



GREATER ORLANDO AVIATION AUTHORITY

Innovation Connecting the World

**24-162-2 IFB FIRE SPRINKLER SYSTEM
MAINTENANCE SERVICES
(WET, DRY, & PRE-ACTION)**

**Contract Term:
OCTOBER 1, 2024 TO SEPTEMBER 30, 2029**

**Contractor:
SCIENS ORLANDO
Jessica Clark
555 S. Lake Destiny Road, Orlando, FL 32810
JClark@SciensBuildingSolutions.com**

**Department
Facilities**

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CONTRACT

This Agreement/Contract is made and entered into effective as of Oct 31, 2024 by and between the **GREATER ORLANDO AVIATION AUTHORITY**, a public and governmental body, existing under and by virtue of the laws of the State of Florida, hereinafter called the Aviation Authority, and **SCIENS ORLANDO, LLC**, hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Aviation Authority, hereby covenants and agrees to furnish all labor, supervision, management, administrative oversight, supplies and all other items necessary or proper for, or incidental to, performing its obligations under **Purchasing Contract 24-162-2 IFB, Fire Sprinkler System Maintenance Services**, in accordance with the Contract Documents which consist of the Contract, Response Price Page(s), the General Information, the Special Conditions, the Scope of Work, the Terms and Conditions, any Addenda issued prior to the execution of the Contract, and the Solicitation, each of which are incorporated herein by this reference.

If the Contractor shall fail to comply with any of the terms, conditions, provisions, or stipulations of the Contract Documents, then the Aviation Authority may avail itself of any or all remedies provided in the Contract Documents, or which are otherwise available by applicable law or in equity and shall have the right and power to proceed in accordance with the provisions thereof.

An extension of time for performance shall be the Contractor's sole and exclusive remedy for any delay of any kind or nature caused by Aviation Authority, and in no event shall Contractor be entitled to recover from Aviation Authority any indirect, incidental, special or consequential damages in any proceeding arising out of or relating to this Contract or the breach thereof.

It is also agreed and understood that the acceptance of the last payment pursuant to the Terms and Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against Aviation Authority and its members, officers, agents and employees arising out of, or by reason of, the Contract obligations or work.

In consideration of the Contractor's obligations set forth in the Contract Documents, Aviation Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the Contract provisions, the compensation as set forth in **Response Price Page(s)** subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

Nongovernmental Entity Declaration Regarding the Use of Coercion for Labor and Services

The Contractor acknowledges the following: Section 787.06(13), Florida Statutes, requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity, as defined in section 287.138(1), Florida Statutes, to provide an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The Greater Orlando Aviation Authority is a governmental entity as defined by and for purposes of section 787.06(13). Contractor shall complete the attached affidavit "Nongovernmental Entity Declaration Regarding the Use of Coercion for Labor and Services".

ATTACHMENT
GREATER ORLANDO AVIATION AUTHORITY
Nongovernmental Entity Declaration Regarding the Use of Coercion for Labor and Services

Nongovernmental Entity's Name: Sciens Orlando LLC
Nongovernmental Entity's FEIN: 59-3740327
Authorized Officer or
Representative Name and Title: Cyndi Kennerly Controller
Nongovernmental Entity's Address: 555 S Lake Destiny Road
City: Orlando State: FL Zip: 32810
Phone Number: 352-383-2479 Email Address: ckennerly@sciensbuildingsolutions.com

Section 787.06(13), Florida Statutes, requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity, as defined in section 287.138(1), Florida Statutes, to provide an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The Greater Orlando Aviation Authority is a governmental entity as defined by and for purposes of section 787.06(13).

The nongovernmental entity identified above does not, pursuant to section 787.06(2)(a):

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine, or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

By: Cyndi Kennerly
BOX SIGN 4ZR2L369-4YPRXYQL

Authorized Officer or Representative for Nongovernmental Entity

Print Name and Title: Cyndi Kennerly Controller

Date: Oct 15, 2024

Performance Bond

7.1. Performance Bond

Performance Bond No.: 800181212

Performance Bond Expiration Date: 10/31/2025

PERFORMANCE BOND FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL MEN BY THESE PRESENTS that
Sciens Orlando, LLC, a division of Sciens Building Solutions hereinafter called Principal, and
Atlantic Specialty Insurance Company

_____, a corporation organized under the laws of the State of
New York _____ 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 Aviation Authority, in the Penal Sum of One Million Dollars (\$1,000,000.00), 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 entered into a Contract with Aviation Authority for
Purchasing Solicitation 24-162-2 IFB, Fire Sprinkler System Maintenance Services, in
accordance with the Contract Documents which are incorporated therein by reference and made
a part thereof, and which collectively 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 each of its obligations under said Contract, including, but not limited to, any warranty provisions, in the time and manner prescribed in the Contract; and
2. Pays Aviation Authority all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of Principal, or latent defects in the goods or services furnished by Principal), expenses, costs and attorneys' fees for and in connection with all trial and appellate proceedings, that Aviation Authority sustains resulting directly or indirectly from any breach or default by Principal under the Contract; and
3. Pays Aviation Authority all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services) for and in connection with all trial, appellate and bankruptcy proceedings, that the Aviation Authority sustains resulting directly and indirectly from conduct of the Principal, including, but not limited to, 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 remains in full force and effect.

In the event that the Principal shall fail to perform any of the terms, covenants or conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Aviation Authority for all such loss or damage (including, but not limited to, reasonable attorneys' fees and other legal and court costs) resulting from or in connection with any failure to perform up to the amount of the Penal Sum.

In the event the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Aviation Authority harmless from any and all loss, damage, cost and expense, including, but not limited to, reasonable attorneys' fees and other legal and court costs for all trial, appellate and bankruptcy proceedings, resulting directly or indirectly from or in connection with 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.

The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Aviation Authority'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 Aviation Authority and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by Aviation Authority 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 Aviation Authority 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.

The institution of suit upon this Bond is subject to the limitations period in accordance with Section 95.11, Florida Statutes.

Any changes in or under the Contract Documents (which include, but are not limited to, the Specification and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligation 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 be increased or the term of this bond extended in accordance with any amendments or other modifications to the Contract Documents entered into by Aviation Authority and Principal.

Notwithstanding the provisions of the Contract, the term of this shall apply from day of 9/30/2024 until the day of 10/31/2025, and may be extended by the Surety by Continuation Certificate. It is expressly agreed and understood by all parties that this bond specifically covers only the term of the Agreement as per the date shown above and that the Surety's liability does not extend beyond that time period. Surety, at its sole discretion, may elect to renew this obligation for an additional year(s) but under no circumstances is obligated to do so.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on the 7th day of October, 2024, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to the authority of its governing body.

Signed, sealed and delivered in the presence of:

Sciens Orlando, LLC, a division of Sciens Building Solutions

Principal (Name of Contractor)



Witness



Witness

By: 

(Signature)

Its: Controller

(Title)

(Seal)

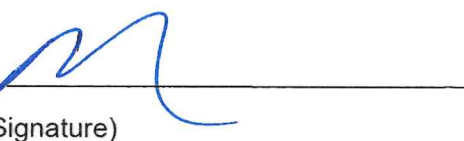
Atlantic Specialty Insurance Company

Name of Surety



Witness

Glenn Ryan C. Tapawan

By: 

(Signature)



Witness

Kaden Tate

Its: Michelle Anne McMahon, Attorney-in-fact

(Title)

Address: 605 Highway 169 North, Suite 800, Plymouth, MN 55441

Telephone No.: (800) 662-0156

Fax No.: N/A

E-Mail Address: DCasale@intactinsurance.com



Lauren Vidal, FL Resident Agent, License No. W322899
(Countersignature by Florida Licensed Agent)

NOTE: If Principal and Surety are corporations, the respective corporate seal should be affixed and attached. Attach a certified copy of Power-of-Attorney appointing individual Attorney-in-Fact for execution of Performance Bond on behalf of Surety.

IMPORTANT: Surety companies executing bonds must meet the requirements set forth in Section 3 of the Contract's Special Conditions.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Connor Wolpert, Doritza Mojica, Gentry Stewart, Jennifer Godere, Jonathan Gleason, Joshua Sanford, Kathryn Pryor, Michelle Anne McMahon, Nicholas Miller, Richard Hackner, Robyn Salley, Sarah Murtha**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

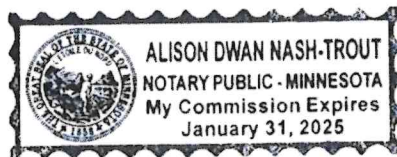
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 7th day of October, 2024.



This Power of Attorney expires
January 31, 2025

Kara L.B. Barrow, Secretary

Certificate of Insurance



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 22, 2023

SCIENS BUILDING SOLUTIONS
5925 STONERIDGE DRIVE
PLEASANTON, CA 94588

Subject: **SCIENS BUILDING SOLUTIONS**

REGISTRATION NUMBER: **G23000075157**

This will acknowledge the filing of the above fictitious name registration which was registered on June 22, 2023. This registration gives no rights to ownership of the name.

Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

If the mailing address of this business changes, please notify this office in writing, or through the link provided on our website www.sunbiz.org for Address & FEI/EIN Changes. Please reference the original registration number.

Should you have any questions regarding this matter you may contact our office at (850) 245-6058.

Theresa R Wilson
Reinstatement Section
Division of Corporations

Letter No. 023A00014173

Account number: I20000000195 Account charged: 50.00

www.sunbiz.org

Division of Corporations - P.O. BOX 6327 -Tallahassee, Florida 32314

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

Note: Acknowledgements/certificates will be sent to the address in Section 1 only.

Section 1

1. **Sciens Building Solutions**

Fictitious Name to be Registered (See instructions if name includes a business entity suffix or indicator)

2. **5925 Stoneridge Drive**

Mailing Address of Business

Pleasanton CA 94588

City

State

Zip Code

3. Florida County of principal place of business: **Orange**4. FEI Number: **59-3740327**

(See instructions if more than one county)

This space is for office use only
CR4E001 (10/20)

G23000075157

Section 2

A. Owner(s) of Fictitious Name If Individual(s): (Use an attachment if necessary)

1.

Last

First

M.I.

2.

Last

First

M.I.

Address

Address

City

State

Zip Code

City

State

Zip Code

B. Owner(s) of Fictitious Name If Entity: (Use an attachment if necessary)

2.

Entity Name

SCIENS ORLANDO LLC

2.

Entity Name

Address

555 (and 602) S Lake Destiny Drive

Address

City

State

Zip Code

City

State

Zip Code

Florida Document Number: **L01000013491**

Florida Document Number: _____

FEI Number: **59-3740327**

FEI Number: _____

☐ Applied For☐ Not Applicable☐ Applied For☐ Not Applicable

Section 3

I, the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. In accordance with Section 865.09, F.S., I further certify that the fictitious name to be registered has been advertised at least once in a newspaper as defined in chapter 50, Florida Statutes, in the county where the principal place of business is located. I understand that the signature below shall have the same legal effect as if made under oath and I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.

Terry Heath

6/2/23

theath@sciensbuildingsolutions.com

Signature of Owner in Section 2

Date

Email Address: (to be used for future renewal notification)

Phone Number: **(415) 505-3945**

Section 4

FOR CANCELLATION COMPLETE SECTION 4 ONLY:**FOR FICTITIOUS NAME OR OWNERSHIP CHANGE COMPLETE SECTIONS 1 THROUGH 4:**

I (we), the undersigned, hereby cancel the fictitious name _____,

which was registered on _____ and was assigned registration number _____.

Signature of Owner of Registration being Cancelled

Date

Signature of Owner of Registration being Cancelled

Date

Mark the applicable boxes ☐Certificate of Status- \$10 ☐Certified Copy- \$30 ☐**NON-REFUNDABLE PROCESSING FEE: \$50**

FILED
2023 JUN 22 PM 12:00
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

T. WILSON

JUN 22 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NFP Prop & Casualty Serv Inc. 3636 Nobel Drive Suite 100 San Diego CA 92122	CONTACT NAME: Bryce Hart PHONE (A/C, No, Ext): 717-521-9485 E-MAIL ADDRESS: bryce.hart@nfp.com FAX (A/C, No): 312-357-2772												
INSURED Sciens Orlando LLC 555 S. Lake Destiny Dr. Orlando FL 32810	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A : Berkley Assurance Company</td><td>NAIC # 39462</td></tr><tr><td>INSURER B : Axis Surplus Insurance Company</td><td>26620</td></tr><tr><td>INSURER C : Arch Specialty Insurance Company</td><td>21199</td></tr><tr><td>INSURER D : Lexington Insurance Company</td><td>19437</td></tr><tr><td>INSURER E : The Charter Oak Fire Insurance Company</td><td>25615</td></tr><tr><td>INSURER F : Travelers Property Casualty Company of America</td><td>25674</td></tr></table>	INSURER A : Berkley Assurance Company	NAIC # 39462	INSURER B : Axis Surplus Insurance Company	26620	INSURER C : Arch Specialty Insurance Company	21199	INSURER D : Lexington Insurance Company	19437	INSURER E : The Charter Oak Fire Insurance Company	25615	INSURER F : Travelers Property Casualty Company of America	25674
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INSURER C : Arch Specialty Insurance Company	21199												
INSURER D : Lexington Insurance Company	19437												
INSURER E : The Charter Oak Fire Insurance Company	25615												
INSURER F : Travelers Property Casualty Company of America	25674												

COVERAGES**CERTIFICATE NUMBER:** 836425825**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
F	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	VTC2K-CO-5810B467-IND-24	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
F	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	Y	Y	VTC2J-CAP-5810B479-TIL-24	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C D	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	P-001-003758251-01 (\$3M) UXP1055692-00 (2 XS 3) 66320885 (5 XS 5)	7/1/2024 7/1/2024 7/1/2024	7/1/2025 7/1/2025 7/1/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A	UB-3Y522902-24-25-K	7/1/2024	7/1/2025	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Pollution / E&O		Y	PCAB-5025312-0724	7/1/2024	7/1/2025	Each Act or Cond/Agg 5000000 / 10K SIR

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder and others as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess liability policies are follow form.

Aviation Authority and the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess liability policies are follow form.

CERTIFICATE HOLDER**CANCELLATION**

Greater Orlando Aviation Authority
1 Jeff Fuqua Blvd.
Orlando FL 32827

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:
 - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
 - (a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or
 - (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

- (2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

- (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:

- (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
- (b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may

result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|--|---|
| <p>A. Who Is An Insured – Unnamed Subsidiaries</p> <p>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</p> | <p>C. Incidental Medical Malpractice</p> <p>D. Blanket Waiver Of Subrogation</p> <p>E. Contractual Liability – Railroads</p> <p>F. Damage To Premises Rented To You</p> |
|--|---|

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a.** You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b.** Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a.** Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b.** After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a.** An organization other than a partnership, joint venture or limited liability company; or

- b.** A trust;

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a.** Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b.** Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a)**, **(b)**, **(c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

(a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

(b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph **5.** of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph **2.**, **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b.**, **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section II – Who Is An Insured.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph **8.**, **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

c. Any easement or license agreement;

2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

POLICY NUMBER:

UB-3Y522902-24-25-K

COMMERCIAL GENERAL LIABILITY

ISSUE DATE: - -

06 28 24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

DESIGNATED PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Project(s):

**Designated Project
General Aggregate(s):**

General Aggregate Limit
shown on the Declarations

Each "project" for which you have agreed, in a written contract that is in effect during this policy period, to provide a separate General Aggregate Limit, provided that the contract is signed by you before the "bodily injury" or "property damage" occurs.

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)**, which can be attributed only to operations at a single designated "project" shown in the Schedule above:
1. A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate **Designated Project General Aggregate(s)** are scheduled above.
 2. The Designated Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A.**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under **COVERAGE C**, regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the Designated Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "project" shown in the Schedule above.
 4. The limits shown in the Declarations for **Each Occurrence, Damage To Premises Rented To You and Medical Expense** continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Project General Aggregate Limit.
- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C. (SECTION I)**, which cannot be attributed only to operations at a single designated "project" shown in the Schedule above:

COMMERCIAL GENERAL LIABILITY

1. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Project General Aggregate Limit.
- C.** Part 2. of **SECTION III – LIMITS OF INSURANCE** is deleted and replaced by the following:
2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Damages under **Coverage B**; and
 - b. Damages from "occurrences" under **COVERAGE A (SECTION I)** and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)** which cannot be attributed only to operations at a single designated "project" shown in the **SCHEDULE** above.
- D.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Project General Aggregate Limit.
- E.** For the purposes of this endorsement the **Definitions Section** is amended by the addition of the following definition:
- "Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".
- F.** The provisions of **SECTION III – LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

d. Primary And Non-Contributory Insurance If Required By Written Contract

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
 - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

POLICY NUMBER:

VTC2K-CO-5810B467-IND-24

ISSUE DATE: - -

06 28 24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED PERSON OR ORGANIZATION – NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION:

Number of Days Notice: 30

**PERSON OR
ORGANIZATION:**

Any Person or Organization to whom you have agreed in a written contract that notice of cancellation of this policy will be given, but only if:

1. You send us a written request to provide such notice, including the name and address of such person or organization, after the first Named Insured receives notice from us of the cancellation of this policy; and
2. We receive such written request at least 14 days before the beginning of the applicable number of days shown in this endorsement.

ADDRESS:

The address for the person or organization included in such written request from you to us.

PROVISIONS

If we cancel this policy for any legally permitted reason other than nonpayment of premium, and a number of days is shown for Cancellation in the Schedule above, we will mail notice of cancellation to the person or organization shown in such Schedule. We will mail such notice to the address shown in the Schedule above at least the number of days shown for Cancellation in such Schedule before the effective date of cancellation.

This exclusion does not apply to "personal injury" caused by malicious prosecution.

b. Material Published With Knowledge Of Falsity

"Personal and advertising injury" arising out of oral or written publication, including publication by electronic means, of material, if done by or at the direction of the insured with knowledge of its falsity.

c. Material Published Or Used Prior To Policy Period

- (1) "Personal and advertising injury" arising out of oral or written publication, including publication by electronic means, of material whose first publication took place before the beginning of the policy period; or
- (2) "Advertising injury" arising out of infringement of copyright, "title" or "slogan" in your "advertisement" whose first infringement in your "advertisement" was committed before the beginning of the policy period.

d. Criminal Acts

"Personal and advertising injury" arising out of a criminal act committed by or at the direction of the insured.

e. Contractual Liability

"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages:

- (1) That the insured would have in the absence of the contract or agreement; or
- (2) Because of "personal injury" assumed by you in a contract or agreement that is an "insured contract", provided that the "personal injury" is caused by an offense committed subsequent to the execution of the contract or agreement. Solely for the purposes of liability assumed by you in an "insured contract", reasonable attorneys' fees and necessary litigation expenses incurred by or for a party other than an insured will be deemed to be damages because of "personal injury", provided that:
 - (a) Liability to such party for, or for the cost of, that party's defense has also been assumed by you in the same "insured contract"; and
 - (b) Such attorneys' fees and litigation expenses are for defense of that party

against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.

f. Breach Of Contract

"Advertising injury" arising out of a breach of contract.

g. Quality Or Performance Of Goods – Failure To Conform To Statements

"Advertising injury" arising out of the failure of goods, products or services to conform with any statement of quality or performance made in your "advertisement".

h. Wrong Description Of Prices

"Advertising injury" arising out of the wrong description of the price of goods, products or services stated in your "advertisement".

i. Intellectual Property

"Personal and advertising injury" arising out of any actual or alleged infringement or violation of any of the following rights or laws, or any other "personal and advertising injury" alleged in any claim or "suit" that also alleges any such infringement or violation:

- (1) Copyright;
- (2) Patent;
- (3) Trade dress;
- (4) Trade name;
- (5) Trademark;
- (6) Trade secret; or
- (7) Other intellectual property rights or laws.

This exclusion does not apply to:

- (1) "Advertising injury" arising out of any actual or alleged infringement or violation of another's copyright, "title" or "slogan" in your "advertisement"; or
- (2) Any other "personal and advertising injury" alleged in any claim or "suit" that also alleges any such infringement or violation of another's copyright, "title" or "slogan" in your "advertisement".

j. Insureds In Media And Internet Type Businesses

"Personal and advertising injury" caused by an offense committed by an insured whose business is:

- (1) Advertising, "broadcasting" or publishing;

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE – CONTRACTORS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph **B.5., Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph **a.** and paragraph **d.** of this part **5. Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is a named insured when a written contract or agreement with you, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|---|
| A. BROAD FORM NAMED INSURED | H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT |
| B. BLANKET ADDITIONAL INSURED | I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT |
| C. EMPLOYEE HIRED AUTO | J. PERSONAL EFFECTS |
| D. EMPLOYEES AS INSURED | K. AIRBAGS |
| E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS | L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS |
| F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS | M. BLANKET WAIVER OF SUBROGATION |
| G. WAIVER OF DEDUCTIBLE – GLASS | N. UNINTENTIONAL ERRORS OR OMISSIONS |

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c. in A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name

as an additional insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

C. EMPLOYEE HIRED AUTO

- The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

- The following replaces Paragraph **b. in B.5., Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

- For **Hired Auto Physical Damage Coverage**, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph **A.2.a.(2)**, of **SECTION II – LIABILITY COVERAGE**:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph **A.2.a.(4)**, of **SECTION II – LIABILITY COVERAGE**:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph **e.** in Paragraph **B.7., Policy Term, Coverage Territory**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

- e.** Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited

liability company) or members of their households.

- (1) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(a) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(b) Neither you nor any other involved "insured" will make any settlement without our consent.

(c) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(d) We will reimburse the "insured":

(i) For sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph **C., Limit Of Insurance**, of **SECTION II – LIABILITY COVERAGE**;

(ii) For the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph **C., Limit Of Insurance**, of **SECTION II – LIABILITY COVERAGE**, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(2) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess contingent or on any other basis.

(3) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its

territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (4) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph **D.**, **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph **A.4.b.**, **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph **A.4.a.**, **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL EFFECTS

The following is added to Paragraph **A.4.**, **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Effects

We will pay up to \$400 for "loss" to wearing apparel and other personal effects which are:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Effects coverage.

K. AIRBAGS

The following is added to Paragraph **B.3.**, **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b.** and **A.1.c.**, but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph **A.2.a.**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph **A.5.**, **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph **B.2., Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

POLICY NUMBER:

VTC2J-CAP-5810B479-TIL-24

ISSUE DATE: - -

06 28 24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION OR NONRENEWAL PROVIDED BY US

This endorsement modifies insurance provided under the following:

ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION:

Number of Days Notice:

WHEN WE DO NOT RENEW (Nonrenewal):

Number of Days Notice:

90

90

PROVISIONS

A. If we cancel this policy for any legally permitted reason other than nonpayment of premium, and a number of days is shown for Cancellation in the Schedule above, we will mail notice of cancellation at least the number of days shown for Cancellation in such Schedule before the effective date of cancellation.

B. If we do not renew this policy for any legally permitted reason other than nonpayment of premium, and a number of days is shown for When We Do Not Renew (Nonrenewal) in the Schedule above, we will mail notice of nonrenewal at least the number of days shown for When We Do Not Renew (Nonrenewal) in such Schedule before the effective date of nonrenewal.



WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 99 03 76 (A) –

POLICY NUMBER:

UB-3Y522902-24-25-K

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS
ENDORSEMENT – CALIFORNIA
(BLANKET WAIVER)**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

The additional premium for this endorsement shall be % of the California workers' compensation premium.

Schedule

Person or Organization

Job Description

Any person or organization for which the insured has agreed by written contract executed prior to loss to furnish this waiver

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Insured

07/01/2024

Policy No.

UB-3Y522902-24-25-K

Endorsement No.
Premium

Insurance Company

Countersigned by _____

DATE OF ISSUE:

- -
06 28 24

ST ASSIGN:

Page 1 of 1



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY
ENDORSEMENT WC 00 03 13 (00) -**

POLICY NUMBER:

UB-3Y522902-24-25-K

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

Any person or organization for which the insured has agreed by written contract executed prior to loss to furnish this waiver.

DATE OF ISSUE: - -
06 28 24

ST ASSIGN:



WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 42 03 04 (A) -

POLICY NUMBER:

UB-3Y522902-24-25-K

**TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS
ENDORSEMENT**

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ☐ Specific Waiver

Name of person or organization

☐ Blanket Waiver

x

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations:

3. Premium:

The premium charge for this endorsement shall be 0 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations describe.

4. Advance Premium: \$

Included

DATE OF ISSUE: - -

06 28 24

ST ASSIGN:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NFP Prop & Casualty Serv Inc. 3636 Nobel Drive Suite 100 San Diego CA 92122	CONTACT NAME: Bryce Hart PHONE (A/C No. Ext): 717-521-9485 E-MAIL ADDRESS: bryce.hart@nfp.com FAX (A/C No): 312-357-2772												
INSURED Sciens Orlando LL doing business as Sciens Building Solutions 555 S. Lake Destiny Dr. Orlando FL 32810	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: National Union Fire Insurance Company of Pittsburg</td><td>NAIC # 19445</td></tr><tr><td>INSURER B: New Hampshire Insurance Company</td><td>23841</td></tr><tr><td>INSURER C: Berkley Assurance Company</td><td>39462</td></tr><tr><td>INSURER D: Everest Indemnity Insurance Company</td><td>10851</td></tr><tr><td>INSURER E: Axis Surplus Insurance Company</td><td>26620</td></tr><tr><td>INSURER F: Allied World Assurance Company (U.S.) Inc.</td><td>19489</td></tr></table>	INSURER A: National Union Fire Insurance Company of Pittsburg	NAIC # 19445	INSURER B: New Hampshire Insurance Company	23841	INSURER C: Berkley Assurance Company	39462	INSURER D: Everest Indemnity Insurance Company	10851	INSURER E: Axis Surplus Insurance Company	26620	INSURER F: Allied World Assurance Company (U.S.) Inc.	19489
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COVERAGES**CERTIFICATE NUMBER:** 1041874557**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Ltd ContractLiab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	CF-4GL 01601-231	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CA4257357	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	P-001-001172452-01 0313-8962 (5 XS 5)	7/1/2023 7/1/2023	7/1/2024 7/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	Y / N N / A	WC15203060	7/1/2023	7/1/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C D	Pollution / E&O Contractor's Equipment		Y	PCAB-5023369-0723 CPP-1435625-01	7/1/2023 7/1/2023	7/1/2024 7/1/2024	Each Act or Cond/Agg Agg/Limit 5000000 / 10K SIR 1,588,779

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder and others as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess liability policies are follow form.

Aviation Authority and the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess liability policies are follow form.

