GOAA Date: 05/15/2024

Greater Orlando Aviation Authority
Addendum No. 18
Job Order Construction Services

THIS ADDENDUM, made and entered into this day of Jul 11, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **CLANCY & THEYS CONSTRUCTION COMPANY, (**"Contractor").

W I T N E S S E T H

WHEREAS, on **October 1, 2021,** Owner and Contractor entered into a contract to provide continuing vertical construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and
WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-1028** for project named **Centerfield ARFF Temporary Kitchen & Demolition**, at Orlando International Airport, hereinafter referred to as the "Work" as specified and agreed to below.
NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

1. The Contractor shall perform the Work for the **Direct Negotiated** amount of:

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	$316,366.63	LS	1	$316,366.63
1	Allowance	$ 5,000.00	NTE	1	$ 5,000.00
		$			$
TOTAL					**$321,366.63**

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.
3. The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.
4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.
5. The Contractor agrees to enter into a formal agreement with the proposed MWBE/LDB sub-contractors.
6. PUBLIC ENTITY CRIMES ACT: The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
7. DISCRIMINATORY VENDOR LIST: The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

8. FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.
9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: ☒ Required ☐ Waived

WORK INCLUDES: ☐ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Section 01 21 00, Allowances	07/2019, 2 pages
3	Section 00 61 13, Performance and Payment Bonds	11/2014, 5 pages
4	Contractor's Proposal	04/24/24, 25 pages
5	Section 65 19.29, Final Release Form	07/2023, 1 page
6	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
7	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:
- Substantial Completion 240 Calendar Days from Notice to Proceed Date
- Final Completion 45 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:
Late Substantial Completion $ 0.00 Per Calendar Day
Late Final Completion $ 0.00 Per Calendar Day

Clancy & Theys Construction Company

By: William J. Zecher
Vice President
Title

Construction Committee Approval Date: **May 7, 2024**

Aviation Authority Board Approval Date: **May 15, 2024**

Notice to Proceed Date: July 11, 2024 ~~May 28, 2024~~

Greater Orlando Aviation Authority

By: Kevin J. Thibault
Kevin J. Thibault, P.E.
Chief Executive Officer

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jul 9, 2024

By: Karen Ryan
NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority

Published By: Colin Paterson
Reviewed By:

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 7, 2024

ITEM DESCRIPTION

Request for Recommendation of Approval of an Addendum to the Continuing Construction Services Agreement with Clancy & Theys Construction Company for the Award of V-01028 Centerfield ARFF Temporary Kitchen & Demolition at Orlando International Airport.

BACKGROUND

The above referenced project is to provide a 40-foot temporary modular kitchen for a 24-week rental period for use during the demolition and construction of a new kitchen in the building. The temporary kitchen is to include grading the area, all utility connections, required permits, setup, tear down, and removal. Also, to provide a fabric awning to cover the walkway to the kitchen and to provide demolition of the existing kitchen.

ISSUES

Duration of the project is 240 calendar days for Substantial Completion and 45 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of May 28, 2024. Liquidated Damages are defined as $0.00 per calendar day for late Substantial Completion, and $0.00 per calendar day for late Final Completion.

This continuing contractor was selected for this project based on (☑ all that apply):

☒ Experience ☒ Available Personnel ☐ Current Workload

☒ Expertise ☐ Equitable Distribution ☐ Other:_____

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Capital Expenditure fund 310.415.110.5660003.000.501683.
Funding source verified by Melvin Martinez of Construction Finance on 05/02/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of $321,366.63 which includes a Lump Sum amount of $316,366.63 and allowance(s) totaling the amount of $5,000.00, including Performance and Payment Bonds in the amount of $2,510.85.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with or w/o Allowances)

Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

Lump Sum	$316,366.63
Allowance(s) (NTE)	$5,000.00
TOTAL	**$321,366.63**
AAC – Compliance Review Date	5/01/2024 ZTG
AAC – Funding Eligibility Review Date	5/01/2024

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and General Conditions of Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

A. Project/Work Identification:

1. The General overall description of the Work of the Contract for the:

   V-01028, CENTERFIELD ARFF TEMPORARY KITCHEN & DEMO
   Orlando International Airport
   Orlando, Florida

   can be summarized for purposes of administration and payment in the manner of project segments as follows:

   a. The Project consists of Temporary Kitchen Mobilization
   b. Grade 12x40' area south of the existing ARFF kitchen where temporary kitchen will be installed.
   c. Install 25'x6' fabric awning to cover walkway from ARFF to temp kitchen. Permitting of awning is included
   d. Install new 200 amp 208V electrical service to temporary kitchen location
   e. Install 40' "Shady Grove" modular kitchen at location indicated on site plan
   f. Install ¾" potable water and 2" sanitary sewer connections from existing lift station
   g. City of Orlando permitting of electrical and plumbing connections are included
   h. Based on correspondence with the City of Orlando, a building permit does not appear to be necessary. An additional allowance in the amount of $5,000 is included.
   i. Temporary Kitchen Rental
   j. Rental rate is based on a 28-day billing cycle from Modular Kitchen Solutions
   k. Provide project management support throughout rental period
   l. Existing Kitchen Demo
   m. Demolish all existing millwork, ceiling, flooring and dry pantry walls.
   n. Existing exterior window and separation wall at dining room to remain
   o. Appliances to be relocated as directed by owner
   p. Demolish ductwork per plans
   q. Safe off existing duct branch lines
   r. Demolish kitchen hood and associated duct
   s. Install insulated curb caps on roof at exhaust and makeup air units
   t. Demolish plumbing as indicated. No underground piping to be removed as indicated on draft demo plans
   u. Demo lighting and receptacles as indicated to nearest junction box. Verify circuity and label. Homeruns will not be demoed as indicated on draft demo plans
   v. Temporary Kitchen Removal

w. Temporary Kitchen to be removed and site regraded to prior condition with sod replaced as necessary
x. Electrical service to remain for future use.

1.3 CONTRACTOR USE OF PREMISES

A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

1. Minimize any disruption to all operating areas, including parking areas.

a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:

1) Form #018 System Interruption/Utility Outage Notification.
2) Form #018a System Interruption/Utility Outage Notification Procedured.
3) Form #018b Roofing Impact Notification
4) Form #018c Security System Interruption/Outage Request

2. Provide all temporary directional signage, safety, and barricading required for passenger services.

a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.

3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.

a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.

5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.

a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:

1) Schedule and coordinate all deliveries and removal of debris as directed by the OAR.

6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.

a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost $60 per card per month, taxes not included.

B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.

1.4 OWNER OCCUPANCY

A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

A. Comply with all applicable laws, ordinances, regulations, codes, ADA requirements.

B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.

C. Abide by FAA and Owner’s safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.

D. Comply with Owner’s insurance requirements.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and General Conditions of the Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

A. This Section includes administrative and procedural requirements governing allowances.

B. All applicable allowances are listed on the Bid Form.

1.3 SCOPE, SELECTION AND PRICING

A. For each Work item covered by an allowance, including concealed conditions, the Contractor shall submit a Request for Change Order (RCO) at the earliest practical date after award of the Contract or upon discovery of the condition. The RCO shall include the scope of work, the schedule and the amount of allowance to be used for the Work item. The OAR will process a Contract Modification for the Work item in accordance with the terms of the Contract. Note that the General Conditions outline the various types of Contract Modifications as well as various methods of payment, including Force Account provisions.

B. At the OAR's request, submit proposals for each applicable allowance item for use in making final selections. Include recommendations that are relevant to performing the Work.

C. Purchase products and systems selected by the OAR. Do not begin Work on an item covered by an allowance until a Contract Modification has been authorized by the Owner.

1.4 SUBMITTALS

A. General: Submit proposals for the work included in allowances, in the form specified for Change Orders.

1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.5 ALLOWANCES

A. Use the allowance only as directed by the OAR or Owner for the Owner's purposes. The inclusion of Allowances in the Contract is not a guarantee that payment will be made for any amount of the allowance unless the Owner has determined there has been full compliance with the Contract Documents for each Allowance.

B. Allowances shall only include the Contractor's direct costs and mark-up in accordance with the Changes in the Work Article of the General Conditions.

1.6 UNUSED ALLOWANCES

A. At Project close-out, credit all unused Allowance monies to the Owner by Change Order.

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

A. Examine products covered by an Allowance promptly upon delivery for damage or defects. Report findings and proposed corrective action to the OAR in writing.

