



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Florida Door Control of Orlando Inc  
658-2 Washburn Rd  
Melbourne, FL 32934  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 1005653	<b>REVISION:</b> 28	Page 1 of 6
<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 16-APR-2018
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
<b>PHONE:</b>	<b>F.O.B.:</b> Destination	
<b>FAX:</b>	<b>SHIP VIA:</b> Best Way	<b>Bill To:</b> Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
<b>VENDOR NO.:</b> 17028	<b>Payment Terms</b> N30	

Ref: Proposal dated 2/18/18, submitted by Eric Marrero

This expenditure was recommended for approval by the Construction Committee at its 3/6/18 meeting, agenda item 13, and was approved by the Aviation Authority Board at its 3/21/18 meeting, consent agenda Item L.

Pricing provided in accordance with GSA Contract # GS-07F-05559X.

Please contact Alex Sorondo (407-825-3142 or alejandro.sorondo@goaa.org) to coordinate services.

Revision 1-14: returned lines 1-14 per request from Alex Sorondo. OL 8/15/18

Revision 15: added lines 15-23 as shown. All other terms and conditions remain the same. OL 8/15/18

Revisions 16-22: cancelled balances on lines 15, 17,18, 19, 20, 21, 22. Balances of these lines will be combined and added back as one line. Per request from Cheri Baxter and Alex Sorondo. OL 12/7/18

Revision 23: created to add line 24 as shown in the amount of \$317,092.44. This amount is equal to the amounts cancelled in revisions 16-22. OL 1/4/19

Revision 24: created to add line 25 as shown. OL 2/6/19

Revision 25: created to add lines 26, 27 and 28 for additional services. This expenditure was recommended for approval by the Construction Committee at its meeting on 8/4/20, Item 4, and approved by the Aviation Authority Board at its meeting on 2/2/21, New Business Item H.  
OL 4/9/21

Revision 26: created to add Line 29 for addiitonal services. This expenditure was recommended for approval by the Construction Committee at its meeting on 5/4/21, Item 6. OL 5/24/21

Reference Documents: Board\_Agenda\_20180321.pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	NCF16278 Fence, Chain Link, Galvanized, 9 Gauge	15-JUN-2018	0	Foot	\$32.50	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>This line CANCELED on 03-AUG-2018</b> <b>Original quantity ordered: 10000</b> <b>Quantity CANCELED: 10000</b></p> </div>						
2	NCF16278 Fence, Chain Link, Galvanized, 9 Gauge	15-JUN-2018	0	Foot	\$41.70	\$0.00

**PURCHASE ORDER TOTAL \$1,383,693.66**

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- 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).

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*Diana Hershner*

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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

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 03-AUG-2018 Original quantity ordered: 1000 Quantity CANCELED: 1000</p> </div>						
3	NCF16278 Fence, Chain Link, Galvanized, 9 Gauge	15-JUN-2018	0	Foot	\$119.50	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 500 Quantity CANCELED: 500</p> </div>						
4	SCF40850 Services, Labor and Material	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 11500 Quantity CANCELED: 11500</p> </div>						
5	SCF40850 Services, Labor and Material	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 10200 Quantity CANCELED: 10200</p> </div>						
6	SCF40850 Services, Labor and Material	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 2180 Quantity CANCELED: 2180</p> </div>						
7	SCF02184 Training	15-JUN-2018	0	Each	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 982.95 Quantity CANCELED: 982.95</p> </div>						

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<b>PURCHASING AGENT:</b> Lonsdale, Olimpia		<b>ORDER DATE:</b> 16-APR-2018
<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
8	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 126 Quantity CANCELED: 126</p> </div>						
9	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 50 Quantity CANCELED: 50</p> </div>						
10	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 4211.05 Quantity CANCELED: 4211.05</p> </div>						
11	NCF16279 Rock, Limestone #57, 4" x 3'	15-JUN-2018	0	LinearFt	\$3.06	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 10000 Quantity CANCELED: 10000</p> </div>						
12	NCF16280 Fabric, Non-Woven, Filter, for Chain Link Fence	15-JUN-2018	0	LinearFt	\$.82	\$0.00
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 03-AUG-2018 Original quantity ordered: 10000 Quantity CANCELED: 10000</p> </div>						

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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
13	NCF16281 Miscellaneous, Fence Materials	15-JUN-2018	0	US Dollar	\$1.00	\$0.00

