



GREATER ORLANDO AVIATION AUTHORITY

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

BLANKET RELEASE

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| BLANKET RELEASE # 93338-15 | REVISION: 0 | Page 1 of 2 |
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| PURCHASING AGENT: Ortiz, Nancy | ORDER DATE: 12-APR-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 Rev 1 & Rev 2
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 DO NOT WITHHOLD 10% PER DEPT Rev 3
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 DO NOT WITHHOLD 10% PER DEPT.
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 |
|------|--|-------------|----------|------|------------|-----------|
| 13 | S0002506 Services, FIS, Agent Deliver To: Cason, Diane | 12-APR-2022 | 3477.33 | Hour | 19.25 | 66,938.60 |
| 14 | S0002507 Services, FIS, Ambassador Deliver To: Cason, Diane | 12-APR-2022 | 2536.67 | Hour | 21.26 | 53,929.60 |
| 15 | S0002518 Services, Baggage Handling, FIS and Support, Support Staff Deliver To: Cason, Diane | 12-APR-2022 | 2611.5 | Hour | 19.58 | 51,133.17 |

PURCHASE ORDER TOTAL \$193,953.52

- 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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|------|---|-------------|----------|------|------------|----------|
| 16 | S0002508 Services, FIS, Supervisor Deliver To: Cason, Diane Deliver To: Cason, Diane | | 757.33 | Hour | | |
| 17 | S0004669 Services, FIS, Administrative Aide Deliver To: Cason, Diane | 12-APR-2022 | 112 | Hour | 20.82 | 2,331.84 |
| 18 | S0002509 Services, FIS, Manager Deliver To: Cason, Diane | 12-APR-2022 | 112 | Hour | 30.68 | 3,436.16 |

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Nancy Ortiz

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