3.2 PREPARATION

A. Coordinate all work for each Allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

Pay Item	Description	Qty	Unit Price
ALLOW-01	Allowance for permits if required	1	$5,000

END OF SECTION 01 21 00

SECTION 00610 - PERFORMANCE/PAYMENT BOND COVER SHEET

This cover sheet is an integral part of the attached bonds and must not be separated from them

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA
(Public Work)
In Compliance with Florida Statute Chapter 255.05(1)(a)

PERFORMANCE BOND NO.:		108016191
PAYMENT BOND NO.:		108016191
CONTRACTOR INFORMATION:	Name:	Clancy & Theys Construction Company
	Address:	1401 Beulah Rd. Suite 124
		Winter Garden, FL 34787
	Phone:	(407) 578-1449
SURETY PRINCIPAL BUSINESS INFORMATION:	Name:	Travelers Casualty and Surety Company of America
	Address:	One Tower Square
		Hartford, CT 06183
	Phone:	
OWNER INFORMATION:	Name:	Greater Orlando Aviation Authority
	Address:	One Jeff Fuqua Blvd.
		Orlando, FL 32827
	Phone:	(407) 825-2001
BOND AMOUNT:		$321,366.63
CONTRACT NO. (*if applicable*):		V-1028
DESCRIPTION OF WORK:		Centerfield ARFF Temporary Kitchen & Demolition
PROJECT LOCATION:		Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name:	McGriff Insurance Services, LLC
	Address:	4309 Emperor Blvd. Ste. 300
		Durham, NC 27703
	Phone:	919-281-4500

SECTION 00 61 13.13 - PERFORMANCE BOND **BOND NO.:** 108016191

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

KNOW ALL PERSONS BY THESE PRESENTS that **CLANCY & THEYS CONSTRUCTION COMPANY**, hereinafter called Principal, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of CT and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, in the Penal Sum of **THREE HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED SIXTY-SIX AND 60/100 DOLLARS ($321,366.60)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a Contract with Owner for " Bid Package V-1028, Centerfield ARFF Temporary Kitchen & Demolition, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal:

1. Promptly and faithfully performs the Contract including, but not limited to, its design (if any), construction and warranty provisions in the time and manner prescribed in the Contract, and correction of defective work, and

2. Pays Owner all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services and appellate proceedings), that Owner sustains resulting directly or indirectly from the conduct of the Principal including, but not limited to, breach or default under the Contract, want of care or skill, negligence, patent infringement, or intentionally wrongful conduct on the part of the Principal, its officers, agents, employees or any other person or entity for whom the Principal is responsible,

then this bond is void; otherwise it shall remain in full force and effect.

3. In the event that the Principal shall fail to perform any of the terms, covenants and conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Owner for all such loss or damage (including reasonable attorneys' fees and other legal costs) resulting from any failure to perform up to the amount of the Penal Sum.

4. In the event that the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Owner harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and other legal costs for all trial and appellate proceedings resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This paragraph shall survive the termination or cancellation of this Performance Bond. The obligations set forth in this paragraph shall not be limited by the Penal Sum of this Bond.

5. The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Owner's pursuit of its remedies against Principal, and shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal

without the Surety's knowledge or consent, (ii) waivers of any default under the Agreement or the Contract granted by Owner to Principal without the Surety's consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

6. The institution of suit upon this Bond shall be in accordance with Section 95.11(2)(b), Florida Statutes.

7. Any changes in or under the Contract Documents (which include the Plans, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this bond shall increase or decrease in accordance with approved changes or other modifications to the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this _____ day of _____, 20_____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

_____

_____

(SEAL)

_____

_____

(SEAL)

CLANCY & THEYS CONSTRUCTION COMPANY
Principal

By: _____

JEFF MOCK - VICE PRESIDENT
Name and Title

Travelers Casualty and Surety Company of America
Surety

By: Chelsea Craney

Chelsea Craney, Attorney-In-Fact
Name and Title

McGriff Insurance Services, LLC
Agency

4309 Emperor Blvd. Ste. 300 Durham, NC 27703
Address

FL License P098399

Julia C. McElligott
(Countersignature by a Florida Licensed Agent)

Julia C. McElligott, Agent
Name and Title

McGriff Insurance Services, LLC
Agency

4309 Emperor Blvd. Ste. 300 Durham, NC 27703
Address

NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.

SECTION 00 61 13.16 - PAYMENT BOND FORM **BOND NO.:** 108016191

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO, FLORIDA

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

KNOW ALL PERSONS BY THESE PRESENTS that **CLANCY & THEYS CONSTRUCTION COMPANY**, hereinafter called Principal, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of CT, having its home office in the City of Hartford and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the Penal Sum of **THREE HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED SIXTY-SIX AND 60/100 DOLLARS ($321,366.60)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated _____, entered into a contract with Owner for " Bid Package V-1028, Centerfield ARFF Temporary Kitchen & Demolition, Orlando International Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal shall promptly make payments to all claimants as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:

1. **This bond is given to comply with Section 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with Sections 255.05(2) and 255.05(10), Florida Statutes, as amended, including, but not limited to, the notice and time limitation provisions therein.**

2. Therefore, a claimant, except a laborer, who is not in privity with the Contractor shall, before commencing or not later than 45 days after commencing to furnish labor, services or materials for the prosecution of the work, serve the Contractor with a written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Contractor and who has not received payment for furnishing his or her labor, services, or materials shall, serve a written notice of nonpayment on the Contractor and on the Surety. Notices must be served in accordance with Section 255.05(2), as amended. The notice of non-payment shall be under oath and served during the progress of the work or thereafter, but may not be served earlier than forty-five (45) days after the first furnishing of the labor, services or materials by the claimant or later than ninety (90) days after the final furnishing of the labor, services or materials by the claimant, or, with respect to rental equipment, later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with the contractor which includes sums for retainage must specify the portion of the amount claimed for retainage. No action for the labor, services, or materials may be instituted against the Contractor or the Surety unless both notices have been served. No action shall be instituted against the Contractor or the Surety on the bond after one (1) year from the performance of the labor or completion of the delivery of the materials or supplies.

3. The Surety's obligations hereunder shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by Owner to Principal without the Surety's knowledge or consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any

proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

4. Any changes in or under the Contract Documents (which include the, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this Bond shall increase or decrease in accordance with the approved changes or other modifications to the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on this _____ day of _____, 20_____, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

_____

_____

(SEAL)

_____

_____

(SEAL)

Julia C. McElligott FL License P098399
(Countersignature by a Florida Licensed Agent)

Julia C. McElligott, Agent
Name and Title
McGriff Insurance Services, LLC
Agency
4309 Emperor Blvd. Ste. 300 Durham, NC 27703
Address

CLANCY & THEYS CONSTRUCTION COMPANY
Principal

By: _____
JEFF MOCK - VICE PRESIDENT
Name and Title

Travelers Casualty and Surety Company of America
Surety

By: Chelsea Craney
Chelsea Craney, Attorney-In-Fact
Name and Title
McGriff Insurance Services, LLC
Agency
4309 Emperor Blvd. Ste. 300 Durham, NC 27703
Address

NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CHELSEA CRANEY** of **DURHAM**, **North Carolina**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this day of ,

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

CLANCY &THEYS CONSTRUCTION COMPANY

1401 Beulah Road, Suite 124
Winter Garden, Florida 34787
407.578.1449 | www.clancytheys.com
FL License No. CGC1521064

April 24, 2024

Colin Paterson
Greater Orlando Aviation Authority

Re: Centerfield ARFF Temporary Kitchen and Existing Kitchen Demo

Dear Colin:

Thank you for the opportunity to present pricing for the Centerfield ARFF Temporary Kitchen and Existing Kitchen Demo. Below, please find pricing based on the scope of work listed. Based on a 24 week rental period, this project can be completed at a cost of $321,366.63, including a $5,000 allowance in the event the City of Orlando requires a building permit for the temporary kitchen facility.

Temporary Kitchen Mobilization

1) Grade 12x40' area south of the existing ARFF kitchen where temporary kitchen will be installed.
2) Install 25'x6' fabric awning to cover walkway from ARFF to temp kitchen. Permitting of awning is included
3) Install new 200 amp 208V electrical service to temporary kitchen location
4) Install 40' "Shady Grove" modular kitchen at location indicated on site plan
5) Install ¾" potable water and 2" sanitary sewer connections from existing lift station
6) City of Orlando permitting of electrical and plumbing connections are included
7) Based on correspondence with the City of Orlando, a building permit does not appear to be necessary. An additional allowance in the amount of $5,000 is included.

