



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Oceaneering International Inc
2822 Commerce Park Dr
Ste 800
Orlando, FL 32819
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95558	REVISION: 1	Page 1 of 2
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PURCHASING AGENT: Aviles Cintron, Luis	ORDER DATE: 09-JAN-2023
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PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020
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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: 407-803-2398	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.: 20551	Payment Terms N30
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Mobility Vehicles Single Source SG-00201

This purchase is for Gate Mobility Services and Gate Mobility Vehicles from November 11, 2022 through January 2023. Compensation will be sheduled per the following:

- o November 2022 \$8,375
- o December 2022 \$16,750
- o January 2023 \$25,125

GOAA Obligations:

- o Provide required Gate Connect Vehicle operators in support of daily operational objectives
- o Provide assistance/access for delivery of Gate Connect Vehicles
- o Provide assistance/guidance to obtain security clearance and access badging

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0005046 Services, Gate Mobility	30-SEP-2023	50,250	US Dollar	\$1.00	\$50,250.00

- 1) Start of Services: November 11, 2022
- 2) November 11 to December 2 - Three (3) Golf Carts will be delivered to site for immediate integration
- 3) Gate Connect Delivery:
 - November 11th- Vehicle #1 on site
 - November 25th- Vehicle #2 on site
 - December 9th- Vehicle #3 on site
 - December 19th- Vehicle #4 on site
 - December 26th- Vehicle #5 and #6 on site

- Services to include:
- 1) On Site Supervisor (Technical)
 - a) Supervisor duties include Gate Connect Vehicle technical support, GOAA operator support and training, and Gate Connect data collection and operational plan development
 - 2) Remote Technical Support and On-Site Technician Support (as needed and included)

Gate Connect Vehicle Billing Schedule

- 1) November 2022: \$8,375.00
- 2) December 2022: \$16,750.00
- 3) January 2023: \$25,125.00

Total: \$50,250.00

PURCHASE ORDER TOTAL \$83,750.00

- 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



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PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
3	S0005046 Services, Gate Mobility	30-SEP-2023	33,500	US Dollar	\$1.00	\$33,500.00

Mobility Vehicles at Terminal C
SG-00221 Service Period: Extends service for two additional Months (February 2023 through March 2023)

PURCHASE ORDER TOTAL \$83,750.00

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