CERTIFICATE HOLDER**CANCELLATION**

Greater Orlando Aviation Authority
1 Jeff Fuqua Blvd.
Orlando FL 32827

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SUPPLEMENTARY DECLARATIONS

NAMED INSURED <i>1st named Insured goes here</i> Java Parent, L.P	DECLARATIONS EFFECTIVE DATE 07/01/2023	POLICY NUMBER CF-4GL 01601-231
THIS DECLARATIONS IS USED AS AN OVERFLOW FOR FIELDS ON THE MAIN DECLARATIONS PAGE NOT LARGE ENOUGH FOR THE NECESSARY INFORMATION.		COUNTERSIGNED BY:  AUTHORIZED REPRESENTATIVE

NAMED INSURED:

FIRST NAMED INSURED AND MAILING ADDRESS:
 Java Parent, L.P
 5925 Stoneridge Drive,
 Pleasanton, CA 94588

OTHER NAMED INSURED:

- Sabah International Incorporated
- Sciens Building Solutions, LLC
- WSA Systems-Boca, LLC
- W.W. Gay Fire Protection, Inc.
- Critical Systems Solutions LLC
- Smart Watch Security & Sound, LLC
- Empire Electric Maintenance and Service Inc
- Empire Fire Safety LLC
- Electronic Security Solutions LLC
- Cen-Cal Fire Systems Inc
- West Fire Systems Inc
- Fire Alarm Control Systems Inc
- LV Solutions LLC
- SBS Buyer I Inc
- SBS Buyer II Inc
- SBS Buyer III Inc
- SBS Buyer IV Inc
- Sciens Holdings Inc
- Time and Alarm Systems
- Absolute Protective Systems Inc
- Java Topco Inc
- Java Midco LLC
- Java Buyer Inc
- Anchor Fire Protection Co.
- Elite Fire Safety Inc.
- Life Safety Systems Inc.
- Sciens Tampa Bay LLC
- Sciens Orlando LLC
- Eastern Time, Inc.
- Christian Cable Group, Inc.
- Key Security Designs Corporation
- Bass United Fire & Security Systems, Inc



Telephone: +1 614-326-4891

Website: wtwco.com

E-mail: paula.eby@wtwco.com

May 20, 2024

Re: Sciens Orlando LLC, a Division of Sciens Building Solutions, LLC
Surety Bondability Letter

To Whom It May Concern:

Atlantic Specialty Insurance Company, Endurance Assurance Corporation, United States Fire Insurance Company, and Ascot Surety & Casualty Company, respectively, represent Sciens Building Solutions, LLC, including its division, Sciens Orlando LLC, for its surety bonding needs. These Sureties are listed on the US Department of the Treasury's Listing of Approved Sureties (Department Circular 570).

Reserving each Surety's right to practice normal underwriting functions, a summary of their individual programs is as follows:

Atlantic Specialty Insurance Company Single Project Bonding Capacity: \$5,000,000	AM Best Rating: A+ XV Aggregate Bonding Capacity: \$20,000,000
Endurance Assurance Corporation Single Project Bonding Capacity: \$5,000,000	AM Best Rating: A+ XV Aggregate Bonding Capacity: \$25,000,000
United States Fire Insurance Company Single Project Bonding Capacity: \$5,000,000	AM Best Rating: A XV Aggregate Bonding Capacity: \$30,000,000
Ascot Surety & Casualty Company Single Project Bonding Capacity: \$10,000,000	AM Best Rating: A XIII Aggregate Bonding Capacity: \$25,000,000

The statement of these values is neither a commitment nor a limitation of the bonding capacity of Sciens Building Solutions, LLC.

Should Sciens Building Solutions, LLC be awarded a contract where surety bonds are required, we fully anticipate being in a position to arrange for the required performance and payment bonds, subject to the Surety's review and approval of the contract terms and conditions, and the application of such other underwriting criteria as are pertinent at the time said bonds are requested by Sciens Building Solutions, LLC. Therefore, the arrangement for bonds is always a matter solely between the Surety and Sciens Building Solutions, LLC, and we assume no liability to you or to third parties by the issuance of this letter.

We hold Sciens Building Solutions, LLC in the highest possible regard. If we can provide further assurance or assistance, please do not hesitate to contact our office.

Sincerely,

Paula M. Eby, Attorney-In-Fact
Atlantic Specialty Insurance Company
Endurance Assurance Corporation
United States Fire Insurance Company
Ascot Surety & Casualty Company



Willis Towers Watson Midwest, Inc.
775 Yard Street, Suite 200
Columbus, OH 43212



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Kimberly Bragg, Mark V. Baechle, Paula M. Eby, Rebecca Sanford, Sarah E. Green, Susan K. Landreth**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

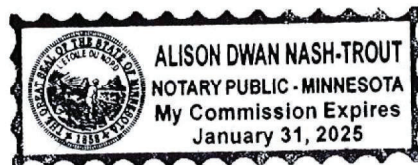
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 20th day of May, 2024.



Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2025



POWER OF ATTORNEY

12263

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **SUSAN K. LANDRETH, KIMBERLY BRAGG, MARK V. BAECHLE, SARAH E. GREEN, PAULA M. EBY** as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **ONE HUNDRED MILLION Dollars (\$100,000,000.00)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation

By: *Richard M Appel*
Richard Appel; SVP & Senior Counsel



Endurance American Insurance Company

By: *Richard M Appel*
Richard Appel; SVP & Senior Counsel



Lexon Insurance Company

By: *Richard M Appel*
Richard Appel; SVP & Senior Counsel



Bond Safeguard Insurance Company

By: *Richard M Appel*
Richard Appel; SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*

Amy Taylor, Notary Public - My Commission Expires 5/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: **RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT**

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 20th day of May, 2024.

By: *Daniel S. Lurie*

Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

01476

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Kimberly Bragg, Sarah E. Green, Paula M. Eby, Susan K. Landreth, Rebecca Sanford

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the ^{20th} day of May 20 24

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President



Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That **Ascot Surety & Casualty Company** and **Ascot Insurance Company**, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Kimberly Bragg, Sarah E. Green, Paula M. Eby, Susan K. Landreth and Rebecca Sanford

of Chicago, IL (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof.

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 22nd day of February 2024.



ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

Matthew Kramer

Matthew Kramer (Chief Executive Officer)

Tara Quigley

Tara Quigley (Executive Vice President, Surety)

STATE OF CONNECTICUT)
 COUNTY OF FAIRFIELD) ss.

On this 22nd day of February 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E GUSEVA
 Notary Public, State of Connecticut
 My Commission Expires June 30, 2024

Ksenia E. Guseva

Notary Public Ksenia E Guseva
 My commission expires on June 30, 2024

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 20th day of May, 2024.

ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

John Gill

John Gill, Secretary

3.5. References*

References: List at least three (3) customers during the past five years for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed. References shall be able to validate the Respondent's capabilities and experience. **Note: A contact person shall be someone who has personal knowledge of the Respondent's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the Aviation Authority shall be contacting them.** Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client: Baptist Hospital
Description of Services: Fire Sprinkler Inspections / Service
Start and End Date of Contract: 2000 to Current
Contract Amount: Over \$50,000.00 Annually
Street Address: 800 Prudential Drive
City, State, ZIP Code: Jacksonville, FL. 32207
Telephone # (904) 202-1218
Contact Person: Stoney Mullens
Email: Stoney.Mullens@bmcjax.com

Ref # 2. Customer/Client: Black Knight Financial Services
Description of Services: Fire Sprinkler Sprinkler Inspections / Service
Start and End Date of Contract: 2000 to Current
Contract Amount: \$65,000.00 Annually
Street Address: 601 Riverside Avenue
City, State, ZIP Code: Jacksonville, FL. 32204
Telephone # (904) 652-5903
Contact Person: Jason Lambert
Email: Jason.Lambert@bkfs.com

Ref #3. Customer/Client: Cypress Village
Description of Services: Fire Sprinkler Inspections / Service
Start and End Date of Contract: 2000 to Current
Contract Amount: \$20,000.00
Street Address: 4600 Middleton Park Circle East
City, State, ZIP Code: Jacksonville, FL. 32224
Telephone # (904) 223-6127
Contact Person: David Green
Email: GreenDavid@cypressvillageretirement.com

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

- 1** Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Sciens Orlando LLC a division of Sciens Building solutions LLC

- 2** Business name/disregarded entity name, if different from above.

- 3a** Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☒ **LLC.** Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **C**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

- 4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

- 3b** If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

- 5** Address (number, street, and apt. or suite no.). See instructions.

555 S Lake Destiny Drive

- 6** City, state, and ZIP code

Orlando, FL 32810-6249

- 7** List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
				-			-			
or										
Employer identification number										
5	9	-	3	7	4	0	3	2	7	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of
U.S. person

Date

5/17/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Pricing Pages – Year 1 to Year 5

YEAR 1, FIVE-YEAR INSPECTIONS							
13	Airside 1	Each	\$	113.85	1	\$	113.85
14	Airside 2	Each	\$	113.85	1	\$	113.85
15	Airside 3	Each	\$	113.85	1	\$	113.85
16	Parking Garage C	Each	\$	113.85	1	\$	113.85
17	Centerfield ARFF Station, 5605 South Access Rd.	Each	\$	113.85	1	\$	113.85
18	Small Business and Parking, 5850 Cargo Rd.	Each	\$	113.85	1	\$	113.85
19	United Materials Building 447, 4121 Centerport St.	Each	\$	113.85	1	\$	113.85
20	Wings Aviation Hangar, 4000 Execuair St.	Each	\$	113.85	1	\$	113.85
21	East ARFF Station, 8801 Heintzelman Blvd.	Each	\$	113.85	1	\$	113.85
22	USDA Inspection Station, 9317 Tradeport Dr.	Each	\$	113.85	1	\$	113.85
23	B-Side Parking Administration, 9400B Airport. Blvd.	Each	\$	113.85	1	\$	113.85
24	Bus Maintenance, 8260 Casa Verde Rd.	Each	\$	113.85	1	\$	113.85
25	Facilities Shops, 5995 Cargo Rd.	Each	\$	113.85	1	\$	113.85
26	Material Management Central Warehouse, 5983 Cargo Rd.	Each	\$	113.85	1	\$	113.85
27	Remote Sorting Facility, 6190 Cargo Rd.	Each	\$	113.85	1	\$	113.85
YEAR 1, MARK UP % PRICING							
28	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	Dollars	\$	75,000.00	1	\$	75,000.00
29	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$	24,975.00	33.30%	\$	24,975.00
30	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	Dollars	\$	75,000.00	1	\$	75,000.00
31	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$	24,975.00	33.30%	\$	24,975.00
YEAR 1 TOTAL						\$	624,345.75

YEAR 2 PRICE SCHEDULE						
Line Item	Description	Unit of Measure	Unit Cost	Est. Quantity	Ext. Price	
1	Monthly Visual Valve Inspections (38 Sites)	Each	\$118.40	12	\$	1,500.00
2	Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$118.40	660	\$	82,500.00
3	Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$236.80	320	\$	80,000.00
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$187.50	320	\$	60,000.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$282.50	270	\$	101,250.00
FIRE PUMPS (10 Electric & 5 Diesel)						
6	Fire Pumps Electric Monthly Run	Each	\$118.40	108	\$	13,500.00
7	Fire Pump Diesel Weekly Runs	Each	\$118.40	260	\$	32,500.00
8	Fire Pumps Diesel Quarterly Maintenance	Each	\$532.00	20	\$	10,664.00
9	Fire Pump Diesel Annual Maintenance	Each	\$1,066.00	5	\$	5,320.00
10	Standard Mechanic Hourly Repair Labor Rate	Hour	\$138.63	80	\$	10,664.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	Hour	\$207.95	50	\$	6,665.00
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	Each	\$125.00	145	\$	18,125.00
YEAR 2, MARK UP % PRICING						
13	Year 2 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	Dollars	\$ 75,000.00	1	\$	75,000.00
14	Year 2 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$ 24,975.00	33.30%	\$	24,975.00
15	Year 2 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	Dollars	\$ 75,000.00	1	\$	75,000.00
16	Year 2 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$ 24,975.00	33.30%	\$	24,975.00
YEAR 2 TOTAL					\$	622,638.00

YEAR 3 PRICE SCHEDULE					
Line Item	Description	Unit of Measure	Unit Cost	Est. Quantity	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	Each	\$123.14	12	\$ 1,500.00
2	Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$123.14	660	\$ 82,500.00
3	Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$246.28	320	\$ 80,000.00
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$195.00	320	\$ 60,000.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$293.80	270	\$ 101,250.00
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	Each	\$123.14	108	\$ 13,500.00
7	Fire Pump Diesel Weekly Runs	Each	\$123.14	260	\$ 32,500.00
8	Fire Pumps Diesel Quarterly Maintenance	Each	\$533.20	20	\$ 10,664.00
9	Fire Pump Diesel Annual Maintenance	Each	\$1,066.00	5	\$ 5,320.00
10	Standard Mechanic Hourly Repair Labor Rate	Hour	\$144.18	80	\$ 10,664.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	Hour	\$216.27	50	\$ 6,665.00
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	Each	\$125.00	145	\$ 18,125.00

YEAR 3, FIVE-YEAR INSPECTIONS						
13	Parking Garage A	Each		\$123.14	1	\$ 123.14
14	Parking Garage B	Each		\$123.14	1	\$ 123.14
15	Airside 4	Each		\$123.14	1	\$ 123.14
16	Landside C South Terminal	Each		\$123.14	1	\$ 123.14
17	Airside C South Terminal	Each		\$123.14	1	\$ 123.14
18	Central Energy Plant Terminal	Each		\$123.14	1	\$ 123.14
19	Emergency Power Generation (EPG) Terminal	Each		\$123.14	1	\$ 123.14
20	Ground Transportation Facility (GTF) Terminal	Each		\$123.14	1	\$ 123.14
21	ARFF Administration	Each		\$123.14	1	\$ 123.14
22	Building 616, (International Waste) 8610 Bear Rd.	Each		\$123.14	1	\$ 123.14
23	Motor Pool, 8701 Casa Verde Rd.	Each		\$123.14	1	\$ 123.14
24	Airfield Operations Building 455, 9076 Binnacle Way	Each		\$123.14	1	\$ 123.14
25	Facilities Shops, 5995 Cargo Rd.	Each		\$123.14	1	\$ 123.14
26	West Cargo Building (2), 8829 Bear Rd.	Each		\$123.14	1	\$ 123.14
YEAR 3, MARK UP % PRICING						
27	Year 3 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	Dollars	\$	75,000.00	1	\$ 75,000.00
28	Year 3 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$	24,975.00	33.30%	\$ 24,975.00
29	Year 3 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	Dollars	\$	75,000.00	1	\$ 75,000.00
30	Year 3 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$	24,975.00	33.30%	\$ 24,975.00
YEAR 3 TOTAL						\$ 624,361.96

YEAR 4 PRICE SCHEDULE						
Line Item	Description	Unit of Measure	Unit Cost	Est. Quantity	Ext. Price	
1	Monthly Visual Valve Inspections (38 Sites)	Each	\$128.07	12	\$	1,500.00
2	Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$128.07	660	\$	82,500.00
3	Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$256.13	320	\$	80,000.00
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$202.80	320	\$	60,000.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$305.55	270	\$	101,250.00
FIRE PUMPS (10 Electric & 5 Diesel)						
6	Fire Pumps Electric Monthly Run	Each	\$128.07	108	\$	13,500.00
7	Fire Pump Diesel Weekly Runs	Each	\$129.07	260	\$	32,500.00
8	Fire Pumps Diesel Quarterly Maintenance	Each	\$710.76	20	\$	10,664.00
9	Fire Pump Diesel Annual Maintenance	Each	\$1,066.00	5	\$	5,320.00
10	Standard Mechanic Hourly Repair Labor Rate	Hour	\$149.95	80	\$	10,664.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	Hour	\$224.92	50	\$	6,665.00
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	Each	\$35.00	145	\$	18,125.00
YEAR 4, FIVE-YEAR INSPECTIONS						
13	Airside 4 Chiller Plant	Each	\$135.20	1	\$	135.20
14	GOAA Annex, 5855 Cargo Rd.	Each	\$135.20	1	\$	135.20
15	Facilities Administration, 8550 Casa Verde Rd.	Each	\$135.20	1	\$	135.20
16	Security/K-9 Building, 8735 Casa Verde Rd.	Each	\$135.20	1	\$	135.20
17	Tradeport Fire Pump Building 8857 Tradeport Dr.	Each	\$135.20	1	\$	135.20
18	Building 858 (Avis/Budget) 6150 Cargo Rd.	Each	\$135.20	1	\$	135.20
YEAR 4, MARK UP % PRICING						
19	Year 4 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	Dollars	\$ 75,000.00	1	\$	75,000.00
20	Year 4 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$ 24,975.00	33.30%	\$	24,975.00
21	Year 4 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	Dollars	\$ 75,000.00	1	\$	75,000.00
22	Year 4 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$ 24,975.00	33.30%	\$	24,975.00
YEAR 4 TOTAL					\$	623,449.20

YEAR 5 PRICE SCHEDULE						
Line Item	Description	Unit of Measure	Unit Cost	Est. Quantity	Ext. Price	
1	Monthly Visual Valve Inspections (38 Sites)	Each	\$133.19	12	\$	1,598.28
2	Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$133.19	660	\$	87,905.40
3	Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$266.38	320	\$	85,241.60
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	Hour	\$210.91	320	\$	67,491.20
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	Hour	\$317.77	270	\$	85,797.90
FIRE PUMPS (10 Electric & 5 Diesel)						
6	Fire Pumps Electric Monthly Run	Each	\$133.19	108	\$	14,384.52
7	Fire Pump Diesel Weekly Runs	Each	\$133.19	260	\$	34,629.40
8	Fire Pumps Diesel Quarterly Maintenance	Each	\$533.20	20	\$	10,664.00
9	Fire Pump Diesel Annual Maintenance	Each	\$1,066.00	5	\$	5,330.00
10	Standard Mechanic Hourly Repair Labor Rate	Hour	\$133.00	80	\$	10,640.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	Hour	\$149.95	50	\$	7,497.50
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	Each	\$35.00	145	\$	5,075.00
YEAR 2, MARK UP % PRICING						
13	Year 5 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	Dollars	\$ 75,000.00	1	\$	75,000.00
14	Year 5 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$ 24,975.00	33.30%	\$	24,975.00
15	Year 5 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	Dollars	\$ 75,000.00	1	\$	75,000.00
16	Year 5 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	Mark-Up Amt.	\$ 24,975.00	33.30%	\$	24,975.00
YEAR 5 TOTAL					\$	616,204.80



INVITATION FOR BIDS

24-162-2 IFB

FIRE SPRINKLER SYST. MAINTENANCE SVCES.

ADDENDUM NO: 3

SOLICITATION NO. 24-162-2-IFB FIRE SPRINKLER SYSTEMS MAINTENANCE SERVICES (WET, DRY & PRE-ACTION)

RESPONSE DEADLINE:
May 21, 2024, 11:00 A.M. EST

This addendum forms a part of the Solicitation Documents described above. The original Solicitation Documents remain in full force and effect except as modified by the following which shall take precedence.

- ITEM 1.** **Question:** Is there a cost estimate or budget associated with this project?
 Answer: *There is no cost estimate or budget associated with this project. This is a multi-year contract with budget approved annually based on the awarded contract.*
- ITEM 2.** **Question:** Is a Building Reports equivalent, such as Form Link, an acceptable form of reporting?
 Answer: *Only Building Reports will be permitted under this contract.*
- ITEM 3.** **Question:** Are there any foam systems on site?
 Answer: *No foam systems are associated with this contract.*
- ITEM 4.** **Question:** If there are foam systems on site, how many?
 Answer: *No foam systems are associated with this contract.*
- ITEM 5.** **Question:** Will foam systems be tested and DISCHARGED annually? If so, will the vendor be responsible for cleanup and disposal?
 Answer: *No foam systems are associated with this contract.*
- ITEM 6.** **Question:** Can a change order be submitted if off hour work is performed?
 Answer: *No. Refer to Section 3.2 Work Hours of the Solicitation.*
- ITEM 7.** **Question:** On the pricing sheet, what does estimated quantity for hours signify? Are those the allotted hours for the service rates requested?
 Answer: *Yes.*
- ITEM 8.** **Question:** The SOW states that pricing should be based off having a 1-man crew. Will the facility provide someone to man the fire panel?
 Answer: *For testing and inspection, the contractor is required to man the fire alarm system. For repair services, this should not be an issue as pricing is to be fixed per location, built into the bid.*
- ITEM 9.** **Question:** Will a lift be required for any of the 5-year inspections?
 Answer: *In some areas, a lift may be needed. The Contractor is responsible for supplying all equipment necessary to complete the work under this Agreement. Most*

equipment can be reached with a 20-foot scissors lift, however, there are a few instances when a 30-foot scissor lift may be needed.

- ITEM 10.** **Question:** Will all service work be included in the contract, or will it be quoted work?
Answer: *Service work is included in the contract, and before repair work is performed, a quote may be requested from the contractor.*
- ITEM 11.** **Question:** What are the due dates for inspections?
Answer: *Inspection timing varies by location and follow current applicable code requirements.*
- ITEM 12.** **Question:** Not all sites listed in Section 6.6. Fire Sprinkler Syst. Locations & Description (Automatic Fire Sprinkler Syst. with Standpipes, Fire Pumps & Hoses) of the SOW are accounted for in the annual and quarterly inspection pricing sheets. Is there a reason for this?
Answer: *All locations are accounted for in the pricing sheets.*
- ITEM 13.** **Question:** Are 3-Year full trip tests part of this scope? If so, when are they do for each associated system?
Answer: *Testing will be performed as per current applicable codes and standards. Year 1 of the contract this would take place.*
- ITEM 14.** **Question:** In what year of the contract is the 5-year due on hydrants?
Answer: *Year One.*
- ITEM 15.** **Question:** Section 8.4 is for a \$1M Performance Bond and those requirements, is this a "sample" form or a requirement? If required, is it to be included in the Bid submission.
Answer: *The awarded Contractor shall be required to provide a performance bond using the Aviation Authority Performance Bond Form. A letter of bondability is required from the bond company only.*
- ITEM 16.** **Question:** Is the existing Building Reports database transferrable to the successful bidder?
Answer: *No, it is not. The License is owned by the incumbent contractor. Each company must purchase their own through Building Reports.*
- ITEM 17.** **Question:** Can you provide the current Bid that was awarded with pricing?
Answer: *To obtain this information, Submit a Public Records Request.*
https://goaa.mycusthelp.com/WEBAPP/_rs/SupportHome.aspx
- ITEM 18.** **Question:** How to bid corrosion and bacterial contamination in fire sprinkler systems?
Answer: *Refer to Section 3.4.e. of the Solicitation.*

Gabriel Sangiovanni
Senior Purchasing Agent
Continuing Services - Procurement Services

Date: May 14, 2024



ADDENDA REPORT
IFB No. 24-162-2 IFB
Fire Sprinkler Syst. Maintenance Svces.

RESPONSE DEADLINE: May 21, 2024 at 11:00 am

Friday, August 30, 2024

Addenda Issued:

Addendum #1

May 7, 2024 7:57 AM

Please use the [See What Changed](#) link to view all the changes made by this addendum. Quarterly Inspection Price Table added for years 1 through 5.

Addendum #2

May 10, 2024 7:46 AM

Corrected Pricing Table for Annual Inspection Testing & Certification, years 1 through 5.

Addendum #3

May 14, 2024 3:21 PM

Questions & Answers.

Attachments:

· [Q&A Doc. 24-162-2 IFB Fire Sprinkler Syst. Maintenance Svces.](#)

Addenda Acknowledgements:

Addendum #1

Proposal	Confirmed	Confirmed At	Confirmed By
Summit Fire & Security	X	May 17, 2024 6:40 PM	Ashley Wendell
Convergint Technologies	X	May 10, 2024 7:39 PM	Anna Hutchinson
Sciens Orlando LLC	X	May 20, 2024 3:35 PM	Jessica Clark
International Fire Protection, Inc	X	May 16, 2024 8:31 AM	Jennie Cerrito
Randall Mechanical, INC	X	May 21, 2024 9:17 AM	shannon stevens

Addendum #2

Proposal	Confirmed	Confirmed At	Confirmed By
Summit Fire & Security	X	May 17, 2024 6:40 PM	Ashley Wendell
Convergint Technologies	X	May 10, 2024 7:39 PM	Anna Hutchinson
Sciens Orlando LLC	X	May 20, 2024 3:35 PM	Jessica Clark
International Fire Protection, Inc	X	May 16, 2024 8:31 AM	Jennie Cerrito
Randall Mechanical, INC	X	May 21, 2024 9:17 AM	shannon stevens

Addendum #3

Proposal	Confirmed	Confirmed At	Confirmed By
Summit Fire & Security	X	May 17, 2024 6:40 PM	Ashley Wendell
Convergint Technologies	X	May 15, 2024 11:10 AM	Anna Hutchinson
Sciens Orlando LLC	X	May 20, 2024 3:35 PM	Jessica Clark
International Fire Protection, Inc	X	May 16, 2024 8:31 AM	Jennie Cerrito
Randall Mechanical, INC	X	May 21, 2024 9:17 AM	shannon stevens

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- II. Aviation Authority Standard Terms and Conditions
- III. Special Conditions
- IV. Minimum Requirements
- V. Insurance Requirements
- VI. Scope of Work
- VII. Selection Process
- VIII. Contract Sample
- IX. Price Table(s)
- X. Vendor Submissions IFB

ATTACHMENTS

- I. EXHIBIT A
- II. EXHIBIT B

1. General Information

1.1. Americans with Disabilities Act (ADA)

The Aviation Authority does not discriminate upon the basis of any individual's disability status. Anyone requiring reasonable accommodations as provided for the Americans with Disabilities Act or Section 86.26, Florida Statutes, should contact the ADA Coordinator at 407-825-2006 as soon as possible, at least one full business day prior to any scheduled meeting.

1.2. Responsible Vendor Determination

Respondents are hereby notified that Section 287.05701, Florida Statutes, requires that the Aviation Authority may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

1.3. Solicitation Information

- A. Sealed electronic responses will be received for this Solicitation through the Greater Orlando Aviation Authority e-Procurement Platform located at <https://procurement.opengov.com/portal/goaa>. By way of the Platform, responses will be locked and digitally encrypted until the submission deadline passes.
- B. **Responses submitted by hard copy, e-mail, telephone or fax shall not be accepted. Responses submitted outside of the designated electronic submission Platform shall be rejected as non-responsive regardless of where received.**
- C. **The Aviation Authority shall not be responsible for delays caused by any occurrence. This shall include any delay as a result of a technology issue. Any late response shall not be accepted.**
- D. The time/date stamp clock located in the electronic submittal Platform shall serve as the official authority to determine lateness of any response.
- E. Respondents shall not be allowed to modify their responses after the opening time and date. Responses may be examined thirty (30) days after the Solicitation opening or upon recommendation for award, whichever occurs first.
- F. Throughout this document the words Contractor, Consultant, Supplier and Vendor are used synonymously.
- G. Throughout this document the words Contract, Purchase Order (PO), Blanket Release are used synonymously.

1.4. Submitting Questions and Receiving Responses

Respondents shall submit all inquiries regarding this Solicitation via the e-Procurement Platform, located at <https://procurement.opengov.com/portal/goaa>. Please note the deadline for submitting inquiries. All answers to inquiries will be posted on the Aviation Authority e-Procurement Platform. Respondents **may also click "Follow" on this Solicitation to receive an email notification**

when answers are posted. It is the responsibility of the Respondent to check the website for answers to inquiries.

- A. If a Virtual and/or Pre-Solicitation Conference is held, the location, date, and time is located on the e-Procurement Platform. The purpose of any Pre-Solicitation Conference is to review and discuss the solicitation (and any addenda) as published. Attendance is not mandatory but is highly encouraged. Respondents are expected to be familiar with the Solicitation Documents.
- B. ***Questions will be answered through the e-Procurement Platform.***
- C. If the Procurement Department determines that it is necessary to change the dates or times prior to the due date, the change will be announced and posted on the e-Procurement Platform
- D. All prospective Respondents shall thoroughly examine and become familiar with the Solicitation package and carefully note the items which must be submitted with the Solicitation as detailed in GOAA's e-Procurement Platform **Section 5, Vendor Submissions**.
- E. Submission of a Response shall constitute an acknowledgment that the Respondent has read and understands the Solicitation Documents. The failure or neglect of a Respondent to receive or examine any Solicitation Document shall in no way relieve it from any obligations under its Response or the Contract. No claim for additional compensation will be allowed which is based upon a lack of knowledge or understanding of any of the Contract Documents or the scope of work.

