



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** EPIC Engineering & Consulting Group LLC  
1049 Willa Springs Dr  
Ste 1001  
Winter Springs, FL 32708  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94707	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Wise, Annmarie	<b>ORDER DATE:</b> 21-JUN-2022
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<b>PHONE:</b> (407) 825-6428	<b>EMAIL:</b> annmarie.wise@goaa.org	<b>FAX:</b> (407) 825-4020
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<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
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<b>PHONE:</b>	<b>F.O.B.:</b> Destination	
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<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
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<b>VENDOR NO.:</b> 11933	<b>Payment Terms</b> N30	
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RFQ 93755-22 Taxi Dispatch Application

Proposal submitted by Prasad Chittaluru prasad@epicgroupllc.com, dated May 26, 2022

REF: GSA Contract Number GS-35F-0445Y is being referenced.

Term: 12 weeks from Project Kickoff

NOT TO EXCEED \$69,774.32 for lines 1  
Sr. Principal (P10) @ \$197.82 per hour for 6 hours  
Sr. Professional IV @ 159.36 per hour for 106 hours  
Sr. Professional III @ \$144.35 per hour for 178 hours  
Sr. Professional II @ 133.71 per hour for 136 hours  
Professional I @ \$118.43 per hour for 66 hours  
Total Labor Hours: 492 = \$69,774.32

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

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	69,774.32	US Dollar	\$1.00	\$69,774.32

**PURCHASE ORDER TOTAL \$69,774.32**

- 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