



GREATER ORLANDO AVIATION AUTHORITY

Supplier: Carr Riggs & Ingram LLC
215 Baytree Dr
Melbourne, FL 32940
United States

STANDARD PURCHASE ORDER

PURCHASE ORDER NUMBER 95614	REVISION: 0	Page 1 of 1
PURCHASING AGENT: Aviles Cintron, Luis		ORDER DATE: 23-JAN-2023
PHONE: (407) 825-2297	EMAIL: luis.aviles@goaa.org	FAX: (407) 825-4020

CONTACT:	FREIGHT TERMS: Included	Ship To: Greater Orlando AviationAuth Material Control Center 8652 Casa Verde Rd Bdg 811 Orlando, FL 32827-4363
PHONE: 321-255-0088	F.O.B.: Destination	
FAX: 321-259-8648	SHIP VIA: Vendor	Bill To: Greater Orlando Aviation Authority Accounts Payable (goaa-ap@goaa.org) PO Box 620125 Orlando, FL 32862-0125
VENDOR NO.: 17829	Payment Terms N30	

ADD 002 Construction Payment Application and Invoice Review 01/01/23 - 09/30/23

Associated with FY23 CIP and CIR Support Services to the Finance Department (Category 3), Orlando International and Executive Airport .

Addendum #02 was approved by the Professional Services Committee at its meeting on 11/22/22, agenda item #04-A in the not-to-exceed amount of \$ 405,885.00.

Addendum #02 was subsequently executed by the Professional Services Committee Chair on 12/27/22. Effective 01/01/23.

Coordinate Services with Marie Dennis 407-825-3590.

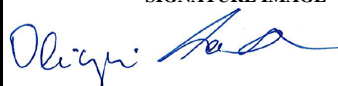
Ref. Proposal dated 11/15/22 submitted by Robert Broline Jr.

ADD 002 Construction Payment Application and Invoice Review, Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); and Audit and Advisory Services Agreement with Carr, Riggs & Ingram, LLC for Fiscal Year (FY) 2023 CIP and CIR Support Services to the Construction Finance Department, CAT 3
01/01/2022 - 09/30/2022

Reference Documents: CARR RIGGS 202207CEF Addendum 02 (4).pdf

Line	Item / Description	Due Date	Quantity	UOM	Unit Price	Extended
2	S0003917 Financial Consulting Services, Principal	30-SEP-2023	405,885	US Dollar	\$1.00	\$405,885.00

ADD 002 Construction Payment Application and Invoice Review, Financial Consulting for the Capital Improvement Program (CIP) and Capital Initiation Requests (CIR); and Audit and Advisory Services Agreement with Carr, Riggs & Ingram, LLC for Fiscal Year (FY) 2023 CIP and CIR Support Services to the Construction Finance Department , CAT 3
01/01/2022 ; 09/30/2022

PURCHASE ORDER TOTAL \$405,885.00	
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