



GREATER ORLANDO AVIATION AUTHORITY

Supplier: EPIC Engineering & Consulting Group LLC
270 Lake Drive
Oveido, FL 32765
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95185	REVISION: 0	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 25-OCT-2022
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PHONE:	EMAIL: nancy.pickering@goaa.org	FAX:
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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: 407-381-3742	F.O.B.: Destination
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FAX: 407-480-2534	SHIP VIA: CF Pay Only	Bill To: Greater Orlando Aviation Authority Construction Finance (CFaccountspayable@goaa.org) 5855 Cargo Rd. Bldg 854 Annex 2nd Floor Orlando, FL 32827-4348
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VENDOR NO.: 11933	Payment Terms N30
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Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0000477 Consulting, Engineering Services	30-SEP-2023	460,000	US Dollar	\$1.00	\$460,000.00

Associated with FY23 Planning, Engineering & Construction Staff Extension for Computer Aided Design (CAD), Geographic Information Systems (GIS), Building Information Modeling (BIM) and Related Services, Orlando International Airport.

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

Addendum #3 was approved by the Construction Committee at its meeting on 08/23/22, agenda item #20 in the not-to-exceed amount of \$460,000.00.

Addendum #3 was subsequently executed by the Construction Committee Chair on 02/19/21. Effective 10/01/22.

Coordinate Services with Tuan Nguyen 407-825-4662.
Ref. Proposal dated 07/21/22 submitted by Prasad Chittaluru.

PURCHASE ORDER TOTAL \$460,000.00

- 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, 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