This line CANCELED on 03-AUG-2018  
Original quantity ordered: 1500  
Quantity CANCELED: 1500

14	NCF16281 Miscellaneous, Fence Materials	15-JUN-2018	0	US Dollar	\$1.00	\$0.00
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This line CANCELED on 03-AUG-2018  
Original quantity ordered: 4000  
Quantity CANCELED: 4000

15	SCF40850 Services, Labor and Material	30-SEP-2018	22,777.64	US Dollar	\$1.00	\$22,777.64
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This line CANCELED on 10-DEC-2018  
Original quantity ordered: 110723.64  
Quantity CANCELED: 87946

16	SCF00118 Services, Other Current Charges, Obligations, Licenses, or Taxes	30-SEP-2018	7,741	US Dollar	\$1.00	\$7,741.00
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17	NCF16278 Fence, Chain Link, Galvanized, 9 Gauge	30-SEP-2018	587	Foot	\$32.50	\$19,077.50
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This line CANCELED on 10-DEC-2018  
Original quantity ordered: 593  
Quantity CANCELED: 6

18	NCF16278 Fence, Chain Link, Galvanized, 9 Gauge	30-SEP-2018	2,839	Foot	\$41.70	\$118,386.30
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This line CANCELED on 10-DEC-2018  
Original quantity ordered: 7552  
Quantity CANCELED: 4713

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<b>PHONE:</b>	<b>EMAIL:</b> olimpia.lonsdale@goaa.org	<b>FAX:</b>

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
19	NCF16278 Fence, Chain Link, Galvanized, 9 Gauge	30-SEP-2018	0	Foot	\$119.50	\$0.00

This line CANCELED on 10-DEC-2018  
Original quantity ordered: 150  
Quantity CANCELED: 150

20	NCF16279 Rock, Limestone #57, 4" x 3'	30-SEP-2018	2,819	LinearFt	\$3.06	\$8,626.14
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This line CANCELED on 10-DEC-2018  
Original quantity ordered: 6000  
Quantity CANCELED: 3181

21	NCF16280 Fabric, Non-Woven, Filter, for Chain Link Fence	30-SEP-2018	2,819	LinearFt	\$0.82	\$2,311.58
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This line CANCELED on 10-DEC-2018  
Original quantity ordered: 6000  
Quantity CANCELED: 3181

22	NCF16281 Miscellaneous, Fence Materials	30-SEP-2018	1,530	US Dollar	\$1.00	\$1,530.00
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This line CANCELED on 10-DEC-2018  
Original quantity ordered: 3682.06  
Quantity CANCELED: 2152.06

23	SCF02184 Training	30-SEP-2018	2,457.4	Each	\$1.00	\$2,457.40
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24	SCF40850 Services, Labor and Material	30-SEP-2018	317,092.44	US Dollar	\$1.00	\$317,092.44
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See comments above for Revision 23.

25	SCF40850 Services, Labor and Material	30-SEP-2018	450,000	US Dollar	\$1.00	\$450,000.00
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This expenditure was recommended for approval by the Construction Committee at its 11/20/18 meeting, agenda item 10, and was approved by the Aviation Authority Board at its 12/12/18 meeting, consent agenda Item K.

Pricing provided in accordance with GSA Contract # GS-07F-05559X.

Please contact Alex Sorondo (407-825-3142 or alejandro.sorondo@goaa.org) to coordinate services.

Reference Documents: Board\_Agenda\_20181212.pdf

26	SCF00219 Services, Labor and Material for Security Fencing (GSA Costs)	30-SEP-2021	329,644.27	US Dollar	\$1.00	\$329,644.27
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This line CANCELED on 15-MAR-2022  
Original quantity ordered: 351091.6  
Quantity CANCELED: 21447.33

27	SCF00220 Services, Labor and Material for Security Fencing (Open Market Costs)	30-SEP-2021	50,148.4	US Dollar	\$1.00	\$50,148.40
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28	SCF00220 Services, Labor and Material for Security Fencing (Open Market Costs)	30-SEP-2021	47,748.67	US Dollar	\$1.00	\$47,748.67
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This line CANCELED on 11-MAR-2022  
Original quantity ordered: 49416.14  
Quantity CANCELED: 1667.47

29	SCF00220 Services, Labor and Material for Security Fencing (Open Market Costs)	30-SEP-2021	6,152.32	US Dollar	\$1.00	\$6,152.32
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