1.5. Communications; Questions Regarding Specifications or Solicitation Process

- A. Any official communication from a Respondent during the Solicitation process should be submitted to the Aviation Authority via the e-Procurement Platform, <https://procurement.opengov.com/portal/goaa>. A copy of the Administration Policies (Sections 180.01 and 180.03) are available upon request from the Manager of Board Services.
- B. In accordance with the above-referenced policies, any communication directly or indirectly to seek to encourage any specific result in connection with an Aviation Authority selecting process, including but not limited to, written communications, any and all forms of electronic communications or messaging, including social media, oral communications either in person or by telephone, initiated by a Respondent or through a lobbyist, agent or third person, to any Aviation Authority staff and/or Committee/Board member who is a member of any committee constituted for the purposes of ranking Solicitations, making recommendations or making an award, is prohibited from the time that the Solicitation is released to the time that the award is made.

1.6. Exceptions to Terms and Conditions within the Solicitation

- A. If a Respondent desires any changes or modifications to the terms and conditions set forth in the Response Documents, the Respondent should submit these changes or modifications to the Aviation Authority in writing prior to the deadline for questions and comments about the Solicitation. Note that the Aviation Authority will not make changes to the Indemnification and Termination Clauses.
- B. The Aviation Authority will consider such requested changes to the Contract's terms and conditions. If any such requested changes or modifications are acceptable, the Aviation Authority will modify the terms and conditions by Addenda to this Solicitation prior to the deadline for Response submission. In submitting any requested changes or modifications, a Respondent should state the specific terms or conditions in the Aviation Authority's Response Document, which the Respondent wishes to change, and the desired language, terms or conditions. Respondents are requested to not substitute entire agreements or sets of terms and conditions but discuss separately each term or condition that they take exception to or desire to change.

Exceptions noted within the response submittal may cause the response to be deemed non-responsive.

1.7. Notice of Intent to Award Contract

Unless all Responses are rejected by the Aviation Authority, a Notice of Intent to Award is anticipated to be provided within ninety (90) days from the opening of Responses to the responsible and responsive Respondent submitting the Response deemed to be most advantageous to the Aviation Authority, all factors being considered. For all procurements, the Aviation Authority reserves the right to reject any or all Responses and to cancel the procurement or to solicit new Responses.

1.8. Public Meetings/Public Records

Please be aware that all meetings of the Aviation Authority's Board are duly noticed public meetings and all documents submitted to the Aviation Authority as a part of or in connection with a Solicitation will constitute public records under Florida law regardless of any person's claim that proprietary or trade secret information is contained therein.

1.9. Code of Ethics and Business Conduct Policy

The Aviation Authority has adopted a Code of Ethics and Business Conduct Policy (Section 204.01) which addresses the obligation of the Aviation Authority's Board members and employees to follow the Florida Statutes in reference to these issues. This includes, but is not limited to, the obligations of the Aviation Authority's Board members and employees with respect to having an interest in business entities, outside employment, gratuities, divulgence of information, unauthorized compensation and acceptance of gifts. Please be aware that any violation of this policy by a Respondent and/or any attempt to influence an Aviation Authority Board member or

employee to violate the policy is sufficient cause for the denial of the right of the Respondent to Respond on any Contract or sell any materials, supplies, equipment, or services to the Aviation Authority for a period of time that is determined by the Chief Executive Officer. A copy of this policy is available upon request from the Chief Administrative Officer.

2. Special Conditions

2.1. Reservation of Rights

- A. As the best interest of the Aviation Authority may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof; to reject any and all responses or waive any minor irregularity or technicality in responses received. respondents are cautioned to make no assumptions unless their Response has been determined as meeting the Minimum Requirements and being responsive and responsible. All awards made as a result of this solicitation shall conform to applicable policies of the Aviation Authority.
- B. No commitment is made or inferred by the Aviation Authority that any or all of the items listed, in any quantity, will be purchased as a result of this solicitation. The Aviation Authority may purchase the items listed on an “as needed” basis, in any quantity deemed necessary, at the unit prices provided in the successful Respondent’s response.
- C. The Aviation Authority reserves the right to waive any informality in the Solicitation, to reject any and all Solicitation, and to re-advertise or elect not to proceed with the services for any reason.
- D. The Aviation Authority reserves the right at its sole discretion to increase, decrease, or delete any portion of the Scope of this Contract at any time without cause.
- E. The Aviation Authority shall have the right, but not the obligation, to award all or any portion of the services. The extent and scope of the Services, along with the fees for such services, will be subject to final approval by the Aviation Authority. The Aviation Authority intends, but is not obligated, to enter into a non-exclusive agreement with the highest ranked Respondent to perform the required Services described herein.
- F. The Aviation Authority reserves its right to award any or all of the advertised services subject to the availability of funding.

2.2. Regulations

- A. The Contractor shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of the work specified herein.
- B. Contractor shall comply with all health and sanitary regulations adopted by all applicable governing bodies. Contractor shall give access for inspection purposes to any duly authorized representative of such governing bodies.
- C. The Contractor shall obtain all permits, licenses and certificates, or any such approvals of plans or specifications as may be required by Federal, State and local laws, ordinances, rules and regulations, for the proper execution of the work specified herein.
- D. Contractor shall comply with Federal and State right-to-know laws if hazardous materials are used. The Safety Data Sheets (SDS) shall be made available to all workers and

Aviation Authority's Authorized representatives. Contractor shall report immediately to the AAR any spillage or dumping of hazardous materials on Aviation Authority property. The Contractor shall also be responsible for the cleanup and any costs incurred for all such incidents.

- E. During the performance of this Contract, Contractor shall keep current and, if requested by the Aviation Authority, provide copies of any and all licenses, registrations or permits required by applicable governing agencies. Contractor shall keep a copy of any and all licenses, registrations and permits on the job site while performing the Contract work.

2.3. Use of Premises

During the progress of the work specified herein, the Contractor shall keep the premises free from accumulation of waste materials and other debris resulting from the work. At the completion of the work, the Contractor shall remove all waste materials and debris from and about the premises, as well as tools, equipment, machinery and surplus material, and leave the site clean and ready for occupancy by the Aviation Authority. Any Hazardous Materials shall be disposed of in accordance with the EPA guidelines and requirements.

2.4. Warranty

a. The Contractor warrants that all work performed pursuant to or in connection with this Agreement, including equipment and materials provided, conforms to professional standards of care and practice in effect at the time the work is performed, is of the highest quality, and is free from faults, defects or errors. Whenever required by the specification, the Contractor shall supply all parts, components and/or materials the Contractor warrants that all such parts, components and materials provided shall be new, unused, of current year model and fully supported by manufacturer's warranty to purchaser.

b. If the Contractor is notified in writing of a default, deficiency or error in the work within one (1) year from completion of the work, the Contractor shall, at the Aviation Authority's option, (i) re-perform such portions of the work to correct such fault, defect or error, at no additional cost to the Aviation Authority or (ii) refund to the Aviation Authority the charge paid by the Aviation Authority, which is attributable to such portions of the faulty, defective or erroneous work, plus the costs for re-performance of the work provided by other Contractors.

2.5. Safety & Protection

The Contractor shall be solely and completely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for safety of and shall provide the necessary protection to prevent injury to, all employees on the work site and other persons including but not limited to, the general public who may be affected thereby.

2.6. Contractor's Personnel

The Contractor must provide all personnel deemed necessary to meet the requirements of the Contract.

- A. The Contractor's employees shall be instructed that no gratuities shall be solicited or accepted for any reason whatsoever from the tenants, customers, or other persons at Orlando International Airport.
- B. The Contractor shall be responsible for ensuring that all "lost and found" articles found by its employees on Aviation Authority's premises are turned over to the Aviation Authority or the Aviation Authority's designated agent in charge of such articles.
- C. Contractor shall transfer promptly from the Aviation Authority any employee or employees that the Aviation Authority advises are not satisfactory and replace such personnel with employees satisfactory to the Aviation Authority; but in no event shall Aviation Authority be responsible for monitoring or assessing the suitability of any employee or agent of Contractor.
- D. A valid Florida driver license (Commercial Driver License, if applicable) will be required of all personnel operating motor vehicles or motorized equipment on roadways in or around Orlando International Airport. Each of the Contractor's motor vehicles brought onto the Aviation Authority's premises shall have the Contractor's business name and/or logo prominently displayed on both front doors of such vehicle.
- E. Contractor will abide by all State and Federal regulations on wages and hours of an employee dealing with the employment relationship between Contractor and its subsidiaries or related parties and its employees, including but not limited to the Florida Human Relations Act, the Federal National Labor Relations Act, the Federal Fair Labor Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.
- F. All Contractor and any Subcontractor employees who perform services pursuant to this Contract shall be able to read, write, speak and understand the English language.
- G. Contractor shall maintain a drug-free workplace within the meaning of the Florida Drug-free Workplace Act. No employee shall be hired by a Contractor for work on Aviation Authority's premises prior to such employee having tested negative for drugs. In addition, existing employees of the Contractor must be subject to drug testing by the Contractor upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Contractor. Copies shall be provided to the Aviation Authority, if requested.
- H. While working on airport property all Contractor's employees shall wear neat-appearing uniforms with the company name and/or logo and footwear of a style that complies with all legal and safety requirements, including and without limitation, the requirements of OSHA.

2.7. Airport Security

The successful Respondent will be required to comply with all applicable regulations of the TSA and of the Aviation Authority relating to Airport security, including those relating to access to the AOA of Orlando International Airport, as such regulations may be in effect or changed from time to time.

2.8. Airport Operations Area

- A. The Contractor's personnel and vehicles shall not be allowed within the Airport Operations Area (AOA), which includes the ramp area and aprons, unless authorized by the Vice President. Contractor's personnel are required to successfully complete SIDA Training and demonstrate proficiency in all Airport Operations Instructions (AOI's) regarding secured access to airfield and aircraft ramp and apron areas. No escorts of any type will be provided.
- B. Airport Security: Contractor's services shall be performed in accordance with the Transportation Security Administration (TSA), Federal Aviation Administration (FAA), and any other governmental agency security directives, rules, and regulations. The FAA and the TSA may assess fines and penalties for Contractor's noncompliance with the provisions of Title 49 Code of Federal Regulations (CFR), Parts 1540 and 1542, as amended from time to time, or by other agencies for noncompliance with laws or regulations applicable to Contractor's operations. Within ten (10) days of notification in writing, Contractor shall reimburse the City for any paid fines or penalties assessed against the City because of Contractor's noncompliance with 49 CFR 1540 and 1542 or other applicable laws or regulations.
- C. The Contractor acknowledges that fines or penalties associated with non-compliance with security regulations must be reimbursed to MCO.

2.9. Verification of Employment Status

- A. Prior to the employment of any person under this Contract, the Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the Contract term, and an express requirement that Contractors include in such subcontracts the requirement that Subcontractors performing work or providing services pursuant to the Aviation Authority. Contractors will utilize the E-Verify system to verify the employment eligibility of all new employees hired by the Subcontractor during the Contract term. For more information on this process, please refer to United States Citizenship and Immigration Service site at: <http://www.uscis.gov/portal/site/uscis>.
- B. **Only those employees determined eligible to work within the United States shall be employed under this Contract.**

- C. By submission of a Response to this Solicitation, the Contractor affirms that all employees in the above categories shall undergo e-verification before placement on this Contract. The Contractor shall commit to comply with this requirement.

2.10.....Identification and Access Requirements

- A. Contractor is required to conduct an employee background check, or require its Subcontractors to perform an employee background check, in accordance with the requirements herein on each person proposed for employment at Orlando International Airport in connection with this Contract, if such person is an employee of Contractor or an employee of a Subcontractor for whom Contractor is required to sign the Aviation Authority's badge application ("Contractor Responsible Employees"). Such background check must be successfully completed prior to such person applying for an access control identification badge with the Aviation Authority. Each background check shall be performed to the following minimum requirements:
- B. Each employee must provide a ten (10) year work history.
- C. Contractor must confirm the last five (5) years of each employee's work history. Any gaps in employment of thirty (30) days or more during such five year period must be explained in writing by the employee and must be confirmed by Contractor through W-2s, student transcripts, medical records, or written references of stay-at-home situations from credible local persons such as pastors or priests (which reference must indicate personal knowledge of employee's general work history during the gap period).
- D. Contractor must check each employee's criminal history for the immediately preceding five years, with such check to be conducted in each county where the employee has lived or worked in such five year period.
- E. Contractor shall not present any Contractor Responsible Employee to the Aviation Authority's Access Control Office for badging if such person has any unexplained gaps in their work history, has a criminal record that would disqualify them from receiving an access control badge or has an unacceptable termination record.
- F. The Aviation Authority will issue, for a non-reimbursable fee, as stated below to all Contractor Responsible Employees an identification badge that will display their picture, name, and other applicable information; and any key(s) required in the performance of the Contract, provided that such person meets the minimum criteria established to receive a badge. At all times while on airport property, the Contractor Responsible Employees are required to display such badges prominently on their uniforms in accordance with Aviation Authority's guidelines.
- G. Every new employee requiring unescorted access to a secure area of the airport must be electronically processed by the Aviation Authority's Access Control Office for a Criminal History Records Check and Security Threat Assessment before an identification badge is

issued. In addition to this records check, the employee will be required to attend security training class (approximately 1 hour), and in the case of operating a vehicle on the Airport Operating Area (AOA) the employee will also be required to attend a driving safety class (approximately 1 hour); both training classes are provided by the Aviation Authority.

- H. The Contractor shall maintain, and shall require its Subcontractors to maintain, a permanent record in its files of the background information, including drug screening tests, on all current and former employees who are utilized in the performance of this Contract and, when requested, shall provide such information to Aviation Authority, TSA, or such other entity as deemed appropriate by the Aviation Authority. The Contractor further agrees to perform, or require its Subcontractors to perform, such additional employee background checks, fingerprinting, or other identification measures as may be required by any future security rules or applicable federal regulations.
- I. Fees Associated with Identification Badges and Keys The Contractor shall pay all fees associated with identification badges and keys based on the current fee schedule at the time of issuance identification badges and keys. The Aviation Authority shall determine the term of each badge at the time of issuance. **Note: No personal checks or credit card payments are accepted. Companies will be assessed a set fee for each non-returned identification badge and for each non-returned key.**
- J. Contractor must maintain all information described above for a period of four (4) years following expiration of this Contract. Such information is subject to audit by the Aviation Authority and must be sufficient in scope and detail to permit verification of compliance by Aviation Authority audit. Actual damages to the Aviation Authority resulting from a breach by Contractor of its obligations hereunder will be difficult or impossible to determine. As a result, Aviation Authority shall be entitled to recover liquidated damages of \$250.00 for every Contractor Responsible Employee presented to the Aviation Authority for access control badging (a) for whom the above background check has not been completely and accurately performed, or (b) who should not have been presented per the above guidelines. The amount payable hereunder by Contractor is not a penalty, is in addition to any access control badging application fee paid by the employee and is payable whether or not such employee is issued an access control badge by the Aviation Authority.
- K. Contractor must co-sign with the Subcontractor all badge applications for any employee of a temporary employment agency engaged as a Subcontractor to provide personnel to Contractor on this Contract. All employees provided by temporary employment agencies for this Contract shall be Contractor Responsible Employees. Before submitting a badge application for an employee provided on this Contract by a temporary employment agency, Contractor or the temporary employment agency must submit to the Aviation Authority's Authorized Representative (AAR) for prior approval of such employee, a Contract between the temporary employment agency and such employee reflecting an intended assignment of such employee to the Contract for the remaining duration of the Contract or the duration of the Contractor's need for such position.

2.11.....Pri
ce Escalation/De-Escalation (CPI)

- A. The original contract prices shall be firm for the five years contract period. A price escalation/de-escalation **may be** considered after **the 3rd** year, and once a year thereafter, provided the Contractor notifies the Aviation Authority, in writing, of the pending price escalation/de-escalation a minimum of sixty (60) days prior to the contract's anniversary date.
- B. Price adjustments shall be based on the latest version of the Consumers Price Index (CPI-U) for All Urban Consumers, All Items, U.S. City Average, non-seasonal, as published by the U.S. Department of Labor, Bureau of Labor Statistics. This information is available at www.bls.gov.
- C. Price adjustment shall be calculated by applying the simple percentage model to the CPI data. This method is defined as subtracting the base period index value (at the time of initial award) from the index value at time of calculation (latest version of the CPI published as of the date of request for price adjustment), divided by the base period index value to identify percentage of change, then multiplying the percentage of change by 100 to identify the percentage change.
- D. Formula is as follows: $\text{Current Index} - \text{Base Index} / \text{Base Index} = \% \text{ of Change}$
 $\% \text{ of Change} \times 100 = \text{Percentage Change}$
CPI-U Calculation Example: CPI for the current period 232.945 Less CPI for the base period 229.815 Equals index point change 3.130 Divided by base period CPI 229.815 Equals 0.0136 Result multiplied by 1000.0136 x 100 Equals percent change 1.4%
- E. A price increase may be requested only at each time interval specified above, using the methodology outlined in this section. To request a price increase, the Contractor shall submit a letter stating the percentage amount of the requested increase and adjusted price to the Aviation Authority's Purchasing Department.
- F. The letter shall include the complete calculation utilizing the formula above, and a copy of the CPI-U index table used in the calculation. The maximum allowable increase shall not **exceed 3%** unless there are circumstances demonstrating that an increase beyond this amount is required and this is approved by the Aviation Authority.
- G. All price adjustments must be accepted by the Vice President of Purchasing, and shall be memorialized by written amendment to this contract. No retroactive contract price adjustments will be allowed. Only final CPI data will be used to adjust contract pricing.
- H. Should the CPI-U for All Urban Consumers, All Items, U.S City Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics decrease during the term of the contract the Contractor shall notify the Aviation Authority's Purchasing Department of price decreases in the method outlined above.

- I. If the Contractor intentionally fails to pass the decrease on to the Aviation Authority, the Aviation Authority reserves the right to place the Contractor in default.

3. Minimum Requirements

Respondent must meet the minimum requirements noted under this section in order to be considered for award. Respondents must address each Minimum Requirement, and provide affirmative statements and/or documentation in the Vendor Questionnaire to demonstrate meeting the Minimum Requirements.

3.1. Registration with the State of Florida

Respondent shall be registered/qualified to do business in the State of Florida. Provide a copy of such registration/qualification to the Aviation Authority with the Response submission.

3.2. Minimum Experience

Respondent shall have a minimum of five years of continuous, recent and verifiable experience providing services of the type described in the Scope of Work Section, within three years prior to the deadline of this Solicitation. Respondent shall provide an affirmative statement and/or documentary proof of such experience with the Response submission.

3.3. Proof of Insurability

The submittal shall contain proof of insurability issued by a company currently authorized to do business in the State of Florida and with an A.M. Best Company rating of at least B+ and a Financial Size Category of "Class VI" or higher according to the most current edition of AM Best Rating for the required insurance(s) listed in this solicitation under Insurance Requirements. Requirements can be found under Section: Insurance Requirements.

3.4. Licenses and Certifications

Respondent submit with bid copies of Licenses and Certifications that are pertinent to this work. All such documents shall be current.

3.5. References

- A. Respondent must provide at least three references from Clients to whom the Respondent delivered goods or provided services of a similar scope, within five years from the date of this solicitation.
- B. Respondents' references should demonstrate that the Respondent reasonably has the reputation to perform the Scope of Services / provide goods.
- C. **References shall be able to validate the Respondent's capabilities and experience.**
- D. The Respondent authorizes the Aviation Authority, its staff or consultants to contact any of the references provided in the response and specifically authorizes such references to release either orally or in writing, any appropriate data with respect to the Respondent and its Team members. The Aviation Authority reserves the right to solicit from available

sources relevant information concerning a Respondent's past performance and may consider such information in its evaluation and selection of Proposers.

- E. Respondent bears full responsibility for naming references which will respond to the Aviation Authority's reference checks. If the Respondent's references do not respond to the Aviation Authority's reference checks, the Respondent's evaluation may be adversely affected by non-responsive references.**

3.6. Signed Contract

An affirmative statement is required that the Respondent is willing to sign the Contract set forth in this Solicitation, as amended, within ten (10) days after receipt of the Notice of Intent to Award. The Aviation Authority's goal is that the terms and conditions stated in the Solicitation Documents will constitute the terms of the final Contract between the Aviation Authority and the successful Respondent, without significant or material change to such terms or conditions. A sample contract is included in this solicitation under Contract Sample section.

4. Insurance Requirements

4.1. General Information

The *Respondent's submittal shall demonstrate ability to meet* all portions listed in this Section by providing evidence of one of the following: Certificate of Insurance on Acord form or form acceptable to Aviation Authority, signed affirmation of ability to comply from a licensed insurance agent, or insurance quote.

If awarded a Contract and prior to Notice to Proceed, the Awarded Contractor must attain and provide a Certificate of Insurance in compliance with this Section. At its sole expense, Contractor shall maintain the following insurance during the term of this Contract, including any extensions or renewals and such insurance will apply to Contractor, its employees, agents, and Subcontractors.

4.2. Commercial General Liability and Automobile Liability Insurance

- A. Commercial General Liability insurance covering any and all claims for property damage and bodily injury (including death) and including, but not limited to premises, products and completed operations, and Contractual liability for Contractor's covenants, with a limit of liability not less than **One Million Dollars (\$1,000,000)** per occurrence or not less than **Five Million Dollars (\$5,000,000)** per occurrence, for AOA access; and
- B. Automobile liability insurance covering each motor vehicle, including but not limited to owned, non-owned, or hired, used in conjunction with providing Services on Aviation Authority property resulting in property damage or bodily injury, including death with a limit of not less than **One Million Dollars (\$1,000,000)** combined single limit per accident or not less than **Five Million Dollars (\$5,000,000)** combined single limit per accident, for AOA access;
- C. Additional Insured Endorsement. Such above referenced liability insurance shall name the Aviation Authority and the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents as additional insureds.

4.3. Workers' Compensation and Employer's Liability Insurance

The following insurance shall apply to all Contractor's employees who will be engaged on the Aviation Authority property in the performances of Services in this Contract: (i) workers' compensation insurance with statutory limits in accordance with Florida law, and (ii) employer's liability insurance policy limits not be less than \$100,000 for each accident, \$100,000 for disease each employee and \$500,000 for disease policy limit. If the Contractor is self-insured, the Contractor shall provide proof of self-insurance and authorization to self-insure as required by applicable Florida laws and regulations. The Aviation Authority will not accept State of Florida exemptions.

4.4. Pollution/Environmental Liability Insurance

Insurance for bodily injury, property damage, defense costs, clean-up and restoration expenses resulting from pollution/pollutant(s) or other environmental impairments which arises out of, or in connection with, Contractor's work with limits not less than \$1,000,000 per claim.

4.5. Other Insurance Requirements

Contractor agrees to the following as it relates to all above required insurance:

- A. Self-Insured Retention and Deductibles. Contractor's insurance policies shall not be subject to a self-insured retention or deductible exceeding \$10,000, if the value of the Contract is less than \$1,000,000, and not be subject to a self-insured retention or deductible exceeding \$100,000, if the Contract is \$1,000,000 or more, unless approved by the Aviation Authority's Chief Executive Officer. The above deductible limits may be exceeded if the Contractor's insurer is required to pay claims from the first dollar at 100% of the claim value without any requirement that Contractor pay the deductible prior to its insurer's payment of the claim.
- B. Insurance policies shall be primary insurance and not contributory to any other valid insurance the Aviation Authority may possess, and that any other insurance the Aviation Authority does possess shall be considered excess insurance only.
- C. Insurance shall be carried with an insurance company or companies be currently authorized to conduct insurance business in the State of Florida, and must have no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of AM Best Rating and said policies shall be in a form acceptable to the Aviation Authority.
- D. Any liability insurance maintained by Contractor written on a claims-made form basis will maintain coverage for a period of time determined by the Aviation Authority to be appropriate to cover claims made after the Contractor has concluded its services to the Aviation Authority.
- E. All insurance required for this Contract shall contain a waiver of subrogation clause, as allowed by law, in favor of the Aviation Authority and the City of Orlando.
- F. A properly completed and executed Certificate of Insurance on a form provided or approved by the Aviation Authority (such as a current ACORD form) evidencing the insurance coverages required by this Section 2.5 shall be furnished to the Aviation Authority upon the Notice of Intent to Award of the Contract and each renewal thereafter during the term of this Contract and its renewal/extension. Contractor acknowledges that any acceptance of Certificate of Insurance by Aviation Authority does not waive any obligations herein this Contract.
- G. The Aviation Authority is currently contracted with a third party for the management of all insurance certificates related to Aviation Authority Contracts. Contractors who enter into

a Contract with the Aviation Authority will be contacted directly by the third party vendor for insurance certificates and related matters such as expired certificates. An introductory letter will be sent instructing each Contractor of the proper procedures for processing updated insurance certificates as well as any other insurance related matter that may arise over the term of the Contract. Contractors will respond as directed in the introductory letter as well as any further instructions they may receive.

- H. The Contractor shall provide the Aviation Authority immediate written notice of any adverse material change to the Contractor's required insurance coverage. For purposes of this Insurance Section 2.5, an "adverse material change" shall mean any reduction in the limits of the insurer's liability, any reduction of any insurance coverage, or any increase in the Contractor's self-insured retention and any non-renewal or cancellation of required insurance.
- I. If any insurance coverage is canceled or reduced, Contractor shall, within forty-eight (48) hours remit to the Aviation Authority a Certificate of Insurance showing that the required insurance has been reinstated or replaced by another insurance company or companies acceptable to the Aviation Authority. If Contractor fails to obtain or have such insurance reinstated, Aviation Authority may, if it so elects, and without waiving any other remedy it may have against Contractor, immediately terminate this Contract upon written notice to Contractor.
- J. The Aviation Authority's Chief Executive Officer shall have the right to alter the monetary limits or coverages herein specified from time to time during the term of this Contract, and Contractor shall comply with all reasonable requests of the Chief Executive Officer with respect thereto.

5. Scope of Work

5.1. Overview

a. The Contractor shall furnish all labor, supervision, equipment, tools, materials, supplies, and all procedures necessary for inspection, testing, certification, maintenance, and modifications of all water-based sprinkler systems located throughout the Orlando International Airport in accordance with all Federal, State, and local currently adopted and applicable codes (which includes but not limited to NFPA 13, 14, 20, 25, 101, and 1962).

b. The Contractor will also conduct all code mandated weekly/monthly/annual running, testing and maintenance of five diesel

and ten (10) electric fire pumps and ensure those systems are operational and code compliant as specified herein.

c. The Aviation Authority **will not allow the Contractor to subcontract the testing and certification services.**

d. The contractor will perform the five (5) year flow test, annual preventive maintenance of the fire hydrants including, but not limited to, lubricating the threads on the outlets and operating stem, replacing worn gaskets, painting in accordance with Orlando Fire Department and NFPA standards, flowing the fire hydrants every year, tagging the fire hydrants with Aviation Authority identification tags, and any other inspection, or maintenance required by NFPA 25.

e. Dates for commencement and completion of work will be on an as-needed basis and shall be coordinated with the AAR, to ensure work will not interrupt airport operations.

5.2. Work Hours

a. Standard Work Hours - The Contractor shall normally perform work during Standard Work Hours which are between 6:00 a.m. and 4:00 p.m., Monday through Friday, excluding the Aviation Authority's observed holidays. The Aviation Authority may require the Contractor to perform work during Non-standard Work Hours which are outside the Standard Work Hours.

b. Response Time for Regular Service Calls - The Contractor shall respond verbally by telephone to a written or verbal request by the AAR or the Central Plant Dispatcher within twenty-four (24) hours of receiving the request and shall commence on-site repair or replacement services within forty-eight (48) hours from the time AAR's written request is received by the Contractor.

c. Response Time to Emergency Call Services - The Contractor shall respond on site for any emergency service problems within two (2) hours of the Contractor receiving the request from the AAR, Central Plant, or designee. This response capability must be available on a twenty-four (24) hour, seven (7) days per week, three hundred sixty-five (365) days per year basis (366 on Leap Year).

