



GREATER ORLANDO AVIATION AUTHORITY

Supplier: JSM Airport Services LLC
PO Box 192
Mount Dora, FL 32757
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 94523	REVISION: 5	Page 1 of 5
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PURCHASING AGENT: Calkins, Fatima	ORDER DATE: 14-APR-2022
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PHONE: (407) 825-2044	EMAIL: fcalkins@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: 352-383-2600	F.O.B.: Destination
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FAX: 352-383-2634	SHIP VIA: Vendor	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.: 19094	Payment Terms N30
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17-17 BHS Operation, Maint and Repair Svcs & PBB and Associated Ground Support Equip Board Approved 2/19/2020 Item E Expires 3/31/23.

This Purchase Order has been issued to paid invoices against Purchasing Contract 17-17 BHS Operation, Maint and Repair Svcs & PBB and Associated Ground Support Equip Board Approved 2/19/2020 Item E Expires 3/31/23. This Purchase Order covers the period of 4/1/22 through 03/31/2023. There are no other changes to the terms and conditions. FCalkins 04/14/2022

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-SEP-2022	644,692.8	US Dollar	\$1.00	\$644,692.80

This CPA replaces CPA 87127. New CPA created under JSM AIRPORT SERVICES LLC.
Contract Amount Agreed and Terms reflect a 10% deduction than actual approved amount which will be added at a later date if required, monies shown in those areas are for a one-year period.

Opt1 Yr1 4/1/2020 - 3/31/2021 Actual Appd Value: \$17,269,690.00 10% deduct \$1,726,969.00 Revised Value: \$15,542,721.00
Opt1 Yr2 4/1/2021 - 3/31/2022 Actual Appd Value: \$17,787,780.00 10% deduct \$1,778,778.00 Revised Value: \$16,009,002.00
Opt1 Yr3 4/1/2022 - 3/31/2023 Actual Appd Value: \$18,321,420.00 10% deduct \$1,832,142.00 Revised Value: \$16,489,278.00

Total Contract Value: \$98,667,120.00

A-5 Opt1 Renewal CPC Apprd 1/27/20, Board Item E 2/19/20, CEO 4/2/20. RK4/8/20
A-6 Opt1 - Assignment- Change name, CEO 2/16/21. RK 3/12/21

This line references Contract Agreement 93209

3	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2022	888,508.47	US Dollar	\$1.00	\$888,508.47
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PURCHASE ORDER TOTAL	\$8,936,694.53
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- 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).

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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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This line references Contract Agreement 93209

This line CANCELLED on 05-APR-2023
Original quantity ordered: 1489200
Quantity CANCELLED: 600691.53

4	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-SEP-2022	1,987,802.8	US Dollar	\$1.00	\$1,987,802.80
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5	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2022	4,855,900	US Dollar	\$1.00	\$4,855,900.00
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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
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6	S0003742 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Management Fee	30-SEP-2022	53,724.4	US Dollar	\$1.00	\$53,724.40
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7	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2022	126,884.74	US Dollar	\$1.00	\$126,884.74
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PHONE: (407) 825-2044	EMAIL: fcalkins@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
<div style="border: 1px solid black; padding: 5px;"> <p>This line CANCELLED on 05-APR-2023 Original quantity ordered: 129500 Quantity CANCELLED: 2615.26</p> </div>						
8	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2022	379,181.32	US Dollar	\$1.00	\$379,181.32

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This line CANCELLED on 05-APR-2023
Original quantity ordered: 381600
Quantity CANCELLED: 2418.68

9	S0003749 Services, BHS/PBB and Associated Equipment Maintenance/Repair Services, Reimbursable Expense	30-SEP-2022	0	US Dollar	\$1.00	\$0.00
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This line CANCELLED on 05-APR-2023
Original quantity ordered: 2700
Quantity CANCELLED: 2700

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