Greater Orlando Aviation Authority
Addendum No. 20
Job Order Construction Services

THIS ADDENDUM, made and entered into this day of May 22, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **GOMEZ 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-S00055** for project named **Terminal C Enhancements Program – FIS Pier Mode LEDs, ACS and Door Improvements**, 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	$107,576.43	LS	1	$107,576.43
		$			$
		$			$
TOTAL					**$107,576.43**

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	05/2023, 3 pages
2	Contractor's Proposal	05/07/2024, 24 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 120 Calendar Days from Notice to Proceed Date
- Final Completion 60 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

Gomez Construction Company

By: Robert E Lacey box SIGN 4Z7KLJ2V-187ZPVL7

Branch Manager
Title

Construction Committee Approval Date: **May 21, 2024**

Notice to Proceed Date: **June 4, 2024**

Greater Orlando Aviation Authority

By: box SIGN 4W88Q9ZJ-187ZPVL7
Max Marble
Sr. Vice President, Capital Programs

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Approved as to Form and Legality
(for the benefit of GOAA only)
this day of May 22, 2024

By: Karen Ryan box SIGN 1J8RLK51-187ZPVL7
NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority

Published By: Don Corthell, PSA
Reviewed By: Ksenia Merck

GREATER ORLANDO AVIATION AUTHORITY
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, VP of Construction

DATE: May 21, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-S00055 Terminal C Enhancements Program – FIS Pier Mode LED's, ACS and Door Improvements, at the Orlando International Airport.

BACKGROUND

The above-referenced project is to provide magnetic hold-opens to these high-use doors. These hold-opens will be tied to the fire alarm system to close the doors in the event a fire alarm is activated. Additional scope will be to provide LED indicator lights within the international corridor on the airside at each of the gates. These additional indicator lights will allow for easy recognition by CBP personnel to identify if the gate is in international or domestic mode.

ISSUES

Duration of the project is 120 calendar days for Substantial Completion and 60 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of June 4, 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 Line of Credit to be reimbursed with Future General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 05/15/24 as correct and available.

CC
ITEM IV-B
5/21/2024

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of $107,576.43, which includes a Lump Sum amount of $107,576.43 and allowance(s) totaling the amount of $0.00 and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (~~with or~~ w/o Allowances)

Lump Sum	$107,576.43
Allowance(s) (NTE)	$0.00
TOTAL	**$107,576.43**
AAC – Compliance Review Date	05/14/2024
AAC – Funding Eligibility Review Date	05/14/2024

SECTION 01 10 00 – SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and Agreement/Provisions of Contract, including Contractual Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

A. Project/Work Identification:

B. The General overall description of the Work of the Contract for the:
Terminal C Commissary and Employee Checkpoint Door Hold-Opens and Pier Mode LED Indicator Lights Orlando International Airport, Orlando, Florida

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

provide door-hold-opens at the Airside Commissary Doors and the Landside Employee Checkpoint doors tied to the fire alarm system as well as provide 15 LED Indicator lights at each of the gates on the Airside International Level to identify if the gate is in either domestic or international mode.

C. The specific scope included in this ~~bid package~~ direct negotiated Job Order is defined in the scope documents prepared by the OAR, C&S Engineers and via walks and other communication.

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 on the airport roadways.

1. Minimize any disruption to all operating areas, including roadway and 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 list below and in the “Construction Forms” Section:
      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 BHS operations to maintain operations.
   a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
3. ~~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~~.
4. 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.
5. 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.
6. 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 facility's 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 with the OAR.
      2) Schedule all other deliveries and removal of debris as directed by the OAR.
      3) Work may be completed during normal business hours or as coordinated with international flights

7. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the approved site utilization plan 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 30.01 Requirements for Use of South Canal Road.~~
   ~~a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking for the NTS work only. These cards will cost $60 per card per month, taxes not included.~~
8. Coordinate construction activities with ~~BHS Operations those of the APM/ITF contractor~~. The OAR, Operations and Customs and Border Protection.

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 except for below:
2. Coordinate with OAR, Operations and Customs and Border Protection

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 Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 10 00

FIS Pier Mode LED and Term C Commissary and Employee Checkpoint Door Upgrades

Gomez Construction Company
749 Jackson Avenue
Winter Park, Florida 32788
407-628-4353 phone
407-645-2499 fax

May 7, 2024

FIS Pier Mode LED and Term C Commissary and Employee Checkpoint Door Upgrades

Item	Description of the Item	Est Qty	Unit	Unit Cost	Total Cost
	Attached Proposals				
1	~~E-S00017~~ FIS Pier Mode LED (attached)	1	LUMP	$ 49,089.60	$ 49,089.60
2	Term C Commissary and Employee Checkpoint Door Upgrades (attached)	1	LUMP	$ 58,486.83	$ 58,486.83
3				$ -	$ -
4				$ -	$ -
5	**Total GCC**				**$ 107,576.43**

E-S00017 FIS Pier Mode LED

Gomez Construction Company
749 Jackson Avenue
Winter Park, Florida 32788
407-628-4353 phone
407-645-2499 fax