- d. Non-Standard Work Hours – The Contractor may arrange to perform work during non-standard work hours with prior written approval of the AAR. Contractor shall advise the AAR forty-eight (48) hours in advance of its projected work schedule.
- e. The Aviation Authority Holiday Work - The Contractor shall perform no work during weekends or the Aviation Authority holidays, without the prior permission of the AAR. The Contractor shall give the Aviation Authority sufficient advance notice to request working on such holidays or during non-standard hours to allow the Aviation Authority to assess the impact that such activities would have on the area's normal scheduled operations.
- f. Emergency Conditions - In the event an emergency condition is declared by the Aviation Authority's Chief Executive Officer, Chief Operating Officer, Vice- President of Facilities or their respective designees, the Contractor will perform work during such hours as specified by the Aviation Authority.
- g. Sign-In and Sign-Out Log - Contractor's employees shall, upon arrival on Aviation Authority property, check in with the Central Plant Operator, sign in on the Contractor's Log, and advise as to where they will be working and what system they will be working on. Upon completion of work, each of Contractor's employees shall check out with the Central Plant Operator and sign out on the Contractor's Log.
- h. Reimbursable Charges – Charges will be for actual hours worked on the Aviation Authority's site when reporting in and out of the Central Plant. Contractors invoice time must match the Contractors sign in/out log in Central Plant. Time required for travel to and from the Aviation Authority's site is not eligible for reimbursement. Such time should be included in the Contractor's overhead cost.

5.3. Testing & Certification

The Contractor shall inspect, test and certify all components of the Fire Sprinkler System (including fire pump engines/motors) as required by current NFPA standards at the time of provided services. The Contractor shall coordinate with the AAR date(s) and time(s) for such work, which shall include, but is not limited to, inspecting, testing and certifying the following system components:

- 1) Sprinkler Valves
- 2) Strainers, Filters, Orifices
- 3) Check Valves
- 4) Dry Pipe Valves
- 5) Quick Opening Devices
- 6) Main Drains
- 7) Water Flow Alarms
- 8) Control Valves
- 9) Low Air Pressure
- 10) Inspector Test Valves

- 11) Full Flow Trip Test
- 12) Standpipes
- 13) Tamper Switches
- 14) Pumps
- 15) Air Compressors
- 16) Components supporting hardware
- 17) All piping, fittings, and nozzles
- 18) Back-flow Prevention Assemblies

5.4. Five-Year Inspection

a. The Contractor shall conduct a five-year inspection of each system in accordance with NFPA 13 and 25. This inspection will begin in year 1 per the schedule below in Section 3.16 Five-Year Inspection Schedule.

b. If there are any repairs made to any Fire Sprinkler Systems, the Contractor shall Document the condition of the existing interior piping and fire sprinkler heads. Based upon the Documentation, the required five-year inspection will be performed only for the fire sprinkler risers in accordance with NFPA 25.

5.5. Five-Year Inspection Schedule

Year 1 of Awarded Contract – following locations will have a Five-Year Inspection

1. Airside 1
2. Airside 2
3. Airside 3
4. Parking Garage C
5. Centerfield ARFF Station, 5605 South Access Rd.
6. Small Business and Parking, 5850 Cargo Rd.
7. United Materials Building 447, 4121 Centerport St.
8. Wings Aviation Hangar, 4000 Execuair St.
9. East ARFF Station, 8801 Heintzelman Blvd.
10. USDA Inspection Station, 9317 Tradeport Dr.
11. B-Side Parking Administration, 9400B Airport. Blvd.
12. Bus Maintenance, 8260 Casa Verde Rd.
13. Facilities Shops, 5995 Cargo Rd.
14. Material Management Central Warehouse, 5983 Cargo Rd.
15. Remote Sorting Facility, 6190 Cargo Rd.
16. West ARFF Station, 4170 Express St.
17. Landside Terminals A & B, 1 Jeff Fuqua Blvd.
18. Train Station, 10705 Jeff Fuqua Blvd.
19. HBJ, 7401 Dowden Rd.

Year 3 of Awarded Contract – following locations will have a Five-Year Inspection

1. Parking Garage A
2. Parking Garage B
3. Airside 4
4. Landside C South Terminal
5. Airside C South Terminal
6. Central Energy Plant Terminal
7. Emergency Power Generation (EPG) Terminal
8. Ground Transportation Facility (GTF) Terminal
9. ARFF Administration
10. Building 616, (International Waste) 8610 Bear Rd.
11. Airfield Operations Building 455, 9076 Binnacle Way
12. Motor Pool, 8701 Casa Verde Rd.
13. West Cargo Building (2), 8829 Bear Rd.

Year 4 of Awarded Contract – following locations will have a Five-Year Inspection

1. Airside 4 Chiller Plant
2. GOAA Annex, 5855 Cargo Rd.
3. Facilities Administration, 8550 Casa Verde Rd.
4. Security/K-9 Building, 8735 Casa Verde Rd.
5. Tradeport Fire Pump Building 8857 Tradeport Dr.
6. Building 858 (Avis/Budget) 6150 Cargo Rd.

5.6. Fire Sprinkler System Locations & Description (Automatic Fire Sprinkler System with Standpipes, Fire Pumps & Hoses)

a. Wet System Locations

- 1) Landside Terminals A&B - One (1) Electric-driven pump located in Central Plant on Level 1 at the West end of the Terminal and one (1) Diesel-driven pump located at the East-end of the Terminal at or near the B-Side Road entrance. This system includes approximately thirty-two (32) Standpipes and three hundred twenty-seven (327) isolation valves that extend through the Landside terminal parking garage (levels 1 through 11, roof/top area, and Hyatt Hotel) with approximately two hundred (200) hose cabinets and 151 water flow switches.
- 2) Airside 1 - One (1) Electric-driven pump and four (4) standpipes, which serve all levels throughout the building, approximately sixty (60) control valves, and twenty-five (25) water flow switches
- 3) Airside 2 - One (1) Electric-driven pump and four (4) standpipes, which serve all levels throughout the building, approximately fifty-one (51) control valves and fourteen (14) water flow switches.
- 4) Airside 3 - One (1) Electric-driven pump and four (4) standpipes, which serve all levels throughout the building, approximately sixty (60) control valves, and twenty-five (25) water flow switches.

- 5) Airside 4 - One (1) Electric-driven pump and thirteen (13) standpipes, which serve all Levels including the Delta Control Tower, and four (4) pre- action systems located in elevator shafts and equipment rooms, approximately eighty-two (82) control valves, and twenty-eight (28) water flow switches.
- 6) Parking Garage C - One (1) Electric-driven pump and approximately twenty-five 25 standpipes, which serve all levels, and approximately 10 water flow switches.
- 7) Train Station - One (1) Electric-driven pump and approximately 32 standpipes which serve all levels throughout the building, approximately sixty (60) valves, and thirty-one (31) water flow switches.
- 8) Landside Terminal C - One (1) Electric-driven pump and approximately eighteen (18) standpipes which serve all levels throughout the building and sixty-five (65) zone valves and thirty-four (34) water flow switches.
- 9) Airside C - Once (1) Electric-driven pump and approximately sixty-nine (69) zone valves and standpipes which serve various levels throughout the building and thirty-one (31) water flow switches.
- 10) Ground Transportation Facility (GTF) South Terminal - Approximately three (3) standpipes serving the building, approximately thirteen (13) valves and five (5) water flow switches.

b. Deluge System locations

Airside 1 20's Gates Ramp level

c. Dry System (charged with compressed air) locations

- 1) Parking Garage A - One (1) Diesel-driven pump, twenty-five (25) standpipes and 132 hose cabinets.
- 2) Parking Garage B - One (1) Diesel-driven pump, twenty-five (25) standpipes and 132 hose cabinets.
- 3) Landside Terminal Level 12B
- 4) Landside Terminal Level 12A
- 5) Airside 1 Ramp Level in 20's Hub
- 6) Airside 1 Ramp Level 20's Gates
- 7) Airside 1 Ramp Level in Fire Pump Room
- 8) Airside 2 Ramp Level Hub
- 9) Airside 4 Ramp Mechanical Rooms (4)
- 10) Landside C Terminal - Nine (9) systems
- 11) Airside C Terminal – Eleven (11) systems

- 12) Ground Transportation Facility (GTF) South Terminal - Three (3) systems

d. Wet Systems governing Perimeter Buildings

- 1) West Cargo Buildings (2) – 8829 Bear Road (by Gate E 31)
- 2) ARFF Administration Building 5603 South Access Road
- 3) Motor Pool - 8701 Casa Verde (Greenhouse) Road
- 4) Facilities Shops Building - 5995 Cargo Road
- 5) Material Management Central Warehouse - 5983 Cargo Road
- 6) Facilities Administration Building - 8550 Casa Verde Road
- 7) Bus Maintenance Facility – 8260 Casa Verde (Greenhouse) Road
- 8) B-Side Parking Admin. Building – 9400 B Airport Boulevard
- 9) West ARFF Station – 4170 Express Street
- 10) Center ARFF Station – 5605 South Access Road
- 11) USDA Inspection Station – 9317 Tradeport Drive
- 12) East ARFF Station – 8801 Heintzelman Boulevard
- 13) GOAA Airfield Operations Building 455 – 9076 Binnacle Way
- 14) United Materials Building 447 – 4121 Centerport
- 15) HBJ Building – 7401 Dowden Road with one(1) electric fire pump
- 16) Small Business and Parking Building -5850 Cargo Road
- 17) GOAA Annex – 5855 Cargo Road
- 18) Building 616 (International Waste) – 8610 Bear Road
- 19) Remote Screening Facility (RSF) 6190 Cargo Road
- 20) Wings Aviation Hangar – 4000 Execuair Street
- 21) Tradeport Fire Pump Building – 8855 Tradeport Drive
- 22) Security/K-9 Building 8735 Casa Verde Road
- 23) Airside 4 Chiller Plant
- 24) Building 858 - 6150 Cargo Road
- 25) Central Energy Plant South Terminal - One (1) standpipe serving the building
- 26) Emergency Power Generation (EPG) South Terminal - One (1) standpipe serving the building.

5.7. Repair Work

- a. The Contractor shall provide repair services when identified by the Contractor and approved in writing by the Aviation Authority or when requested by the Aviation Authority. A description of repairs will be provided to the Contractor in the request issued by the AAR.
 - b. The Contractor shall be on call as specified in this section 3.2 to respond to emergency requests for repairs of malfunctioning sprinkler systems.
 - c. The Contractor shall, to the satisfaction of the AAR, complete all repairs necessary to ensure that the Aviation Authority's Fire Sprinkler Systems are left in good working order before responding to any repair requests from customers other than the Aviation Authority. The AAR shall determine if the repair has been completed satisfactorily.
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d. If work cannot be completed due to shortages of part(s), the Contractor shall submit a repair work order, which shall include parts and list all costs of repairs required and propose a time schedule for completion of such work for the AAR to review and approve. Time is of the essence in these repairs and all other services performed pursuant to this Agreement.

e. When repairs are determined to be necessary, the Contractor shall prepare a Repair Work Order. The Repair Work Order shall detail at a minimum:

- 1) Name and employee number (if applicable) of person(s) originating the order.
- 2) Location, type, make, model manufacturer and serial number(s) or part number(s) (as applicable) of equipment needing repair.
- 3) Date and time problem, malfunction, etc., was discovered/diagnosed.
- 4) Determination if system is operational and meets applicable NFPA codes and, if not, when system was placed in inoperable status.
- 5) Detailed description of problem/malfunction requiring repair.
- 6) Summary of corrections, work and/or effort needed to correct problem/malfunction.
- 7) Itemized material, parts and labor hours required to correct problem/malfunction.
- 8) Justification (if applicable) why repair has to be/should be performed during other than standard working hours, as described above.

f. Upon completion of repair(s), the Contractor shall provide the following:

- 1) Name(s) and employee number(s) (if applicable) of person(s) performing the repair.
- 2) Location and type of each sprinkler system worked on.
- 3) Date and time repair person(s) arrived at location.
- 4) Date and time repair(s) completed.
- 5) Date and time system(s) and system components was/were tested, certified and placed back into service.
- 6) Itemized list of material(s) and part(s) for each repair, to include breakout cost by each individual part used.
- 7) Delivery/freight charge for parts and/or materials, if any.
- 8) Total labor hours and cost.
- 9) Recommendations or suggestions, which the Contractor believes may be either relevant and/or have a potential to prevent further need for this type of repair.

5.8. Materials

a. The Contractor shall provide any repair parts necessary to perform the work specified herein at the Contractor's cost plus the contractor's percentage mark-up specified in the Contractor's Bid for parts and materials.

b. All Parts removed for replacement will be kept on-site for a period of three (3) days and may be inspected by the AAR or designee at any time during that period. The AAR or designee has the right to waive this requirement.

5.9. Warranty

- a. The Contractor warrants that all work performed pursuant to or in connection with this Agreement, including equipment and materials provided, conforms to professional standards of care and practice in effect at the time the work is performed, is of the highest quality, and is free from faults, defects or errors. Whenever required by the specification, the Contractor shall supply all parts, components and/or materials the Contractor warrants that all such parts, components and materials provide shall be new, unused, of current year model and fully supported by manufacturer's warranty to purchaser.
- b. If the Contractor is notified in writing of a default, deficiency or error in the work within one (1) year from completion of the work, the Contractor shall, at the Aviation Authority's option, (i) re-perform such portions of the work to correct such fault, defect or error, at no additional cost to the Aviation Authority or (ii) refund to the Aviation Authority the charge paid by the Aviation Authority, which is attributable to such portions of the faulty, defective or erroneous work, plus the costs for re-performance of the work provided by other Contractors.

5.10. Building Reports

The Contractor shall use <https://www.buildingreports.com/> to document inspections for access by the Aviation Authority.

5.11. Contractor's Performance Requirements

- a. The Contractor shall perform all of its obligations and functions under the Contract in accordance with Contract specifications, industry standards and manufacturers' specifications. The Contractor shall adjust and coordinate its activities to the needs and requirements of the Aviation Authority and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the Aviation Authority.
- b. All work is to be coordinated with the Aviation Authority's Authorized Representative, (AAR), which for this contract shall be the Manager, Life Safety Systems.
- c. Contractor shall advise the AAR immediately of any defect or condition of which the Contractor becomes aware in the performance of any Work, which may adversely affect the proper operation of equipment or systems, but which, is not covered under the scope of the Contract.
- d. Contractor shall report all damage, vandalism, or unsafe conditions to the AAR immediately.
- e. If repair, replacement and/or re-certification of items not specified in the Contract are required because of the act or omission of the Contractor, the cost of making such repair, replacement and/or re-certification shall be borne solely by the Contractor. The cost of work not specified in the Contract, which is necessitated by an act of vandalism, act or omission of others and which is beyond the control of the Contractor shall be borne by the Aviation Authority.

- f. The Contractor shall provide a motor vehicle with a vertical clearance low enough (maximum truck height is seven feet) that it can drive and operate anywhere on Aviation Authority property including baggage make-up areas in Terminals A, B, and C.
- g. The Contractor shall provide and maintain an email address that is monitored by more than one person for repair and service requests.
- h. Unless approved by the AAR or designee, all work shall be performed by a single employee. If more than one employee is required, then the work shall be performed at the agreed upon labor rate for a crew. For purposes of this contract, a crew is defined as two employees working on the same project from the same company.

5.12. Contractor's Tools and Equipment

- a. The Contractor shall be solely responsible for furnishing all tools, supplies, equipment and all other items necessary to perform the work under this Specification.
- b. The Aviation Authority reserves the right to inspect and approve any and all tools, equipment or apparatus prior to Contractor's use of such on the Aviation Authority's premises.
- c. The Contractor's equipment used on the Aviation Authority's premises shall be maintained in an operable condition at all times and the Contractor shall ensure that such equipment is operated in compliance with proper safety procedures and practices. If the AAR determines, in its sole discretion, that a piece of Contractor's equipment is un-presentable, leaking, or in poor working condition, the Contractor shall promptly remove such equipment from the premises and replace it with equipment that meets the AAR's approval.
- d. The Contractor shall maintain, at its sole cost and expense, reasonable amounts of insurance to protect against losses due to theft, vandalism or similar events, which might result in damage or loss of Contractor's equipment, materials, tools, supplies, or chemicals.

5.13. Inspection & Approval

Upon completion, the AAR will inspect areas where work has been performed Contractor must correct deficiencies noted during inspection within of the timeframe provide within written notice of such deficiency.

5.14. System Modifications

The Contractor shall provide system modifications as requested by the Aviation Authority. The AAR will provide a scope for the system modification requirements to the Contractor.

When modification work has been determined to be necessary, the Contractor shall evaluate the scope of modifications and prepare a Work Order based on the scope of work provided by the AAR. The Work Order shall detail at a minimum:

- Number of employees needed to perform the work
- Itemized estimate of parts, material and labor hours required

- Job commencement and completion date
- Time period, if necessary, sprinkler system will remain offline
- Recommended changes, if any, including justification for such changes to scope of work
- Justification, if necessary, why work has to be or should be performed during other than standard working hours, as described in Paragraph 1.6.1

Upon completion of modification work, Contractor shall submit the following:

- Name and employee number, if applicable, of personnel performing the work
- Daily time Contractor's personnel arrived at job site
- Date and time system(s) being modified was/were tested, certified and placed back into service
- Itemized list of part(s) and material(s) to include break out of cost by each individual part and/or material item used
- Total labor hours and cost

5.15. On-Site Communications

- a. The Aviation Authority will provide Contractor with a maximum of three (3) Aviation Authority owned radios to be used by the Project Manager, Supervisors, and other Contractor employees.
- b. Contractor shall exercise reasonable care in the operation and use of the radios. The Aviation Authority will repair or replace any defective radios at the Aviation Authority's expense, however, the Contractor will be obligated to pay for the repair or replacement of any radios damaged, destroyed or lost by Contractor or its employees, agents, or subcontractors.
- c. Upon termination of Contract, Contractor shall retune the radios to the Aviation Authority in the same condition as when received, reasonable wear and tear accepted.

5.16. Additional Work

Any work required beyond that which is specified herein, shall be reported in advance to the AAR. At no time shall work beyond the scope be performed without prior written authorization from the Aviation Authority.

6. Selection Process

6.1. Selection Process

- A. Solicitation in excess of \$250,000 will be awarded by the Aviation Authority Board.
- B. Respondents must meet the Minimum Requirements in order to be considered responsible.
- C. All recommendations and decisions regarding award of the services shall be made at open public meetings in accordance with the requirements of Florida Statute 286.011, and all interested parties are invited to attend such meetings. The meetings of the Committee and Aviation Authority Board are public meetings.
- D. If the company ranked first is not able to deliver as agreed, the Aviation Authority reserves the right to order from the company ranked second, and so on.
- E. As the best interest of the Aviation Authority may reject any and all Responses or waive any minor irregularity or technicality in Responses received. Contractors are cautioned to make no assumptions unless their Response has been determined as meeting the Minimum Requirements and being responsive and responsible. All awards made as a result of this Response shall conform to applicable policies of the Aviation Authority. The Aviation Authority reserves the right to cancel an awarded Response upon due cause—i.e., Contractor misrepresentation, Contractor negligence, non-performance, etc. via written notice.

7. Contract Sample

7.1. Contract Instructions

The Aviation Authority's intent is to enter into a five years year contract with an effective date on or about 07/01/2024. This include may also include renewal options.

The Aviation Authority shall notify the Respondent of the Aviation Authority's intent to make an award and the Respondent shall submit a properly executed Contract within ten (10) calendar days of receipt of notice from the Notice of Intent. Unless such time is extended by the Aviation Authority, the failure of a Respondent to submit a properly executed form within said time period shall be cause for cancellation of the intended award by the Aviation Authority in its sole discretion. In the event that an intended award is cancelled, the award may then be made to the next lowest responsive and responsible Respondent. Unless otherwise agreed by the Aviation Authority in its sole discretion, the Contract shall be executed and notarized as follows:

- A. If the Contractor is a corporation, the Contract shall be signed by an authorized corporate officer (i.e., President, Vice President, C.E.O, or C.O.O.).
- B. If Contractor is a Partnership, the Contract shall be signed by a general or managing partner.
- C. If the Contractor is a Limited Liability Company, the Contract shall be signed by a Manager or Managing Member having Aviation Authority to bind the company.
- D. If Contractor is a sole proprietorship, the owner shall sign the Contract

If an aforementioned signatory is not available and a different authorized signatory executes the form, a letter of authorization reflecting the signatory's Aviation Authority shall be submitted on the Contractor's stationery stating that the person who signed the form is duly authorized to enter into such Contract on behalf of the Contractor. Such letter of authorization shall be signed by one of the designated signatories above or such other representative as may be acceptable to the Aviation Authority.

If a Response is accepted by the Aviation Authority, the Contract will be executed by the Aviation Authority with respect to the items awarded and returned to the Contractor evidencing the Aviation Authority's acceptance of the Response. No award shall be final, and no Contractor shall have any entitlement to a Contract or award, until such time as the Aviation Authority has executed the Contract. Upon execution by both parties, the Contract will constitute the formal written Contract between the Aviation Authority and the Contractor.

Contract

This Agreement/Contract is made and entered into effective as of _____ by and between the **GREATER ORLANDO AVIATION AUTHORITY**, a public and governmental body, existing under and by virtue of the laws of the State of Florida, hereinafter called the Aviation Authority, and _____, hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Aviation Authority, hereby covenants and agrees to furnish all labor, supervision, management, administrative oversight, supplies and all other items necessary or proper for, or incidental to, performing its obligations under Purchasing Contract 24-162-2 IFB, Fire Sprinkler System Maintenance Services, in accordance with the Contract Documents which consist of the **Contract, Response Price Page(s), the General Information, the Special Conditions, the Scope of Work, the Terms and Conditions, any Addenda** issued prior to the execution of the Contract, and the Solicitation, each of which are incorporated herein by this reference.

If the Contractor shall fail to comply with any of the terms, conditions, provisions, or stipulations of the Contract Documents, then the Aviation Authority may avail itself of any or all remedies provided in the Contract Documents, or which are otherwise available by applicable law or in equity, and shall have the right and power to proceed in accordance with the provisions thereof.

An extension of time for performance shall be the Contractor's sole and exclusive remedy for any delay of any kind or nature caused by Aviation Authority, and in no event shall Contractor be entitled to recover from Aviation Authority any indirect, incidental, special or consequential damages in any proceeding arising out of or relating to this Contract or the breach thereof.

It is also agreed and understood that the acceptance of the last payment pursuant to the Terms and Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against Aviation Authority and its members, officers, agents and employees arising out of, or by reason of, the Contract obligations or work.

In consideration of the Contractor's obligations set forth in the Contract Documents, Aviation Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the Contract provisions, the compensation as set forth in **Response Price Page(s)** subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

IN WITNESS WHEREOF, the said **GREATER ORLANDO AVIATION AUTHORITY** has caused this Contract to be executed in its name by its Chief Executive Officer or Authorized Delegate, and the said Contractor as of the date first written above, as accepted by:

GREATER ORLANDO AVIATION AUTHORITY

By: _____

Name/Title: _____

Date: _____

“CONTRACTOR”

By: _____

Name/Title: _____

Date: _____

APPROVED AS TO FORM AND LEGALITY

For the use and reliance of the Greater Orlando Aviation Authority, only.

Name of Law Firm: _____

By: _____

Date: _____

7.1. Performance Bond

Performance Bond No.: _____

Performance Bond Expiration Date: _____

PERFORMANCE BOND FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL MEN BY THESE PRESENTS that
_____, hereinafter called Principal, and

_____, a corporation organized under the laws of the State of _____ 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 Aviation Authority, in the Penal Sum of One Million Dollars (\$1,000,000.00), 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 entered into a Contract with Aviation Authority for **Purchasing Solicitation 24-162-2 IFB, Fire Sprinkler System Maintenance Services**, in accordance with the Contract Documents which are incorporated therein by reference and made a part thereof, and which collectively 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 each of its obligations under said Contract, including, but not limited to, any warranty provisions, in the time and manner prescribed in the Contract; and
2. Pays Aviation Authority all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of Principal, or latent defects in the goods or services furnished by Principal), expenses, costs and attorneys' fees for and in connection with all trial and appellate proceedings, that Aviation Authority sustains resulting directly or indirectly from any breach or default by Principal under the Contract; and
3. Pays Aviation Authority all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services) for and in connection with all trial, appellate and bankruptcy proceedings, that the Aviation Authority sustains resulting directly and indirectly from conduct of the Principal, including, but not limited to, 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 remains in full force and effect.

In the event that the Principal shall fail to perform any of the terms, covenants or conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Aviation Authority for all such loss or damage (including, but not limited to, reasonable attorneys' fees and other legal and court costs) resulting from or in connection with any failure to perform up to the amount of the Penal Sum.

In the event the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Aviation Authority harmless from any and all loss, damage, cost and expense, including, but not limited to, reasonable attorneys' fees and other legal and court costs for all trial, appellate and bankruptcy proceedings, resulting directly or indirectly from or in connection with 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.

The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Aviation Authority'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 Aviation Authority and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by Aviation Authority 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 Aviation Authority 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.

The institution of suit upon this Bond is subject to the limitations period in accordance with Section 95.11, Florida Statutes.

Any changes in or under the Contract Documents (which include, but are not limited to, the Specification and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligation 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 be increased or the term of this bond extended in accordance with any amendments or other modifications to the Contract Documents entered into by Aviation Authority and Principal.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on the ____ day of _____, 20____, the name and corporate

seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to the authority of its governing body.

Signed, sealed and delivered in the presence of:

Principal (Name of Contractor)

Witness By: _____
(Signature)

Witness Its: _____
(Title)

(Seal)

Name of Surety

Witness By: _____
(Signature)

Witness Its: _____
(Title)

Address: _____

Telephone No.: _____

Fax No.: _____

E-Mail Address: _____

(Countersignature by Florida Licensed Agent)

NOTE: If Principal and Surety are corporations, the respective corporate seal should be affixed and attached. Attach a certified copy of Power-of-Attorney appointing individual Attorney-in-Fact for execution of Performance Bond on behalf of Surety.

IMPORTANT: Surety companies executing bonds must meet the requirements set forth in Section 3 of the Contract's Special Conditions.

OATH OF SECRETARY

GREATER ORLANDO AVIATION AUTHORITY

I, _____, certify that I am the Secretary of the corporation named as Principal in the foregoing Performance and/or Payment Bonds; that _____ who signed the said Bond(s) on behalf of the Principal was then _____ of said corporation and was authorized by the corporation to sign the Bond(s) on its behalf; that I know (his, her) signature, and (his, her) signature thereto is genuine, and that said Bonds was/were duly signed, sealed and attested for and in behalf of said corporation by the authority of its governing body.

Secretary

(Corporate Seal)

7.2. Irrevocable Stand-By Letter of Credit

IRREVOCABLE STAND-BY LETTER OF CREDIT

_____ [Date]

IRREVOCABLE LETTER OF CREDIT NO. _____

EXPIRY DATE: _____

AGGREGATE AMOUNT: One Million Dollars (\$1,000,000.00)

BENEFICIARY:

Greater Orlando Aviation Authority

One Jeff Fuqua Boulevard

Orlando, FL 32827-4399

Dear Sir or Madam:

On behalf of _____
[Company Name] (the "Company"), we hereby issue this irrevocable stand-by letter of credit in your favor up to the aggregate amount stated above, available by one or more sight drafts drawn by you on us.

