



GREATER ORLANDO AVIATION AUTHORITY

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

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93848	REVISION: 3	Page 1 of 1
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 14-OCT-2021
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PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020
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CONTACT: Amaning, Owusu	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: 407-331-6332	F.O.B.: Destination
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FAX: 407-331-9066	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.: 2148	Payment Terms 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	274,756	US Dollar	\$1.00	\$274,756.00

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

This line CANCELLED on 07-FEB-2023
Original quantity ordered: 397540
Quantity CANCELLED: 122784

2	S0000477 Consulting, Engineering Services	30-SEP-2022	130,720	US Dollar	\$1.00	\$130,720.00
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This line CANCELLED on 07-FEB-2023
Original quantity ordered: 180256
Quantity CANCELLED: 49536

PURCHASE ORDER TOTAL \$405,476.00

- 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