April 26, 2024

FIS Pier Mode LED

Item	Description of the Item		Est Qty	Unit		Unit Cost		Total Cost
1	**GCC Self Perform**							
2	GCC PM		8	HOUR	$	82.22	$	657.76
3	GCC General Foreman		8	HOUR	$	64.10	$	512.80
4	GCC Foreman		96	HOUR	$	47.16	$	4,527.36
5	GCC Skilled			HOUR	$	36.50	$	-
6	GCC Skilled	Repair Drywall (repairs are based on hours)	45	HOUR	$	36.50	$	1,642.50
7	GCC Office			HOUR	$	37.55	$	-
8	Permit			LUMP	$	-	$	-
9	Dumpster			EACH	$	-	$	-
10	Final Clean Up			LUMP	$	-	$	-
11	Temp Water			LUMP	$	-	$	-
12	Temp Toilets			MONTH	$	-	$	-
13	Temp Protection			LUMP	$	-	$	-
14	Fire Ext.			EACH	$	-	$	-
15	Painting Material			LUMP	$	-	$	-
16	Dry Wall Repairs			LUMP	$	-	$	-
17					$	-	$	-
18					$	-	$	-
19					$	-	$	-
20	GCC Subtotal of Self-Perform						$	7,340.42
21	GCC Mark-Up (Based on "Grand Total": $1 to $25K=15%, $25K to $500K=12%, $500K< =10%)					12%	$	880.85
22	**Total GCC**						**$**	**8,221.27**
23								
24	**Subcontractors**							
25	ESI		1	LUMP	$	36,489.44	$	36,489.44
26			1	LUMP	$	-	$	-
27			1	LUMP	$	-	$	-
28			1	LUMP	$	-	$	-
29			1	LUMP	$	-	$	-
30			1	LUMP	$	-	$	-
31			1	LUMP	$	-	$	-
32			1	LUMP	$	-	$	-
33			1	LUMP	$	-	$	-
34			1	LUMP	$	-	$	-
35			1	LUMP	$	-	$	-
36			1	LUMP	$	-	$	-
37			1	LUMP	$	-	$	-
38			1	LUMP	$	-	$	-
39			1	LUMP	$	-	$	-
40	Subtotal Subcontractors						$	36,489.44
41	GCC Mark-Up (Based on "Grand Total"; $1 to $25K=10%, $25K to $500K=8%, $500K< =6%)					8%	$	2,919.16
42	**Total Subcontractors Above**						**$**	**39,408.60**
43	**Total GCC Above**						**$**	**8,221.27**
44	Subtotal GCC & Subcontractors						$	47,629.87
45	Builder's Risk (.38% of line "Subtotal GCC & Subcontractors")						$	181.07
46	GL Insurance (.9% of line "Subtotal GCC & Subcontractors")						$	428.67
47	Permit						$	850.00
48	Bond (.76% of all lines above-When required)							N/A
49	**Grand Total**						**$**	**49,089.60**

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: 4/2/2024

Gomez Construction Company
750 Jackson Ave.
Winter Park, FL 32789
Attn: Steve Corrow

Project: **GOAA FIS Pier Mode LED indicator lightings**

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. Provide new raceway from existing DIB box to new indicator light location at up to fifteen (15) locations at the gate way locations.
2. Install flex down wall to new cut in box for the installation of Federal Signal Corp indicator light to be mounted.
3. Provide and install new low voltage cable in IDF to ACS panels, Also complete the installation of Jumpers that are required in DIB to allow for new indicator lights to be completely functional.
4. Provide, Install, Test and Verify up to fifteen (15) LED indicator lights Federal SCB-024TC.
5. Working hours are limited to early morning to not affect flights in the area.
6. Electrical permitting and associated cost.
7. Drywall patching, repair and painting is to be covered by others. The use of cut in boxes shall be used to help minimize any drywall damage.

LIMITATIONS & EXCLUSIONS:

1. Excludes cutting, patching and painting of drywall.
2. Permit documents are by others.
3. No overtime or weekend labor has been included.
4. Proposal good for up to 30-days.

BASE BID: **$36,489.44**

Respectfully,

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

Electric Services, Inc.

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

SUMMARY SHEET

GOAA FIS Pier Mode LED indicator lightings

April 2, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	1,583.90	195.55
	Indicator Lights SCB-024TC - CES	13,032.60	
	Subcontractors Quotes		

			TOTAL - SUBCONTRACTORS QUOTES		$ -	
ADDITIONAL LABOR	HOURS		Miscellaneous Material and Labor		$ 14,616.50	195.55
Handling Material	9.78		Sales Tax		1,023.15	0.00
Superintendent			Additional Labor			29.33
Project Foreman	19.56		TOTALS - MATERIAL & SUB		$ 15,639.65	224.88
Contractual Negotiations		24.88	Standard Hours Labor @	$	40.00	995.33
Estimating		200.00	Non-standard Labor @	$	43.00	8,600.00
TOTAL (A)	29.33					0.00

UNITS	JOB EXPENSE	RATE	DOLLARS		
112.4	Field Truck - hrs	$ 9.50	$ 1,068.19	Labor Hours	Subtotal Labor 9,595.33
2.5	Field office - wks	$ 350.00	$ 875.00		42% Labor Burden 4,030.04
0.0	Dumpster Disp.	$ 350.00	$ -	**LABOR COST GROSS TOTAL**	13,625.36
	Lull	$ 75.00	$ -	Equipment/Tool Expense (B)	1,943.19
	30' Scisrs Lift - mth	$ 1,750.00	$ -	Material Cost & Sub	15,639.65
JOB EXPENSE				**TOTAL PRIME COST**	31,208.21
				15% ESI-Over Head & Profit	4,681.23
xxxxxxxxxx			$ -	10% Sub - Overhead & Profit	0.00
Travel			$ -	**TOTAL NET COST**	35,889.44
S&S permit drawings			$ -	Selling Price without Bond	35,889.44
Small Tools - Consumable			$ -	Permit	600.00
Equipment Rental Cost - metering			$ -	Selling Price with Bond	36,489.44
		TOTAL (B)	$ 1,943.19	**"PRICE QUOTED"**	**$36,489.44**

Electric Services, Inc.

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

SUMMARY SHEET

GOAA FIS Pier Mode LED indicator lightings

April 2, 2024

Item #	Qty	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
8	60	EMT 3/4	113.40	C	0.06	E	68.04	3.72
63	6	EMT CONN, COMP IT S 3/4	58.05	C	0.12	E	3.48	0.74
96	6	EMT COUPLING, COMP S 3/4	44.69	C	0.10	E	2.68	0.60
399	35	EMT STRAP 1H 3/4	9.59	C	0.05	E	3.35	1.63
410	10	C200 STRAP 3/4	39.15	C	0.08	E	3.92	0.78
431	10	MINI STRAP 3/4	31.05	C	0.09	E	3.11	0.93
538	125	STEEL FLEX 3/4	141.75	C	0.05	E	177.19	5.81
550	30	FLEX CONN ST 3/4	130.95	C	0.11	E	39.29	3.26
633	10	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	13.50	2.95
634	10	4 SQBLANK PLATE	29.30	C	0.09	E	2.93	0.93
686	15	CY 3/4 @ 3 1/2 DEEP	145.04	C	0.39	E	21.76	5.81
684	15	PAIR MADISON BARS	33.99	C	0.16	E	5.10	2.33
1074	2	PLASTIC TAPE	0.86	E	0.78	E	1.73	1.55
1093	3	FIRECAULK TUBE	16.20	E	1.55	E	48.60	4.65
	2	MEETINGS & PREPERATION			3.00	E		6.00
	15	Install Federal Signal SCB-024TC		Q	1.25	E		18.75
	15	Test and Verify Light Function			2.00	E		30.00
	1	Belden cable 500' Roll, install & terminate	550.25	E	38.00	E	550.25	38.00
	3	CBP Badging	25.00	E	2.00	E	75.00	6.00
	3	OIA Badging	100.00	E	4.00	E	300.00	12.00
	1	Submittals			2.00	E		2.00
	1	Permitting process			2.00	E		2.00
	1	General conditions and misc. material					263.98	45.13
		TOTAL					$1,583.90	195.55

CITY ELECTRIC SUPPLY

C.E.S. (Leesburg)
1736 U.S. Highway 441, Leesburg, FL,
34748.

