



GREATER ORLANDO AVIATION AUTHORITY

Supplier: HSS Inc
900 S Broadway
Ste 100
Denver, CO 80209
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006018	REVISION: 34	Page 1 of 7
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PURCHASING AGENT: Hughes, Janice	ORDER DATE: 15-JAN-2019
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PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020
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CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
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PHONE: 303-603-3071	F.O.B.: Destination
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FAX: 303-282-4207	SHIP VIA: Best Way	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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VENDOR NO.: 10084	Payment Terms N30
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16-15 Security Area Monitor Services (SAM) 4/1/16 - 3/31/20

This Purchase Order provides funds for Construction Project BP-443 and BP-488 on an "on-call basis through project completion" and adds Lines 1, 2, and 3 as shown. Funding was recommended for approved by the CCM on November 20, 2018 and subsequently approved by the Authority Board, 12/12/18, Consent Agenda -M-. Related documents are filed in the PO Folder.
AD 1/15/2019

This Purchase Order provides funds for Construction Project BP-467 and BP-468 on an "on-call basis through project completion" and adds Lines 4 and 5 as shown. Funding was approved by the CCM on January 8, 2019, Item 13.. Related document is filed in the PO Folder.
AD 1/29/2019

Revision 1 provides funds for FY 18/19 and adds Lines #4 and #5 as shown. This revision increases the PO by \$150,000. AD 1/29/2019
Revision 2 provides funds for FY 18/19 and adds Line #6 as shown. This revision increases the PO by \$153,173.35. AD 2/8/2019
Revision 3 is to change the buyer name from Arthur DeRostaing to Janice Hughes. JH 6/21/19
Revision 4 provides funds for Construction Project V-856 on an "on-call basis through project completion" and adds Line 4 as shown. Funding we CCM on April 16, 2019. Item 11. This increases the PO value by \$18,000.00. JH 6/24/19
Revision 5 provides funds for Construction ProjectV-856 on an "on-call basis through project completion" and adds 4 as shown. Funding was recommended for approval by the CCM on April 16, 2019, Item 11. This will increase the PO value by \$18,000.00. JH 6/21/2019.
Revisions 6-7 is to cancel lines 1, 2, and 4 as requested CMC dated 6/18/19. This will decrease the PO value by \$93,770.52. JH 6/26/19
Revisions 8 is to cancel line 5 as requested CMC meeting dated 6/18/19. This will decrease the PO value by \$90,000. JH 6/27/19
Revision 9 is to add line item 8 in the amount of \$40,000.00 from the previous cancelled line 5 dated 6/18/19.
Revisions 10 is to cancel line 3 as requested by the Construction Committee meeting dated 7/9/19. Decrease the PO value by \$117,181.53.
Revision 11 is to add line item 9 in the amount of \$17,181.53 from the previous cancelled line 3 at the request of the CMC meeting dated 7/9/19.
Revision 12 is to add line item 10 in the amount of \$40,000 This will increase the PO value by \$40,000.
Revision 13 adds line 11 in the amount of \$30,000 to provide funds for Construction Project BP-491 on an "on-call basis through project completion". Funding was recommended for approval by the CCM -June 11, 2019, Item 5. This will increase the PO value by \$30,000.00. There are no other changes to pricing, delivery, terms or conditions. JH 7/16/2019.
Revision 14 adds line 12 in the amount of \$9,000 to provide funds for Construction Project V-916 on an "on-call basis through project completion". Funding was approved by CCM July 16, 2019, Item 6. This will increase the PO value by \$9,000.00. JH 8/21/2019.
Revisions 15 is to cancel line 10 as requested by the Construction Dept dated 10/4/19. Decrease PO value by \$40,000.00. JH 10/4/19
Revision 16 is to cancel the balance line 7 as requested by the Dept dated 1/14/20. This will decrease the PO value by \$7,134.90.
Revision 17 is to add line 13 in the amount of \$7,134.90 from the previous cancelled line 7.
Revision 18 provides funds for Construction Project BP-486 on-call basis through project completion, adding lines 14 thru 17 for an increase in the amount of \$32,000.00. Funding was approved @ CCM 2/4/2020 Item 16. Related documents filed in the PO folder. JH 02/18/2020
Revision 19 -20 Cancel line 14-17 as requested by the Dept dated 5/29/20.
Revision 21 add lines 18 and 19 for an amount NTE \$29,000.60 Funding only was changed. No changes to T&C and Pricing. JH 6/16/20
Revision 22 Decrease line 11 in the amount of \$20,000 as requested by the department. No other changes T&C JH 10/1/20
Revision 23 Add line 20 in the amount of \$2,114.42 the balance of Line 11 as requested by the department.
Revision 24 Canx the balance of line 20 as requested by the dept. Changed funding. JH 10/19/20
Revision 25 Add line 21 a increase \$21,557.14 Funding was changed.JH 10/20/20.
Revision 26 Canx balance of line 21 as requested by the dept and return for funding change. JH 11/4/20
Revision 27 add line 22 an increase of \$1,1557.14, funding was changed. JH 11/5/20
Revision 28 provides funds - Project BP-486 to process final invoices, add line 23 increase \$18,015.74. CM 3/30/2021 Item 6. JH 4/26/21

PURCHASE ORDER TOTAL \$337,704.62

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- 5. Invoices must be sent to the address listed in the Bill To box above.
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STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 1006018	REVISION: 34	Page 2 of 7
PURCHASING AGENT: DeRostaing, Arthur		ORDER DATE: 15-JAN-2019
PHONE: (407) 825-6425	EMAIL: janice.hughes@goaa.org	FAX: (407) 825-4020

