



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** PSA Management Inc  
1516 E Hillcrest St  
Ste 310  
Orlando, FL 32803  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93844		<b>REVISION:</b> 1	Page 1 of 1
<b>PURCHASING AGENT:</b> Ortiz, Nancy		<b>ORDER DATE:</b> 13-OCT-2021	
<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>	
<b>CONTACT:</b>	<b>FREIGHT TERMS:</b> Included	<b>Ship To:</b> Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
<b>PHONE:</b> 407-898-9119	<b>F.O.B.:</b> Destination	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
<b>FAX:</b>	<b>SHIP VIA:</b> Vendor		
<b>VENDOR NO.:</b> 18485	<b>Payment Terms</b> N30		

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	991,745.5	US Dollar	\$1.00	\$991,745.50

Associated with FY22 Staff Extension Support Services related to Security Infrastructure/Technology and Special Systems Integration at the Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #29 was approved by the Construction Committee at its meeting on 8/24/21, Agenda Item 33, in the not-to-exceed amount of \$1,074,552.00 and was subsequently approved by the Aviation Authority Board on 9/15/21. Addendum #29 was executed by the CEO on 9/20/21, Effective: 10/1/21

Coordinate services with Davin Ruohomaki, Ext.3105

Ref: Proposal dated 8/9/21, Patrick Aliu

**This line CANCELLED on 14-FEB-2023**  
**Original quantity ordered: 1074552**  
**Quantity CANCELLED: 82806.5**

**PURCHASE ORDER TOTAL \$991,745.50**

- 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](http://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