Temporary Kitchen Rental

1) Rental rate is based on a 28-day billing cycle from Modular Kitchen Solutions
2) Provide project management support throughout rental period

Existing Kitchen Demo

1) Demolish all existing millwork, ceiling, flooring and dry pantry walls.
2) Existing exterior window and separation wall at dining room to remain
3) Appliances to be relocated as directed by owner
4) Demolish ductwork per plans
5) Safe off existing duct branch lines
6) Demolish kitchen hood and associated duct
7) Install insulated curb caps on roof at exhaust and makeup air units
8) Demolish plumbing as indicated. No underground piping to be removed as indicated on draft demo plans
9) Demo lighting and receptacles as indicated to nearest junction box. Verify circuity and label. Homeruns will not be demoed as indicated on draft demo plans

Temporary Kitchen Removal

1) Temporary Kitchen to be removed and site regraded to prior condition with sod replaced as necessary
2) Electrical service to remain for future use

Item	Unit	Quantity	Unit Cost	Item Total
Kitchen Setup				
Skidsteer and Trailer Rental	1 week	1	$ 1,861.64	$ 1,861.64
Grading Labor	Hours	16	$ 43.88	$ 702.08
Project Management	Hours	80	$ 85.16	$ 6,812.80
Supervision	Hours	100	$ 88.98	$ 8,898.00
Trucks	Hours	180	$ 9.38	$ 1,688.40
General Labor to Escort Kitchen and Awning Vendor	Hours	40	$ 31.24	$ 1,249.60
Kitchen Mobilization	LS	1	$ 32,307.00	$ 32,307.00
Electric Services Inc	LS	1	$ 44,679.00	$ 44,679.00
Specialty Plumbing	LS	1	$ 6,472.50	$ 6,472.50
Awning Works	LS	1	$ 12,402.92	$ 12,402.92
			Subotal	**$ 117,073.94**
		Insurance	0.8113%	$ 949.82
		Tech Fees	0.2975%	$ 348.29
		Self-Perform Fee	12%	$ 2,545.50
		Sub Fee	8%	$ 7,668.91
			Total	**$ 128,586.47**

Existing Kitchen Demo				
Supervision	Hours	80	$ 88.98	$ 7,118.40
Carpentry Labor	Hours	160	$ 43.88	$ 7,020.80
Dumpsters	Ea	2	$ 410.00	$ 820.00
Consumables	LS	1	$ 800.00	$ 800.00
Electric Services Inc	LS	1	$ 7,078.31	$ 7,078.31
Specialty Plumbing	LS	1	$ 6,940.00	$ 6,940.00
Energy Air	LS	1	$ 9,200.00	$ 9,200.00
			Total	**$ 38,977.51**
		Insurance	0.8113%	$ 316.22
		Tech Fees	0.2975%	$ 115.96
		Self-Perform Fee	12%	$ 1,891.10
		Sub Fee	8%	$ 1,857.46
			Total	**$ 43,158.26**

28 Day Rental Period

Project Management	Hours	32	$ 85.16	$ 2,725.12
Trucks	Hours	32	$ 9.38	$ 300.16
Kitchen Rental	LS	1	$ 17,105.00	$ 17,105.00
			Total	**$ 20,130.28**
		Insurance	0.8113%	$ 163.32
		Tech Fees	0.2975%	$ 59.89
		Self-Perform Fee	12%	$ 363.03
		Sub Fee	8%	$ 1,368.40
			Total	**$ 22,084.92**

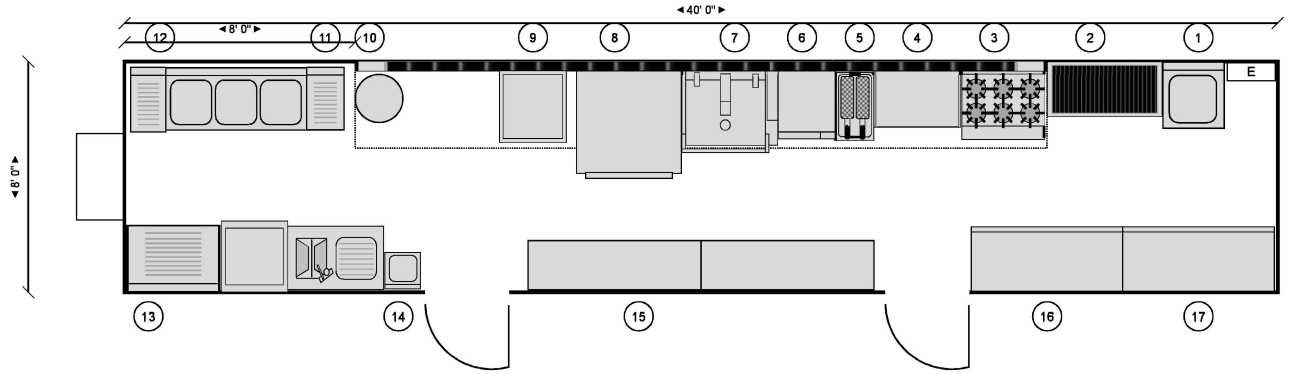
Temp Kitchen Teardown

Skidsteer and Trailer Rental	1 week	1	$ 1,861.64	$ 1,861.64
Sod	Pallets	3	$ 130.00	$ 390.00
Grading Labor	Hours	24	$ 43.88	$ 1,053.12
Supervision	Hours	40	$ 88.98	$ 3,559.20
Trucks	Hours	40	$ 9.38	$ 375.20
General Labor to Escort Kitchen Removal Crew	Hours	40	$ 31.24	$ 1,249.60
			Total	**$ 8,488.76**
		Insurance	0.8113%	$ 68.87
		Tech Fees	0.2975%	$ 25.25
		Self-Perform Fee	12%	$ 1,018.65
			Total	**$ 9,601.53**

Total Cost Recap	**Quanitity**	
Mobilization / Setup	1	$ 128,586.47
Kitchen Demo	1	$ 43,158.26
4 Week Rental Cost	6	$ 132,509.52
Teardown and Restoration	1	$ 9,601.53
	Subtotal	$ 313,855.78
	P&P Bond (0.8%)	$ 2,510.85
	Permit Allowance	$ 5,000.00
	Total	**$ 321,366.63**

Google Maps Centerfield ARFF Proposed Temp Kitchen Layout

Imagery ©2024 Google, Imagery ©2024 Maxar Technologies, Map data ©2024 Google 20 ft



1. 1 Basin Sink
2. 4' Wire Rack
3. 6 Burner Range with Oven Gas
4. 36" Flattop on stand gas
5. Fryer2 basket Gas
6. 2 Door AccuTemp Steamer
7. 30G Tilt Skillet
8. Double Stack Convection Oven Gas
9. Hot Box
10. Water Heater
11. 24' exhaust hood with suppression
12. 3 Basin Sink
13. 1 Door Low Temp Dishwasher
    3' Clean Table / 3' Soil Table
14. Hand Sink
15. 2 6' SS Table Narrow
16. 2 Door Refrigerator
17. 2 Door Freezer

208v 200Amps
700,000BTUs Gas
2" Waste
3/4" Fresh

RSE RENTAL SOLUTIONS & EVENTS

Sodexo Shady Grove

40ft Kitchen

Rental Solutions and Events LLC

SHEET NO.

COMM. NO.	DATE	DRAWN	CHECKED	REVISED

RSE RENTAL SOLUTIONS & EVENTS MKS MOBILE KITCHEN SOLUTIONS

Remit To: **Rental Solutions & Events LLC.**
Mobile Kitchen Solutions
1830 Liberty Rd.
Eldersburg, MD 21784
Phone: 877.217.3681
Fax: 410.552.0995

CONTRACT

Job Site:
Orlando Airport
11406 Terminal C Service Rd
Lot #33
Orlando FL. 32824

Customer:
Clancey & Theys Construction Company
1401 Beulah Rd
Winter Garden FL. 34787
Kevin Harvey (407) 676-2529

Invoice #	
Contract Date	**3/22/24**
Delivery Date	**7/1/24**
Strike date	**TBD**
Event Date(s)	**6-12 months**
Job Name	**Clancey & Theys Construction Company**
PO #	
Requested By	**Kevin Harvey (407) 676-2529**

Deposit Due at Signing (1st Month Rent/Freight/Labor)