Revision 29 Canx balance of line 6 in the amount of \$19,055.13 per CCM Memo, Dated 2/1/22. This reduction will close the remaining balance in purchase order. JH 3/10/2022

Rev 29 cancels the balance of Line 12 and Line 13 as requested by the Department. No changes to T&C and Pricing. JH 7/20/21

Rev 30 Canx balance of line 6 in the amount of \$19,055.13 per CCM Memo, Dated 2/1/22. This reduction will close the remaining balance in purchase order. JH 3/10/2022

Rev 31-33 - Canx balance of PO Lines 8, 9- and 22 as requested by the Dept. 3/14/22

CONFIRMATION - DO NOT DUPLICATE

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	76,277.57	US Dollar	\$1.00	\$76,277.57

This line references Contract Agreement 1004761

This line CANCELED on 26-JUN-2019
Original quantity ordered: 120780
Quantity CANCELED: 44502.43

2	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	18,453.62	US Dollar	\$1.00	\$18,453.62
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This line references Contract Agreement 1004761

This line CANCELED on 26-JUN-2019
Original quantity ordered: 29220
Quantity CANCELED: 10766.38

3	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	12,818.47	US Dollar	\$1.00	\$12,818.47
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This line references Contract Agreement 1004761

This line CANCELED on 09-JUL-2019
Original quantity ordered: 130000
Quantity CANCELED: 117181.53

4	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	21,498.29	US Dollar	\$1.00	\$21,498.29
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Diana Hershner

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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
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 26-JUN-2019 Original quantity ordered: 60000 Quantity CANCELED: 38501.71</p> </div>						
5	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	0	US Dollar	\$1.00	\$0.00
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 27-JUN-2019 Original quantity ordered: 90000 Quantity CANCELED: 90000</p> </div>						
6	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	134,118.22	US Dollar	\$1.00	\$134,118.22
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 10-MAR-2022 Original quantity ordered: 153173.35 Quantity CANCELED: 19055.13</p> </div>						
7	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	10,865.1	US Dollar	\$1.00	\$10,865.10
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 14-JAN-2020 Original quantity ordered: 18000 Quantity CANCELED: 7134.9</p> </div>						
8	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	417.96	US Dollar	\$1.00	\$417.96

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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
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 14-MAR-2022 Original quantity ordered: 40000 Quantity CANCELED: 39582.04</p> </div>						
9	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	4,796.79	US Dollar	\$1.00	\$4,796.79
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 14-MAR-2022 Original quantity ordered: 17181.53 Quantity CANCELED: 12384.74</p> </div>						
10	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	0	US Dollar	\$1.00	\$0.00
Per department's request 10/4/19						
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 04-OCT-2019 Original quantity ordered: 40000 Quantity CANCELED: 40000</p> </div>						
11	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	7,885.58	US Dollar	\$1.00	\$7,885.58
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELED on 01-OCT-2020 Original quantity ordered: 30000 Quantity CANCELED: 22114.42</p> </div>						
12	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2019	0	US Dollar	\$1.00	\$0.00

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This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 20-JUL-2021 Original quantity ordered: 9000 Quantity CANCELED: 9000</p> </div>						
13	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	0	US Dollar	\$1.00	\$0.00
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 20-JUL-2021 Original quantity ordered: 7134.9 Quantity CANCELED: 7134.9</p> </div>						
14	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	0	US Dollar	\$1.00	\$0.00
This line references Contract Agreement 1004761						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>This line CANCELED on 29-MAY-2020 Original quantity ordered: 26000.6 Quantity CANCELED: 26000.6</p> </div>						
15	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	999.4	US Dollar	\$1.00	\$999.40
This line references Contract Agreement 1004761						
16	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	2,000	US Dollar	\$1.00	\$2,000.00
This line references Contract Agreement 1004761						

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
17	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	0	US Dollar	\$1.00	\$0.00

This line references Contract Agreement 1004761

This line CANCELED on 29-MAY-2020
Original quantity ordered: 3000
Quantity CANCELED: 3000

18	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	26,000.6	US Dollar	\$1.00	\$26,000.60
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This line references Contract Agreement 1004761

19	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-SEP-2020	3,000	US Dollar	\$1.00	\$3,000.00
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This line references Contract Agreement 1004761

20	SCF02171 Services, Security Area Monitoring Services, Regular Staff	30-OCT-2020	557.28	US Dollar	\$1.00	\$557.28
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This line references Contract Agreement 1004761

This line CANCELED on 19-OCT-2020
Original quantity ordered: 2114.42
Quantity CANCELED: 1557.14

21	SCF02171 Services, Security Area Monitoring Services, Regular Staff	20-OCT-2020	0	US Dollar	\$1.00	\$0.00
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This line references Contract Agreement 1004761

This line CANCELED on 04-NOV-2020
Original quantity ordered: 21557.14
Quantity CANCELED: 21557.14

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
22	SCF02171 Services, Security Area Monitoring Services, Regular Staff	31-MAR-2021	0	US Dollar	\$1.00	\$0.00

This line CANCELED on 14-MAR-2022
Original quantity ordered: 1557.14
Quantity CANCELED: 1557.14

23	SCF02171 Services, Security Area Monitoring Services, Regular Staff	15-MAY-2021	18,015.74	US Dollar	\$1.00	\$18,015.74
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