



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Faith Group LLC
930 N McKnight Rd
St Louis, MO 63132
United States


STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94189		REVISION: 1	Page 1 of 1
PURCHASING AGENT: Ortiz, Nancy		ORDER DATE: 30-DEC-2021	
PHONE: 407-825-3207	EMAIL: nortiz@goaa.org	FAX:	
CONTACT: Varwig, Faith	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363	
PHONE: 314-991-2228	F.O.B.: Destination	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125	
FAX: 314-991-2268	SHIP VIA:		
VENDOR NO.: 9067	Payment Terms N30		

FY 22 Development & Implementation of Address Mgmt System, OIA
 FY 22 Development & Implementation of Address Mgmt System at Orlando International Airport, dated 10/12/21
 This line represents the not-to-exceed fees during the addendum term.
 Addendum #29 was recommended for approval by the Professional Services Committee at its meeting on 10/12/21, Item No. in the not to exceed amount of \$79480.00. Addendum #19 was subsequently executed by the Chief Executive Officer on 10/25/21. Effective 10/13/21
 Coordinate services at GOAA with Ian Brooks, 407-825-
 Faith Group LLC Contact: Jason Wallace, 614-937-4801
 Jason.Wallace@faithgroupllc.com
 Ref Proposal dated

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	79,480	US Dollar	\$1.00	\$79,480.00
2	S0000181 Services, Professional Consulting	30-SEP-2022	6,016	US Dollar	\$1.00	\$6,016.00

Associated with Additional Development and Implementation of an Address Mgmt Systemat the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.
 Amendment #1 to Addendum #29was approved by the Professional Services Committee at its meeting on 6/28/22 Agenda Item #4, in the not-to-exceed amount of \$6,016.00. Amendment #1 to Addendum #29 was subsequently executed by the CEO on 7/6/22. Effective: 6/28/22
 Coordinate services with Ian Brooks, GOAA
 Ref: Memo dated 6/3/22, Jason Wallace, 614-937-4801

PURCHASE ORDER TOTAL \$85,496.00	
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  AUTHORIZED SIGNATURE