



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JSM Airport Services LLC
PO Box 192
Mount Dora, FL 32757
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93904	REVISION: 4	Page 1 of 5
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 20-OCT-2021
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PHONE: (407) 825-2044	EMAIL: fcalkins@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: 352-383-2600	F.O.B.: Destination
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FAX: 352-383-2634	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.: 19094	Payment Terms N30
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17-17 Baggage Handling System (BHS) Operation, Maint and Repair Svcs & Passenger Boarding Bridges (PBB) and Associated Ground Support Equip Maint & Repair Svcs 4/1/20-3/31/23

This Purchase Order has been issued to paid invoices against Purchasing Contract 17-17 BHS Operation, Maint and Repair Svcs & PBB and Associated Ground Support Equip Board Approved 2/19/2020 Item E Expires 3/31/23. This Purchase Order covers the period of 10/1/2021 through 03/31/2022. There are no other changes to the terms and conditions. FCalkins 10/20/2021.

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	31-MAR-2022	589,983.62	US Dollar	\$1.00	\$589,983.62

This CPA replaces CPA 87127. New CPA created under JSM AIRPORT SERVICES LLC. Contract Amount Agreed and Terms reflect a 10% deduction than actual approved amount which will be added at a later date if required, monies shown in those areas are for a one-year period.

Opt1 Yr1 4/1/2020 - 3/31/2021 Actual Appd Value: \$17,269,690.00 10% deduct \$1,726,969.00 Revised Value: \$15,542,721.00
Opt1 Yr2 4/1/2021 - 3/31/2022 Actual Appd Value: \$17,787,780.00 10% deduct \$1,778,778.00 Revised Value: \$16,009,002.00
Opt1 Yr3 4/1/2022 - 3/31/2023 Actual Appd Value: \$18,321,420.00 10% deduct \$1,832,142.00 Revised Value: \$16,489,278.00

Total Contract Value: \$98,667,120.00

A-5 Opt1 Renewal CPC Apprd 1/27/20, Board Item E 2/19/20, CEO 4/2/20. RK4/8/20
A-6 Opt1 - Assignment- Change name, CEO 2/16/21. RK 3/12/21

This line references Contract Agreement 93209


2	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	31-MAR-2022	795,068.82	US Dollar	\$1.00	\$795,068.82
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PURCHASE ORDER TOTAL \$7,450,511.28

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- 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).

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3	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	31-MAR-2022	1,819,116.13	US Dollar	\$1.00	\$1,819,116.13
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4	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	31-MAR-2022	3,978,900	US Dollar	\$1.00	\$3,978,900.00
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PURCHASE ORDER TOTAL \$7,450,511.28

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PURCHASING AGENT: Calkins, Fatima		ORDER DATE: 20-OCT-2021
PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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Total Contract Value: \$98,667,120.00

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A-6 Opt1 - Assignment- Change name, CEO 2/16/21. RK 3/12/21

This line references Contract Agreement93209

5	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	31-MAR-2022	49,165.29	US Dollar	\$1.00	\$49,165.29
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6	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	31-MAR-2022	43,440.51	US Dollar	\$1.00	\$43,440.51
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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line CANCELLED on 17-MAY-2022
Original quantity ordered: 58100
Quantity CANCELLED: 14659.49

7	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-APR-2022	31,832.18	US Dollar	\$1.00	\$31,832.18
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8	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-APR-2022	98,154.75	US Dollar	\$1.00	\$98,154.75
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
9	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-APR-2022	2,652.69	US Dollar	\$1.00	\$2,652.69

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10	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-APR-2022	42,197.29	US Dollar	\$1.00	\$42,197.29
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This line references Contract Agreement 93209

This line CANCELLED on 17-MAY-2022
Original quantity ordered: 197410.55
Quantity CANCELLED: 155213.26

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