



GREATER ORLANDO AVIATION AUTHORITY

Supplier: EPIC Engineering & Consulting Group LLC
270 Lake Drive
Oveido, FL 32765
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93812	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 12-OCT-2021
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PHONE: (407) 825-2297	EMAIL: luis.aviles@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: 407-381-3742	F.O.B.: Destination
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FAX: 407-480-2534	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.: 11933	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	232,608	US Dollar	\$1.00	\$232,608.00

Associated with FY22 Planning, Engineering & Construction Staff Extension for Computer Aided Design (CAD), Geographic Information Systems (GIS), Building Information Modeling (BIM) and Related Services, Orlando International Airport.

This line represents the not-to-exceed professional fees during the Addendum term.

Addendum #2 was approved by the Construction Committee ant its meeting on August 31, 2021, Agenda Item 22 in the not-to-exceed amount of \$232,608. Addendum #2 was subsequently executed by the Construction Committee Chair on September 15, 2021. Effective: October 1, 2021

Coordinate Services with Tuan Nguyen, 407-825-4662

Ref: Proposal dated August 9/2021, submitted by Prasad Chittaluru

2	S0000477 Consulting, Engineering Services	30-SEP-2022	87,000	US Dollar	\$1.00	\$87,000.00
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Associated with Additional FY22 Planning, Engineering & Construction Staff Extension for Computer Aided Design (CAD), Geographic Information Systems (GIS), Building Information Modeling (BIM) and Related Services, Orlando International Airport.

This line represents the not-to-exceed professional fees during the Addendum term.

Amend 1 to Addendum #2 was approved by the Construction Committee ant its meeting on June, 21, 2022, Agenda Item 18 in the not-to-exceed amount of \$87,000.00. Addendum #2 was subsequently executed by the Construction Committee Chair on July 1, 2022. Effective: June, 21, 2022

Coordinate Services with Tuan Nguyen, 407-825-4662

Ref: Proposal dated May 24, 2022, submitted by Prasad Chittaluru

PURCHASE ORDER TOTAL \$319,608.00

- 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