



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JSM Airport Services LLC
PO Box 192
Mount Dora, FL 32757
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93330	REVISION: 3	Page 1 of 4
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 28-APR-2021
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PHONE: (407) 825-2044	EMAIL: fcalkins@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: 352-383-2600	F.O.B.: Destination
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FAX: 352-383-2634	SHIP VIA: Vendor	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.: 19094	Payment Terms N30
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17-17 BHS/PBB & Associated Ground Support Equipment Maint & Repair Svcs Expired 3/31/23. Board Approved 2/19/2020 Item "E"
This Purchase Order has been issued to paid invoices against Purchasing Contract 17-17 BHS/PBB Board Approved 2/19/2020 Item "E" Expires 03/31/23. This purchase order covers the period for APR 1- 2021 through SEPT-30-2021. There are no additional changes to the terms and conditions. FCalkins 28-APR-2021.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-SEP-2021	589,983.62	US Dollar	\$1.00	\$589,983.62

This CPA replaces CPA 87127. New CPA created under JSM AIRPORT SERVICES LLC.
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.

Opt1 Yr1 4/1/2020 - 3/31/2021 Actual Appd Value: \$17,269,690.00 10% deduct \$1,726,969.00 Revised Value: \$15,542,721.00
Opt1 Yr2 4/1/2021 - 3/31/2022 Actual Appd Value: \$17,787,780.00 10% deduct \$1,778,778.00 Revised Value: \$16,009,002.00
Opt1 Yr3 4/1/2022 - 3/31/2023 Actual Appd Value: \$18,321,420.00 10% deduct \$1,832,142.00 Revised Value: \$16,489,278.00

Total Contract Value: \$98,667,120.00

A-5 Opt1 Renewal CPC Apprd 1/27/20, Board Item E 2/19/20, CEO 4/2/20. RK4/8/20
A-6 Opt1 - Assignment- Change name, CEO 2/16/21. RK 3/12/21

This line references Contract Agreement 93209

2	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2021	855,380.45	US Dollar	\$1.00	\$855,380.45
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PURCHASE ORDER TOTAL \$7,019,095.48
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- 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.
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- 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).

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This line CANCELLED on 16-MAY-2022
Original quantity ordered: 1090300
Quantity CANCELLED: 234919.55

3	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-SEP-2021	1,819,116.13	US Dollar	\$1.00	\$1,819,116.13
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4	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2021	3,659,602.1	US Dollar	\$1.00	\$3,659,602.10
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This line CANCELLED on 16-MAY-2022
Original quantity ordered: 4033900
Quantity CANCELLED: 374297.9

5	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-SEP-2021	49,165.29	US Dollar	\$1.00	\$49,165.29
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6	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2021	45,847.89	US Dollar	\$1.00	\$45,847.89
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This line CANCELLED on 16-MAY-2022
Original quantity ordered: 49000
Quantity CANCELLED: 3152.11

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Bruce R. Gant

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