Each draft hereunder must state "Drawn on _____
[Bank Name] Irrevocable Letter of Credit No. _____, dated _____," and must be accompanied by a statement in the form attached hereto as Exhibit A (which is incorporated in this letter of credit by this reference). Such statement must be signed by the Chief Executive Officer of the Greater Orlando Aviation Authority (the "Aviation Authority"), or designee, and must provide the following:

- A. Certification that the Company has failed to faithfully perform one or more of its obligations to the Aviation Authority under that certain 24-162-2 IFB for Fire Sprinkler System Maintenance Services at Orlando International Airport, as such may be amended from time to time, by and between the Company and the Aviation Authority (the "Agreement"); and
- B. Certification of the amount of damages or expenses which, in his belief or determination, the Aviation Authority has suffered or incurred, or is likely to suffer or incur, as a result of such failure by the Company; or
- C. Certification (1) that the Company has failed to provide to the Aviation Authority an acceptable surety bond or stand-by letter of credit to replace this letter of credit, on or before the date the same was due under the terms of the Agreement in accordance with such terms, and (2) certification of the amount of the required replacement surety bond or letter of credit.

Additionally, each draft drawn hereunder shall be paid from the funds of _____
[Bank Name]. If a drawing is made by you hereunder at or prior to 11:00 a.m., local time, on a business day, payment shall be made to you or to your designee of the amount specified at our branch where such drawing is made, in immediately available funds, not later than 3:00 p.m., such local time, on the same business day or such later time and business day as you may specify. If a drawing is made by you after 11:00 a.m., such local time, on a business day, payment shall be made to you or to your designee of the amount specified, in immediately available funds, not later than 3:00 p.m., such local time, on the next business day thereafter, or such later time and business day as you may specify.

This letter of credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Rev.), International Chamber of Commerce Publication No. 600, except that, notwithstanding the

provisions of Article 36 thereof to the contrary, if this letter of credit would have otherwise expired by its terms during a period when our business has been interrupted by Acts of God or other causes beyond our control, our obligations hereunder shall continue for thirty (30) days following the date of our resumption of normal business operations.

We hereby engage with you that all drafts drawn hereunder in compliance with the terms of this credit will be duly honored upon presentation to us as provided herein.

(Bank Name)

By: _____

(Signature)

Address: _____

Telephone No.: _____

Fax No.: _____

E-Mail Address: _____

EXHIBIT A

**GREATER ORLANDO AVIATION AUTHORITY
STATEMENT FORM**

To: _____ [Bank Name]

Date: _____

Re: _____ [Company Name]

Irrevocable Letter of Credit Number: _____

The undersigned, who is the Chief Executive Officer of the Greater Orlando Aviation Authority (the "Aviation Authority"), or the duly authorized designee of same, hereby certifies to _____ [Bank Name] that [A, and either B or C are required]:

A. _____ [Company Name] (the "Company") has failed to faithfully perform one or more of its obligations to the Aviation Authority under that certain [Contract, 24-162-2 IFB, Fire Sprinkler System Maintenance Services at Orlando International Airport](#), by and between the Company and the Aviation Authority (the "Agreement").

B. In the belief or determination of the undersigned, the amount of damages or expenses which the Aviation Authority has suffered or incurred or is likely to suffer or incur, as a result of such failure by the Company totals \$ _____; or

C. The Company has failed to provide the Aviation Authority with an acceptable replacement surety bond or stand-by letter of credit on or before the date the same was due under the terms of the Agreement in accordance with such terms, and that the amount of the required replacement bond or letter of credit is \$ _____.

Dated this _____ day of _____, 20_____.

GREATER ORLANDO AVIATION AUTHORITY

By: _____

Title: _____

8. Aviation Authority Standard Terms and Conditions

8.1. Intent to Award-Appeal

Any Respondent who is adversely affected by a decision or intended decision concerning this competitive solicitation or contract award and who wants to appeal such specifications, decision, or intended decision shall file an appeal within five (5) business days and in compliance with the Aviation Authority's Policy 110.04, Appeal Process. Failure to file an appeal in accordance with the Aviation Authority's Policy 110.04, shall constitute a waiver of the appeal process.

The intent to award to a Respondent, if any, will be posted on the Aviation Authority's e-procurement platform website for review by interested parties, and will remain posted for a period of five business days: excluding weekends, federal holidays, and Aviation Authority's holidays. Failure to file an appeal in accordance with the above stated policy shall constitute a waiver of the appeal process.

8.2. Awards

As the best interest of the Aviation Authority may reject any and all Responses or waive any minor irregularity or technicality in Responses received. Contractors are cautioned to make no assumptions unless their Response has been determined as meeting the Minimum Requirements and being responsive and responsible. All awards made as a result of this Response shall conform to applicable policies of the Aviation Authority. The Aviation Authority reserves the right to cancel an awarded Response upon due cause—i.e., Contractor misrepresentation, Contractor negligence, non-performance, etc. via written notice.

8.3. Additional Terms & Conditions

The Aviation Authority reserves the right to reject Responses containing any additional terms or conditions not specifically requested in the original special conditions and/or the terms and conditions.

8.4. Purchasing Contracts With Other Governmental Entities

Aviation Authority permits the awarded Contractor(s) to extend the pricing, terms and conditions of this Solicitation to other governmental entities at the Contractor's discretion. Each governmental entity that utilizes this solicitation or resulting Contract will be responsible for execution of its own requirements with the awarded Contractor (s).

8.5. Lobbying Statement

All firms are hereby placed on notice the Aviation Authority Board and staff shall not be contacted about this Solicitation. Firms and their agents are hereby placed on notice that they are not to contact members of the Aviation Authority staff and/or Committee/Board member (with the exception of designated Procurement Agent). Public meetings and public deliberations of the Selection Committee are the only acceptable forum for the discussion of merits of

products/services requested by the Solicitation and written correspondence concerning Responses may be submitted to the Procurement Services Department. An appropriate official or employee of the Aviation Authority may initiate communication with a Respondent in order to obtain information or clarification needed to develop a proper and accurate evaluation of the Solicitation. Any official communication from a Respondent during the Solicitation process should be submitted in writing to the The Aviation Authority Annex Building, Procurement Services Department, 5855 Cargo Road, Orlando, FL 32827- 4399, or via the e-Procurement Platform as directed during the Solicitation process. A copy of the Administration Policies (Sections 180.01 and 180.03) are available upon request from the Chief Administrative Officer. Failure to adhere to these requirements could result in Board action to disqualify your firm from consideration of award.

Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response. (F.S. 287.057 (23))

8.6. Whistle Blower Reporting Line

The Aviation Authority is committed to the highest level of integrity in its operations and is fully committed to protecting the organization, its operations, and its assets against fraud, waste or abuse. The Aviation Authority has established a Whistle Blower Reporting Line with a third-party service provider as a means for employees, Contractors, vendors, tenants and the general public to report suspected fraud, waste or abuse in connection with Aviation Authority operations. Should Contractor suspect any fraud, waste or abuse in connection with any work under this Contract, including any work of its Subcontractors or laborers, it shall promptly report such activity at 877-370-6354, through email: GOAA@integritycounts.ca, or through the online reporting form: <https://www.integritycounts.ca>. The Contractor shall include this reporting requirement in all subcontracts and vendor agreements. The Contractor is further encouraged to report any suspected fraud, waste or abuse it suspects in connection with any other airport operation or project.

8.7. EEO Statement

Contractors must ensure that employees and applicants for employment are not discriminated against for reasons of race, color, age, religion, sex, national origin, or handicapped status. Minority and female-owned businesses are encouraged to participate. The Aviation Authority is an equal opportunity employer.

8.8. Federal Fair Labor Standards Act

All Contracts and subcontracts that result from this Contract incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force

and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers. The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

8.9. Occupational Safety And Health Act of 1970

All Contracts and Sub-Contracts that result from this Contract incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor (also known as Consultant) must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Consultant retains full responsibility to monitor its compliance and their Subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

8.10.....Dis counts

All discounts, EXCEPT THOSE FOR PROMPT PAYMENT, shall be considered in determining the lowest net cost for Response evaluation purposes.

8.11.....Pri cing

- A. Firm prices shall be proposed and include FOB DESTINATION, for all packing, handling, shipping charges, fuel surcharges and delivery, unless otherwise indicated, to any point within the Aviation Authority to a secure area or inside delivery. All prices, costs, and conditions shall remain firm and valid for 120 days from the date of opening. The obligations of Aviation Authority under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and/or the Aviation Authority Board. All charges and fees must be disclosed in the Pricing Table. Pricing submitted in any other format will not be accepted.
- B. Unless otherwise stated, all unit prices proposed for goods shall be for materials/items/parts/equipment that are new, unused, or a current year and model, and are fully supported by the manufacturer's warranty to the initial purchaser, as applicable.
- C. The Aviation Authority shall not be obligated to renegotiate or increase any price on a Respondent's mistake or miscalculation of prices, underestimation of costs, or for any other reason. All of the Respondent's overhead costs, including, but not limited to, costs of the required bonds and insurance coverages, shall be included in such Respondent's prices listed in its Solicitation.

8.12.....Incurred Cost

The Aviation Authority is not liable for any cost incurred by any Contractor prior to an award. Costs for developing a response to this request for Response are entirely the obligation of the Contractor and shall not be chargeable in any manner to the Aviation Authority.

8.13.....Errors

In the event of extension error(s), the unit price will prevail. In the event of addition error(s), the extended totals will prevail. In either case, the Contractor's total offer will be adjusted accordingly.

8.14.....Taxes

The Aviation Authority is exempt from Federal excise taxes and all sales taxes.

8.15.....Silence of Specifications

The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and only materials of first quality be provided.

8.16.....Assignment

Neither this Contract nor any of the Contractor's rights or obligations hereunder may be assigned by the Contractor without the Aviation Authority's prior written consent, which consent may be granted or withheld in the Aviation Authority's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation, change in federal identification number or, any change in ownership of or power to vote a majority of the outstanding voting stock or ownership interests of the Contractor shall constitute an assignment of this Contract for purposes of this Section. In the event the Contractor assigns or subcontracts or attempts to assign or subcontract any right or obligation arising under this Contract without the Aviation Authority's prior written consent, the Aviation Authority shall be entitled to terminate this Contract. Assignments require at least 60 days prior notice.

8.17.....Indemnification

The successful Contractor shall indemnify, defend and hold completely harmless the Aviation Authority and the City of Orlando, Florida ("City"), and the members (including, without limitation, members of the Aviation Authority's Board and the City's Council, and members of the citizens'

advisory committees of each), officers, employees and agents of each, from and against any and all liabilities (including statutory liability and liability under Workers' Compensation Laws), losses, suits, claims, demands, judgments, fines, damages, costs and expenses (including all costs for investigation and defense thereof, including, but not limited to, court costs, paralegal and expert fees and reasonable attorneys' fees) which may be incurred by, charged to or recovered from any of the foregoing: (a) by reason or on account of damage to or destruction or loss of any property of Aviation Authority or the City, or any property of, injury to or death of any person resulting from or arising out of or in connection with the performance of this Contract, or the acts or omissions of Contractor's directors, officers, agents, employees, Subcontractors, licensees or invitees, regardless of where the damage, destruction, injury or death occurred, unless such liability, loss, suit, claim, demand, judgment, fine, damage, cost or expense was proximately caused solely by Aviation Authority's negligence or by the joint negligence of Aviation Authority and any person other than Contractor or Contractor's directors, officers, agents, employees, Subcontractors, licensees, or invitees, or (b) arising out of or in connection with the failure of Contractor to keep, observe or perform any of the covenants or agreements in this Contract which are required to be kept, observed or performed by Contractor, or (c) arising out of or in connection with any claim, suit, assessment or judgment prohibited by this condition or in favor of any person described in below, or (d) arising out of or in connection with any action by Contractor or its directors, officers, agents, employees, Subcontractors, licensees or invitees. Aviation Authority agrees to give Contractor reasonable notice of any suit or claim for which indemnification will be sought hereunder, to allow Contractor or its insurer to compromise and defend the same to the extent of its interests, and to reasonably cooperate with the defense of any such suit or claim. In carrying out its obligations under this section, Contractor shall engage counsel reasonably acceptable to Aviation Authority. In any suit, action, proceeding, claim or demand brought in respect of which the Aviation Authority may pursue indemnity, the Aviation Authority shall have the right to retain its own counsel. The fees and expenses of such counsel shall be at the expense of the Aviation Authority unless the Contractor and the Aviation Authority shall have mutually agreed to another arrangement. In the event Contractor fails, within a reasonable time to retain counsel satisfactory to the Aviation Authority, the Aviation Authority may retain counsel and Contractor shall be responsible for such legal fees, costs and expenses. In the event, the Aviation Authority and the Contractor are both named parties in any such proceeding and, in the sole judgment of the Aviation Authority, representation of both the Aviation Authority and the Contractor by the same counsel would be inappropriate due to actual or potential differing interests between them then Aviation Authority shall obtain its own counsel and Contractor shall be responsible for such legal fees, costs and expenses. The indemnification provisions of this Section 5 shall survive the expiration or earlier termination of this Contract with respect to any acts or omissions occurring during the term of the Contract. No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Contractor hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against Aviation Authority, or the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member

(including, without limitation, members of the Aviation Authority's Board or the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of Aviation Authority or City, either directly or through the Aviation Authority or the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by Aviation Authority. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to Aviation Authority, or any receiver therefore or otherwise, of any sum that may remain due and unpaid by the Aviation Authority, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the promises made to Contractor pursuant to this Contract. In any and all claims against the Aviation Authority or the City, or any of their officers, members, agents, servants or employees, by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of Contractor under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the Contractor or any Subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts. No provisions of this condition shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that Aviation Authority may have as to any party or person described therein.

8.18.....Patents and Royalties

The Contractor, without exception shall indemnify and save harmless the Aviation Authority and its employees from liability of any nature of kind including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the Contract, including its use by the Aviation Authority. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the Response prices shall include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.

8.19.....Software License to Contractor

If this purchase is for the license of software products and/or services, and unless otherwise agreed, Contractor hereby grants to the Aviation Authority, a perpetual, irrevocable, nonexclusive, nontransferable, royalty free license to use the software. This software is "proprietary" to Contractor, and is licensed and provided to the Aviation Authority for its sole use for purposes under this Agreement and any attached work orders or invoices. The Aviation Authority may not use or share this software without permission of the Contractor; however the Aviation Authority may make copies of the software expressly for backup purposes.

8.20.....Warranty Against Infringement of Intellectual Property

Contractor warrants that the goods or services do not infringe upon or violate any United States patent, copyright, or trade secret. Contractor will defend at its expense any action against the Aviation Authority or the Aviation Authority as licensee to the extent that it is based on a claim that goods used or services provided used within the scope of the license hereunder infringe upon a United States patent, copyright or trade secret, and Contractor will pay any and all costs and damages finally awarded against the Aviation Authority or the Aviation Authority as licensee in such actions which is attributable to such claim. Should the products or services become, or in Contractor's opinion be likely to become, the subject of any claim of infringement, Contractor shall either: (a) procure for the Aviation Authority the right to continue to use the goods or services; or (b) modify the goods or services to make them non-infringing, provided that such modification does not materially adversely affect the Aviation Authority's authorized use; or (c) replace the goods or services with equally suitable, compatible, and functionally equivalent non-infringing goods or services at no additional cost to the Aviation Authority; or (d) if none of the foregoing alternatives is reasonably available to Contractor, terminate this agreement and refund to the Aviation Authority the payments actually made to Contractor under this agreement.

8.21.....Optional Ownership of Work Product

Contractor agrees that any and all analyses, evaluations, reports, memoranda, letters, ideas, processes, methods, programs, and manuals that were developed, prepared, conceived, made or suggested by the Contractor for the Aviation Authority pursuant to a Work Order, including all such developments as are originated or conceived during the term of the Contract and that are completed or reduced to writing thereafter (the "Work Product") and Contractor acknowledges that such Work Product may be considered "work(s) made for hire" and will be and remain the exclusive property of the Aviation Authority. To the extent that the Work Product, under applicable law, may not be considered work(s) made for hire, Contractor hereby agrees that this Agreement effectively transfers, grants, conveys, and assigns exclusively to the Aviation Authority, all rights, title and ownership interests, including copyright, which Contractor may have in any Work Product or any tangible media embodying such Work Product, without the necessity of any further consideration, and Aviation Authority shall be entitled to obtain and hold in its own name, all Intellectual Property rights in and to the Work Product. Contractor for itself and on behalf of its Contractors hereby waives any property interest in such Work Product.

**8.22.....
Personal Identifiable Information (PII), Personal Health Information (PHI),
Sensitive Security Information (SSI), Payment Card Industry (PCI)**

In the course of performing the Agreement work, Contractor may gain access to Sensitive Data Types including but not limited to Personal Identifiable Information (PII), Personal Health Information (PHI), Sensitive Security Information (SSI), Payment Card Industry (PCI), Financial

Information and/or other confidential information of the Aviation Authority. Contractor agrees to hold such information in confidence and to make such information known only to its employees, affiliates, agents, Subcontractors, and sub-consultants who have a legitimate need to know such information and who are under a similar obligation of confidentiality. The Contractor shall seek the Aviation Authority's prior written consent before releasing, disclosing, or otherwise making such confidential information available to any other person. This provision shall not apply to information required to be released by applicable law, legal subpoena, or other lawful process. The Contractor must notify the Aviation Authority as soon as practicable in the event Contractor is notified of or discovers any compromise and/or breach or suspected breach, such as unauthorized access to, theft of, misuse of and unintentional releases or of any security/sensitive data types, or confidential information of the Aviation Authority and/or Individuals ("Data Breach") involving Contractor controlled systems such as, but not necessarily limited to, web sites, transmission infrastructure, voice response unit, and retrieval and storage systems. This notification should include, to the extent known, the type of Data Breach, type of data compromised and/or breached, and results of any forensic investigation. To the extent Contractor is responsible for the Data Breach and upon mutual agreement of the parties, Contractor shall be responsible to implement, in coordination with the Aviation Authority, a commercially reasonable Remediation Plan to address and respond to a Data Breach. Such commercially reasonable "Remediation Plan" will include certain administrative requirements associated with addressing and responding to such Data Breach to the extent necessary under the circumstances, and may include but is not necessarily limited to: (i) preparation and mailing or other transmission of legally required notifications, (ii) preparation and mailing or other transmission or communication to impacted Individuals such as may be required by applicable law or regulation; (iii) offering potentially impacted Individuals the opportunity to enroll in a credit monitoring service offered by a vendor of Contractor's choice for a two-year period, or other period as required by applicable law, at no charge to the impacted Individuals; and (iv) payment of applicable reasonable legal, audit, accounting and administrative expenses associated with the investigation, notifications and recovery arising from the Data Breach. The remedies provided for in the Remediation Plan shall be in addition to any other remedies available to the Aviation Authority under this Agreement. The provisions of this Section shall survive the expiration or earlier termination of the Agreement.

8.23.....Training

If specified, supplier(s) may be required at the convenience of the Aviation Authority, to provide employees training in the operation and maintenance of any items(s) purchased from this Solicitation.

8.24.....Acceptance

Items may be tested for compliance with the Specifications. Items delivered not conforming to specifications may be rejected and returned at Contractor's expense. Any increase in cost may be charged against the Contractor.

8.25.....Safety Warranty

The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.

8.26.....Warranty

The Contractor agrees that, unless otherwise specified, the supplies and/or services furnished under this Solicitation shall be covered by the most favorable commercial warranty the Contractor gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Aviation Authority by any other provision of this Solicitation.

8.27.....Conflict of Interest

The award hereunder is subject to provisions of State of Florida Statutes. All Contractors must disclose with their response the name of any officer, director, or agent who is also an employee of the Aviation Authority. Further, all Contractors must disclose the name of any Aviation Authority employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Contractor's firm or any of its branches.

8.28.....Drug-Free Workplace

Whenever two or more Responses, which are equal with respect to price, quality, and service, are received by the Aviation Authority for the procurement of commodities or Contractual services, a Response received from a business that has implemented a drug-free workplace program per 287.087, Fla. Stat. shall be given preference in the award process.

8.29.....Discriminatory Vendor List

An entity or affiliate placed on the Discriminatory Vendor List shall not submit a Response for a Contract to provide goods or services to a public entity, shall not submit a Response on a Contract

with a public entity for the construction or repair of a public building or perform any public work, shall not submit Responses for leases of real property to a public entity, shall not award or perform work as a Contractor, supplier, Subcontractor, or consultant under any Contract with any public entity, and shall not transact business with any public entity per 287.134(3)(d), Fla. Stat.

8.30.....Public Entity Crimes

All Contractor are hereby placed on notice that 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 Response on a Contract to provide any goods or services to a public entity, may not submit a Response on a Contract with a public entity for the construction repair of a public building or public work, may not submit Responses 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 a public entity, and may not transact business with any public entity in excess of the threshold amount provided in 287.017 Fla. Stat. for CATEGORY TWO (currently \$35,000) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

[Convicted Vendor List / Vendor Registration and Vendor Lists / State Agency Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#)

8.31.....Scrutinized Companies

Awarded Contractor shall certify that it and its Subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Agreement is for more than \$1,000,000 the Contractor further certifies that it and its Subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. For Contracts of any amount, if the Aviation Authority determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the Aviation Authority shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the Aviation Authority's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the Aviation Authority may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the Aviation Authority determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the Aviation Authority shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the Aviation Authority's determination of false certification was in error pursuant to Section

287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the Aviation Authority may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these Contracting prohibitions, this section shall become inoperative and unenforceable.

8.32.....Licenses and Certifications

The awarded Contractor will be required to secure, at its expense and show proof of the proper business tax receipt and/or any other license/certification required of the applicable service/work being performed. Prior to award, the apparent low Contractor will be required to provide proof of license and/or certification within two (2) business days of the posted awarded recommendation and submit copies of license/certifications to the Procurement Department. The successful Contractor is responsible for obtaining all permits necessary to construct the project. The Aviation Authority does not exempt itself from permitting requirements. The Contractor shall pay all Aviation Authority permit, inspection and impact fees required for the project or services required under this Contract; all other fees for permits required by agencies/municipalities other than the Aviation Authority shall be the responsibility of the awarded Contractor.

8.33.....Subcontractors

The Contractor shall be fully responsible for all acts and omissions of the Subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts and omissions of persons directly employed by the Contractor. In the event a qualified Subcontractor is employed, the Contractor shall:

- A. Obtain approval in advance by the Aviation Authority.
- B. Continuously monitor the Subcontractor's performance, shall remain fully responsible to ensure that the Subcontractor performs as required and itself perform or remedy any obligations or functions which the Subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent a Contractor from using the services of a common carrier for delivering goods to the Aviation Authority.
- C. To the extent feasible, the provisions of this Contract shall apply to any such Subcontractor in the same manner as they apply to the Contractor. However, such application shall neither make any Subcontractor a party to this Contract, nor make such Subcontractor a third party beneficiary hereof.
- D. The Aviation Authority may require that copies of invoices for all work (including invoices submitted to the Contractor for work performed by a Subcontractor) shall be submitted to

the Aviation Authority by the Contractor and the Aviation Authority shall pay all compensation to the Contractor.

- E. It shall be the sole responsibility of the Contractor to deal with a Subcontractor with respect to the collecting and submission of invoices and the payment of compensation. In no event shall the Aviation Authority have any obligation or liability hereunder to any Subcontractor, including, in particular, any obligations of payment.
- F. If the Contractor has qualified as an MWBE program participant with respect to this Contract, Contractor may not subcontract the performance of services hereunder to an entity that has not received MWBE certification, unless the MWBE Participation Goals are separately met by a qualified portion of the Contract being performed by the Contractor or by one or more other Subcontractors that are MWBE certified.

8.34.....Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any Aviation Authority employee. Only those communications, which are in writing from an authorized Aviation Authority representative, may be considered. Only written communications from Contractors, which are signed by a person designated as authorized to bind the company, will be recognized by the Aviation Authority as duly authorized expressions on behalf of the Contractor.

8.35.....Litigation Venue

All litigation shall take place either in the State Courts of Florida, wherein venue shall lie in Orange County, Florida, or in the Federal Courts wherein venue shall lie in the Middle District in and for the State of Florida. The Contractor expressly waives venue in any other location.

8.36.....Addition, Deletion, or Modification of Services

The Aviation Authority reserves the right at its sole discretion to increase, decrease, or delete any portion of this agreement/Contract at any time without cause, and if such right is exercised by the Aviation Authority, the total fee shall be reduced or increased by a prorated basis. If work has already been accomplished on the portion of the Contract to be increased, decreased, or deleted, the Contractor shall be paid for the correct portion on the basis of the estimated percentage agreed upon by the Aviation Authority, the Contractor, and the AAR upon completion of such portion.

8.37.....Operation During Dispute

In the event the Aviation Authority has not canceled the Contract in accordance with the terms of the Contract, and there remains a dispute between the Contractor and the Aviation Authority, the Contractor agrees to continue to operate and perform under the terms of the Contract while such dispute is pending. Further, the Contractor agrees that, in the event a suit is filed for injunction or other relief, it will continue to operate until the final adjudication of such suit by the court.

8.38.....Funding

Obligation of the Aviation Authority for payment to a Contractor is limited to availability of funds appropriated in a current fiscal period, and continuation of contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

8.39.....Contract Termination

The Contract resulting from this Response shall commence upon issuance and acceptance of the fully executed Contract. The Aviation Authority retains the right to terminate the Contract, in part or in its entirety, with or without good cause, upon thirty (30) days prior written notice or as stated herein. In the event of termination by the Aviation Authority, provided herein, the awarded Contractor shall be paid for services performed through the date of termination.

- C. **Termination for Cause:** If, through any cause, Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Contractor shall violate any of the covenants, agreements, or stipulations of this Agreement, the Aviation Authority shall thereupon have the right to terminate this Agreement by giving written notice to Contractor of such termination and specifying the effective date.
- D. Notwithstanding the above, Contractor shall not be relieved of liability to the Aviation Authority for damages sustained by the Aviation Authority by virtue of any breach of this Agreement by Contractor, and the Aviation Authority may withhold any payments to Contractor for the purposes of set-off until such time as the exact amount of damages due the Aviation Authority from Contractor is determined. This provision shall survive the termination of this agreement and shall not relieve Contractor of its liability to the Aviation Authority for damages.
- E. **Termination for Convenience of Aviation Authority:** The Aviation Authority may terminate this Agreement at any time for any reason or no reason at all by giving at least thirty (30) days' notice in writing to the Contractor. If the Agreement is terminated by the Aviation Authority as provided herein, Contractor will be paid for the services performed through the Termination Date.

- F. Termination for Convenience of Contractor:** The Contractor may terminate this Agreement by giving at least 180 days' notice to the Aviation Authority. Upon receipt of notice of termination by the Aviation Authority from the Contractor, Contractor shall perform the services through the end of Termination Date and shall be paid for the services performed through the Termination Date.

8.40.....Contractor Responsibilities

Contractors, by submitting a Response, certify that it understands all planning, coordinating, and implementation of the described services shall be done through personal contact between the Contractor and the Aviation Authorized Representative (AAR), and that telephone contact and mail correspondence may, in some cases, not be appropriate. Aviation Authority approved representatives of the Contractor shall be available to meet with the AAR, as may be required, to accomplish the Aviation Authority's objectives as effectively and efficiently as possible, during all phases of this agreement/Contract/Response.

8.41.....Supervision of Contract Performance

During the term of this Contract, the AAR or designee, shall act on the behalf of the Aviation Authority, but in no event shall the AAR have authority to modify or terminate this Contract, or make final decisions with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes. These must be approved by the CEO or the Aviation Authority Board depending on the circumstances.