Phone: 352-787-3600
Fax: 352-787-6908
Email: Leesburg0137@cityelectricsupply.com

QUOTATION

LEE/033620

Valid From: 01 Mar 2024
Valid Until: 06 Mar 2024

ELECTRIC SERVICES INC - LEE
1746 US HWY 441
LEESBURG
34748
Phone: 3527871322

Entered by: Kaitlin Gaylord
Sales Rep: Robert Cosgrove
Account No.: 01370001001

Qty	Item	Description	$ Price Per	$ Goods
15	FEDERAL SCB-024TC	Semistat Led Status Indicator, Ul And Cu 868.84 1		13032.60
~~1~~	~~PLUS FREIGHT~~	freight 4 week lead time		

No added shipping cost per Kaitlin 3/5/24

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

Kaitlin Gaylord

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

(QUOTE ONLY. NOT A RECEIPT) Goods Total: $13032.60

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.

Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.

Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturerï¿½s return goods policy.

E&OE

Term C Commissary and Employee Checkpoint Door Upgrades

Gomez Construction Company
749 Jackson Avenue
Winter Park, Florida 32788
407-628-4353 phone
407-645-2499 fax

May 2, 2024

Per drawings and pictures sent to us and based on below sub pricing. Presume conduits at CMU wall are surface mounted.

Item	Description of the Item		Est Qty	Unit	Unit Cost	Total Cost
1	**GCC Self Perform**					
2	GCC PM		8	HOUR	$ 82.22	$ 657.76
3	GCC General Foreman		16	HOUR	$ 64.10	$ 1,025.60
4	GCC Foreman		80	HOUR	$ 47.16	$ 3,772.80
4	GCC Skilled	Installation of Hardware	16	HOUR	$ 36.50	$ 584.00
5	GCC Skilled	Bondo Doors	4	HOUR	$ 36.50	$ 146.00
6	GCC Semi-Skilled	Adjust Swing	8	HOUR	$ 36.50	$ 292.00
7	GCC Office			HOUR	$ 37.55	$ -
8	Dumpster			EACH	$ -	$ -
9	Final Clean Up			LUMP	$ -	$ -
10	Temp Water			LUMP	$ -	$ -
11	Temp Toilets			MONTH	$ -	$ -
12	Temp Protection			LUMP	$ -	$ -
13					$ -	$ -
14					$ -	$ -
15					$ -	$ -
16					$ -	$ -
17					$ -	$ -
18	GCC Subtotal of Self-Perform					$ 6,478.16
19	GCC Mark-Up (Based on "Grand Total": $1 to $25K=15%, $25K to $500K=12%, $500K< =10%)				12%	$ 777.38
20	**Total GCC**					**$ 7,255.54**
21						
22	**Subcontractors**					
23			1	LUMP	$ -	$ -
24	Conduits	ESI	1	LUMP	$ 11,911.00	$ 11,911.00
25	Access Control	Convergint	1	LUMP	$ 5,744.13	$ 5,744.13
26	Fire Alarm-Location 1	Convergint	1	LUMP	$ 9,681.69	$ 9,681.69
27	Fire Alarm-Location 2	Convergint	1	LUMP	$ 9,861.11	$ 9,861.11
28	Door Hardware	Titan	1	LUMP	$ 2,533.95	$ 2,533.95
29	Drywall repair and Protection sys.	Towers	1	LUMP	$ 5,420.00	$ 5,420.00
30	Painting	Loft	1	LUMP	$ 1,600.00	$ 1,600.00
31	Fire Sprinkler	Presume not needed	1	LUMP	$ -	N/A
32			1	LUMP	$ -	$ -
33			1	LUMP	$ -	$ -
34			1	LUMP	$ -	$ -
35			1	LUMP	$ -	$ -
36			1	LUMP	$ -	$ -
37			1	LUMP	$ -	$ -
38	Subtotal Subcontractors					$ 46,751.88
39	GCC Mark-Up (Based on "Grand Total"; $1 to $25K=10%, $25K to $500K=8%, $500K< =6%)				8%	$ 3,740.15
40	**Total Subcontractors Above**					**$ 50,492.03**
41	**Total GCC Above**					**$ 7,255.54**
42	Subtotal GCC & Subcontractors					$ 57,747.57
43	Permit (City of Orlando 1%)					N/A
43	Builder's Risk (.38% of line "Subtotal GCC & Subcontractors")					$ 219.53
44	GL Insurance (.9% of line "Subtotal GCC & Subcontractors")					$ 519.73
45	Bond (.76% of all lines above-When required)					N/A
46	**Grand Total**					**$ 58,486.83**

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: 4/4/2024

Gomez Construction, Inc.
750 Jackson Ave.
Winter Park, FL 32789
Attn: Steve Corrow

Project: **OIA ST Commissary & Employee Checkpoint Door Upgrades**

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 per 90% electrical design documents dated 3/28/24 prepared by C&S Engineers, Inc as defined in the general scope of work below.

