



**GREATER ORLANDO AVIATION AUTHORITY**

**Supplier:** Dykes Everett LLC  
455 S Orange Ave  
Ste 300  
Orlando, FL 32801  
United States

**STANDARD PURCHASE ORDER**

<b>PURCHASE ORDER NUMBER</b> 94762	<b>REVISION:</b> 0	Page 1 of 1
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<b>PURCHASING AGENT:</b> Ortiz, Nancy	<b>ORDER DATE:</b> 18-JUL-2022
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<b>PHONE:</b> 407-825-3207	<b>EMAIL:</b> nortiz@goaa.org	<b>FAX:</b>
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<b>CONTACT:</b> Hunt, Mara	<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> 407-770-2570	<b>F.O.B.:</b> Destination
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<b>FAX:</b> 407-447-5421	<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> 9747	<b>Payment Terms</b> N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000181 Services, Professional Consulting	30-SEP-2022	75,000	US Dollar	\$1.00	\$75,000.00

Associated with Land Management, Land Planning and Land Development Services at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

Addendum #1 was approved by the PSC Committee at its meeting on 4/12/22, Agenda Item #2, in the not-to-exceed amount of \$720,000.00. The Addendum #1 was subsequently executed by the CEO on 6/1/22. Effective 5/18/22.

Coordinate services with Bradley Friel 407-825-3139

Ref: Proposal dated 3/29/22, Dykes Everett & Company

2	S0000181 Services, Professional Consulting	30-SEP-2022	600,000	US Dollar	\$1.00	\$600,000.00
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Associated with Land Management, Land Planning and Land Development Services at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

See additional comments on Line 1.

3	S0000181 Services, Professional Consulting	30-SEP-2022	45,000	US Dollar	\$1.00	\$45,000.00
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Associated with Land Management, Land Planning and Land Development Services at the Orlando International Airport. This line represents the not-to-exceed professional fees during the addendum term.

See additional comments on Line 1.

**PURCHASE ORDER TOTAL \$720,000.00**

- 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](http://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