8.42.....Monitoring of Work

The Contractor shall provide the AAR with every reasonable opportunity to ascertain whether or not the work, as performed, is in accordance with the requirements of the Contract. The Contractor shall designate, in writing, a person to serve as liaison between the Contractor and the Aviation Authority.

8.43.....Prompt Payment

For payment promptness, the Aviation Authority shall remit payment in accordance with the Florida Prompt Payment Act, Section 218.70, Fla. Stat., et seq. Aviation Authority does not expect to be billed in excess of the ordered quantity and will not pay for any quantity above the ordered quantity. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last. Requests for final payment for any work or services for which a permit is required shall include a copy of all required permits and copies of

all required inspection reports. Failure to provide proof of acquisition of all required permits and successful completion of all required inspections shall represent an incomplete invoice and will delay payment. Contractor shall submit for payment by the Aviation Authority the amounts billed to Contractor by Subcontractors in the billing/payment request submitted first after receipt of the applicable Subcontractor invoice. Contractor shall remit payment to Subcontractors/suppliers, based upon Subcontractors/suppliers invoice, not later than seven (7) days following receipt of payment from the Aviation Authority if Aviation Authority makes payment through an electronic funds transfer, and not later than fifteen (15) days from payment by the Aviation Authority if Aviation Authority makes payment through a paper draft or check. Contractor may not submit to the Aviation Authority for payment any amount based on an invoice of a Subcontractor that Contractor disputes. Contractor shall notify the Aviation Authority promptly of any subcontract/supplier dispute.

8.44.....Right To Audit Records

In performance of this Agreement, the Contractor shall keep books, records, and accounts of all activities related to the Agreement, in compliance with generally accepted accounting procedures. All documents, papers, books, records, and accounts made or received by the Contractor in conjunction with the Agreement and the performance of this Agreement shall be open to inspection during regular business hours by an authorized representative of the Aviation Authority, and shall be retained by the Contractor for a period of five (5) years after termination of this Agreement—unless such records are exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), Fla. Stat.

8.45.....Copying Documents

Contractor hereby grants the Aviation Authority and its agents permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to Aviation Authority with or in connection with the Contractor's Response or which are contained in the Contract Documents (the "Submittals"). The permission granted by the Contractor shall be on behalf of the Contractor and any and all other parties who claim any rights to any of the materials or documents comprising the Submittals. Such permission specifically authorizes the Aviation Authority and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by Aviation Authority for its own internal purposes or for responding to requests for copies from any member of the public regardless of whether the request is specifically characterized as a public records request pursuant to Chapter 119, Florida Statutes. This provision shall survive the expiration or termination of the Contract.

8.46.....Florida Public Records Law

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE AVIATION AUTHORITY'S CUSTODIAN OF PUBLIC RECORDS AT: www.orlandoairports.net/publicrecords; PHONE NUMBER 407.825.2400; AND MAILING ADDRESS, GREATER ORLANDO AVIATION AUTHORITY, PUBLIC RECORDS, ONE JEFF FUQUA BOULEVARD, ORLANDO, FL 32827.

A Contractor with an Aviation Authority Contract for services, must comply with Florida Statute, Chapter 119.071, specifically to: Keep and maintain public records that ordinarily and necessarily would be required by the Aviation Authority in order to perform the service. Upon request from the Aviation Authority's custodian of public records, provide the Aviation Authority with a copy of the requested records or allow the access to public records to be inspected or copied within a reasonable time on the same terms and conditions that the Aviation Authority would provide the records and at a cost that does not exceed the cost provided in Chapter 119.07, Florida Statutes, or as otherwise provided by law. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Contractor does not transfer the records to the Aviation Authority. Upon completion of the Contract, meet all requirements for retaining public records and transfer, at no cost to the Aviation Authority, all public records in possession of the Contractor or keep and maintain public records required by the Aviation Authority to perform the service. If the Contractor transfers all public records to the Aviation Authority upon completion of the Contract, the Contractor shall, upon termination of the Contract, destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Aviation Authority, upon request from the Aviation Authority's custodian of public records, in a format that is compatible with the information technology systems of the Aviation Authority. If a Contractor does not comply with a public records request, the Aviation Authority shall enforce the Contract provisions in accordance with the Contract.

8.47.....Federal Compliance Provisions

Contractor agrees to recognize and comply with all applicable standards, orders or regulations issued pursuant to 2 C.F.R. Part 200, Appendix II. Standards, orders or regulations that are not applicable to the scope of work will not be required of the Contractor. To the extent applicable, the Contractor shall cause the inclusion of the provisions of these provisions in all subcontracts.

- A. **Equal Employment Opportunity:** For any federally assisted construction Contract, as defined in 41 CFR 60-1.3, the Contractor, Subcontractor, subrecipient shall follow all of the requirements of the Equal Opportunity Clause as stated in 41 CFR 60-1.4.
- B. **Davis-Bacon Act:** For any federally assisted construction Contract, in excess of two thousand dollars (\$2,000), the Contractor, Subcontractor, subrecipient shall comply with all of the requirements of the Davis-Bacon Act (40 U.S.C. 3141 – 3148) as supplemented by Department of Labor Regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and assisted Construction”); and the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). For a definition of “Construction” see 48 CFR 2.101.
- C. **Contract Work Hours and Safety Standards Act:** For any federally assisted Contract, in excess of one hundred thousand dollars (\$100,000), that involves the employment of mechanics or laborers, the Contractor, Subcontractor, subrecipient shall comply with all of the requirements of the Contract work Hours and Safety Standards Act (40 U.S.C. 3702 and 3704), as supplemented by Department of Labor Regulations (29 CFR Part 5).
- D. **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352):** Contractors that apply or Bid for an award exceeding one hundred thousand dollars (\$100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal Contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- E. **Debarment and Suspension:**
 - 1. Non-federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension).
 - 2. Upon request, the vendor agrees to provide the Aviation Authority with subsequent certification(s) for it and/or its suppliers, Subcontractors and subconsultants after Contract award.
 - a. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the vendor is required to verify that none of the vendor, its

principals (defined at 2 C.F.R. § 80.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

- b. The vendor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
 - c. This certification is a material representation of fact relied upon by County (subgrantee). If it is later determined that the vendor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Federal Government serving as grantee and the Aviation Authority as subgrantee, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
 - d. The vendor must comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this order/Contract is valid. The vendor further agrees to include a provision requiring such compliance in its lower tier covered transactions.
- F. **Clean Air Act and the Federal Water Pollution Control Act:** For any federally assisted Contract, or subgrant, in excess of one hundred and fifty thousand dollars (\$150,000), the Contractor, Subcontractor, subrecipient or subgrant recipient shall comply with all of the requirements of the Clean Air Act (42 U.S.C. 7401 -7671q.) and the Federal water Pollution Control Act as amended (33 U.S.C. 1251 – 1387).
- G. **Energy Policy and Conservation Act:** The Contractor agrees to comply with the mandatory standards and policies relating to energy efficiency contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act 42 U.S.C. 6201.
- H. **Federal System for Award Management:** A order/Contract shall not be made to parties listed on the government-wide exclusions set forth in the System for Award Management (“SAM”) (found at www.sam.gov), which contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory Aviation Authority.
- I. **Title Vi List of Pertinent Nondiscrimination Acts And Authorities** During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:
- 1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

2. 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
3. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
6. Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
7. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, subrecipients and Contractors, whether such programs or activities are Federally funded or not);
8. Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
9. The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
10. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
11. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
12. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).

J. Procurement of Recovered Materials:

1. In the performance of this Contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired.
2. Competitively procured within a timeframe providing for compliance with the Contract performance schedule;
3. Meeting Contract performance requirements; or
4. At a reasonable price.
5. Information about this requirement, along with a list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
6. Awarded Contractors are required to fully comply with all requirements outlined in 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

8.4.....Federal Emergency Management Agency (FEMA) Contract Requirements

In the event of a hurricane, civil disturbance, or other declared emergency, the Contractor will be required to begin response within one hour after notification and be on site no later than two hours after notification unless there are circumstances beyond control of the Contractor (roadway damage, etc.). **Cost of the service will be at the standard or non-standard working hours at the discretion of the Aviation Authority.** If State of Florida declares a State of Emergency, Contractor agrees to the terms outlined in the Federal Emergency Management Agency (FEMA) Contract Requirements. <https://www.fema.gov/grants/procurement>

8.49.....Additional FEMA Requirements

The Uniform Rules authorize FEMA to require additional provisions for non - Federal entity Contracts. FEMA, pursuant to this Aviation Authority, may require the following:

- A. Access to Records. The following access to records requirements apply to this Contract:
1. The Contractor agrees to provide the Florida Division of Emergency Management, Greater Orlando Aviation Authority, Orlando, Florida, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Contract for the purposes of making audits, examinations, excerpts, and transcriptions.

2. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
 3. The Contractor agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the Contract.
 4. In compliance with the Disaster Recovery Act of 2018, the non-federal entity and the Contractor acknowledge and agree that no language in this Contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.
- B. Compliance with Federal Law, Regulations, and Executive Orders.
This is an acknowledgement that FEMA financial assistance will be used to fund the Contract only. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.
- C. No Obligation by Federal Government.
The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non -- Federal entity, Contractor, or any other party pertaining to any matter resulting from the Contract.
- D. Program Fraud and False or Fraudulent Statements or Related Acts.
The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Contract.

9. Price Table(s)

PRICE SCHEDULE

Year 1

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each		
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour		
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour		
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour		
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour		
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each		
7	Fire Pump Diesel Weekly Runs	260	Each		
8	Fire Pumps Diesel Quarterly Maintenance	20	Each		
9	Fire Pump Diesel Annual Maintenance	5	Each		
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour		
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour		
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
YEAR 1, FIVE-YEAR INSPECTIONS					
13	Airside 1	1	Each		
14	Airside 2	1	Each		
15	Airside 3	1	Each		
16	Parking Garage C	1	Each		
17	Centerfield ARFF Station, 5605 South Access Rd.	1	Each		
18	Small Business and Parking, 5850 Cargo Rd.	1	Each		
19	United Materials Building 447, 4121 Centerport St.	1	Each		
20	Wings Aviation Hangar, 4000 Execuair St.	1	Each		
21	East ARFF Station, 8801 Heintzelman Blvd.	1	Each		
22	USDA Inspection Station, 9317 Tradeport Dr.	1	Each		
23	B-Side Parking Administration, 9400B Airport. Blvd.	1	Each		
24	Bus Maintenance, 8260 Casa Verde Rd.	1	Each		
25	Facilities Shops, 5995 Cargo Rd.	1	Each		
26	Material Management Central Warehouse, 5983 Cargo Rd.	1	Each		
27	Remote Sorting Facility, 6190 Cargo Rd.	1	Each		
YEAR 1, MARK UP % PRICING					

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
28	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars		
29	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		
30	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars		
31	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		

PRICE SCHEDULE

Year 2

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each		
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour		
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour		
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour		
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each		
7	Fire Pump Diesel Weekly Runs	260	Each		
8	Fire Pumps Diesel Quarterly Maintenance	20	Each		
9	Fire Pump Diesel Annual Maintenance	5	Each		
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour		
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour		
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each		
YEAR 2, MARK UP % PRICING					
13	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars		
14	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
15	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars		
16	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		

PRICE SCHEDULE

Year 3

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each		
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour		
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour		
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour		
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour		
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each		
7	Fire Pump Diesel Weekly Runs	260	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
8	Fire Pumps Diesel Quarterly Maintenance	20	Each		
9	Fire Pump Diesel Annual Maintenance	5	Each		
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour		
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour		
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each		
YEAR 3, FIVE-YEAR INSPECTIONS					
13	Parking Garage A	1	Each		
14	Parking Garage B	1	Each		
15	Airside 4	1	Each		
16	Landside C South Terminal	1	Each		
17	Airside C South Terminal	1	Each		
18	Central Energy Plant Terminal	1	Each		
19	Emergency Power Generation (EPG) Terminal	1	Each		
20	Ground Transportation Facility (GTF) Terminal	1	Each		
21	ARFF Administration	1	Each		
22	Building 616, (International Waste) 8610 Bear Rd.	1	Each		
23	Motor Pool, 8701 Casa Verde Rd.	1	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
24	Airfield Operations Building 455, 9076 Binnacle Way	1	Each		
25	Facilities Shops, 5995 Cargo Rd.	1	Each		
26	West Cargo Building (2), 8829 Bear Rd.	1	Each		
YEAR 3, MARK UP % PRICING					
27	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars		
28	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		
17	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars		
18	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		

PRICE SCHEDULE

Year 4

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each		
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour		
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour		
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour		
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour		
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each		
7	Fire Pump Diesel Weekly Runs	260	Each		
8	Fire Pumps Diesel Quarterly Maintenance	20	Each		
9	Fire Pump Diesel Annual Maintenance	5	Each		
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour		
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour		
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each		
YEAR 4, FIVE-YEAR INSPECTIONS					
13	Airside 4 Chiller Plant	1	Each		
14	GOAA Annex, 5855 Cargo Rd.	1	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
15	Facilities Administration, 8550 Casa Verde Rd.	1	Each		
16	Security/K-9 Building, 8735 Casa Verde Rd.	1	Each		
17	Tradeport Fire Pump Building 8857 Tradeport Dr.	1	Each		
18	Building 858 (Avis/Budget) 6150 Cargo Rd.	1	Each		
YEAR 4, MARK UP % PRICING					
19	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars		
20	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		
21	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars		
22	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		

PRICE SCHEDULE

Year 5

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each		
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour		
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour		
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour		
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour		
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each		
7	Fire Pump Diesel Weekly Runs	260	Each		
8	Fire Pumps Diesel Quarterly Maintenance	20	Each		
9	Fire Pump Diesel Annual Maintenance	5	Each		
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour		
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour		
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each		
YEAR 5, MARK UP % PRICING					

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
13	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars		
14	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		
15	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars		
16	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.		

YEAR 1 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each			
2	Airside 1	1	Each			
3	Airside 2	1	Each			
4	Airside 3	1	Each			
5	Airside 4	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
6	Garage C	1	Each			
7	Train Station	1	Each			
8	Landside C Terminal	1	Each			
9	Airside C Terminal	1	Each			
10	Central Energy Plant Terminal (CEP)	1	Each			
11	Emergency Power Generation Terminal (EPG)	1	Each			
12	Ground Transportation Facility (GTF)	1	Each			
13	Parking Garage A	1	Each			
14	Parking Garage B	1	Each			
15	West Cargo Buildings	1	Each			
16	ARFF Administration Building	1	Each			
17	Motor Pool	1	Each			
18	Facilities Shops Building	1	Each			
19	Material Management Central Warehouse	1	Each			
20	Facilities Administration Building	1	Each			
21	Bus Maintenance Facility	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
22	B-Side Parking Admin Building	1	Each			
23	West ARFF Station	1	Each			
24	Center ARFF Station	1	Each			
25	USDA Inspection Station	1	Each			
26	East ARFF Station	1	Each			
27	GOAA Airfield Operations Building 455	1	Each			
28	United Materials Building 447	1	Each			
29	HBJ Building	1	Each			
30	Small Business and Parking Building	1	Each			
31	GOAA Annex	1	Each			
32	Building 616 (International Waste)	1	Each			
33	Remote Sorting Facility (RSF)	1	Each			
34	Wings Aviation Hangar	1	Each			
35	Tradeport Fire Pump Building	1	Each			
36	Security/K-9 Building	1	Each			
37	Airside 4 Chiller Plant	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
38	Building 858	1	Each			
TOTAL						

YEAR 2 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each			
2	Airside 1	1	Each			
3	Airside 2	1	Each			
4	Airside 3	1	Each			
5	Airside 4	1	Each			
6	Garage C	1	Each			
7	Train Station	1	Each			
8	Landside C Terminal	1	Each			
9	Airside C Terminal	1	Each			
10	Central Energy Plant Terminal (CEP)	1	Each			
11	Emergency Power Generation Terminal (EPG)	1	Each			
12	Ground Transportation Facility (GTF)	1	Each			
13	Parking Garage A	1	Each			
14	Parking Garage B	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
15	West Cargo Buildings	1	Each			
16	ARFF Administration Building	1	Each			
17	Motor Pool	1	Each			
18	Facilities Shops Building	1	Each			
19	Material Management Central Warehouse	1	Each			
20	Facilities Administration Building	1	Each			
21	Bus Maintenance Facility	1	Each			
22	B-Side Parking Admin Building	1	Each			
23	West ARFF Station	1	Each			
24	Center ARFF Station	1	Each			
25	USDA Inspection Station	1	Each			
26	East ARFF Station	1	Each			
27	GOAA Airfield Operations Building 455	1	Each			
28	United Materials Building 447	1	Each			
29	HBJ Building	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
30	Small Business and Parking Building	1	Each			
31	GOAA Annex	1	Each			
32	Building 616 (International Waste)	1	Each			
33	Remote Sorting Facility (RSF)	1	Each			
34	Wings Aviation Hangar	1	Each			
35	Tradeport Fire Pump Building	1	Each			
36	Security/K-9 Building	1	Each			
37	Airside 4 Chiller Plant	1	Each			
38	Building 858	1	Each			
TOTAL						

YEAR 3 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each			
2	Airside 1	1	Each			
3	Airside 2	1	Each			
4	Airside 3	1	Each			
5	Airside 4	1	Each			
6	Garage C	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
7	Train Station	1	Each			
8	Landside C Terminal	1	Each			
9	Airside C Terminal	1	Each			
10	Central Energy Plant Terminal (CEP)	1	Each			
11	Emergency Power Generation Terminal (EPG)	1	Each			
12	Ground Transportation Facility (GTF)	1	Each			
13	Parking Garage A	1	Each			
14	Parking Garage B	1	Each			
15	West Cargo Buildings	1	Each			
16	ARFF Administration Building	1	Each			
17	Motor Pool	1	Each			
18	Facilities Shops Building	1	Each			
19	Material Management Central Warehouse	1	Each			
20	Facilities Administration Building	1	Each			
21	Bus Maintenance Facility	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
22	B-Side Parking Admin Building	1	Each			
23	West ARFF Station	1	Each			
24	Center ARFF Station	1	Each			
25	USDA Inspection Station	1	Each			
26	East ARFF Station	1	Each			
27	GOAA Airfield Operations Building 455	1	Each			
28	United Materials Building 447	1	Each			
29	HBJ Building	1	Each			
30	Small Business and Parking Building	1	Each			
31	GOAA Annex	1	Each			
32	Building 616 (International Waste)	1	Each			
33	Remote Sorting Facility (RSF)	1	Each			
34	Wings Aviation Hangar	1	Each			
35	Tradeport Fire Pump Building	1	Each			
36	Security/K-9 Building	1	Each			
37	Airside 4 Chiller Plant	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
38	Building 858	1	Each			
TOTAL						

YEAR 4 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each			
2	Airside 1	1	Each			
3	Airside 2	1	Each			
4	Airside 3	1	Each			
5	Airside 4	1	Each			
6	Garage C	1	Each			
7	Train Station	1	Each			
8	Landside C Terminal	1	Each			
9	Airside C Terminal	1	Each			
10	Central Energy Plant Terminal (CEP)	1	Each			
11	Emergency Power Generation Terminal (EPG)	1	Each			
12	Ground Transportation Facility (GTF)	1	Each			
13	Parking Garage A	1	Each			
14	Parking Garage B	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
15	West Cargo Buildings	1	Each			
16	ARFF Administration Building	1	Each			
17	Motor Pool	1	Each			
18	Facilities Shops Building	1	Each			
19	Material Management Central Warehouse	1	Each			
20	Facilities Administration Building	1	Each			
21	Bus Maintenance Facility	1	Each			
22	B-Side Parking Admin Building	1	Each			
23	West ARFF Station	1	Each			
24	Center ARFF Station	1	Each			
25	USDA Inspection Station	1	Each			
26	East ARFF Station	1	Each			
27	GOAA Airfield Operations Building 455	1	Each			
28	United Materials Building 447	1	Each			
29	HBJ Building	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
30	Small Business and Parking Building	1	Each			
31	GOAA Annex	1	Each			
32	Building 616 (International Waste)	1	Each			
33	Remote Sorting Facility (RSF)	1	Each			
34	Wings Aviation Hangar	1	Each			
35	Tradeport Fire Pump Building	1	Each			
36	Security/K-9 Building	1	Each			
37	Airside 4 Chiller Plant	1	Each			
38	Building 858	1	Each			
TOTAL						

YEAR 5 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each			
2	Airside 1	1	Each			
3	Airside 2	1	Each			
4	Airside 3	1	Each			
5	Airside 4	1	Each			
6	Garage C	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
7	Train Station	1	Each			
8	Landside C Terminal	1	Each			
9	Airside C Terminal	1	Each			
10	Central Energy Plant Terminal (CEP)	1	Each			
11	Emergency Power Generation Terminal (EPG)	1	Each			
12	Ground Transportation Facility (GTF)	1	Each			
13	Parking Garage A	1	Each			
14	Parking Garage B	1	Each			
15	West Cargo Buildings	1	Each			
16	ARFF Administration Building	1	Each			
17	Motor Pool	1	Each			
18	Facilities Shops Building	1	Each			
19	Material Management Central Warehouse	1	Each			
20	Facilities Administration Building	1	Each			
21	Bus Maintenance Facility	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
22	B-Side Parking Admin Building	1	Each			
23	West ARFF Station	1	Each			
24	Center ARFF Station	1	Each			
25	USDA Inspection Station	1	Each			
26	East ARFF Station	1	Each			
27	GOAA Airfield Operations Building 455	1	Each			
28	United Materials Building 447	1	Each			
29	HBJ Building	1	Each			
30	Small Business and Parking Building	1	Each			
31	GOAA Annex	1	Each			
32	Building 616 (International Waste)	1	Each			
33	Remote Sorting Facility (RSF)	1	Each			
34	Wings Aviation Hangar	1	Each			
35	Tradeport Fire Pump Building	1	Each			
36	Security/K-9 Building	1	Each			
37	Airside 4 Chiller Plant	1	Each			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
38	Building 858	1	Each			
TOTAL						

QUARTERLY INSPECTION

Year 1

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each		
2	Airside 1	3	Each		
3	Airside 2	3	Each		
4	Airside 3	3	Each		
5	Airside 4	3	Each		
6	Garage C	3	Each		
7	Train Station	3	Each		
8	Landside C Terminal	3	Each		
9	Airside C Terminal	3	Each		
10	Central Energy Plant Terminal (CEP)	3	Each		
11	Emergency Power Generation Terminal (EPG)	3	Each		
12	Ground Transportation Facility (GTF)	3	Each		
13	Parking Garage A	3	Each		
14	Parking Garage B	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
15	West Cargo Buildings	3	Each		
16	ARFF Administration Building	3	Each		
17	Motor Pool	3	Each		
18	Facilities Shops Building	3	Each		
19	Material Management Central Warehouse	3	Each		
20	Facilities Administration Building	3	Each		
21	Bus Maintenance Facility	3	Each		
22	B-Side Parking Admin Building	3	Each		
23	West ARFF Station	3	Each		
24	Center ARFF Station	3	Each		
25	USDA Inspection Station	3	Each		
26	East ARFF Station	3	Each		
27	GOAA Airfield Operations Building 455	3	Each		
28	United Materials Building 447	3	Each		
29	HBJ Building	3	Each		
30	Small Business and Parking Building	3	Each		
31	GOAA Annex	3	Each		
32	Building 616 (International Waste)	3	Each		
33	Remote Sorting Facility (RSF)	3	Each		
34	Wings Aviation Hangar	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
35	Tradeport Fire Pump Building	3	Each		
36	Security/K-9 Building	3	Each		
37	Airside 4 Chiller Plant	3	Each		
38	Building 858	3	Each		
Total					

QUARTERLY INSPECTION

Year 2

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each		
2	Airside 1	3	Each		
3	Airside 2	3	Each		
4	Airside 3	3	Each		
5	Airside 4	3	Each		
6	Garage C	3	Each		
7	Train Station	3	Each		
8	Landside C Terminal	3	Each		
9	Airside C Terminal	3	Each		
10	Central Energy Plant Terminal (CEP)	3	Each		
11	Emergency Power Generation Terminal (EPG)	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
12	Ground Transportation Facility (GTF)	3	Each		
13	Parking Garage A	3	Each		
14	Parking Garage B	3	Each		
15	West Cargo Buildings	3	Each		
16	ARFF Administration Building	3	Each		
17	Motor Pool	3	Each		
18	Facilities Shops Building	3	Each		
19	Material Management Central Warehouse	3	Each		
20	Facilities Administration Building	3	Each		
21	Bus Maintenance Facility	3	Each		
22	B-Side Parking Admin Building	3	Each		
23	West ARFF Station	3	Each		
24	Center ARFF Station	3	Each		
25	USDA Inspection Station	3	Each		
26	East ARFF Station	3	Each		
27	GOAA Airfield Operations Building 455	3	Each		
28	United Materials Building 447	3	Each		
29	HBJ Building	3	Each		
30	Small Business and Parking Building	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
31	GOAA Annex	3	Each		
32	Building 616 (International Waste)	3	Each		
33	Remote Sorting Facility (RSF)	3	Each		
34	Wings Aviation Hangar	3	Each		
35	Tradeport Fire Pump Building	3	Each		
36	Security/K-9 Building	3	Each		
37	Airside 4 Chiller Plant	3	Each		
38	Building 858	3	Each		
Total					

QUARTERLY INSPECTION

Year 3

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each		
2	Airside 1	3	Each		
3	Airside 2	3	Each		
4	Airside 3	3	Each		
5	Airside 4	3	Each		
6	Garage C	3	Each		
7	Train Station	3	Each		
8	Landside C Terminal	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
9	Airside C Terminal	3	Each		
10	Central Energy Plant Terminal (CEP)	3	Each		
11	Emergency Power Generation Terminal (EPG)	3	Each		
12	Ground Transportation Facility (GTF)	3	Each		
13	Parking Garage A	3	Each		
14	Parking Garage B	3	Each		
15	West Cargo Buildings	3	Each		
16	ARFF Administration Building	3	Each		
17	Motor Pool	3	Each		
18	Facilities Shops Building	3	Each		
19	Material Management Central Warehouse	3	Each		
20	Facilities Administration Building	3	Each		
21	Bus Maintenance Facility	3	Each		
22	B-Side Parking Admin Building	3	Each		
23	West ARFF Station	3	Each		
24	Center ARFF Station	3	Each		
25	USDA Inspection Station	3	Each		
26	East ARFF Station	3	Each		
27	GOAA Airfield Operations Building 455	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
28	United Materials Building 447	3	Each		
29	HBJ Building	3	Each		
30	Small Business and Parking Building	3	Each		
31	GOAA Annex	3	Each		
32	Building 616 (International Waste)	3	Each		
33	Remote Sorting Facility (RSF)	3	Each		
34	Wings Aviation Hangar	3	Each		
35	Tradeport Fire Pump Building	3	Each		
36	Security/K-9 Building	3	Each		
37	Airside 4 Chiller Plant	3	Each		
38	Building 858	3	Each		
Total					

QUARTERLY INSPECTION

Year 4

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each		
2	Airside 1	3	Each		
3	Airside 2	3	Each		
4	Airside 3	3	Each		
5	Airside 4	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
6	Garage C	3	Each		
7	Train Station	3	Each		
8	Landside C Terminal	3	Each		
9	Airside C Terminal	3	Each		
10	Central Energy Plant Terminal (CEP)	3	Each		
11	Emergency Power Generation Terminal (EPG)	3	Each		
12	Ground Transportation Facility (GTF)	3	Each		
13	Parking Garage A	3	Each		
14	Parking Garage B	3	Each		
15	West Cargo Buildings	3	Each		
16	ARFF Administration Building	3	Each		
17	Motor Pool	3	Each		
18	Facilities Shops Building	3	Each		
19	Material Management Central Warehouse	3	Each		
20	Facilities Administration Building	3	Each		
21	Bus Maintenance Facility	3	Each		
22	B-Side Parking Admin Building	3	Each		
23	West ARFF Station	3	Each		
24	Center ARFF Station	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
25	USDA Inspection Station	3	Each		
26	East ARFF Station	3	Each		
27	GOAA Airfield Operations Building 455	3	Each		
28	United Materials Building 447	3	Each		
29	HBJ Building	3	Each		
30	Small Business and Parking Building	3	Each		
31	GOAA Annex	3	Each		
32	Building 616 (International Waste)	3	Each		
33	Remote Sorting Facility (RSF)	3	Each		
34	Wings Aviation Hangar	3	Each		
35	Tradeport Fire Pump Building	3	Each		
36	Security/K-9 Building	3	Each		
37	Airside 4 Chiller Plant	3	Each		
38	Building 858	3	Each		
Total					

QUARTERLY INSPECTION

Year 5

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
2	Airside 1	3	Each		
3	Airside 2	3	Each		
4	Airside 3	3	Each		
5	Airside 4	3	Each		
6	Garage C	3	Each		
7	Train Station	3	Each		
8	Landside C Terminal	3	Each		
9	Airside C Terminal	3	Each		
10	Central Energy Plant Terminal (CEP)	3	Each		
11	Emergency Power Generation Terminal (EPG)	3	Each		
12	Ground Transportation Facility (GTF)	3	Each		
13	Parking Garage A	3	Each		
14	Parking Garage B	3	Each		
15	West Cargo Buildings	3	Each		
16	ARFF Administration Building	3	Each		
17	Motor Pool	3	Each		
18	Facilities Shops Building	3	Each		
19	Material Management Central Warehouse	3	Each		
20	Facilities Administration Building	3	Each		

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
21	Bus Maintenance Facility	3	Each		
22	B-Side Parking Admin Building	3	Each		
23	West ARFF Station	3	Each		
24	Center ARFF Station	3	Each		
25	USDA Inspection Station	3	Each		
26	East ARFF Station	3	Each		
27	GOAA Airfield Operations Building 455	3	Each		
28	United Materials Building 447	3	Each		
29	HBJ Building	3	Each		
30	Small Business and Parking Building	3	Each		
31	GOAA Annex	3	Each		
32	Building 616 (International Waste)	3	Each		
33	Remote Sorting Facility (RSF)	3	Each		
34	Wings Aviation Hangar	3	Each		
35	Tradeport Fire Pump Building	3	Each		
36	Security/K-9 Building	3	Each		
37	Airside 4 Chiller Plant	3	Each		
38	Building 858	3	Each		
Total					

10. Vendor Submissions Requirements

Respondent must answer all questions and provide completed documentation under Vendor Questionnaire

10.1. RESPONDENT IDENTIFICATION

10.1.1. Contact Information*

Name of Company	
Contact Individual	
Contact Address	
City, State, Zip	
Telephone Number	
Email Address	

*Response required

10.1.2. Emergency Contact*

Emergency Contact Person	
Telephone Number	
Cell Phone Number	
Email	

Maximum response length: 200 characters

*Response required

10.1.3. Authorized Signatories*

The Respondent represents that the following persons are authorized to sign Responses, and/or sign Contracts and related documents to which the Respondent will be duly bound. *The Aviation Authority will verify all named signatories on Sunbiz.org.* If the authorized person is not registered on www.Sunbiz.org, **the Respondent should provide with their submittal proof of authorization.**

<u>Name</u>	<u>Title</u>	<u>Indicate Principal or Authorized Authority</u>

Maximum response length: 100 characters

*Response required

10.1.4. Federal Employer Identification Number*

Maximum response length: 200 characters

*Response required

10.2. PRICING

10.2.1. Pricing Table*

Please confirm that you have completed the Pricing Table in OpenGov and have not included any additional pricing information in your response elsewhere. All pricing information is disclosed in the Pricing Table.