GENERAL SCOPE OF WORK:

1. Relocate existing wall mounted fire alarm strobe next to door into 01-4069 to other side of circulation hallway 01-4059 to allow clearance of door swing. Limited to conduit & box; device and cable is by others..
2. Add additional boxes and conduit needed to allow for the installation of magnetic door holders & relays on both left and right side of door to commissary.
3. Add additional boxes and conduit needed for two additional smoke detectors to be added both inside and outside of the doorway.
4. Add additional boxes and conduit needed to allow for the installation of magnetic door holders & relays on both left and right side of door to Employee Checkpoint hallway 01-0055.
5. Add additional boxes and conduit needed for two additional smoke detectors to be added both inside and outside of the doorway for employee checkpoint into hallway 01-0055
6. All new devices shall be tied into existing FA devices or back to the closest FA panel within 100' of door location.
7. Raceways to floor mounted magnetic holders shall have to be cut out of concrete. Patching and repairing of concrete to be done by others.
8. Conduits to have pullstring installed to allow for installation of FA cable by others.
9. Electrical permit fees.

LIMITATIONS & EXCLUSIONS:

1. Fire alarm cable installation, termination and testing to be performed by others.
2. Work to be completed during days and no overtime has been included.
3. Utility charges and fees are not included.
4. Patching of concrete or drywall.
5. Proposal good for up to 30-days.

BASE BID: $11,911.00

Respectfully,

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

Electric Services, Inc.

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

SUMMARY SHEET

OIA ST Commissary & Employee Checkpoint Door Upgrades

April 4, 2024

ITEM NO.	Self-Performed - By Electric Services	MATERIAL-DOLLARS	LABOR-HOURS
1	BOM	1,502.74	106.64
2	*GEAR*		
	Subcontractors Quotes		

			TOTAL - SUBCONTRACTORS QUOTES		$ -	
ADDITIONAL LABOR	HOURS		Miscellaneous Material and Labor		$ 1,502.74	106.64
Handling Material	5.33		Sales Tax		105.19	0.00
Superintendent			Additional Labor			21.33
Project Foreman	16.00		TOTALS - MATERIAL & SUB		$ 1,607.94	127.97
Contractual Negotiations		127.97	Standard Hours Labor @		$ 40.00	5,118.91
Estimating		-	Non-standard Labor @		$ 43.00	0.00
TOTAL (A)	21.33					0.00

UNITS	JOB EXPENSE	RATE	DOLLARS			
				Labor Hours	Subtotal Labor	5,118.91
64.0	Field Truck - hrs	$ 9.50	$ 607.87		42% Labor Burden	2,149.94
1.5	Field office - wks	$ 350.00	$ 525.00		**LABOR COST GROSS TOTAL**	7,268.86
0.0	Dumpster Disp.	$ 350.00	$ -		Equipment/Tool Expense (B)	1,132.87
	Lull	$ 75.00	$ -		Material Cost & Sub	1,607.94
0.0	30' Scisrs Lift - mth	$ 1,500.00	$ -		**TOTAL PRIME COST**	10,009.66
JOB EXPENSE					15% ESI-Over Head & Profit	1,501.45
			$ -		10% Sub - Overhead & Profit	0.00
Travel			$ -		**TOTAL NET COST**	11,511.11
S&S permit drawings			$ -		Selling Price without Bond	11,511.11
Small Tools - Consumable			$ -		Permit	400.00
Equipment Rental Cost - metering			$ -		Selling Price with Permit	11,911.11
		TOTAL (B)	$ 1,132.87		**"PRICE QUOTED"**	**$11,911.00**

Electric Services, Inc.

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

SUMMARY SHEET

OIA ST Commissary & Employee Checkpoint Door Upgrades

April 4, 2024

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
8	350	EMT 3/4	160.65	C	0.06	E	562.28	21.70
63	35	EMT CONN, COMP IT S 3/4	58.05	C	0.16	E	20.32	5.57
96	35	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	15.64	2.71
186	10	LOCK NUT 3/4	7.16	C	0.03	E	0.72	0.31
218	*6*	*BUSH INSUL GRND 3/4*	*220.05*	*C*	*0.06*	*E*	*13.20*	*0.37*
250	8	3/4 to 1/2	4.75	C	0.08	E	0.38	0.62
399	25	EMT STRAP 1H 3/4	9.59	C	0.05	E	2.40	1.16
410	25	C200 STRAP 3/4	39.15	C	0.08	E	9.79	1.94
419	60	B-905 STRUT 1 1/2	415.80	C	0.19	E	249.48	11.16
431	20	MINI STRAP 3/4	31.05	C	0.09	E	6.21	1.86
538	25	STEEL FLEX 3/4	141.75	C	0.05	E	35.44	1.16
550	6	FLEX CONN ST 3/4	130.95	C	0.11	E	7.86	0.65
562	6	FLEX CONN 90 3/4	182.25	C	0.16	E	10.94	0.93
633	18	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	24.30	5.30
634	18	4 SQBLANK PLATE	29.30	C	0.09	E	5.27	1.67
1074	1	PLASTIC TAPE	0.86	E	0.78	E	0.86	0.78
1084	25	SMALL TIE WRAP	20.84	C	0.03	E	5.21	0.78
1093	1	FIRECAULK TUBE	16.20	E	1.55	E	16.20	1.55
1104	25	1/4 X 1 1/4 TAPCON	19.53	C	0.09	E	4.88	2.33
	4	Caddy 2KXK5 Ceiling bracket	15.23	E	0.08	E	60.92	0.32
	4	Cuting of Concrete to allow for mag install	0.00	E	2.50	E	0.00	10.00
	1	Permitting process			2.00	E		2.00
	1	Submittals			2.00	E		2.00
	2	Coordination meetings			2.00	E		4.00
	2	OIA Badging	100.00	E	4.00	E	200.00	8.00
		GENERAL CONDITIONS & MISC MAT'L					250.46	17.77
		TOTAL					$1,502.74	106.64

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41 Skyline Drive Suite 1025, Lake Mary, Florida 32746
Phone Mobile 407-415-8811
anna.hutchinson@convergint.com

April 11, 2024

Gomez Construction Company
Orlando Airport Terminal
750 Jackson Ave Winter Park, Florida 32789
Attention:

Quotation: Ah19676674P
RFP#:
License/Cert

Reference: Orlando Airport Terminal C Commissary Door
Convergint proposes to demo and re-install cameras and access control per plans and specs provided. Labor and wire only. No material included. If hardware is required, a change order will be provided. Network cable, IP addresses and infrastructure by others.

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

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Scope of Work

Convergint proposes to demo and re-install cameras and access control per plans and specs provided. Labor and wire only. No hardware included. If hardware is required, a change order will be provided. Network cable, IP addresses and infrastructure by others.