Qty	Description of Items		Per Month
	40' Kitchen Container Ground Level 0-18"		$ 15,500.00
	HVAC		
2	Single Door Exits		
	Double Stack Convection Ovens LP		
	Flat Top LP		
	6 Burner Range with Oven LP		
	Chargrill - LP		
	45lb Double Basket Fryer LP		
	Two Door Reach in Refrigerator		
	Two Door Reach In Freezer		
	Single Door Refrigerator		
	Single Door Freezer		
2	Prep Tables		
	3 Basin Sink		
	Single Door Low Temp Dishwasher with Soil and Clean Table		
	Customer is responsible for all chemicals		
2	Hand Sinks		
	Water Heater		
	Grease Trap		
	Floor Mats		
	208v 3 Phase 200amps (estimated)		
	3/4" Freshwater line 45-65psi		
	2" Waste line (customer is resonsable for waste water removeal if tank is needed, additional rates will apply)		
	550,000btu's Propnae		
	Forkilift- One Time Fee for install and Strike	5,000.00	
	Round Trip Freight & Labor One Time Fee	24,370.00	
	Customer to supply a level ground and a clear access to the spot the container will be located This includes travel days for two technicians		
	Note: If crane is required, additional rates will apply		
	Technician will make sure all utility connections are made properly. RS will level the container and test all the equipment RS will go over operation with the customer when all utilities are connected. Rental Solutions to be onsite for 2 days for install, if there are any delays, the customer will be billed $650 per day after the 1st day		
	Cleaning and repair charges(plus parts) will be billed at a rate of $150 per hour per man if the trailer is not returned in the matter it was received		
	Refrigeration: Customer releases Rental Solutions and Events, its partners, subcontractors and subsidiaries from any and all liability and damages including product and consequential damages related to failure of our equipment of any kind or duration		
	Note: Due to the confined space of Mobile trailers, containers, and structure style kitchens please remember to turn off you propane or natural gas source after use and prior leaving for the day. In the event your are not able to turn your gas source it is imperative that you leave the exhaust fans operational 24 hours per day to eliminate the possibility concentration		
	Deposits are non-refundable		
	Rental period is based on a 28 day billing cycle		

Please Note the Following:

1. Customer responsible for all permits, inspections, modifications/additions to equipment and/or facility to meet codes
2. Provided drawings, layouts & Pictures are for informational purposes only. Customer responsible for archetectual drawings if required
3. Customer to mark all underground utilities prior to delivery and install
4. Customer responsible for 3rd party inspections and drawings as needed if required.
5. Fire Suppression System inspected in MD. Any additional or onsite inspections required customer is responsible for obtaining.
6. Customer is responsible for making all utility connections s including and not limited to electric, fresh & waste water, gas & aux systems
7. Customer to provide all utility disconnects, backflow preventors, air vents as needed. RS to tie into load side of supplied disconnects.
8. Customer responsible for audible and visual alarms, and shunt trip breakers as needed if needed.
9. Customer to clean equipment to delivery condition, including sweeping floors, emptying all oil, food trays and grease pans, hood filters
10. Customer to provide ground protection as needed for install/teardown and rental. RS is not responsible for any damages during anytime onsite
11. Equipment is reserved once we receive singed contract & terms and deposit. Equipment subject to availability up until receiving signed documents

Equipment is Subject to availability at time of receiving contract, terms and deposit

Please Note the following:	**1st Month freight and Labor**	$	44,870.00
Quote valid for 15 days. Equipment/labor subject to availability at time of contract			
RS bills on a weekly (7 days) and monthly cycle (28 days)	**3.5% Environmental Fee**	$	1,570.45
Rental Starts day equipment arrives onsite and ends day of pickup	**Taxes 6.5%**	$	3,018.62
Any delays in setup or teardown due to site, utilities, etc; customer billed $550 per day per tech	**1st Months SubTotal**	$	49,459.07
RS may substitute for equal or greater equipment if needed			
Customer agrees to RS terms, contract, checklist, and lists RS as additionally insured on COI	**Deposit**		
Deposits are non refundable and required to reserve/schedule equipment			
Any delays in delivery or pickup beyond 30 minutes, Customer is charged $125 per hour	**Total Due**	$	-

READ BEFORE SIGNING: Rental Solutions and Events, LLC hereby leases to the Customer the Equipment (as defined in the Terms and Conditions) and Customer hereby accepts all Terms and Conditions listed in this rental agreement, including the Terms and Conditions, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel or delivery; (2) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (3) Customer assumes all risks and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the Terms and Conditions. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE. Customer responsible for all permits, inspections, modifications to meet codes. Pricing based on non union labor.

Kitchen Terms: Any schedule changes require 48 days written notice from the renter. Customer is responsible for all utilities and connections by a licensed professional. Customer must also provide gas regulators, hoses, tank, gas and all connections to equipment as required. Facilities and equipment are priced to meet typical requirements for temporary and portable applications. In the event any city, county, state or other government entity or agency requires changes, testing, certification, or that permanent codes be met, the client will be responsibleFor all costs incurred to meet these requirements.. Such costs include, but are not limited to the following: Architectural fees, Engineering fees, and costs related to testing, certifications, modifications and/or changes to the facilities and equipment. Customer responsible for replacement of equipment due to damage through negligence or acts of God, as well as security, upkeep, maintenance, and repairs to the equipment and facility while in their possession. Price does not include GFI circuitry or union labor. Any certifications or inspections to portable hoods is responsibility of customer. Any delays in setup, teardown; customer will be charged $550 per day per tech. Customer to clean equipment after use to delivery condition. Rental Solutions charges cleaning fee at hourly rate agreed upon on contract for any equipment returned not in original condition. Any damaged or missing

Customer is responsible for obtaining all permits, inspections, modifications, insurance, union labor and marking of all underground lines. Monthly Rental Period is a 28 day cycle. Month is billed in advance.

X_____ CUSTOMER SIGNATURE DATE

X_____ PRINT NAME

X Ed Asher_____ Rental Solutions REPRESENTATIVE DATE

Kitchen Vendor Setup Fee		$ 29,370.00
Environmental fee	3.50%	$ 1,027.95
Sales Tax	6.50%	$ 1,909.05
	Total	**$ 32,307.00**
Kitchen Vendor 4 Week Rental Fee		$ 15,550.00
	3.50%	$ 544.25
	6.50%	$ 1,010.75
	Total	**$ 17,105.00**

SUNBELT RENTALS

PC#: 0012
1272 JETPORT DR
ORLANDO, FL 32809 7826
407-855-0050

SUNBELT RENTALS, INC.

Salesman: 001257 VOITEL, RICHARD (01
Typed By: MSPORDER

Job Site:
TERMINAL C - OIA
11400 CANAL ROAD
ORLANDO, FL 32827

C#: 407-578-1449 J#: 407-676-2529

QUOTE

Customer: 3576
CLANCY & THEYS CONSTRUCTION CO
1401 BEULAH ROAD
SUITE 124
WINTER GARDEN, FL 34787

Contract #.. 152970582
Contract dt. 4/16/24
Date out.... 7/08/24 8:00 AM
Est return.. 7/15/24 8:00 AM
Job Loc..... 11400 CANAL ROAD, ORLANDO
Job No..... TERMINAL C - OIA
P.O. #.....
Ordered By.. HARVEY, KEVIN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4 YARD TANDEM AXLE DUMP TRAILE 0241810	152.00	152.00	468.00	860.00	468.00
1.00	1500-2100LB TRACK SKIDSTEER 0480510	325.00	325.00	850.00	1950.00	850.00
1.00	SKIDSTEER LOADER BUCKET					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	68.400	68.40
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	23.590	23.59
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

Sub-total:	1769.99
Tax:	91.65
Total:	1861.64

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature | Date | Name Printed | Delivered By | Date

Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415 **CA#9435**

1746 U.S. Highway 441, Leesburg, FL 34748

Telephone (352) 787-1322 Fax (352) 787-7871

Date: 4/19/2024

Greater Orlando Aviation Authority
Attn: Kevin Harvey
1 Jeff Fuqua Blvd.
Orlando, FL 32824

Project: **GOAA Center Field ARFF Temp Kitchen - Power**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as defined in the general scope of work below.

GENERAL SCOPE OF WORK:

1. Install new conduit with feeders from existing internally CT'd 480Y/277-volt utility transformer to a new rack mounted 125-amp 3-pole enclosed NEMA-3R Main Circuit Breaker (MCB). Feeders shall be (4)#1 in a 2" conduit.
2. Feeders from MCB to a new 75kVA transformer 480:208Y/120-volt with weather shield. Feeders to be (3)#1 & (1)#6 Ground.
3. Feeders from 75kVA XFMR to a new rack mounted 225-amp 3-pole enclosed NEMA-3R Circuit Breaker (CB). Feeders to be (4)4/0 & (1)#2 Ground in 2.5" conduit.
4. Feeders from CB to pre-installed trailer distribution panel that is provided with trailer.
5. Install new house keeping pad to support new 75kva XFMR, Also create new rack mounting with SS hardware to be used to support two new electrical gear.
6. Signed and sealed electrical drawings for client review and permit application.

