



**GREATER ORLANDO  
AVIATION AUTHORITY**

**Supplier:** Montgomery Consulting Group Inc  
341 N Maitland Ave  
Ste 340  
Maitland, FL 32751  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 93849	<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>	<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> 407-539-7030	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-539-7035	<b>SHIP VIA:</b> Best Way	<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> 11854	<b>Payment Terms</b> N30
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Ad. #4, FY 2022 Staff Extension for CAD, GAS, BIM and Realted Services for OIA

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	174,286	US Dollar	\$1.00	\$174,286.00

Associated with the Performance of tasks concerning FY 2022 Staff Extension for CAD, GIS, BIM and Realted Services at the Orlando International Airport.  
This Line represents the not-to-exceed professional fees during the addendum term.  
Addendum #4 was approved by the Construction Committee at its meeting on 8/24/2021, Agenda Item 32 in the not-to-exceed amount of \$233,640.00  
Addendum #14 was subsequently executed by the Construction Committee Chair on 9/15/2021. Effective: 10/1/21  
Coordinate services with Davin Ruohomaki. 407-825-3105  
Ref: Proposal dated 8/6/21, submitted by Monty Gettys

**This line CANCELLED on 27-JAN-2023**  
**Original quantity ordered: 233640**  
**Quantity CANCELLED: 59354**

**PURCHASE ORDER TOTAL \$174,286.00**

- 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

*Diana Herschler*

AUTHORIZED SIGNATURE