



GREATER ORLANDO AVIATION AUTHORITY

Supplier: EPIC Engineering & Consulting Group LLC
1511 E State Rd 434
Ste 3033
Winter Springs, FL 32708
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94020	REVISION: 2	Page 1 of 1
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PURCHASING AGENT: Wise, Annmarie	ORDER DATE: 05-NOV-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: 407-381-3742	F.O.B.: Destination
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FAX:	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.: 11933	Payment Terms N30
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FY2022 Enterprise Application On-Call Support Services

Proposal submitted by Prasad Chittaluru prasad@epicgroupllc.com, dated 11/4/2021
REF: GSA Contract Number GS-35F-0445Y is being referenced.
Term: November 5, 2021 through September 30, 2022

FY 2022 On-Call iPro Support: NOT TO EXCEED \$99,500
Sr. Principal (P10)/ Sr. Business Analyst @ \$197.82 per hour
Sr. Professional IV (P6) @ \$159.36 per hour
Sr. Professional III (P5) @ \$144.35 per hour
Sr. Professional II (P4) @ \$133.71 per hour
Sr. Professional I (P3) @ \$118.43 per hour

Please contact Joe Furnari @ 407-825-4548 / jfurnari@goaa.org or Debbie McKeown at (407) 825-3826 dmckeown@goaa.org for service and support

Revision 1 issued to cancel balance of line 1. All other items, terms and conditions remain the same. AW 2/28/23

Revision 2 issued to cancel balance of line 2. All other items, terms and conditions remain the same. AW 2/28/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	60,006.06	US Dollar	\$1.00	\$60,006.06

This line CANCELLED on 28-FEB-2023
Original quantity ordered: 74500
Quantity CANCELLED: 14493.94

2	S0000181 Services, Professional Consulting	30-SEP-2022	20,496.99	US Dollar	\$1.00	\$20,496.99
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This line CANCELLED on 28-FEB-2023
Original quantity ordered: 25000
Quantity CANCELLED: 4503.01

PURCHASE ORDER TOTAL \$80,503.05

- 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