LIMITATIONS & EXCLUSIONS:

1. All work to be completed during days, no night labor or overtime labor has been included.
2. No X-ray of any floor or wall penetrations has been included.
3. Any OUC fees has not been included.
4. No demolition of existing light fixtures, conduit or circuitry has been included. A separate proposal for this effort is to be submitted.
5. Sealtite connectors at transformer do not include wire mesh grips. Exterior electrical circuit breakers and transformer are not stainless steel.
6. Proposal is good for up to 30-days.

BASE BID: **$44,679.00**

Respectfully,

Wood T. Brazill, P.E.
Vice-President of Engineering

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

GOAA Center Field ARFF Temp Kitchen - Power

April 19, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	9,544.46	205.22
	GEAR	8,595.00	
	Subcontractors Quotes		

			TOTAL - SUBCONTRACTORS QUOTES		$ -	
ADDITIONAL LABOR	HOURS		Miscellaneous Material and Labor		$ 18,139.46	205.22
Handling Material	10.26		Sales Tax		1,269.76	0.00
Superintendent			Additional Labor			30.78
Project Foreman	20.52		TOTALS - MATERIAL & SUB		$ 19,409.22	236.00
Contractual Negotiations		236.00	Standard Hours Labor @	$	40.00	9,439.99
Estimating		-	Non-standard Labor @	$	43.00	0.00
TOTAL (A)	30.78					0.00

UNITS	JOB EXPENSE	RATE	DOLLARS		
118.0	Field Truck - hrs	$ 9.50	$ 1,121.00	Labor Hours	Subtotal Labor 9,439.99
2.0	Field office - wks	$ 350.00	$ 700.00		42% Labor Burden 3,964.80
0.0	Dumpster Disp.	$ 350.00	$ -		**LABOR COST GROSS TOTAL** 13,404.79
	Lull	$ 75.00	$ -		Equipment/Tool Expense (B) 5,411.00
0.0	30' Scisrs Lift - mth	$ 1,500.00	$ -		Material Cost & Sub 19,409.22
	JOB EXPENSE				**TOTAL PRIME COST** 38,225.00
			$ -		15% ESI-Over Head & Profit 5,733.75
			$ -		10% Sub - Overhead & Profit 0.00
S&S permit drawings			$ 3,590.00		**TOTAL NET COST** 43,958.75
Small Tools - Consumable			$ -		Selling Price without Bond 43,958.75
Equipment Rental Cost - metering			$ -		Permit Fees 720.00
	TOTAL (B)		$ 5,411.00		Selling Price with Permit 44,678.75
					"PRICE QUOTED" **$44,679.00**

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

GOAA Center Field ARFF Temp Kitchen - Power

April 19, 2024

Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
10	GRC CONDUIT 1	697.95	C	0.09	E	69.80	0.93
10	GRC CONDUIT 2	1,417.50	C	0.16	E	141.75	1.55
10	GRC CONDUIT 2 1/2	2,666.25	C	0.23	E	266.63	2.33
1	GRC 90 1	781.65	C	0.59	E	7.82	0.59
2	GRC 90 2 24" RAD	78.30	E	0.98	E	156.60	1.95
2	GRC 90 2 1/2 24" RAD	79.65	E	1.24	E	159.30	2.48
1	BUSH INSUL GRND 1	279.45	C	0.06	E	2.79	0.06
2	BUSH INSUL GRND 2	630.45	C	0.09	E	12.61	0.19
2	BUSH INSUL GRND 2 1/2	969.30	C	0.12	E	19.39	0.25
20	SCH 80 PVC 1	207.90	C	0.06	E	41.58	1.24
40	SCH 40 PVC 2	256.50	C	0.11	E	102.60	4.34
40	SCH 40 PVC 2 1/2	402.30	C	0.12	E	160.92	4.96
2	PVC MTA 2 1/2	122.18	C	0.31	E	2.44	0.62
2	PVC COUPLING 1	20.93	C	0.08	E	0.42	0.16
3	PVC COUPLING 2	49.95	C	0.09	E	1.50	0.28
4	PVC COUPLING 2 1/2	87.75	C	0.11	E	3.51	0.43
2	PVC ELBOW 2 1/2 24" RAD	18.90	E	0.31	E	37.80	0.62
80	DIRECT BURIAL TAPE	43.20	M	0.39	C	3.46	0.31
1	PVC GLUE (1 QT)	1,684.80	C	1.55	E	16.85	1.55
5	C200 STRAP 1 SS	3.28	E	0.08	E	16.40	0.39
5	C200 STRAP 2 SS	5.25	E	0.11	E	26.25	0.54
5	C200 STRAP 2 1/2 SS	8.75	E	0.16	E	43.75	0.78
40	B-907 KENDORF SS 3/4	648.00	C	0.39	E	259.20	15.50
8	B-911 SPRING NUT 3/8	4.50	E	0.08	E	36.00	0.62
1	MYER HUB 1	750.60	C	0.47	E	7.51	0.47
1	MYER HUB 2	1,405.35	C	0.62	E	14.05	0.62
1	MYER HUB 2 1/2	2,802.60	C	0.93	E	28.03	0.93
1	SEALTITE CONN 2	204.29	E	0.33	E	204.29	0.33
1	SEALTITE 90 CONN 2	242.86	E	0.37	E	242.86	0.37
1	SEALTITE CONN 2 1/2	568.57	E	0.39	E	568.57	0.39
1	SEALTITE 90 CONN 2 1/2	708.57	E	0.43	E	708.57	0.43
10	SEALTITE 2	812.70	C	0.12	E	81.27	1.24
10	SEALTITE 2 1/2	1,250.10	C	0.16	E	125.01	1.55
30	# 6 THHN/THWN	797.85	M	1.09	C	23.94	0.33
250	# 1 THHN/THWN	2,126.25	M	2.17	C	531.56	5.43
100	# 2 THHN/THWN	1,925.10	M	1.86	C	192.51	1.86
360	# 4/0 THHN/THWN	5,049.00	M	4.34	C	1,817.64	15.62
25	#2 BARE COPPER	2,745.90	M	2.33	C	68.65	0.58
1	GRD. ROD COUPLING	697.95	C	1.55	E	6.98	1.55
3	3/4 X 10 GRD ROD	31.05	E	0.31	E	93.15	0.93
3	3/4 GRD ROD CLAMP	270.00	C	0.78	E	8.10	2.33

1	PLASTIC TAPE	0.86	E	0.78	E	0.86	0.78
1	ROLL DUCT TAPE	4.73	E	1.55	E	4.73	1.55
1	BITAMASTIC (GAL)	61.87	E	0.00	E	61.87	0.00
20	1/4 X 1 1/4 TAPCON	19.53	C	0.11	E	3.91	2.17
8	80 LB SACKRETE	7.22	E	0.23	E	57.78	1.86
2	6x6 CONCRETE POST	140.00	E	1.20	E	280.00	2.40
12	3/8" X 1" SS BOLT	0.92	E	0.03	E	11.02	0.37
12	3/8" SS NUTS	0.50	E	0.02	E	5.99	0.19
24	3/8" LOCK WASHERS	0.47	E	0.08	E	11.34	1.86
80	HAND TRENCH	0.00	X	6.20	C	0.00	4.96
80	BACKFILL & COMPACTION	0.00	X	9.30	C	0.00	7.44
2	Install enclosed circuit breakers		Q	2.50	E		5.00
1	Install 75kVA XFMR		Q	24.00	E		24.00
2	Surge Protection Device	650.00	E	2.00	E	1,300.00	4.00
1	Coordination and termination at utility xfmr	50.00	E	6.00	E	50.00	6.00
1	UON Prep and Submittal			4.00	E		4.00
1	Equipment Submittals			3.00	E		3.00
2	OIA Badging	100.00	E	7.00	E	200.00	14.00
1	Permitting procees			3.00	E		3.00
1	General Conditions & Misc. Material					1,244.93	41.04
	TOTAL					$9,544.46	205.22

Specialty Plumbing LLC

PO Box 4937
Haines City, FL 33845 US
(863) 412-2324
kevin@specplumbing.com

Estimate

ADDRESS
Clancy & Theys Construction Company
1401 Beulah Road Suite 124
Winter Garden, Fl 34787

ESTIMATE 23060
DATE 04/04/2024

CLIENT P.O. #
GOAA Fire Temp kitchen

PROJECT NAME &/OR SP JOB #
GOAA Fire Temp kitchen

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/04/2024	Contract Svcs	Connect owner provided temp kitchen trailer with 4" sewer pipe and fittings and 3/4" domestic water hose water to existing hose bibb with a inline vacuum breaker Waste water to dump into the top of lift station lid. We would place 3/4" plywood on top of the lift station and seal around waste pipe that dumps into lift station.	1	6,472.50	6,472.50