Device Hardening (reduce cyber risk)

- Disable unused & non-essential device features
- Disable unused network comms (e.g., services, ports)
- Change default passwords
- Update firmware including patches

PLEASE REVIEW THIS DOCUMENT CAREFULLY. It relates to the safe and proper operation of the security devices being installed for your organization ("Customer").

Customer has been advised of Convergint's Device Hardening services. The Device Hardening services and procedures may vary depending on the specific devices involved, but typically include: disabling unused and non-essential device features and associated network communications capabilities (*e.g.,* services, ports); changing default passwords to new passwords that meet complexity requirements; and updating firmware to latest available versions that incorporate available patches from the device manufacturer. **These are one-time services** - ongoing support is required. Please ask your Convergint point of contact for more details on the specific device hardening services available for your devices. **These services reduce the risk of cyber vulnerabilities for the devices being installed.**

Convergint cannot guarantee the security of the devices it installs or of Customer's IT environment, and no networked system can be completely secure. Convergint cannot guarantee that the systems or services will be error free or operate without interruption. However, these services reduce the risk of cyber vulnerabilities for the devices being installed. Please note that these services are intended to address specified potential cyber vulnerabilities of certain devices Convergint has installed - they do not address any other aspect of Customer's IT environment or practices, which remain Customer's responsibility.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price

Project Manager: $363.62
Specialist - Testing: $1,090.88
Installation - Installer: $2,565.12
Consumables - $1,724.51
Total Labor $5,744.13

Equipment Total	$	0.00
Total Labor/Other Costs	$	5,744.13
Freight/Warranty	$	0.00
Tax if Applicable	$	0.00
Total Project Price	$	5,744.13

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Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergint for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergint reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SOLUTION: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.

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Performance Items

Items Included	
Servers by Others	Testing of all Proposed Devices
Workstations by Others	

Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Applicable Taxes
Attend General Contractor Project Meetings	Attend Owner Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)	Cable
Ceiling Tiles and Ceiling Grid Repairs	Connection to Building Fire Alarm Panel
Correction of Wiring Faults Caused by Others	Door wiring typical connections
Electrical Installation Permit	Electrified Door Locking Hardware
Engineering and Drawings	Equipment rack layout drawing
FA Permit and Plan Review Fees	Fire Stopping (Excludes Existing Penetrations)
Fire Watch	Floor Coverings for Lifts
Floor plan with device placement and numbering (requires customer CAD)	Freight (prepaid)
Horizontal Core Drilling	Installation of Bridle Rings
Installation of CCTV Cameras	Installation of Conduit, Boxes and Fittings
Installation of Control Equipment Enclosures	Installation of Control Panels
Installation of Intercom Systems	Installation of Intrusion Panels
Installation of Low Voltage Wire	Installation of Network Cabling to Card Readers
Installation of Network Cabling to IP Cameras	Installation of Network Cabling to IP Intercoms
Installation of Specialty Backboxes	Installation of Terminal Cabinets
Installation of Video Recorders (DVR/NVR)	Installation of Wire and Cable
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
On-Site Lockable Storage Facility	One-Year Warranty on Labor
One-Year Warranty on Parts	Operations & Maintenance Manuals
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Owner to Provide Static IP Addresses
Owner Training	Panel Wall Elevation drawing (may require customer CAD)
Panel wiring with point to point connections	Patch and Paint
Payment & Performance Bonds	Project Management
Record Documentation (As-Built)	Riser drawing with home run wiring
Servers by Convergint	Specialty Backboxes
Submittal Drawings	System Engineering
System is Design-Build	System Meets Plans/Drawings
System Programming	Terminal Cabinets
Termination of Control Equipment Enclosures	Vertical Core Drilling
Wire	Workstations by Convergint

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Total Project Investment: **$ 5,744.13**

Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Anna Hutchinson

Convergint
Anna Hutchinson

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

	April 11, 2024
Customer Name (Printed)	Date
Authorized Signature	Title

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes any and all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergint and Customer.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

No monitoring services, including UL listed monitoring, are included in the Work. Any such services shall be governed and provided by a separate agreement.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the site which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;
d. To remove site obstacles and job safety hazards;
e. To promptly participate and approve acceptance testing, if applicable;
f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO CUSTOMER'S PREMISES OR THIRD PARTIES. THE AMOUNTS BEING CHARGED BY CONVERGINT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergint is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergint by written agreement). Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergint fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergint in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limited Warranty for Products and Services available at https://www.convergint.com/terms/, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergint's performance of the Work, Convergint shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergint shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergint shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	$1,000,000 per occurrence/aggregate
Commercial General Liability	$1,000,000 per occurrence $2,000,000 general aggregate
Automobile Liability	$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergint pursuant to the terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance policies. Convergint shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergint shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergint's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergint shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergint or Convergint's employees or subcontractors while on Customer's site.

If Convergint is providing products or services for intrusion detection, detection of specific threats to people or property (including weapons, gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergint's indemnification obligations under the Agreement do not apply whatsoever and Convergint and Convergint Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergint and Convergint Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergint , except to the extent of Convergint's gross negligence installing such Special Offerings. Any wavier of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT, CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT AND CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergint agrees to comply with all laws and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning Work.

If during the course of its Work, Convergint encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergint shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergint discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergint is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergint shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergint from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergint's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergint's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergint may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergint is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergint from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Customer acknowledges it has reviewed Convergint's Privacy Policy available at https://www.convergint.com/privacy-policy/. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergint provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergint will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergint will not be responsible for technical problems that may occur resulting from Convergint following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergint. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergint shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergint for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergint may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergint's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergint reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergint.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergint notifies Customer of a material breach pursuant to this paragraph, Convergint may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergint and Customer, Convergint and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergint.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergint arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergint are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergint may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergint, or a sale of all or substantially all of the assets of Convergint to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergint be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergint. No waiver by Customer or Convergint shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the termination of this Agreement.

By signing this Agreement, Customer acknowledges that it reviewed the Important Product Safety and Service Information at https://www.convergint.com/terms/.

