



**GREATER ORLANDO AVIATION AUTHORITY**

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

**STANDARD PURCHASE ORDER**

|                                       |                       |             |
|---------------------------------------|-----------------------|-------------|
| <b>PURCHASE ORDER NUMBER</b><br>95293 | <b>REVISION:</b><br>0 | Page 1 of 1 |
|---------------------------------------|-----------------------|-------------|

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| <b>PURCHASING AGENT:</b><br>Pickering, Nancy | <b>ORDER DATE:</b><br>07-NOV-2022 |
|--|-----------------------------------|

|               |   |             |
|---------------|---|-------------|
| <b>PHONE:</b> | <b>EMAIL:</b><br>nancy.pickering@goaa.org | <b>FAX:</b> |
|---------------|---|-------------|

|                                   |                                   |   |
|-----------------------------------|-----------------------------------|---|
| <b>CONTACT:</b><br>Ossege, Bonnie | <b>FREIGHT TERMS:</b><br>Included | <b>Ship To:</b> Greater Orlando AviationAuth<br>Material Control Center<br>8652 Casa Verde Rd Bdg 811<br>Orlando, FL 32827-4363 |
|-----------------------------------|-----------------------------------|---|

|                               |                               |
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| <b>PHONE:</b><br>312-606-0611 | <b>F.O.B.:</b><br>Destination |
|-------------------------------|-------------------------------|

|                             |                            |  |
|-----------------------------|----------------------------|--|
| <b>FAX:</b><br>312-606-0706 | <b>SHIP VIA:</b><br>Vendor | <b>Bill To:</b> Greater Orlando Aviation Authority<br>Accounts Payable (goaa-ap@goaa.org)<br>PO Box 620125<br>Orlando, FL 32862-0125 |
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| <b>VENDOR NO.:</b><br>9495 | <b>Payment Terms</b><br>N30 |
|----------------------------|-----------------------------|

Associated with FY23 On-Site Planning Support Services, Orlando International Airport.  
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #20 was approved by the Construction Committee at its meeting on 08/30/22, agenda item #16 in the not-to-exceed amount of \$399,896.00.  
Addendum #20 was subsequently executed by the Construction Committee Chair on 01/08/21. Effective 10/01/22.

Coordinate Services with Bradley Friel 407-825-3139.  
Ref. Proposal dated 08/09/22 submitted by Sebastien Carreau.

| Line | Item / Description                            | Due Date    | Quantity | UOM          | Unit Price | Extended     |
|------|---|-------------|----------|--------------|------------|--------------|
| 2    | S0000181<br>Services, Professional Consulting | 30-SEP-2023 | 399,896  | US<br>Dollar | \$1.00     | \$399,896.00 |

**PURCHASE ORDER TOTAL \$399,896.00**

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**