☐ Please confirm

*Response required

10.2.2. Payment Terms*

By selecting "Confirm" I hereby acknowledge that the payment Terms are Net 45. Invoice will be submitted once the services are rendered / goods are delivered and accepted by the Aviation Authority.

☐ Please confirm

*Response required

10.2.3. Validity of Pricing Provided*

By selectin "Confirm" I hereby certify that the prices provided in the Pricing table are valid until at least 12/31/2026.

☐ Please confirm

*Response required

10.3. MINIMUM REQUIREMENTS

10.3.1. Registered with the State of Florida.*

Respondent shall be registered/qualified to do business in the State of Florida.

Upload a copy of such registration/qualification.

*Response required

10.3.2. Minimum Experience*

Respondent shall have a minimum of _____ years' experience within the last _____ years, prior to the date of this solicitation, _____

Respondent shall confirm as an affirmative statement of such experience.

☐ Please confirm

*Response required

10.3.3. Documentary Proof of Minimum Experience Requirements*

Respondent shall have a minimum of five years of continuous, recent and verifiable experience providing services of the type described in the Scope of Work Section, within three years prior to the deadline of this Solicitation.

Please enter text documentary proof of meeting each of the experience requirements as note above.

Maximum response length: 2000 characters

*Response required

10.3.4. Proof on Insurability*

The submittal shall contain proof of insurability issued by a company currently authorized to do business in the State of Florida and with an A.M. Best Company rating of at least B+ and a Financial Size Category of "Class VI" or higher according to the most current edition of AM Best Rating for the required insurance(s) listed in the solicitation under Section: Insurance Requirements.

The Respondent's submittal shall demonstrate ability to meet all portions listed in Section: Insurance Requirements of this solicitation by providing evidence of one of the following: Certificate of Insurance on Acord form or form acceptable to Aviation Authority, signed affirmation of ability to comply from a licensed insurance agent, or insurance quote.

Please upload proof of insurability.

*Response required

10.3.5. References*

References: List at least three (3) customers during the past five years for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed. References shall be able to validate the Respondent's capabilities and experience. **Note: A contact person shall be someone who has personal knowledge of the Respondent's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the Aviation Authority shall be contacting them.** Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client:
Description of Services:
Start and End Date of Contract:
Contract Amount:
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref # 2. Customer/Client:
Description of Services:
Start and End Date of Contract:
Contract Amount
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref #3. Customer/Client:
Description of Services:
Start and End Date of Contract:
Contract Amount
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

☐ Please confirm

*Response required

10.4. ADDITIONAL RESPONSE REQUIREMENTS

10.4.1. Acknowledgement of Addenda*

By selecting "Confirm" I hereby acknowledge that I have reviewed revisions and all answers to questions published and any addenda up until the solicitation closing date/time and have given consideration to all information in preparing the response to this solicitation.

☐ Please confirm

*Response required

10.4.2. Prior or Pending Convictions, Indictments, Investigations, Regulatory Investigations*

The Respondent shall provide a description of all prior or pending convictions, indictments, investigations, and regulatory investigations, either civil or criminal that relate to the services listed in this solicitation, in which Respondent or its affiliates, subsidiaries, parent company, directors, senior officers, senior regional officers, the Lead Individual, or Engagement Team members have been involved with in the last five (5) years immediately preceding the date of Respondent's response to this Solicitation. Or provide an affirmative statement that there are none.

Maximum response length: 5000 characters

*Response required

10.4.3. Certification Regarding Prohibition Against Contracting with Scrutinized Companies*

By selecting "Confirm", I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this Solicitation is for a Contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the Aviation Authority may immediately terminate any Contract resulting from this Solicitation upon written notice if the undersigned entity (or any of those related entities of Respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any Contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies

with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

☐ Please confirm

*Response required

10.4.4. Verification of Employment Status / E-Verify Certification*

By selecting "Confirm", I hereby acknowledge and agree that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www.dhs.gov/E-Verify>.

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Respondent or Contractor).

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub- Vendor or Sub-Contractor).

Vendor/Contractor/Subcontractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2. Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

☐ Please confirm

*Response required

10.4.5. Complete and Sign Conflict of Interest Disclosure Form*

Please download the below Conflict of Interest Disclosure Form, complete, and upload. Name the uploaded file: "Conflict of Interest Form".

- [GOAA-Conflict of Interest F...](#)

*Response required

10.4.6. Drug-Free Workplace Certification*

By selecting "Confirm", I certify, that if awarded, Respondent shall maintain a drug-free workplace in accordance with the Florida Drug-free Workplace Act during the duration of the contract. No employee shall be hired by a Contractor for work on Aviation Authority's premises prior to such employee having tested negative for drugs. In addition, existing employees of the Contractor must be subject to drug testing by the Contractor upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Contractor. Copies shall be provided to the Aviation Authority, if requested.

☐ Please confirm

*Response required

10.4.7. Current W9*

Provide the Respondents Taxpayer Identification Number and Certification. Go to the following website for instructions and the latest information: www.irs.gov/FormW9

Please upload current signed W9. Name the uploaded file: "Current W9".

*Response required

10.4.8. Respondent's Certification *CONTRACT******

I have carefully examined the Solicitation document located in the e-Procurement Platform and any and all other documents accompanying or made a part of this Solicitation.

I hereby propose to furnish the goods or services specified in this Solicitation at the prices or rates quoted in my submittal. I agree that my submittal will remain firm for a period of up to one-hundred-twenty (120) days in order to allow the Aviation Authority adequate time to evaluate the submittals.

I certify that I have read the entire solicitation document, understood and agree to the terms in this solicitation.

I confirm that all information contained in this Solicitation Response is truthful to the best of my knowledge and belief. I further confirm that I am duly authorized to submit this Solicitation on behalf of the Respondent as its act and deed and that the Respondent is ready, willing and able to perform if awarded the Contract.

I confirm that the Respondent is willing to sign the Contract set forth in this Solicitation, as amended, within ten (10) days after receipt of the Notice of Intent to Award. I understand that the Aviation Authority's goal is that the terms and conditions stated in the Solicitation Documents will constitute the terms of the final Contract between the Aviation Authority and the successful Respondent, without significant or material change to such terms or conditions.

I confirm, under oath, that this Solicitation is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Solicitation for the same product or service. I further certify that no officer, employee or agent of the Aviation Authority or any other Respondent has a financial interest in this Solicitation. I further confirm that I have executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

☐ Please confirm

11. *Vendor Responses



[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

RESPONSE DEADLINE: May 21, 2024 at 11:00 am

Report Generated: Friday, August 23, 2024

Sciens Orlando LLC Response

CONTACT INFORMATION

Company:

Sciens Orlando LLC

Email:

jesslclark4@gmail.com

Contact:

Jessica clark

Address:

555 S Lake Destiny Rd
Orlando, FL 32810

Phone:

N/A

Website:

N/A

Submission Date:

May 21, 2024 10:41 AM

ADDENDA CONFIRMATION

Addendum #1

Confirmed May 20, 2024 3:35 PM by Jessica Clark

Addendum #2

Confirmed May 20, 2024 3:35 PM by Jessica Clark

Addendum #3

Confirmed May 20, 2024 3:35 PM by Jessica Clark

QUESTIONNAIRE

1. RESPONDENT IDENTIFICATION

CONTACT INFORMATION*

Pass

Name of Company	
Contact Individual	
Contact Address	
City, State, Zip	
Telephone Number	
Email Address	

Sciens Orlando LLC a Division of Sciens Building Solutions LLC. Jessica Clark. 555 S Lake Destiny Rd, Orlando FL, 32810 386 299 4883, Jclark@sciensbuildingsolutions.com

EMERGENCY CONTACT*

Pass

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Emergency Contact Person	
Telephone Number	
Cell Phone Number	
Email	

Maximum response length: 200 characters

Andy Williams, 407 664 5193, andyw@sciensbuildingsolutions.com

AUTHORIZED SIGNATORIES*

Pass

The Respondent represents that the following persons are authorized to sign Responses, and/or sign Contracts and related documents to which the Respondent will be duly bound. *The Aviation Authority will verify all named signatories on Sunbiz.org.* If the authorized person is not registered on www.Sunbiz.org, **the Respondent should provide with their submittal proof of authorization.**

<u>Name</u>	<u>Title</u>	<u>Indicate Principal or Authorized Authority</u>

Maximum response length: 100 characters

Dean Farrell, Division Manager/ Cynthia Kennerly, District Controller Authorized Authority

FEDERAL EMPLOYER IDENTIFICATION NUMBER*

Pass

Maximum response length: 200 characters

59-3740327

2. PRICING

PRICING TABLE*

Pass

Please confirm that you have completed the Pricing Table in OpenGov and have not included any additional pricing information in your response elsewhere. All pricing information is disclosed in the Pricing Table.

Confirmed

PAYMENT TERMS*

Pass

By selecting "Confirm" I hereby acknowledge that the payment Terms are Net 45. Invoice will be submitted once the services are rendered / goods are delivered and accepted by the Aviation Authority.

Confirmed

VALIDITY OF PRICING PROVIDED*

By selectin "Confirm" I hereby certify that the prices provided in the Pricing table are valid until at least 12/31/2026.

Confirmed

3. MINIMUM REQUIREMENTS

REGISTERED WITH THE STATE OF FLORIDA.*

Pass

Respondent shall be registered/qualified to do business in the State of Florida.

Upload a copy of such registration/qualification.

State_of_Florida_Resgistration.pdf

MINIMUM EXPERIENCE*

Pass

Respondent shall have a minimum of _____ years' experience within the last _____ years, prior to the date of this solicitation,

Respondent shall confirm as an affirmative statement of such experience.

Confirmed

DOCUMENTARY PROOF OF MINIMUM EXPERIENCE REQUIREMENTS*

Pass

Respondent shall have a minimum of five years of continuous, recent and verifiable experience providing services of the type described in the Scope of Work Section, within three years prior to the deadline of this Solicitation.

Please enter text documentary proof of meeting each of the experience requirements as note above.

Maximum response length: 2000 characters

Ref #1. Customer/Client:Baptist Hospital

Description of Services: Fire Sprinkler Inspections / Service

Start and End Date of Contract: 2000 to Current

Contract Amount:Over \$50,000.00 Annually

Street Address: 800 Prudential Drive

City, State, ZIP Code:Jacksonville, FL. 32207

Telephone # (904) 202-1218

Contact Person:Stoney Mullens

Email:Stoney.Mullens@bmcjax.com

Ref # 2. Customer/Client:Black Knight Financial Services

Description of Services: Fire Sprinkler Sprinkler Inspections / Service

Start and End Date of Contract: 2000 to Current

Contract Amount: \$65,000.00 Annually

Street Address: 601 Riverside Avenue

City, State, ZIP Code: Jacksonville, FL. 32204

Telephone # (904) 652-5903

Contact Person: Jason Lambert

Email: Jason.Lambert@bkfs.com

Ref #3. Customer/Client: Cypress Village

Description of Services: Fire Sprinkler Inspections / Service

Start and End Date of Contract: 2000 to Current

Contract Amount: \$20,000.00

Street Address: 4600 Middleton Park Circle East

City, State, ZIP Code: Jacksonville, FL. 32224

Telephone # (904) 223-6127

Contact Person: David Green

Email: GreenDavid@cypressvillageretirement.com

City Of Altamonte Springs

Fire Sprinkler Inspections/Service

12/02/2023-11/30/2024

\$29,175.00

975 Calabria Dr

Altamonte Springs FL 32714

407 571 8893

Robert E Smith

resmith@altamonte.org

PROOF ON INSURABILITY*

Pass

The submittal shall contain proof of insurability issued by a company currently authorized to do business in the State of Florida and with an A.M. Best Company rating of at least B+ and a Financial Size Category of "Class VI" or higher according to the most current edition of AM Best Rating for the required insurance(s) listed in the solicitation under Section: Insurance Requirements.

The *Respondent's submittal shall demonstrate ability to meet* all portions listed in *Section: Insurance Requirements of this solicitation* by providing evidence of one of the following: Certificate of Insurance on Acord form or form acceptable to Aviation Authority, signed affirmation of ability to comply from a licensed insurance agent, or insurance quote.

Please upload proof of insurability.

Proof_of_Insurability.pdf

Bond_Surety_Letter.pdf

REFERENCES*

Pass

References: List at least three (3) customers during the past five years for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed. References shall be able to validate the Respondent's capabilities and experience. **Note: A contact person shall be someone who has personal knowledge of the Respondent's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the Aviation Authority shall be contacting them.** Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client:
Description of Services:

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Start and End Date of Contract:
Contract Amount:
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref # 2. Customer/Client:
Description of Services:
Start and End Date of Contract:
Contract Amount
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref #3. Customer/Client:
Description of Services:
Start and End Date of Contract:
Contract Amount
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Confirmed

4. ADDITIONAL RESPONSE REQUIREMENTS

ACKNOWLEDGEMENT OF ADDENDA*

Pass

By selecting "Confirm" I hereby acknowledge that I have reviewed revisions and all answers to questions published and any addenda up until the solicitation closing date/time and have given consideration to all information in preparing the response to this solicitation.

Confirmed

PRIOR OR PENDING CONVICTIONS, INDICTMENTS, INVESTIGATIONS, REGULATORY INVESTIGATIONS*

Pass

The Respondent shall provide a description of all prior or pending convictions, indictments, investigations, and regulatory investigations, either civil or criminal that relate to the services listed in this solicitation, in which Respondent or its affiliates, subsidiaries, parent company, directors, senior officers, senior regional officers, the Lead Individual, or Engagement Team members have been involved with in the last five (5) years immediately preceding the date of Respondent's response to this Solicitation. Or provide an affirmative statement that there are none.

Maximum response length: 5000 characters

N/A

CERTIFICATION REGARDING PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES*

Pass

By selecting "Confirm", I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this Solicitation is for a Contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the Aviation Authority may immediately terminate any Contract resulting from this Solicitation upon written notice if the undersigned entity (or any of those related entities of Respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any Contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Confirmed

VERIFICATION OF EMPLOYMENT STATUS / E-VERIFY CERTIFICATION*

Pass

By selecting "Confirm", I hereby acknowledge and agree that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www.dhs.gov/E-Verify>.

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Respondent or Contractor).

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub- Vendor or Sub-Contractor).

Vendor/Contractor/Subcontractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2. Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Confirmed

COMPLETE AND SIGN CONFLICT OF INTEREST DISCLOSURE FORM*

Pass

Please download the below Conflict of Interest Disclosure Form, complete, and upload. Name the uploaded file: "Conflict of Interest Form".

- [GOAA-Conflict of Interest F...](#)

Conflict_Of_Interest_Form.pdf

DRUG-FREE WORKPLACE CERTIFICATION*

Pass

By selecting "Confirm", I certify, that if awarded, Respondent shall maintain a drug-free workplace in accordance with the Florida Drug-free Workplace Act during the duration of the contract. No employee shall be hired by a Contractor for work on Aviation Authority's premises prior to such employee having tested negative for drugs. In addition, existing employees of the Contractor must be subject to drug testing by the Contractor upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Contractor. Copies shall be provided to the Aviation Authority, if requested.

Confirmed

CURRENT W9*

Pass

Provide the Respondents Taxpayer Identification Number and Certification. Go to the following website for instructions and the latest information: www.irs.gov/FormW9

Please upload current signed W9. Name the uploaded file: "Current W9".

Current_W9.pdf

RESPONDENT'S CERTIFICATION ***CONTRACT****

Pass

I have carefully examined the Solicitation document located in the e-Procurement Platform and any and all other documents accompanying or made a part of this Solicitation.

I hereby propose to furnish the goods or services specified in this Solicitation at the prices or rates quoted in my submittal. I agree that my submittal will remain firm for a period of up to one-hundred-twenty (120) days in order to allow the Aviation Authority adequate time to evaluate the submittals.

I certify that I have read the entire solicitation document, understood and agree to the terms in this solicitation.

I confirm that all information contained in this Solicitation Response is truthful to the best of my knowledge and belief. I further confirm that I am duly authorized to submit this Solicitation on behalf of the Respondent as its act and deed and that the Respondent is ready, willing and able to perform if awarded the Contract.

I confirm that the Respondent is willing to sign the Contract set forth in this Solicitation, as amended, within ten (10) days after receipt of the Notice of Intent to Award. I understand that the Aviation Authority's goal is that the terms and conditions stated in the Solicitation Documents will constitute the terms of the final Contract between the Aviation Authority and the successful Respondent, without significant or material change to such terms or conditions.

I confirm, under oath, that this Solicitation is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Solicitation for the same product or service. I further certify that no officer, employee or agent of the Aviation Authority or any other Respondent has a financial interest in this Solicitation. I further confirm that I have executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Confirmed

PRICE TABLES

PRICE SCHEDULE

Year 1

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each	\$125.00	1,500.00
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour	\$125.00	82,500.00
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour	\$250.00	80,000.00
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour	\$187.50	60,000.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour	\$375.00	101,250.00
FIRE PUMPS (10 Electric & 5 Diesel)					

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
6	Fire Pumps Electric Monthly Run	108	Each	\$125.00	13,500.00
7	Fire Pump Diesel Weekly Runs	260	Each	\$125.00	32,500.00
8	Fire Pumps Diesel Quarterly Maintenance	20	Each	\$533.20	10,664..00
9	Fire Pump Diesel Annual Maintenance	5	Each	\$1,066.00	5,320.00
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour	\$133.30	10,664.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour	\$133.30	6,665.00
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each	\$125.00	18,125.00
YEAR 1, FIVE-YEAR INSPECTIONS					
13	Airside 1	1	Each	\$113.85	\$7,286.40
14	Airside 2	1	Each	\$113.85	\$4,326.30
15	Airside 3	1	Each	\$113.85	\$6,603.30
16	Parking Garage C	1	Each	\$113.85	\$7,969.50
17	Centerfield ARFF Station, 5605 South Access Rd.	1	Each	\$113.85	\$227.70
18	Small Business and Parking, 5850 Cargo Rd.	1	Each	\$113.85	\$227.70
19	United Materials Building 447, 4121 Centerport St.	1	Each	\$113.85	\$227.70
20	Wings Aviation Hangar, 4000 Execuair St.	1	Each	\$113.85	\$227.70

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
21	East ARFF Station, 8801 Heintzelman Blvd.	1	Each	\$113.85	\$227.70
22	USDA Inspection Station, 9317 Tradeport Dr.	1	Each	\$113.85	\$227.70
23	B-Side Parking Administration, 9400B Airport. Blvd.	1	Each	\$113.85	\$227.70
24	Bus Maintenance, 8260 Casa Verde Rd.	1	Each	\$113.85	\$227.70
25	Facilities Shops, 5995 Cargo Rd.	1	Each	\$113.85	\$227.70
26	Material Management Central Warehouse, 5983 Cargo Rd.	1	Each	\$113.85	\$227.70
27	Remote Sorting Facility, 6190 Cargo Rd.	1	Each	\$113.85	\$227.70
YEAR 1, MARK UP % PRICING					
28	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars	\$9,000.00	9,000.00
29	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00
30	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars	\$12,200.00	12,200.00
31	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00

PRICE SCHEDULE

Year 2

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each	\$118.40	1,420.80
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour	\$118.40	78,144.00
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour	\$236.80	75,766.00
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour	\$187.50	60,000.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour	\$282.50	76,275.00
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each	\$118.40	12,787.20
7	Fire Pump Diesel Weekly Runs	260	Each	\$118.40	30,784.00
8	Fire Pumps Diesel Quarterly Maintenance	20	Each	\$532.00	10,640.00
9	Fire Pump Diesel Annual Maintenance	5	Each	\$1,066.00	5330.00
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour	\$138.63	11,090.40
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour	\$207.95	10,397.50
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each	\$125.00	18,125.00
YEAR 2, MARK UP % PRICING					
13	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars	\$9,000.00	9,000.00

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
14	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00
15	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars	\$12,200.00	12,200.00`
16	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00

PRICE SCHEDULE

Year 3

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each	\$123.14	1,477.68
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour	\$123.14	81,272.40
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour	\$246.28	78,809.60
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour	\$195.00	62,400.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour	\$293.80	79,326.00
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each	\$123.14	13,299.12

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
7	Fire Pump Diesel Weekly Runs	260	Each	\$123.14	32,016.40
8	Fire Pumps Diesel Quarterly Maintenance	20	Each	\$533.20	10,664.00
9	Fire Pump Diesel Annual Maintenance	5	Each	\$1,066.00	5,330.00
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour	\$144.18	11,534.40
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour	\$216.27	10,813.50
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each	\$125.00	18,125.00
YEAR 3, FIVE-YEAR INSPECTIONS					
13	Parking Garage A	1	Each	\$123.14	6,403.28
14	Parking Garage B	1	Each	\$123.14	6,403.28
15	Airside 4	1	Each	\$123.14	12,067.72
16	Landside C South Terminal	1	Each	\$123.14	15,023.08
17	Airside C South Terminal	1	Each	\$123.14	27,337.08
18	Central Energy Plant Terminal	1	Each	\$123.14	492.56
19	Emergency Power Generation (EPG) Terminal	1	Each	\$123.14	492.56
20	Ground Transportation Facility (GTF) Terminal	1	Each	\$123.14	2,709.08
21	ARFF Administration	1	Each	\$123.14	246.28

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
22	Building 616, (International Waste) 8610 Bear Rd.	1	Each	\$123.14	246.28
23	Motor Pool, 8701 Casa Verde Rd.	1	Each	\$123.14	246.28
24	Airfield Operations Building 455, 9076 Binnacle Way	1	Each	\$123.14	246.28
25	Facilities Shops, 5995 Cargo Rd.	1	Each	\$123.14	246.28
26	West Cargo Building (2), 8829 Bear Rd.	1	Each	\$123.14	492.56
YEAR 3, MARK UP % PRICING					
27	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars	\$9,000.00	9,000.00
28	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00
17	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars	\$12,200.00	12,200.00
18	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00

PRICE SCHEDULE

Year 4

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each	\$128.07	1,536.84
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour	\$128.07	84,526.20
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour	\$256.13	81,961.60
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour	\$202.80	64,896.00
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour	\$305.55	82,498.50
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each	\$128.07	6,131.16
7	Fire Pump Diesel Weekly Runs	260	Each	\$129.07	14,760.20
8	Fire Pumps Diesel Quarterly Maintenance	20	Each	\$710.76	14,215.20
9	Fire Pump Diesel Annual Maintenance	5	Each	\$1,066.00	5330.00
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour	\$149.95	11,996.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour	\$224.92	11,246.00
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each	\$35.00	5075.00
YEAR 4, FIVE-YEAR INSPECTIONS					
13	Airside 4 Chiller Plant	1	Each	\$135.20	13,249.60
14	GOAA Annex, 5855 Cargo Rd.	1	Each	\$135.20	270.40

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
15	Facilities Administration, 8550 Casa Verde Rd.	1	Each	\$135.20	270.40
16	Security/K-9 Building, 8735 Casa Verde Rd.	1	Each	\$135.20	270.40
17	Tradeport Fire Pump Building 8857 Tradeport Dr.	1	Each	\$135.20	270.40
18	Building 858 (Avis/Budget) 6150 Cargo Rd.	1	Each	\$135.20	270.40
YEAR 4, MARK UP % PRICING					
19	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars	\$9,000.00	9,000.00
20	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00
21	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars	\$12,200.00	12,200.00
22	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$15,000.00	15,000.00

PRICE SCHEDULE

Year 5

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Monthly Visual Valve Inspections (38 Sites)	12	Each	\$133.19	1,598.28

