



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Southeast Airport Services Inc
5734 S Semoran Blvd
Orlando, FL 32822
United States

BLANKET RELEASE

BLANKET RELEASE # 93338-14	REVISION: 0	Page 1 of 2
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PURCHASING AGENT: Ortiz, Nancy	ORDER DATE: 24-MAR-2022
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PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
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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: 407-420-8633	F.O.B.: Destination
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FAX: -	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.: 19158	Payment Terms N30
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ITA Contract Amount Agreed and Terms reflect a 10% deduction than actual approved amount which will be added at a later date if required, monies shown in those areas are for a one-year period. RK 4/29/21

YR1 2/8/2021 2/7/2022 Apprd Amt \$2,770,643.20 10% deduct \$277,064.32 Revised Value: \$2,493,578.88
A-1 Contract Adjustment Yr 1 rates starting 12/1/21 - 2/7/22 (Hrly rates adjustment only) Nortiz 1/11/22

YR2 2/8/2022 2/7/2023 Apprd Amt \$3,510,728.00 10% deduct \$351,072.80 Revised Value: \$3,159,655.20
A-1 Contract Adjustment Yr 2 rates starting 2/8/22 - 2/7/23 (Hrly rates adjustment only) Nortiz 1/11/22

YR3 2/8/2023 2/7/2024 Apprd Amt \$4,375,072.00 10% deduct \$437,507.20 Revised Value: \$3,937,564.80
A-1 Contract Adjustment Yr 3 rates starting 2/8/23 - 2/7/24 (Hrly rates adjustment only) Nortiz 1/11/22

Total Contract Value: \$10,656,443.20

Org Appl : CPC 12/14/20, Board 2/2/21 CEO signed 2/10/21.
A-1 PM Memo 11/23/21, CEO 12/27/21 Nortiz 1/11/22

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
7	S0002506 Services, FIS, Agent Deliver To: Cason, Diane	24-MAR-2022	5782.84	Hour	18.39	106,346.43
8	S0002507 Services, FIS, Ambassador Deliver To: Cason, Diane	24-MAR-2022	4445.5	Hour	20.52	91,221.66
9	S0002518 Services, Baggage Handling, FIS and Support, Support Staff Deliver To: Cason, Diane	24-MAR-2022	4783.67	Hour	18.94	90,602.71

PURCHASE ORDER TOTAL \$325,223.68

- 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).

Nancy Ortiz

AUTHORIZED SIGNATURE



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PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 24-MAR-2022
PHONE:	EMAIL:	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
10	S0002508 Services, FIS, Supervisor Deliver To: Cason, Diane Deliver To: Cason, Diane		1314.17	Hour		
11	S0004669 Services, FIS, Administrative Aide Deliver To: Cason, Diane	24-MAR-2022	208	Hour	19.87	4,132.96
12	S0002509 Services, FIS, Manager Deliver To: Cason, Diane	24-MAR-2022	208	Hour	29	6,032.00

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