Convergint Technologies LLC
Project Name: STC LANDSIDE EST. NO.
RECAP SHEET - STC LANDSIDE VS00055 Door Mods Checkpoint SHT. NO. 1
DATE : 04-11-2024 OF 2
FIRE ALARM SYSTEM SCOPE OF WORK
ADD FIRE ALARM DEVICES

EST BY: **JACK JONES** **CHK BY:** **APP BY:**

SHEET	DESCRIPTION	SUBCONT	QUOTES	MATERIAL	LABOR
	Material & Labor				
2	Change Order Price Sheet 2 of 2			$1,092.20	144.00

		SUBTOTAL LABOR				144.00
	LIFT RENTAL	FOREMAN				36.00
		SKILLED LABOR				108.00
		TL MAT & LAB HR	$0.00	$0.00	$1,092.20	144.00
		LABOR RATE/HOUR				$31.81
		CREW LEADER LABOR RATE				$39.70
		LABOR COST				$4,864.68
		BURDEN		42.00%		$2,043.17
		TOTAL LABOR COST				$6,907.85
		MATERIAL COST				$1,092.20
		SALES TAX		6.50%		$70.99
						$0.00
		FUEL,TRUCK, & MAINTENANCE		0.00%		$0.00
		TOTAL PRIME COST				$8,071.04
		O. H. & PROFIT		15.00%		$1,210.66
		TOTAL NET COST				$9,281.69
		LIFT RENTALS				$0.00
		SUBCONTRACT M. U.		0.00%		$0.00
		PERMITS				$400.00
		BOND		0.00%		$0.00
		QUOTED PRICE				$9,681.69

Convergint Technologies LLC
Project Name: STC LANDSIDE EST. NO.
RECAP SHEET - STC LANDSIDE VS00055 Door Mods Checkpoint SHT. NO. 2
DATE : 04-11-2024 OF 2

EST BY: JACK JONES **CHK BY:** **APP BY:**

ITEM	DESCRIPTION	QTY	MAT UNIT COST	MAT UNIT +0%	MAT EXT	LAB UNIT	LAB EXT
1	**FA-2.1.01**						0.00
2	1504-AQN5 DOOR HOLDER	2.00	$84.50	$84.50	$169.00	2.000	4.00
3	SIGA-CRH CONTROL RELAY	2.00	$123.50	$123.50	$247.00	2.000	4.00
4	SIGS-OSD SMOKE DETECTOR	2.00	$97.50	$97.50	$195.00	2.000	4.00
5	SIGA-SB4 SMOKE BASE	2.00	$15.60	$15.60	$31.20	1.000	2.00
6							0.00
7							
8							
9							
10							
11							
12							
13							0.00
14			$0.00	$0.00	$0.00		0.00
15			$0.00	$0.00	$0.00		0.00
16			$0.00	$0.00	$0.00		0.00
17			$0.00	$0.00	$0.00		0.00
18							0.00
19							0.00
20			$0.00	$0.00	$0.00		0.00
22			$0.00	$0.00	$0.00		0.00
23			$0.00	$0.00	$0.00		0.00
24			$0.00	$0.00	$0.00		0.00
25					$0.00		0.00
26							0.00
27			$0.00	$0.00	$0.00		0.00
28			$0.00	$0.00	$0.00		0.00
29			$0.00	$0.00	$0.00		0.00
30			$0.00	$0.00	$0.00		0.00
31					$0.00		0.00
32	18/2 FPL CABLE	500.00	$0.40	$0.40	$200.00	0.018	9.00
33	14/2 FPL CABLE	500.00	$0.50	$0.50	$250.00	0.018	9.00
34					$0.00		0.00
35	ENGINEERING	16.00			$0.00	1.00	16.00
36	PERMITTING	8.00		$0.00	$0.00	8.00	64.00
37	PROGRAMMING	16.00			$0.00	1.00	16.00
38	TEST AND COMMISSIONING	16.00			$0.00	1.00	16.00
39					$0.00		0.00
40							
	SUBTOTAL				$1,092.20		144.00

Convergint Technologies LLC
Project Name: STC LANDSIDE EST. NO.
RECAP SHEET - STC LANDSIDE VS00055 Door Mods Concessions SHT. NO. 1
DATE : 04-11-2024 OF 2
FIRE ALARM SYSTEM SCOPE OF WORK
ADD FIRE ALARM DEVICES

EST BY: **JACK JONES** **CHK BY:** **APP BY:**

SHEET	DESCRIPTION	SUBCONT	QUOTES	MATERIAL	LABOR
	Material & Labor				
2	Change Order Price Sheet 2 of 2			$1,148.60	146.00

		SUBTOTAL LABOR				146.00
	LIFT RENTAL	FOREMAN				36.50
		SKILLED LABOR				109.50
		TL MAT & LAB HR	$0.00	$0.00	$1,148.60	146.00
		LABOR RATE/HOUR				$31.81
		CREW LEADER LABOR RATE				$39.70
		LABOR COST				$4,932.25
		BURDEN		42.00%		$2,071.54
		TOTAL LABOR COST				$7,003.79
		MATERIAL COST				$1,148.60
		SALES TAX		6.50%		$74.66
						$0.00
		FUEL,TRUCK, & MAINTENANCE		0.00%		$0.00
		TOTAL PRIME COST				$8,227.05
		O. H. & PROFIT		15.00%		$1,234.06
		TOTAL NET COST				$9,461.11
		LIFT RENTALS				$0.00
		SUBCONTRACT M. U.		0.00%		$0.00
		PERMITS				$400.00
		BOND		0.00%		$0.00
		QUOTED PRICE				$9,861.11

Convergint Technologies LLC
Project Name: STC LANDSIDE EST. NO.
RECAP SHEET - STC LANDSIDE VS00055 Door Mods Concessions SHT. NO. 2
DATE : 04-11-2024 OF 2

