



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Ricondo and Associates Inc
20 N Clark St
Ste 1500
Chicago, IL 60602
United States

STANDARD PURCHASE ORDER

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|---------------------------------------|-----------------------|-------------|
| PURCHASE ORDER NUMBER 94926 | REVISION: 0 | Page 1 of 1 |
|---------------------------------------|-----------------------|-------------|

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| PURCHASING AGENT: Pickering, Nancy | ORDER DATE: 31-AUG-2022 |
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|---------------|---|-------------|
| PHONE: | EMAIL: nancy.pickering@goaa.org | FAX: |
|---------------|---|-------------|

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| CONTACT: Ossege, Bonnie | 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: 312-606-0611 | F.O.B.: Destination |
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| FAX: 312-606-0706 | 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.: 9495 | Payment Terms N30 |
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| Line | Item / Description | Due Date | Quantity | UOM | Unit Price | Extended |
|------|---|-------------|----------|--------------|------------|--------------|
| 1 | S0000181 Services, Professional Consulting | 30-SEP-2022 | 685,122 | US Dollar | \$1.00 | \$685,122.00 |

Associated with Strategic Planning Consultant Services, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #18 was approved by the Construction Committee at its meeting on 7/26/22, agenda Item 10 in the not-to-exceed amount of \$710,422.00.

Addendum #18 was subsequently executed by the Constructon Committee Chair on 1/8/21. Effective 8/17/22.

Coordinate services with Brad Friel 407-825-3139.

Ref. Proposal dated 7/12/22 submitted by Sebastian Carreau.

| | | | | | | |
|---|---|-------------|--------|--------------|--------|-------------|
| 2 | S0000181 Services, Professional Consulting | 30-SEP-2022 | 25,300 | US Dollar | \$1.00 | \$25,300.00 |
|---|---|-------------|--------|--------------|--------|-------------|

This line represents the not-to-exceed expenses during the addendum term.

See additional comments on line 1.

PURCHASE ORDER TOTAL \$710,422.00

- 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