



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Technology Management Corp
4790 Lakeway Terrace
Shorewood, MN 55331
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93922	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Wise, Annmari	ORDER DATE: 21-OCT-2021
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PHONE: (407) 825-6428	EMAIL: annmarie.wise@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: 952-470-0217	F.O.B.: Destination
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FAX: 952-470-0153	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.: 13757	Payment Terms N30
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Associated with the FY2022 Information Systems Staff Augmentation Support at Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #13 was recommended for approval by the Professional Services Committee at its meeting on 8/10/21, agenda Item 2 in the not-to-exceed amount of \$2,247,836.00 and was subsequently approved by the Aviation Authority Board on 9/15/21, New Business Item F.
Addendum #13 was executed by the CEO on 9/20/21. Effective: 10/1/21

Term: 10/1/2021 through 9/30/2022
Coordinate services with Pete Pelletier at (407) 825-3902
Ref: proposal dated 7/21/21, submitted by Cheryl O'Brien

Revision 1 issued to cancel balance. All other items, terms and conditions remain the same. AW 3/18/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	1,920,394.92	US Dollar	\$1.00	\$1,920,394.92

This line CANCELLED on 08-MAR-2023
Original quantity ordered: 2247836
Quantity CANCELLED: 327441.08

PURCHASE ORDER TOTAL \$1,920,394.92

- 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

Diana Hershner

AUTHORIZED SIGNATURE