EST BY: JACK JONES **CHK BY:** **APP BY:**

ITEM	DESCRIPTION	QTY	MAT UNIT COST	MAT UNIT +0%	MAT EXT	LAB UNIT	LAB EXT
1	**FA-2.1.01**						0.00
2	G1VWA WALL STROBE	1.00	$56.40	$56.40	$56.40	2.000	2.00
3	1504-AQN5 DOOR HOLDER	2.00	$84.50	$84.50	$169.00	2.000	4.00
4	SIGA-CRH CONTROL RELAY	2.00	$123.50	$123.50	$247.00	2.000	4.00
5	SIGS-OSD SMOKE DETECTOR	2.00	$97.50	$97.50	$195.00	2.000	4.00
6	SIGA-SB4 SMOKE BASE	2.00	$15.60	$15.60	$31.20	1.000	2.00
7			$0.00	$0.00	$0.00		0.00
8							
9							
10							
11							
12							
13							0.00
14			$0.00	$0.00	$0.00		0.00
15			$0.00	$0.00	$0.00		0.00
16			$0.00	$0.00	$0.00		0.00
17			$0.00	$0.00	$0.00		0.00
18							0.00
19							0.00
20			$0.00	$0.00	$0.00		0.00
22			$0.00	$0.00	$0.00		0.00
23			$0.00	$0.00	$0.00		0.00
24			$0.00	$0.00	$0.00		0.00
25					$0.00		0.00
26							0.00
27			$0.00	$0.00	$0.00		0.00
28			$0.00	$0.00	$0.00		0.00
29			$0.00	$0.00	$0.00		0.00
30			$0.00	$0.00	$0.00		0.00
31					$0.00		0.00
32	18/2 FPL CABLE	500.00	$0.40	$0.40	$200.00	0.018	9.00
33	14/2 FPL CABLE	500.00	$0.50	$0.50	$250.00	0.018	9.00
34					$0.00		0.00
35	ENGINEERING	16.00			$0.00	1.00	16.00
36	PERMITTING	8.00		$0.00	$0.00	8.00	64.00
37	PROGRAMMING	16.00			$0.00	1.00	16.00
38	TEST AND COMMISSIONING	16.00			$0.00	1.00	16.00
39					$0.00		0.00
40							
	SUBTOTAL				$1,148.60		146.00

Titan Building Supply Holding, LLC
1897 High Street
Longwood , FL 32750
Phone# 407-323-5662
Fax# 407-324-3232

Estimate

Date	Estimate #
4/8/2024	35041

Name / Address	Ship To
GOMEZ CONSTRUCTION COMPANY 750 JACKSON AVE WINTER PARK, FL 32789	V-S00055 TERM C COMMISARY & EMPLOYEE CHECKPOINT

Rep	Entered By
JG	JEREMY

Description	Qty	Cost	Total
COMMISSARY			
EDWARDS 1508-AQN5 MAG HOLD OPEN X689	2	236.65	473.30T
EMPLOYEE CHECKPOINT			
EDWARDS 1502-AQN5 MAG HOLD OPEN X689	2	448.00	896.00T
ALLOW 3-4 WEEKS FOR THE 1502			
ADDED: 4-26-24			
4.5" X 7" BB1279 WIDE THROW HINGE X26D	8	52.00	416.00T
NORTON 8501 CLOSER X689	3	198.00	594.00T

PLEASE NOTE:
All pre-hung/production door units are NON- REFUNDABLE.
Any material that is brought in per order is NOT subject to returns, refunds or exchanges.
Any special order materials are NOT subject to cancellation, refund, return or exchange once the order is placed.
*** Estimates are only valid for 30-days ***

3% APPLIED ON CREDIT CARD CHARGES OVER $ 5000.00

Subtotal	$2,379.30
Sales Tax (6.5%)	$154.65
Total	$2,533.95

8600 Commodity Circle, Unit 170
Orlando, FL 32819
407.709.0101

To: **Gomez Construction Company**
750 Jackson Avenue
Winter Park, FL 32789
Phone #: 407.754-6571
Fax #:
Attention: Steve Corrow
Email: scorrow@gomezconstruction.com

Original Bid Date: 4/4/2024
Project: V-S00055 Terminal C Commissary and Emplo
Address: OIA Terminal C
Drawings Date:
Addendums:
Revision:

This is a proposal to furnish all materials, supervision, and labor as herein described for the above named project.

Scope: ACT and Drywall

Airside Commissary Doors
Raise and widen ACT ceiling in order for door to open fully.
Install wall protection panels per drawings.

Employee Checkpoint Double doors headed to elevator/Airside
Patch and repair drywall after other trades have completed their scope.

QUALIFICATIONS:

Wall protection panels to be furnish by others.
Dumpster to be provided by others.
Work hrs. to be 7:00am to 3:30pm

Total Bid Installed: See breakdown

Airside Commissary Doors	**$**	**3,500.00**
Employee Checkpoint Double doors	**$**	**1,920.00**

Proposal expires after 30 days from bid date stated above.

Respectfully submitted,

Ruben Martínez

Email: rmartinez@towerscc.com Cell # 407-709-0101

LOFT

PAINTING & DECORATING, INC.

Painting *Wall Coverings* *Special Coatings* *Waterproofing*

FAX COVER SHEET

DATE: April 1, 2024

TO: Gomez Construction Co.

FAX NUMBER: 407-645-2499

ATTENTION: Steve Corrow

PROJECT: V-S00055 Commissary and Employee Checkpoint

DESCRIPTION: Pricing

 # PAGES INCLUDING COVER: - 1 -

SENT BY: David L. Loft Jr.

MESSAGE

All work per plans and specs. as prepared by C&S Companies dated 3/28/24.

SCOPE OF WORK TO INCLUDE THE FOLLOWING:

1. *Repainting of the door and frame units and surrounding walls.*

LABOR AND MATERIALS……...$1,600.00

If you have trouble receiving this FAX, please contact the sender at (407) 647-1988

P.O. Box 947570 *Maitland, FL 32794-7570* *(407) 647-1988* *Fax: (407) 647-1558*

OAR Summary of Probable Construction Costs

V-S00055 Terminal C Enhancements Program - FIS Pier Mode LED's, ACS and Door Improvements

