



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** Geotech Consultants International Inc  
2290 North C R 427 Ste 100  
Longwood, FL 32750  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93848	<b>REVISION:</b> 1	Page 1 of 1
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<b>PURCHASING AGENT:</b> Aviles Cintron, Luis	<b>ORDER DATE:</b> 14-OCT-2021
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<b>PHONE:</b> (407) 825-2297	<b>EMAIL:</b> luis.aviles@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Amaning, Owusu	<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
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<b>PHONE:</b> 407-331-6332	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-331-9066	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 2148	<b>Payment Terms</b> N30
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Ad. #146, Staff Extension Services for Support for the Engineering and Construction Department


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	397,540	US Dollar	\$1.00	\$397,540.00

Associated with the Performance of tasks concerning FY22 Small Construction Projects and Staff Extension Services for the Construction Department at the Orlando International Airport.  
This Line represents the not-to-exceed professional fees during the addendum term.  
Addendum #146 was approved by the Construction Committee at its meeting on 8/24/2021, Agenda Item 31 in the not-to-exceed amount of \$397,540.00 and was subsequently approved by the Aviation Authority Board on 9/15/21, New Business Agenda Item X. Addendum #146 was subsequently executed by the CEO on 9/20/2021. Effective: 10/1/21  
Coordinate services with Scott Schedek at 407-750-0971  
Ref: Proposal dated 8/6/21, submitted by Christina Taylor for Owusu Amaning

2	S0000477 Consulting, Engineering Services	30-SEP-2022	180,256	US Dollar	\$1.00	\$180,256.00
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**PURCHASE ORDER TOTAL \$577,796.00**

- 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](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