



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Aecom Technical Services Inc
 Lock Box 116183
 100 S Crest Dr
 Stockbridge, GA 30281
 United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 93972	REVISION: 1	Page 1 of 1
PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 29-OCT-2021
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:
CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE:	F.O.B.: Destination	
FAX:	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 12212	Payment Terms N30	

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000477 Consulting, Engineering Services	30-SEP-2022	901,829	US Dollar	\$1.00	\$901,829.00

Associated with FY22 Tenant/Concessions Projects OAR/PM Oversight at the Orlando International Airport.
 This line represents the not-to-exceed professional fees during the addendum term.

Addendum #35 was recommended for approval by the Construction Committee at its meeting on 8/24/21, Agenda Item 17 in the not-to-exceed amount of \$904,760.00 and was subsequently approved by the Aviation Authority Board on 9/15/21. Addendum #35 was executed by the CEO on 9/20/21, Effective: 10/1/21

Coordinate services with Arlene Grant, 407-825-4017

Ref: Proposal dated 8/11/21, Ross Spence

This line CANCELLED on 14-FEB-2023
Original quantity ordered: 904760
Quantity CANCELLED: 2931

PURCHASE ORDER TOTAL \$901,829.00

- 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

Diana Hershner

AUTHORIZED SIGNATURE