May 5 2024

				Materials		Labor			
Item No.	**LED Indicator Lights International Level**	**Qty**	**Units**	**Unit Cost**	**Material Cost**	**Man hours**	**Unit Cost**	**Labor Cost**	**Subtotals**
1	LED Lights	15	EA	$ 952.00	$ 14,280.00	80	$ 43.00	$ 3,440.00	$ 17,720.00
2	75 LF 3/4" conduit and J-boxes	1	LS	$ 145.00	$ 145.00	12	$ 43.00	$ 516.00	$ 661.00
3	Fire caulking and putty for j-boxes	1	LS	$ 420.00	$ 420.00	15	$ 43.00	$ 645.00	$ 1,065.00
4	Beldin low volt cable	500	LF	$ 0.81	$ 405.00	40	$ 43.00	$ 1,720.00	$ 2,125.00
7	3/4" flex conduit w/connectors	125	LF	$ 1.74	$ 217.50	15	$ 43.00	$ 645.00	$ 862.50
8	CBP Seals	1	LS	$ 150.00	$ 150.00	2	$ 43.00	$ 86.00	$ 236.00
9	Truck x 2	95	HRS	$ 9.50	$ 902.50	0	$ 43.00	$ -	$ 902.50
10									
11	**Door Hold-Opens**								
12	Hardware-hold opens (4ea.), closures (4 ea), hinges	1	LS	$ 3,723.00	$ 3,723.00	24	$ 45.00	$ 1,080.00	$ 4,803.00
13	Smoke detectors	2	EA	$ 124.00	$ 248.00	8	$ 52.00	$ 416.00	$ 664.00
14	Relays	2	EA	$ 147.00	$ 294.00	6	$ 52.00	$ 312.00	$ 606.00
15	Testing	1	LS	$ -	$ -	32	$ 52.00	$ 1,664.00	$ 1,664.00
16	Ceiling Adjustments	1	LS	$ 175.00	$ 175.00	24	$ 45.00	$ 1,080.00	$ 1,255.00
17	Painting	2	GL	$ 54.00	$ 108.00	24	$ 43.00	$ 1,032.00	$ 1,140.00
18	3/4" EMT w/connectors	375	LF	$ 0.75	$ 281.25	48	$ 43.00	$ 2,064.00	$ 2,345.25
19	3/4 flex w/connectors	25	LF	$ 1.75	$ 43.75	0	$ 43.00	$ -	$ 43.75
20	J-boxes	6	EA	$ 2.25	$ 13.50	12	$ 43.00	$ 516.00	$ 529.50
21	24" x 3/4" rigid nipple box to fixture connector	0	EA	$ 19.00	$ -	0	$ 43.00	$ -	$ -
22	#12 THHN grnd/neu/hot x 2500 ft	0	LF	$ 0.24	$ -	0	$ 43.00	$ -	$ -
23									
24				Materials	$ 21,406.50	342	Labor	$ 15,216.00	
25				7% Tax	$ 1,498.46		Burden	$ 6,390.72	
26				Total Mat.	$ 22,904.96		Labor Total	$ 21,606.72	
27	Badging-4 trades	1	LS	$ 850.00					$ 850.00
28	Mobilization/set up deliveries of materials-4 trades	1	EA	$ 2,500.00					$ 2,500.00
29								Labor and Material Total	$ 47,861.68
31									
32	**Contractor Support**			**Labor/Misc.**				Contractor Support	$ 35,970.40
33	Working Foreman	200	HRS	$ 64.00	$ 12,800.00				$ 83,832.08
34	Superintendant	60	HRS	$ 64.00	$ 3,840.00			GC Mark-up 15%	$ 12,574.81
35	Close-out tech	10	HRS	$ 35.00	$ 350.00				
36	MOT-Adjust barricades as work progresses	12	HRS	$ 35.00	$ 420.00				
37	UON Support/Coordination	10	Hrs	$ 96.00	$ 960.00			Grand Total	$ 96,406.89
38	Laborer	70	Hrs	$ 37.00	$ 3,885.00				
39	Phone X 2	4	MO	$ 150.00	$ 900.00				
40	Truck x 2	4	MO	$ 850.00	$ 5,100.00				
41	Dumpsters/Debris Removal-will use on site exisitng/site clean during operations	1	LS	$ 750.00	$ 750.00				
42	Permit	1	EA	$ 850.00	$ 850.00				
43				Labor	$ 18,370.00				
44				Burden 42%	$ 7,715.40				
45				Equipment	$ 9,885.00	########			

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-S00053, Terminal C Enhancements Program – FIS Pier Mode LEDs, ACS and Door Improvements, 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 _____, 2024.

Gomez 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-S00053, Terminal C Enhancements Program – FIS Pier Mode LEDs, ACS and Door Improvements, 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 _____, 2024.

_____
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
Innovation Connecting the World

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 21, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-S00055 Terminal C Enhancements Program - FIS Pier Mode LED's, ACS and Door Improvements at the Orlando International Airport.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Gomez Construction Company proposes 5% MWBE participation in this job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: **Orlando International Airport** Telephone No: **(407) 825-7179**

Address: **One Jeff Fuqua Boulevard, Orlando, FL 32827**

Project Name & Number: **Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-S00055 Terminal C Enhancements Program - FIS Pier Mode LED's, ACS and Door Improvements at the Orlando International Airport.**

1. Construction Information:

TOTAL: **$107,576.43**

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	5,420.00	Actual Result	5.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	**5,420.00**	**Actual Result**	**5.0%**

3.a. Prime Contractor Information:

Name: **Gomez Construction Company**
Address: **750 Jackson Avenue**
City, State, Zip: **Winter Park, Florida 32789**
Telephone: **407-628-4353**

3.b. Name and Address of MWBE Subcontractor

Name: **Towers Construction Company**
Address: 8600 Commodity Circle Suite #170
City, State, Zip: Orlando, FL 32819
Telephone: 407-883-4367

3.c. *Identity: Hispanic American
Work Item(s): Drywall repair
Amount of Subcontract $5,420.00
Percent of Prime Contract (%): 5.0%

4. Engineering/Professional Services Information:

TOTAL:

5. MWBE Goal by Group Representation:

Asian Pacific American		Actual Result	
Asian Subcontinent American		Actual Result	
Black American		Actual Result	
Caucasian Female American		Actual Result	
Hispanic American		Actual Result	
Native American		Actual Result	
Other		Actual Result	
Total MWBE Participation	**-**	**Actual Result**	

6.b. Engineering / Professional Service Firm Information:

Name:
Address:
City, State, Zip:
Telephone:

6.b. Name and Address of MWBE Subconsultant

Name:
Address:
City, State, Zip:
Telephone:

6.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

*** In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)**