TOTAL **$6,472.50**

Accepted By

Accepted Date

Awning Works, Inc.
10820 US 19 N
CLEARWATER, FL 33764
727-524-1118
AWI@awningworksinc.com
www.awningworksinc.com

Estimate

ADDRESS
Clancy & Theys
1401 Beulah Rd #124
Winter Garden, FL 34787

SHIP TO
Clancy & Theys
1401 Beulah Rd #124
Winter Garden, FL 34787

ESTIMATE # 29964
DATE 04/18/2024

CONTACT
Kevin Harvey

SALES REP
AS - Adam Schechner

LEAD TIME
8-10 Weeks

DESCRIPTION	AMOUNT

PROJECT NAME: MCO Temp Kitchen TRD
PROJECT LOCATION: Orlando, FL
Sales Rep: Adam Schechner
Project Type: Level C
Product: TRD Fabric Awning
Contact: Kevin Harvey
Ph: 407.676.2529
E: kevinharvey@clancytheys.com

Canvas Awnings 8,432.00T

Decorative Fabric Awning
Traditional Monoslope Style Awning
Valance Type: Rigid
Valance Height: 4”
Sunbrella Fabric - Water Resistant (10-Year Manufacturer’s Warranty)
Fabric Type: Sunbrella
Color: TBD
Welded Fabric Seams If Applicable
GORE® TENARA® Sewing Thread
Welded Structural Aluminum Frame: Mill Finish
Fabric Attachment Method: Staple-In System
Approximate Dimensions:
Quantity: One (1) at 25’-0” (W) x 2’-0” (H) x 6’-0” Projection
Shop Drawing
Blocking By Others
Product Price Includes All Materials, Manufacturing Labor and Equipment

OPTION
_Powder Coat Awning Frame ADD $850.00

Installation Labor Price Non-Taxable 1,490.00

If Proceeding, Please Sign, Date and Return. Please Also Sign Next to any Options Selected and Remember to Include Required Deposit. Thank You!

Name_____ Date_____

DESCRIPTION	AMOUNT
Florida Engineered Drawing - All Pricing Pending Approved Engineering	750.00
Permit and Administrative Costs (Approximate)	1,200.00
County Sales Tax 0.5% on the First $5000.00, MAX $25.00 (County)	25.00

NOTES:

_Permit Pricing Is $850.00 Plus the Permit Costs. Permit Cost Will Be billed On The Last Invoice.
_ CCIP/OCIP and Textura Not Included Unless Specified Above
_Our Pricing Should Be Considered Valid for 30 Days or Less, Beyond Which Time, Please Contact Your Sales Representative for Any Price or Schedule Impact.
_Engineering Doesn't Include Shop Drawings. Shop Drawings Are In The Main Price And Account For 10%-15% Of The Project
_All Pricing Pending Engineering
_Anodized Material - Scratches Will Not Be Touched Up as There Is No Match For Anodized; We Will Do Our Best to Keep Scratches to a Minimum
_Footers, Permitting and Blocking by Others
_Current Market volatility of materials with respect to price and Lead Times could affect our pricing upon contract.
_ Awning Works Will Take Field Dimensions But Layout Works Needs To Be Performed By A Surveyor Company If Needed

Price Is Subject To Change If Dimensions Vary From Our Survey That Affect Increase Cost In Labor And Materials And/Or If "Easy" Access Or Conditions For The Installation Is Not As Estimated.

LEAD TIME: (8-10 Weeks) Lead time Starts After Field Dimensions And/Or Approved Permit. Lead Time is Based On Availability Of Raw Materials And Could Change

TERMS: 20% Shop Drawings And Engineering, 30% Before Ordering Materials, 20% Before Manufacturing and 30% After Installation

Your Project Does Not Begin Until Both Your Deposit AND Signed Estimate with Terms & Conditions Have Been Received By Our Finance Department. By Signing, You Are Also Agreeing to the Terms & Conditions Provided. All Fabric And Valance Choices, Powder Coat Colors And Other Custom Selections Should Be Made Prior To Signing Your Estimate If At All Possible As These Variables Can Affect The Lead Time On Production And Manufacturing; Including Availability of Raw Materials. Lead Time Begins After Survey, Drawings, and/or Permitting Approved.

Contractor's Warranty

We hereby warrant that the Product(s) to be installed at the Project Location have been provided in accordance with the drawings and specifications and that the products installed will fulfill the requirements of those specifications. We agree to repair or replace, or cause to be repaired or replaced, any or all work which may prove to be defective in workmanship or materials, within a period of One (1) Year from the date of substantial completion of Project. Ordinary wear and tear, acts of God, building structural integrity, and unusual abuse or neglect are excluded. Warranties from the Product Manufacturer are made part of this warranty.

If we fail to commence to comply with the above paragraph within Ten (10) days after receipt of written notice from the Owner to do so or fail to pursue such compliance with diligence, we, jointly, and severally, do hereby authorize the Owner to proceed to have the defects repaired and made good at reasonable industry cost at our sole expense and we will honor and pay the costs and charges. If we fail to fulfill the preceding obligations, and if the Owner brings an action to enforce this warranty, we agree to pay the Owner reasonable attorney's fees incurred in connection therewith.

If Proceeding, Please Sign, Date and Return. Please Also Sign Next to any Options Selected and Remember to Include Required Deposit. Thank You!

Name_____ Date_____

DESCRIPTION	AMOUNT

Special Project: Additions and Exclusions: None

This estimate is valid for 30 days from the noted date. Due to the custom nature of the products offered herein, we have a “no refund” policy and all payments are due per the specified Terms & Conditions or as reflected above. Please be aware lead time can at times be beyond our control and affected by weather, availability of components and permitting processes. Lead times are expressed after receipt of deposit and after permits are issued. Unless noted otherwise we pass through all manufacturer warranties and offer a one year workmanship warranty from the date of installation. A 1.5% per month late fee on the unpaid balance will be added for payments beyond the terms noted and all products provided herein remain the property of Awning Works Inc until paid in full.

SUBTOTAL	11,897.00
TAX	505.92
TOTAL	**$12,402.92**

Accepted By

Accepted Date

If Proceeding, Please Sign, Date and Return. Please Also Sign Next to any Options Selected and Remember to Include Required Deposit. Thank You!

Name_____ Date_____

Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415 **CA#9435**

1746 U.S. Highway 441, Leesburg, FL 34748

Telephone (352) 787-1322 Fax (352) 787-7871

Date: 4/23/2024

Greater Orlando Aviation Authority
Attn: Kevin Harvey
1 Jeff Fuqua Blvd.
Orlando, FL 32824

Project: **GOAA Center Field ARFF Kitchen Demo**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as defined in the general scope of work below.

GENERAL SCOPE OF WORK:

1. Disconnect power to Kitchen roof mounted exhaust fan.
2. Demo up to seven (7) light fixtures. Conduits and circuitry to be verified before removal.
3. Demo associated wall switches and remove wall boxes.
3. Demo up to nine (9) GFCI outlets. Conduits and circuitry to be verified before removal.
4. Demo power for dishwasher and range. Circuitry to be verified before removal.

LIMITATIONS & EXCLUSIONS:

1. No Permit fees or documents included.
2. No X-ray of any floor or wall penetrations has been included.
3. Work to be completed during normal hours and no overtime has been included.
4. No drywall patching, repair or painting has been included.
5. No load analysis or load metering of existing panels or circuits has been included.
6. Proposal is good for up to 30-days.

BASE BID: **$7,078.31**

Respectfully,

Wood T. Brazill, P.E.
Vice-President of Engineering

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

GOAA Center Field ARFF Kitchen Demo

April 23, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	114.94	80.28
	GEAR		
	Subcontractors Quotes		

			TOTAL - SUBCONTRACTORS QUOTES		$ -	
ADDITIONAL LABOR	HOURS		Miscellaneous Material and Labor		$ 114.94	80.28
Handling Material	4.01		Sales Tax		8.05	0.00
Superintendent			Additional Labor			12.04
Project Foreman	8.03		TOTALS - MATERIAL & SUB		$ 122.99	92.32
Contractual Negotiations		92.32	Standard Hours Labor @		$ 40.00	3,692.65
Estimating		-	Non-standard Labor @		$ 43.00	0.00
TOTAL (A)	12.04					0.00

UNITS	JOB EXPENSE	RATE	DOLLARS		
				Labor Hours	Subtotal Labor 3,692.65
46.2	Field Truck - hrs	$ 9.50	$ 438.50		42% Labor Burden 1,550.91
1.0	Field office - wks	$ 350.00	$ 350.00		**LABOR COST GROSS TOTAL** 5,243.56
0.0	Dumpster Disp.	$ 350.00	$ -		Equipment/Tool Expense (B) 788.50
	Lull	$ 75.00	$ -		Material Cost & Sub 122.99
0.0	30' Scisrs Lift - mth	$ 1,500.00	$ -		**TOTAL PRIME COST** 6,155.06
JOB EXPENSE					15% ESI-Over Head & Profit 923.26
Permitting			$ -		10% Sub - Overhead & Profit 0.00
Travel			$ -		**TOTAL NET COST** 7,078.31
S&S permit drawings			$ -		Selling Price without Bond 7,078.31
Small Tools - Consumable			$ -		1.0% Bond n/a
Equipment Rental Cost - metering			$ -		Selling Price with Bond 7,078.31
		TOTAL (B)	$ 788.50		**"PRICE QUOTED" $7,078.31**

Electric Services, Inc.

Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

GOAA Center Field ARFF Kitchen Demo

April 23, 2024

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
	1	Disconnect power to Roof top Exhaust Fan		E	3.00	E	0.00	3.00
	7	Demo out lighting and Conduit		E	2.50	E	0.00	17.50
	7	Disposal of lighting fixtures	7.50	E	0.50	E	52.50	3.50
	14	Disposal of lamps	2.50	E	0.15	E	35.00	2.10
	4	Demo of Wall Switches Circuitry & Conduits			2.25	E		9.00
	9	Demo of GFCI Circuits and Conduits			2.00	E		18.00
	1	Demo out power for Dishwasher			2.00	E		2.00
	1	Demo out power for Range			2.00	E		2.00
1033	50	WIRE NUTS YELLOW	41.85	M	0.05	E	2.09	2.33
1034	50	WIRE NUTS RED	47.25	M	0.05	E	2.36	2.33
	1	GC MISC. MATERIAL & LABOR					22.99	18.53
		TOTAL					$114.94	80.28

ENERGY AIR, INC.
100% Employee Owned

April 10, 2024

Kevin Harvey
Clancy Theys
1401 Beulah Rd. Ste. 124
Winter Garden, FL 34787
Phone: 407.676.2529
Email: kevinharvey@clancytheys.com

HVAC DEMO PROPOSAL

GOAA CF-Fire Station DEMO

Drawings Dated:	**April 22, 2024**
Specifications Dated:	**N/A**
Addendums Acknowledged:	**N/A**

We are pleased to offer our cost proposal for the HVAC portion of the above referenced project. Our experience, reputation, trained team, safety program and exceptional financial standing make us the top choice for completing this HVAC scope. Please find listed below our proposed scope of work along with qualifications.

KEY QUALIFICATIONS AND COMPETITIVE ADVANTAGES

- Employee owned
- Approximately $190 million in annual revenue
- $150 million bonding capacity
- Experience with projects in all major market segments
- Ability to self-perform the entire HVAC scope
- In-house fabrication facility
- Trained field team with in-house F.A.C.T. training programs
- Zero-accident approach; OSHA-certified team. EMR at .910
- In-house CADD / BIM team

"Energy Air's team put forth a quality management effort while maintaining the utmost attention to field workmanship. Energy Air's commitment to relationship, reliability and craftsmanship is greatly appreciated by our team and evident throughout the project. Thank you."

ENERGY AIR, INC.
100% Employee Owned

SCOPE OF WORK

- Provide insulated curbs caps for existing to remain kitchen exhaust fan and supply fan curbs.
- Provide demolition as indicated on mechanical documents.
- Tax.

GENERAL QUALIFICATIONS

- Electrical, line voltage, interlocks by others.
- Roof opening and flashing by others.
- Concrete hole cutting, patching, repairing by others.
- Concrete housekeeping pads by others.
- After hours labor excluded.
- Alarm interlock, wiring, and relays by others.
- Structural steel for roof mounted equipment by others.
- Painting of HVAC system and associated components by others.
- Plumbing by others.
- Gas piping by others.
- Weather proofing of exterior penetrations by others.
- Cleaning of all new and existing HVAC systems is excluded.
- Disconnecting fire alarm from hood is by others.
- Dumpsters by others.
- Test and balance is excluded.
- Controls of any kind are excluded.
- **Due to the volatility of material cost and availability, Energy Air, Inc. can only hold pricing for 15 days. Any material increases will be priced accordingly.**

Material Escalation Clause – to be added to subcontract language:

Where and when the delivery of materials is delayed or quantities are limited as a result of shortages, rationing, supply chain delays or unavailability, subcontractor shall not be liable or responsible for any delays or damages caused thereby, provided that subcontractor finalizes purchases within fourteen (14) days of the executed contract, orders materials within three (3) days of approved submittals, and adheres to the material tracking requirements of the contract. When this occurs, subcontractor may propose substitute materials or suppliers or alternate means of acquiring said materials and contractor and subcontractor shall negotiate an equitable price and time adjustment to this agreement. Additionally, when the costs of any or all labor or materials exceeds 5% more than the price originally quoted to subcontractor, then subcontractor shall notice contractor in writing of such change and the parties shall come to a mutual agreement on a new price, provided that the subcontractor provides proof of their material and labor costs at the time of contract.

ENERGY AIR, INC.
100% Employee Owned

BUDGET: **$ 9,200.00**

Add 1% of contract for bond.

Sincerely,

Brandon Ulmer

Senior Estimator
Direct: 407-781-1779
Email: BUlmer@energyair.com

Specialty Plumbing LLC

PO Box 4937
Haines City, FL 33845 US
(863) 412-2324
kevin@specplumbing.com

Estimate

ADDRESS
Clancy & Theys Construction Company
1401 Beulah Road Suite 124
Winter Garden, Fl 34787

ESTIMATE 23066
DATE 04/18/2024

CLIENT P.O. #
GOAA Fire Station Demo

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/18/2024	Contract Svcs	The follow work is included Chip around existing (1) floor drain. Disconnect and cap floor drain and p trap below slab for future connection. Chip around existing waste to sink and dishwasher drain to cap below slab for future connection. Vents to be removed within walls and ceiling back to VTR. VTR to remain for future point of connection. Hot and cold water piping to be removed be to location per plans and capped for future point of connection. Support -all plumbing support to be removed as not needed. Excludes Permit	1	6,940.00	6,940.00

TOTAL **$6,940.00**

Accepted By

Accepted Date

CAPITAL EXPENDITURE FUND
FISCAL YEAR 2023 - 2024

CAPITAL INITIATION REQUEST FORM

CIR # : CIR00959 | **Contact Name: Brenda Bishop** | **CIP Number: O.15.1**
Section: S415 | **Extension: 3010** | **Date Submitted: 3/2/2023**

Project Title:
Centerfield ARFF Station Renovation

I. Project Scope

This request will be to bring the Centerfield Fire Station facility up to current standards and accommodate the growth in staff assigned to this facility. The scope include upgrades and expansions as needed to the living and work areas infrastructure. Included but is not limited to demo & expand the kitchen; expand existing bunk, locker, & fitness rooms with separate restroom/shower area for men/women. Rework the Officer's Office space for larger office & sleeping accommodations including finishes & furnishings, replace the HVAC system & assess all of the systems & upgrade as necessary.

II. Funding Requirements:

	Estimated Proj. Cost	Approved to Date	Current Request	Current & Appr Total
A&E Consultant Fees	-	-	-	-
Construction Contracts	3,000,000	-	1,000,000	1,000,000
OAR Fees	-	-	-	-
Miscellaneous	-	-	-	-
Contingency.	-	-	-	-
General Consultant	-	-	-	-
Legal Fees	-	-	-	-
Engineering Consultant	-	-	-	-
Other Professional Services	-	-	-	-
Environmental Consultant	-	-	-	-
Engineering Development Consultant	-	-	-	-
Transportation Consultant	-	-	-	-
Outside Services	-	-	-	-
Rentals & Leases	-	-	-	-
Maintenance Contracts	-	-	-	-
Other Repairs & Maintenance	-	-	-	-
Other Promotional Activities	-	-	-	-
Operating Supplies	-	-	-	-
Operating FF&E	-	-	-	-
Land & Permanent Easements	-	-	-	-
Buildings & Structures	-	-	-	-
Boilers & Machinery	-	-	-	-
Improvement other than Buildings & Structures	-	-	-	-
Furniture, Fixtures, & Equipment	-	-	-	-
Software & Software Upgrades	-	-	-	-
Computer Equipment & Media	-	-	-	-
Artwork	-	-	-	-
Vehicles	-	-	-	-
Motorized Equipment	-	-	-	-
Small CIP	-	-	-	-
Total	3,000,000	0	1,000,000	1,000,000

