



**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**

<b>PURCHASE ORDER NUMBER</b> 94028		<b>REVISION:</b> 4	Page 1 of 2
<b>PURCHASING AGENT:</b> Wise, Annmarie		<b>ORDER DATE:</b> 08-NOV-2021	
<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020	
<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	
<b>PHONE:</b> 407-381-3742	<b>F.O.B.:</b> Destination		
<b>FAX:</b>	<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	
<b>VENDOR NO.:</b> 11933	<b>Payment Terms</b> N30		

Proposal submitted by Prasad Chittaluru prasad@epicgroupllc.com, dated October 15, 2021 and January 11, 2022  
REF: GSA Contract Number GS-35F-0445Y is being referenced.  
Term: Will be provided by November 1, 2021 through January 31, 2022 (lines 1 through 2) and March 15, 2022 through September 30, 2022 (Line 3)  
FY2022 Website Maintenance Onsite Support Services NOT TO EXCEED \$47,507.56 for lines 1 through 2 and \$96,289.48 for line 3 = \$143,797.04 - Includes lines 1 through 3  
Sr. Principal (P10) @ \$197.82 per hour for 8 hours plus 14 Hours  
Professional I (P1) @ \$83.50 per hour for 550 hours plus 1120 Hours

Please contact Joe Furnari @ 407-825-4548 / jfurnari@goaa.org for service and support

Revision 1 issued to add line 3 for On-Call Support Services for the Website Maintenance Onsite Support Services \$96,289.48. All other items, terms and conditions remain the same. AW 3/28/2022

Revision 2 issued to cancel balance of line 1. All other items, terms and conditions remain the same. AW 2/7/23

Revision 3 issued to cancel balance of line 2. All other items, terms and conditions remain the same. AW 2/7/23

Revision 4 issued to cancel balance of line 3. All other items, terms and conditions remain the same. AW 2/7/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	31-JAN-2022	23,207.23	US Dollar	\$1.00	\$23,207.23

This line CANCELLED on 07-FEB-2023  
Original quantity ordered: 34520  
Quantity CANCELLED: 11312.77

2	S0000181 Services, Professional Consulting	31-JAN-2022	12,978.41	US Dollar	\$1.00	\$12,978.41
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This line CANCELLED on 07-FEB-2023  
Original quantity ordered: 12987.56  
Quantity CANCELLED: 9.15

**PURCHASE ORDER TOTAL \$127,385.81**

- 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



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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	S0000181 Services, Professional Consulting	30-SEP-2022	91,200.17	US Dollar	\$1.00	\$91,200.17

**This line CANCELLED on 07-FEB-2023**  
**Original quantity ordered: 96289.48**  
**Quantity CANCELLED: 5089.31**

**PURCHASE ORDER TOTAL \$127,385.81**

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