



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Dykes Everett LLC
455 S Orange Ave
Ste 300
Orlando, FL 32801
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 90263	REVISION: 2	Page 1 of 2
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PURCHASING AGENT: Lonsdale, Olimpia	ORDER DATE: 04-JAN-2019
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PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:
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CONTACT: Hunt, Mara	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: 407-770-2570	F.O.B.: Destination
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FAX: 407-447-5421	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.: 9747	Payment Terms N30
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Ref: proposal dated 10/26/18, submitted by Norman Drinkwater.

Revision 1, 2: cretaed to cancel balance per Mgaly Rosario. OL 2/2/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2019	76,122.5	US Dollar	\$1.00	\$76,122.50

associated with Land Management Services for GOAA Properties at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum #19 was recommended for approval by the Professional Services Committee at its meeting on 11/20/18, agenda Item 5 in the not-to-exceed amount of \$208,440.00. Addendum #19 was subsequently approved and executed by the Chief Executive Officer on 1/2/19. Effective date: 12/12/18.

Contact Alex Sorondo to coordinate services. 407-825-3142

Reference Documents: Add 019.pdf

This line CANCELLED on 02-FEB-2023
Original quantity ordered: 76140
Quantity CANCELLED: 17.5

2	S0000477 Consulting, Engineering Services	30-SEP-2019	123,500	US Dollar	\$1.00	\$123,500.00
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associated with Land Management Services for GOAA Properties at the Orlando International Airport. This line represents the not-to-exceed lump-sum fees during the addendum term.

See line 1 for additional comments.

3	S0000477 Consulting, Engineering Services	30-SEP-2019	5,211	US Dollar	\$1.00	\$5,211.00
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associated with Land Management Services for GOAA Properties at the Orlando International Airport. This line represents the not-to-exceed expenses fees during the addendum term.

PURCHASE ORDER TOTAL \$204,833.50					
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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



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PURCHASING AGENT: Lonsdale, Olimpia		ORDER DATE: 04-JAN-2019
PHONE:	EMAIL: olimpia.lonsdale@goaa.org	FAX:

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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See line 1 for additional comments.

This line CANCELLED on 02-FEB-2023
Original quantity ordered: 8800
Quantity CANCELLED: 3589

PURCHASE ORDER TOTAL \$204,833.50

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SIGNATURE IMAGE

Diana Hershner

AUTHORIZED SIGNATURE