEED \$47,507.56 for lines 1 through 2 and \$96,289.48 for line 3 = \$143,797.04 - Includes lines 1 through 3
Sr. Principal (P10) @ \$197.82 per hour for 8 hours plus 14 Hours
Professional I (P1) @ \$83.50 per hour for 550 hours plus 1120 Hours


Please contact Joe Furnari @ 407-825-4548 / jfurnari@goaa.org for service and support

Revision 1 issued to add line 3 for On-Call Support Services for the Website Maintenance Onsite Support Services \$96,289.48. All other items, terms and conditions remain the same. AW 3/28/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	31-JAN-2022	34,520	US Dollar	\$1.00	\$34,520.00
2	S0000181 Services, Professional Consulting	31-JAN-2022	12,987.56	US Dollar	\$1.00	\$12,987.56
3	S0000181 Services, Professional Consulting	30-SEP-2022	96,289.48	US Dollar	\$1.00	\$96,289.48

PURCHASE ORDER TOTAL \$143,797.04

- 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