III. Project Justification (Priority):

Priority:	**Category:**
Important	Safety/Security

Dept Ranking: **10**

Goals, Objectives and Strategies Selected
G3. Safe and Secure Facilities; O9. Promotes The Orlando Experience; S32. Preserve Existing Assets

Mandated	**Statute or Contract Number**
Federal Statute	
State Statute	
Local Statute	
Contractual	
Safety/Security	

Maintenance		**Purch Date/Life Expectancy**
Life Cycle	X	
Preventative/Upgrade	X	
Refurbishment	X	
Obsolescence		

Is Item Technology Related? No

Date Submitted to ITGC	**Approved?**

IV. Schedule: Required to Populate Funding

Oct	Nov	Dec	Jan
-	$1,000,000	-	-
Feb	**Mar**	**Apr**	**May**
-	-	-	-
Jun	**Jul**	**Aug**	**Sep**
-	-	-	-

VIII. Project Funding

310-415-110-5660003-000-501683	Construction Contracts	$1,000,000
	Total	$1,000,000

OAR Independent Estimate

4/26/2024

V-01028 Centerfield ARFF Temporary Kitchen & Demolition

V-01028 Centerfield ARFF Temporary Kitchen & Demolition					
Scope of Work	**Unit of Measure**	**Qty**	**Unit Cost**	**Total Amount**	**Total Amount**
Mobilization					
Mobilization	LS	1	$ 35,000.00	$ 35,000.00	
Demobilization	LS	1	$ 5,000.00	$ 5,000.00	
			Total Mobilization	**$ 40,000.00**	
Labor					
Superintendent	HR	220	$ 90.00	$ 19,800.00	
Project Manager	HR	112	$ 85.00	$ 9,520.00	
Equipment Operator	HR	40	$ 65.00	$ 2,600.00	
Skilled Labor	HR	220	$ 45.00	$ 9,900.00	
Skilled Labor	HR	220	$ 45.00	$ 9,900.00	
				$ -	
				$ -	
			Total Labor	**$ 51,720.00**	
Equipment					
Skid Steer	WK	1	$2,500.00	$ 2,500.00	
Pick up Trucks	WK	5	$45.00	$ 225.00	
				$ -	
				$ -	
				$ -	
			Total Equipment	**$ 2,725.00**	
Materials					
Sod	LS	1	$1,000.00	$ 1,000.00	
Consumables	LS	1	$1,000.00	$ 1,000.00	
			Total Materials with Tax	**$ 2,000.00**	
Subcontracts					
Electrical	LS	1	$ 53,000.00	$ 53,000.00	
Plumbing	LS	1	$ 14,000.00	$ 14,000.00	
Awning	LS	1	$ 15,000.00	$ 15,000.00	
HVAC	LS	1	$ 10,000.00	$ 10,000.00	
Temp Kitchen Trailer Rental	MO	6	$ 17,000.00	$ 102,000.00	
Subcontractor markup			10%	$ 19,400.00	
Prime Contractor markup			10%	$ 9,644.50	
			Total Markup	**$ 223,044.50**	
Total (Rounded to Nearest whole Dollar)					**$ 319,489.50**

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS ($_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package V-1028, Centerfield ARFF Temporary Kitchen & Demolition, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

The undersigned further covenants that all subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used directly or indirectly in or for the Work will be paid in full upon receipt of final payment from Owner.

The undersigned shall maintain in full force and effect the provisions of the Contract Documents respecting the guaranty against defective work, and any other special guaranties required by the Contract Documents, for the terms provided in the Contract Documents, which terms shall begin to run from the date specified in the Contract Documents.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ___.

Clancy & Theys Construction Company

By: _____

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____DOLLARS ($_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-1028, Centerfield ARFF Temporary Kitchen & Demolition, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

This Final Release and Waiver is conditioned upon receipt of the final payment from the Contractor in the amount of _____ Dollars ($_____) and is not effective until that payment is received.

The undersigned further covenants that all sub-subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used, directly or indirectly, on or for the Project have been paid in full.

The undersigned shall maintain in full force and effect all guaranties against defective work, and any other special guaranties required by the Subcontract.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ___.

_____
SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS FOR JOB ORDERS (Continuing Vertical Construction Contracts)

Unless the specific award provides otherwise, the Continuing Vertical Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

SECTION	DESCRIPTION	EDITION
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
Div. 21	Fire Suppression	12/2015
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	04/2017
Div. 26	Electrical	10/2018
Div. 27	Communications	06/2019
Div. 28	Electronic Safety and Security	07/2017
Div. 32	Exterior Improvements	03/2016

Greater Orlando Aviation Authority

Date:	*5/1/2024*	**CCM / PC:**	CCM
Requestor's Name:	*Scott Shedek*	**Requestor's Extension:**	
Form Preparer's Name:	*Colin Paterson*	**Preparer's Extension:**	2990
Requestor's Department:	*Construction*	**Purchasing Solicitation #:**	
Description:	*Construction for V-01028 Centerfield ARFF Temporary Kitchen & Demo*	**Committee Date:**	5/7/2024
Vendor:	**Clancy & Theys**	**Committee Agenda Item#:**	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
310.415.110.5660003.000.501683	321,366.63					321,366.63
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	321,366.63	-	-	-	-	321,366.63
BPA or Requisition Number	96890					

Funding Approver: *Andrea Harper*

OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96890	FY24 CC 5/7/24 V-01028 ARFF Kitcl	In Process	02-MAY-2024 10:30:5	USD	402,000.00	Harper, Andrea	☑

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 07, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for the Award of V-01028 Centerfield ARFF Temporary Kitchen & Demolition, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Clancy & Theys Construction Company does not propose small buisness participation on this job order construction services addendum.

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Scott Shedek, Chair, Construction Committee

DATE: May 15, 2024

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Co. (C&T) for Project V-01028, Centerfield Aircraft Rescue and Fire Fighting (ARFF) Temporary Kitchen and Demolition, at the Orlando International Airport (MCO)

BACKGROUND

On September 15, 2021, the Aviation Authority Board approved Continuing Vertical Construction Services Agreements with the following firms, following a competitive award process in compliance with the state statutes and Aviation Authority policies.

- The Roderick Group, Inc. dba Ardmore Roderick *(DBE/MWBE)*
- Clancy & Theys Construction Co.
- Collage Design and Construction Group, Inc. dba The Collage Companies
- Gomez Construction Co. *(MWBE)*
- H.A. Contracting Corporation
- H. W. Davis Construction, Inc.
- Johnson-Laux Construction, LLC *(MWBE)*
- LEGO Construction Co. *(DBE/MWBE)*
- McCree Design Builders, Inc.
- Mejia International Group Corporation *(MWBE)*
- Ovation Construction Company
- RUSH Facilities, LLC
- T&G Corporation dba T&G Constructors *(MWBE)*
- Votum Construction, LLC *(DBE/MWBE/LDB)*

The scope of work to be performed under these continuing vertical construction services contracts includes, but is not limited to, general site construction, design-build, foundation, structural, masonry, electrical, plumbing, mechanical, interior and exterior finishes, painting, roofing, furnishings, and other work normally associated with vertical construction.

ISSUES

V-01028 will provide a 40-foot temporary modular kitchen for a 24-week rental period for use during the demolition and construction of a new kitchen in the Centerfield ARFF Station at MCO. Scope for the temporary kitchen will include grading the area, all utility connections, required permits, set-up, tear down, and removal. A fabric awning to cover the walkway to the kitchen will also be provided.in the scope. The project is scheduled to begin in May 2024 and complete in January 2025.

C&T has proposed a total direct-negotiated amount of $321,366.63 for V-01028. C&T has experience procuring and using temporary equipment to support a project during construction. C&T also has the required badging/access and experience working within the Air Operations Area (AOA). The amount proposed by C&T has been reviewed and determined to be reasonable, and the scope has been verified. C&T has confirmed it will be able to complete the project for the amount negotiated and within the project schedule as established by the Aviation Authority.

On May 7, 2024, the Construction Committee recommended to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with C&T for V-01028, Centerfield ARFF Temporary Kitchen and Demolition, at MCO.

SMALL BUSINESS

The Aviation Authority has reviewed the proposal from C&T, and determined that C&T does not propose any small business participation on this Addendum, and certifies that C&T is in good standing as it relates to its small business participation on those addenda on which small business participation is required in its construction services agreement.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact for the award of V-01028 is $321,366.63. Funding is from previously-approved Capital Expenditure Funds.

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Co. for V-01028, Centerfield ARFF Temporary Kitchen and Demolition, at MCO, for the total direct-negotiated amount of $321,366.63, with funding from previously-approved Capital Expenditure Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.