



GREATER ORLANDO AVIATION AUTHORITY

Supplier: PSA Management Inc
800 N Magnolia Ave
Ste 1850
Orlando, FL 32803
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95503	REVISION: 1	Page 1 of 1
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PURCHASING AGENT: Pickering, Nancy	ORDER DATE: 22-DEC-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: 407-408-8427	F.O.B.: Destination
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FAX:	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.: 18485	Payment Terms N30
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LINE 1
Associated with FY23 Staff Support Services to the Small Business Development Department, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #2 was approved by the Construction Committee at its meeting on 08/03/22, agenda item #12 in the not-to-exceed amount of \$216,320.00.
Addendum #2 was subsequently executed by the Construction Committee Chair on 06/22/22. Effective 10/01/22.

Coordinate Services with George Morning 407-825-7130.
Ref. Proposal dated 07/25/22 submitted by Patrick Aliu.

LINE 2
Associated with FY23 Continuing Program and Project Mgmt Services, Orlando International Airport.
This line represents the not-to-exceed professional fees during the addendum term.

Addendum #2 was approved by the Procurement Committee at its meeting on 01/24/23, agenda item #3 in the not-to-exceed amount of \$61,360.00.
Addendum #2 was subsequently executed by the Procurement Committee Chair on 01/24/23. Effective 01/03/23 (retroactive)

Coordinate Services with George Morning 407-825-7130.
Ref. Proposal dated 01/13/23 submitted by Patrick Aliu.


Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
1	S0000476 Consulting, OAR Services	30-SEP-2023	216,320	US Dollar	\$1.00	\$216,320.00
2	S0000476 Consulting, OAR Services	30-SEP-2023	61,360	US Dollar	\$1.00	\$61,360.00

Reference PC 01/24/23 Addendum No 2 / Amendment No 1 Additional FY23 Staff Support Services to SBD Department)
Service Period: 010323-033123

Reference Documents: B.pdf

PURCHASE ORDER TOTAL \$277,680.00

- 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