



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** McGriff Insurance Services Inc  
850 Concourse Pky S  
Ste 200  
Maitland, FL 32751  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94618	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Opreatu, Vlad	<b>ORDER DATE:</b> 16-MAY-2022
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<b>PHONE:</b> (407) 825-6427	<b>EMAIL:</b> vlad.opreatu@goaa.org	<b>FAX:</b> (407) 825-4020
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<b>CONTACT:</b> Cook, Charles	<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
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<b>PHONE:</b> 407-691-9872	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 888-635-4184	<b>SHIP VIA:</b> Vendor	<b>Bill To:</b> Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
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<b>VENDOR NO.:</b> 17550	<b>Payment Terms</b> N30
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PS-441 Benefit Consulting Services 04/01/22 - 03/31/23

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	15-APR-2022	81,650	US Dollar	\$1.00	\$81,650.00

This Agreement does NOT reflect a 10 % reduction, as requested on previous contracts by Kathy Bond. This is an annual fixed fee.WRS 5/2/16

- Yr. 1 4/1/16 - 3/31/17 - \$81,650.00
- Yr. 2 4/1/17 - 3/31/18 - \$81,650.00
- Yr. 3 4/1/18 - 3/31/19 - \$81,650.00
- Yr. 4 4/1/19 - 3/31/20 - \$81,650.00
- Opt1 4/1/20 - 3/31/21 - \$81,650.00
- Opt 2 4/1/21- 3/31/22 - \$81,650.00 Nortiz 4/8/21
- Opt 3 4/1/22 -3/31/23 - \$81,650.00 Nortiz 4/14/22

Total Contract Value: \$571,550.00 Nortiz 4/14/22

- PSC 11/19/15, Board date 12/9/15 Item W, Exec Director 3/9/16
- A-1 - Assignment - Name Change (Correction for award) No Committee Approvals required, Exec Director Signature 7/7/16
- A-2 Opt1 Renewal, PM 1/24/20 , CEO Sign 5/15/20
- A-3 Opt 2, PSC 11/17/20, CEO 3/3/21 Nortiz 4/8/21
- A-4 Opt 3, PSC 1/11/22, CEO 3/14/22, Nortiz 4/14/22

This line references Contract Agreement 85482

**PURCHASE ORDER TOTAL \$81,650.00**

- 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