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
2	Standard Man-Hour Sprinkler Repair Labor Rate	660	Hour	\$133.19	87,905.40
3	Standard Crew-Hour Sprinkler Repair Labor Rate	320	Hour	\$266.38	85,241.60
4	Non-Standard Man-Hour Sprinkler Repair Labor Rate	320	Hour	\$210.91	67,491.20
5	Non-Standard Crew-Hour Sprinkler Repair Labor Rate	270	Hour	\$317.77	85,797.90
FIRE PUMPS (10 Electric & 5 Diesel)					
6	Fire Pumps Electric Monthly Run	108	Each	\$133.19	14,384.52
7	Fire Pump Diesel Weekly Runs	260	Each	\$133.19	34,629.40
8	Fire Pumps Diesel Quarterly Maintenance	20	Each	\$533.20	10,664.00
9	Fire Pump Diesel Annual Maintenance	5	Each	\$1,066.00	5,000.00
10	Standard Mechanic Hourly Repair Labor Rate	80	Hour	\$133.00	10,640.00
11	Non-Standard Mechanic Hourly Repair Labor Rate	50	Hour	\$149.95	7,497.50
12	Fire Hydrant Annual Preventive Maintenance and Five Year Flow Test	145	Each	\$35.00	5,075.00
YEAR 5, MARK UP % PRICING					
13	Year 1 - Annual Estimated for parts and materials for Fire Sprinkler System Maintenance Services	1	Dollars	\$9,000.00	9,000.00
14	Year 1 - Contractor's Mark-Up % over its cost for parts and materials for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
15	Year 1 - Annual Estimated for invoices for Subcontractor Services for Fire Sprinkler System Maintenance Services	1	Dollars	\$12,200.00	12,200.00
16	Year 1 - Contractor's Mark-Up % over invoice for Subcontractor Services for Fire Sprinkler Maintenance Services based on annual estimated quantity provided (Take your mark-up % and multiply it by 75,000 and enter your mark-up amount here)	1	Mark-Up Amt.	\$24,975.00	24,975.00

YEAR 1 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each	\$75,577.80	\$75,577.80	\$75,577.80
2	Airside 1	1	Each	\$20,018.00	\$20,018.00	\$20,018.00
3	Airside 2	1	Each	\$11,603.00	\$11,603.00	\$11,603.00
4	Airside 3	1	Each	\$9,335.70	\$9,335.70	\$9,335.70
5	Airside 4	1	Each	\$13,092.75	\$13,092.75	\$13,092.75
6	Garage C	1	Each	\$2,504.70	\$2,504.70	\$2,504.70
7	Train Station	1	Each	\$10,701.90	\$10,701.90	\$10,701.90
8	Landside C Terminal	1	Each	\$11,954.25	\$11,954.25	\$11,954.25
9	Airside C Terminal	1	Each	\$13,662.00	\$13,662.00	\$13,662.00
10	Central Energy Plant Terminal (CEP)	1	Each	\$227.70	\$227.70	\$227.70

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
11	Emergency Power Generation Terminal (EPG)	1	Each	\$227.70	\$227.70	\$227.70
12	Ground Transportation Facility (GTF)	1	Each	\$2,618.55	\$2,618.55	\$2,618.55
13	Parking Garage A	1	Each	\$7,969.50	\$7,969.50	\$7,969.50
14	Parking Garage B	1	Each	\$7,969.50	\$7,969.50	\$7,969.50
15	West Cargo Buildings	1	Each	\$455.40	\$455.40	\$455.40
16	ARFF Administration Building	1	Each	\$227.70	\$227.70	\$227.70
17	Motor Pool	1	Each	\$227.70	\$227.70	\$227.70
18	Facilities Shops Building	1	Each	\$227.70	\$227.70	\$227.70
19	Material Management Central Warehouse	1	Each	\$227.70	\$227.70	\$227.70
20	Facilities Administration Building	1	Each	\$227.70	\$227.70	\$227.70
21	Bus Maintenance Facility	1	Each	\$227.70	\$227.70	\$227.70
22	B-Side Parking Admin Building	1	Each	\$227.70	\$227.70	\$227.70
23	West ARFF Station	1	Each	\$227.70	\$227.70	\$227.70
24	Center ARFF Station	1	Each	\$227.70	\$227.70	\$227.70
25	USDA Inspection Station	1	Each	\$227.70	\$227.70	\$227.70
26	East ARFF Station	1	Each	\$227.70	\$227.70	\$227.70

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
27	GOAA Airfield Operations Building 455	1	Each	\$227.70	\$227.70	\$227.70
28	United Materials Building 447	1	Each	\$227.70	\$227.70	\$227.70
29	HBJ Building	1	Each	\$455.40	\$455.40	\$455.40
30	Small Business and Parking Building	1	Each	\$227.70	\$227.70	\$227.70
31	GOAA Annex	1	Each	\$227.70	\$227.70	\$227.70
32	Building 616 (International Waste)	1	Each	\$227.70	\$227.70	\$227.70
33	Remote Sorting Facility (RSF)	1	Each	\$227.70	\$227.70	\$227.70
34	Wings Aviation Hangar	1	Each	\$227.70	\$227.70	\$227.70
35	Tradeport Fire Pump Building	1	Each	\$227.70	\$227.70	\$227.70
36	Security/K-9 Building	1	Each	\$227.70	\$227.70	\$227.70
37	Airside 4 Chiller Plant	1	Each	\$455.40	\$455.40	\$455.40
38	Building 858	1	Each	\$13,092.75	\$13,092.75	\$13,092.75
TOTAL						\$206,476.00

YEAR 2 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each	\$68,198.40	\$68,198.40	\$68,198.40

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
2	Airside 1	1	Each	\$10,419.20	\$10,419.20	\$10,419.20
3	Airside 2	1	Each	\$6,867.20	\$6,867.20	\$6,867.20
4	Airside 3	1	Each	\$9,708.80	\$9,708.80	\$9,708.80
5	Airside 4	1	Each	\$13,616.00	\$13,616.00	\$13,616.00
6	Garage C	1	Each	\$2,604.80	\$2,604.80	\$2,604.80
7	Train Station	1	Each	\$11,129.60	\$11,129.60	\$11,129.60
8	Landside C Terminal	1	Each	\$12,432.00	\$12,432.00	\$12,432.00
9	Airside C Terminal	1	Each	\$14,208.00	\$14,208.00	\$14,208.00
10	Central Energy Plant Terminal (CEP)	1	Each	\$236.80	\$236.80	\$236.80
11	Emergency Power Generation Terminal (EPG)	1	Each	\$236.80	\$236.80	\$236.80
12	Ground Transportation Facility (GTF)	1	Each	\$2,723.20	\$2,723.20	\$2,723.20
13	Parking Garage A	1	Each	\$8,288.00	\$8,288.00	\$8,288.00
14	Parking Garage B	1	Each	\$8,288.00	\$8,288.00	\$8,288.00
15	West Cargo Buildings	1	Each	\$473.60	\$473.60	\$473.60
16	ARFF Administration Building	1	Each	\$236.80	\$236.80	\$236.80
17	Motor Pool	1	Each	\$236.80	\$236.80	\$236.80

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
18	Facilities Shops Building	1	Each	\$236.80	\$236.80	\$236.80
19	Material Management Central Warehouse	1	Each	\$236.80	\$236.80	\$236.80
20	Facilities Administration Building	1	Each	\$236.80	\$236.80	\$236.80
21	Bus Maintenance Facility	1	Each	\$236.80	\$236.80	\$236.80
22	B-Side Parking Admin Building	1	Each	\$236.80	\$236.80	\$236.80
23	West ARFF Station	1	Each	\$236.80	\$236.80	\$236.80
24	Center ARFF Station	1	Each	\$236.80	\$236.80	\$236.80
25	USDA Inspection Station	1	Each	\$236.80	\$236.80	\$236.80
26	East ARFF Station	1	Each	\$236.80	\$236.80	\$236.80
27	GOAA Airfield Operations Building 455	1	Each	\$236.80	\$236.80	\$236.80
28	United Materials Building 447	1	Each	\$236.80	\$236.80	\$236.80
29	HBJ Building	1	Each	\$473.60	\$473.60	\$473.60
30	Small Business and Parking Building	1	Each	\$236.80	\$236.80	\$236.80
31	GOAA Annex	1	Each	\$236.80	\$236.80	\$236.80
32	Building 616 (International Waste)	1	Each	\$236.80	\$236.80	\$236.80
33	Remote Sorting Facility (RSF)	1	Each	\$236.80	\$236.80	\$236.80

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
34	Wings Aviation Hangar	1	Each	\$236.80	\$236.80	\$236.80
35	Tradeport Fire Pump Building	1	Each	\$236.80	\$236.80	\$236.80
36	Security/K-9 Building	1	Each	\$236.80	\$236.80	\$236.80
37	Airside 4 Chiller Plant	1	Each	\$473.60	\$473.60	\$473.60
38	Building 858	1	Each	\$13,616.00	\$13,616.00	\$13,616.00
TOTAL						\$188,729.60

YEAR 3 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each	\$70,928.64	\$70,928.64	\$70,928.64
2	Airside 1	1	Each	\$10,836.32	\$10,836.32	\$10,836.32
3	Airside 2	1	Each	\$7,142.12	\$7,142.12	\$7,142.12
4	Airside 3	1	Each	\$10,097.48	\$10,097.48	\$10,097.48
5	Airside 4	1	Each	\$14,161.10	\$14,161.10	\$14,161.10
6	Garage C	1	Each	\$2,709.08	\$2,709.08	\$2,709.08
7	Train Station	1	Each	\$11,575.16	\$11,575.16	\$11,575.16
8	Landside C Terminal	1	Each	\$12,929.70	\$12,929.70	\$12,929.70

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
9	Airside C Terminal	1	Each	\$14,776.80	\$14,776.80	\$14,776.80
10	Central Energy Plant Terminal (CEP)	1	Each	\$246.28	\$246.28	\$246.28
11	Emergency Power Generation Terminal (EPG)	1	Each	\$246.28	\$246.28	\$246.28
12	Ground Transportation Facility (GTF)	1	Each	\$2,832.22	\$2,832.22	\$2,832.22
13	Parking Garage A	1	Each	\$8,619.80	\$8,619.80	\$8,619.80
14	Parking Garage B	1	Each	\$8,619.80	\$8,619.80	\$8,619.80
15	West Cargo Buildings	1	Each	\$492.56	\$492.56	\$492.56
16	ARFF Administration Building	1	Each	\$246.28	\$246.28	\$246.28
17	Motor Pool	1	Each	\$246.28	\$246.28	\$246.28
18	Facilities Shops Building	1	Each	\$246.28	\$246.28	\$246.28
19	Material Management Central Warehouse	1	Each	\$246.28	\$246.28	\$246.28
20	Facilities Administration Building	1	Each	\$246.28	\$246.28	\$246.28
21	Bus Maintenance Facility	1	Each	\$246.28	\$246.28	\$246.28
22	B-Side Parking Admin Building	1	Each	\$246.28	\$246.28	\$246.28
23	West ARFF Station	1	Each	\$246.28	\$246.28	\$246.28
24	Center ARFF Station	1	Each	\$246.28	\$246.28	\$246.28

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
25	USDA Inspection Station	1	Each	\$246.28	\$246.28	\$246.28
26	East ARFF Station	1	Each	\$246.28	\$246.28	\$246.28
27	GOAA Airfield Operations Building 455	1	Each	\$246.28	\$246.28	\$246.28
28	United Materials Building 447	1	Each	\$246.28	\$246.28	\$246.28
29	HBJ Building	1	Each	\$492.56	\$492.56	\$492.56
30	Small Business and Parking Building	1	Each	\$246.28	\$246.28	\$246.28
31	GOAA Annex	1	Each	\$246.28	\$246.28	\$246.28
32	Building 616 (International Waste)	1	Each	\$246.28	\$246.28	\$246.28
33	Remote Sorting Facility (RSF)	1	Each	\$246.28	\$246.28	\$246.28
34	Wings Aviation Hangar	1	Each	\$246.28	\$246.28	\$246.28
35	Tradeport Fire Pump Building	1	Each	\$246.28	\$246.28	\$246.28
36	Security/K-9 Building	1	Each	\$246.28	\$246.28	\$246.28
37	Airside 4 Chiller Plant	1	Each	\$492.56	\$492.56	\$492.56
38	Building 858	1	Each	\$14,161.10	\$14,161.10	\$14,161.10
TOTAL						\$196,285.16

YEAR 4 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each	\$73,768.32	\$73,768.32	\$73,768.32
2	Airside 1	1	Each	\$11,270.16	\$11,270.16	\$11,270.16
3	Airside 2	1	Each	\$7,428.06	\$7,428.06	\$7,428.06
4	Airside 3	1	Each	\$10,501.74	\$10,501.74	\$10,501.74
5	Airside 4	1	Each	\$14,728.05	\$14,728.05	\$14,728.05
6	Garage C	1	Each	\$2,817.54	\$2,817.54	\$2,817.54
7	Train Station	1	Each	\$12,038.58	\$12,038.58	\$12,038.58
8	Landside C Terminal	1	Each	\$13,447.35	\$13,447.35	\$13,447.35
9	Airside C Terminal	1	Each	\$15,368.40	\$15,368.40	\$15,368.40
10	Central Energy Plant Terminal (CEP)	1	Each	\$256.14	\$256.14	\$256.14
11	Emergency Power Generation Terminal (EPG)	1	Each	\$256.14	\$256.14	\$256.14
12	Ground Transportation Facility (GTF)	1	Each	\$2,945.61	\$2,945.61	\$2,945.61
13	Parking Garage A	1	Each	\$8,964.90	\$8,964.90	\$8,964.90
14	Parking Garage B	1	Each	\$8,964.90	\$8,964.90	\$8,964.90
15	West Cargo Buildings	1	Each	\$512.28	\$512.28	\$512.28
16	ARFF Administration Building	1	Each	\$256.14	\$256.14	\$256.14

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
17	Motor Pool	1	Each	\$256.14	\$256.14	\$256.14
18	Facilities Shops Building	1	Each	\$256.14	\$256.14	\$256.14
19	Material Management Central Warehouse	1	Each	\$256.14	\$256.14	\$256.14
20	Facilities Administration Building	1	Each	\$256.14	\$256.14	\$256.14
21	Bus Maintenance Facility	1	Each	\$256.14	\$256.14	\$256.14
22	B-Side Parking Admin Building	1	Each	\$256.14	\$256.14	\$256.14
23	West ARFF Station	1	Each	\$256.14	\$256.14	\$256.14
24	Center ARFF Station	1	Each	\$256.14	\$256.14	\$256.14
25	USDA Inspection Station	1	Each	\$256.14	\$256.14	\$256.14
26	East ARFF Station	1	Each	\$256.14	\$256.14	\$256.14
27	GOAA Airfield Operations Building 455	1	Each	\$256.14	\$256.14	\$256.14
28	United Materials Building 447	1	Each	\$256.14	\$256.14	\$256.14
29	HBJ Building	1	Each	\$512.28	\$512.28	\$512.28
30	Small Business and Parking Building	1	Each	\$256.14	\$256.14	\$256.14
31	GOAA Annex	1	Each	\$256.14	\$256.14	\$256.14
32	Building 616 (International Waste)	1	Each	\$256.14	\$256.14	\$256.14

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
33	Remote Sorting Facility (RSF)	1	Each	\$256.14	\$256.14	\$256.14
34	Wings Aviation Hangar	1	Each	\$256.14	\$256.14	\$256.14
35	Tradeport Fire Pump Building	1	Each	\$256.14	\$256.14	\$256.14
36	Security/K-9 Building	1	Each	\$256.14	\$256.14	\$256.14
37	Airside 4 Chiller Plant	1	Each	\$512.28	\$512.28	\$512.28
38	Building 858	1	Each	\$14,728.05	\$14,728.05	\$14,728.05
TOTAL						\$204,143.58

YEAR 5 - ANNUAL INSPECTION TESTING & CERTIFICATION PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
1	Main Terminals A & B	1	Each	\$76,717.44	\$76,717.44	\$76,717.44
2	Airside 1	1	Each	\$11,720.72	\$11,720.72	\$11,720.72
3	Airside 2	1	Each	\$7,725.02	\$7,725.02	\$7,725.02
4	Airside 3	1	Each	\$10,921.58	\$10,921.58	\$10,921.58
5	Airside 4	1	Each	\$15,316.85	\$15,316.85	\$15,316.85
6	Garage C	1	Each	\$2,930.18	\$2,930.18	\$2,930.18
7	Train Station	1	Each	\$12,519.86	\$12,519.86	\$12,519.86

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
8	Landside C Terminal	1	Each	\$13,984.95	\$13,984.95	\$13,984.95
9	Airside C Terminal	1	Each	\$15,982.80	\$15,982.80	\$15,982.80
10	Central Energy Plant Terminal (CEP)	1	Each	\$266.38	\$266.38	\$266.38
11	Emergency Power Generation Terminal (EPG)	1	Each	\$266.38	\$266.38	\$266.38
12	Ground Transportation Facility (GTF)	1	Each	\$3,063.37	\$3,063.37	\$3,063.37
13	Parking Garage A	1	Each	\$9,323.30	\$9,323.30	\$9,323.30
14	Parking Garage B	1	Each	\$9,323.30	\$9,323.30	\$9,323.30
15	West Cargo Buildings	1	Each	\$532.76	\$532.76	\$532.76
16	ARFF Administration Building	1	Each	\$266.38	\$266.38	\$266.38
17	Motor Pool	1	Each	\$266.38	\$266.38	\$266.38
18	Facilities Shops Building	1	Each	\$266.38	\$266.38	\$266.38
19	Material Management Central Warehouse	1	Each	\$266.38	\$266.38	\$266.38
20	Facilities Administration Building	1	Each	\$266.38	\$266.38	\$266.38
21	Bus Maintenance Facility	1	Each	\$266.38	\$266.38	\$266.38
22	B-Side Parking Admin Building	1	Each	\$266.38	\$266.38	\$266.38
23	West ARFF Station	1	Each	\$266.38	\$266.38	\$266.38

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Price	Total
24	Center ARFF Station	1	Each	\$266.38	\$266.38	\$266.38
25	USDA Inspection Station	1	Each	\$266.38	\$266.38	\$266.38
26	East ARFF Station	1	Each	\$266.38	\$266.38	\$266.38
27	GOAA Airfield Operations Building 455	1	Each	\$266.38	\$266.38	\$266.38
28	United Materials Building 447	1	Each	\$266.38	\$266.38	\$266.38
29	HBJ Building	1	Each	\$532.76	\$532.76	\$532.76
30	Small Business and Parking Building	1	Each	\$266.38	\$266.38	\$266.38
31	GOAA Annex	1	Each	\$266.38	\$266.38	\$266.38
32	Building 616 (International Waste)	1	Each	\$266.38	\$266.38	\$266.38
33	Remote Sorting Facility (RSF)	1	Each	\$266.38	\$266.38	\$266.38
34	Wings Aviation Hangar	1	Each	\$266.38	\$266.38	\$266.38
35	Tradeport Fire Pump Building	1	Each	\$266.38	\$266.38	\$266.38
36	Security/K-9 Building	1	Each	\$266.38	\$266.38	\$266.38
37	Airside 4 Chiller Plant	1	Each	\$532.76	\$532.76	\$532.76
38	Building 858	1	Each	\$15,316.85	\$15,316.85	\$15,316.85
TOTAL						\$212,304.86

QUARTERLY INSPECTION

Year 1

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each	\$21,859.20	\$65,577.60
2	Airside 1	3	Each	\$3,301.65	\$9,904.95
3	Airside 2	3	Each	\$2,163.15	\$6,489.45
4	Airside 3	3	Each	\$3,073.95	\$9,221.85
5	Airside 4	3	Each	\$4,326.30	\$12,978.90
6	Garage C	3	Each	\$796.95	\$2,390.85
7	Train Station	3	Each	\$3,529.35	\$10,588.05
8	Landside C Terminal	3	Each	\$3,984.75	\$11,954.25
9	Airside C Terminal	3	Each	\$4,554.00	\$13,662.00
10	Central Energy Plant Terminal (CEP)	3	Each	\$113.85	\$341.55
11	Emergency Power Generation Terminal (EPG)	3	Each	\$113.85	\$341.55
12	Ground Transportation Facility (GTF)	3	Each	\$910.80	\$2,732.40
13	Parking Garage A	3	Each	\$2,618.55	\$7,855.65
14	Parking Garage B	3	Each	\$2,618.55	\$7,855.65
15	West Cargo Buildings	3	Each	\$113.85	\$341.55

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
16	ARFF Administration Building	3	Each	\$113.85	\$341.55
17	Motor Pool	3	Each	\$113.85	\$341.55
18	Facilities Shops Building	3	Each	\$113.85	\$341.55
19	Material Management Central Warehouse	3	Each	\$113.85	\$341.55
20	Facilities Administration Building	3	Each	\$113.85	\$341.55
21	Bus Maintenance Facility	3	Each	\$113.85	\$341.55
22	B-Side Parking Admin Building	3	Each	\$113.85	\$341.55
23	West ARFF Station	3	Each	\$113.85	\$341.55
24	Center ARFF Station	3	Each	\$113.85	\$341.55
25	USDA Inspection Station	3	Each	\$113.85	\$341.55
26	East ARFF Station	3	Each	\$113.85	\$341.55
27	GOAA Airfield Operations Building 455	3	Each	\$113.85	\$341.55
28	United Materials Building 447	3	Each	\$113.85	\$341.55
29	HBJ Building	3	Each	\$113.85	\$341.55
30	Small Business and Parking Building	3	Each	\$113.85	\$341.55
31	GOAA Annex	3	Each	\$113.85	\$341.55

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
32	Building 616 (International Waste)	3	Each	\$113.85	\$341.55
33	Remote Sorting Facility (RSF)	3	Each	\$113.85	\$341.55
34	Wings Aviation Hangar	3	Each	\$113.85	\$341.55
35	Tradeport Fire Pump Building	3	Each	\$113.85	\$341.55
36	Security/K-9 Building	3	Each	\$113.85	\$341.55
37	Airside 4 Chiller Plant	3	Each	\$113.85	\$341.55
38	Building 858	3	Each	\$4,326.30	\$12,978.90
Total					

QUARTERLY INSPECTION

Year 2

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each	\$22,732.80	\$68,198.40
2	Airside 1	3	Each	\$3,433.60	\$10,300.80
3	Airside 2	3	Each	\$2,249.60	\$6,748.80
4	Airside 3	3	Each	\$3,196.80	\$9,590.40
5	Airside 4	3	Each	\$4,499.20	\$13,497.60

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
6	Garage C	3	Each	\$828.80	\$2,486.40
7	Train Station	3	Each	\$3,670.40	\$11,011.20
8	Landside C Terminal	3	Each	\$4,144.00	\$12,432.00
9	Airside C Terminal	3	Each	\$4,736.00	\$14,208.00
10	Central Energy Plant Terminal (CEP)	3	Each	\$118.40	\$355.20
11	Emergency Power Generation Terminal (EPG)	3	Each	\$118.40	\$355.20
12	Ground Transportation Facility (GTF)	3	Each	\$947.20	\$2,841.60
13	Parking Garage A	3	Each	\$2,723.20	\$8,169.60
14	Parking Garage B	3	Each	\$2,723.20	\$8,169.60
15	West Cargo Buildings	3	Each	\$118.40	\$355.20
16	ARFF Administration Building	3	Each	\$118.40	\$355.20
17	Motor Pool	3	Each	\$118.40	\$355.20
18	Facilities Shops Building	3	Each	\$118.40	\$355.20
19	Material Management Central Warehouse	3	Each	\$118.40	\$355.20
20	Facilities Administration Building	3	Each	\$118.40	\$355.20
21	Bus Maintenance Facility	3	Each	\$118.40	\$355.20

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
22	B-Side Parking Admin Building	3	Each	\$118.40	\$355.20
23	West ARFF Station	3	Each	\$118.40	\$355.20
24	Center ARFF Station	3	Each	\$118.40	\$355.20
25	USDA Inspection Station	3	Each	\$118.40	\$355.20
26	East ARFF Station	3	Each	\$118.40	\$355.20
27	GOAA Airfield Operations Building 455	3	Each	\$118.40	\$355.20
28	United Materials Building 447	3	Each	\$118.40	\$355.20
29	HBJ Building	3	Each	\$118.40	\$355.20
30	Small Business and Parking Building	3	Each	\$118.40	\$355.20
31	GOAA Annex	3	Each	\$118.40	\$355.20
32	Building 616 (International Waste)	3	Each	\$118.40	\$355.20
33	Remote Sorting Facility (RSF)	3	Each	\$118.40	\$355.20
34	Wings Aviation Hangar	3	Each	\$118.40	\$355.20
35	Tradeport Fire Pump Building	3	Each	\$118.40	\$355.20
36	Security/K-9 Building	3	Each	\$118.40	\$355.20
37	Airside 4 Chiller Plant	3	Each	\$118.40	\$355.20

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
38	Building 858	3	Each	\$4,499.20	\$13,497.60
Total					

QUARTERLY INSPECTION

Year 3

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each	\$23,642.88	\$70,928.64
2	Airside 1	3	Each	\$3,571.06	\$10,713.18
3	Airside 2	3	Each	\$2,339.66	\$7,018.98
4	Airside 3	3	Each	\$3,324.78	\$9,974.34
5	Airside 4	3	Each	\$4,679.32	\$14,037.96
6	Garage C	3	Each	\$861.98	\$2,585.94
7	Train Station	3	Each	\$3,817.34	\$11,452.02
8	Landside C Terminal	3	Each	\$4,309.90	\$12,929.70
9	Airside C Terminal	3	Each	\$4,925.60	\$14,776.80
10	Central Energy Plant Terminal (CEP)	3	Each	\$123.14	\$369.42
11	Emergency Power Generation Terminal (EPG)	3	Each	\$123.14	\$369.42

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
12	Ground Transportation Facility (GTF)	3	Each	\$985.12	\$2,955.36
13	Parking Garage A	3	Each	\$2,832.22	\$8,496.66
14	Parking Garage B	3	Each	\$2,832.22	\$8,496.66
15	West Cargo Buildings	3	Each	\$123.14	\$369.42
16	ARFF Administration Building	3	Each	\$123.14	\$369.42
17	Motor Pool	3	Each	\$123.14	\$369.42
18	Facilities Shops Building	3	Each	\$123.14	\$369.42
19	Material Management Central Warehouse	3	Each	\$123.14	\$369.42
20	Facilities Administration Building	3	Each	\$123.14	\$369.42
21	Bus Maintenance Facility	3	Each	\$123.14	\$369.42
22	B-Side Parking Admin Building	3	Each	\$123.14	\$369.42
23	West ARFF Station	3	Each	\$123.14	\$369.42
24	Center ARFF Station	3	Each	\$123.14	\$369.42
25	USDA Inspection Station	3	Each	\$123.14	\$369.42
26	East ARFF Station	3	Each	\$123.14	\$369.42
27	GOAA Airfield Operations Building 455	3	Each	\$123.14	\$369.42

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
28	United Materials Building 447	3	Each	\$123.14	\$369.42
29	HBJ Building	3	Each	\$123.14	\$369.42
30	Small Business and Parking Building	3	Each	\$123.14	\$369.42
31	GOAA Annex	3	Each	\$123.14	\$369.42
32	Building 616 (International Waste)	3	Each	\$123.14	\$369.42
33	Remote Sorting Facility (RSF)	3	Each	\$123.14	\$369.42
34	Wings Aviation Hangar	3	Each	\$123.14	\$369.42
35	Tradeport Fire Pump Building	3	Each	\$123.14	\$369.42
36	Security/K-9 Building	3	Each	\$123.14	\$369.42
37	Airside 4 Chiller Plant	3	Each	\$123.14	\$369.42
38	Building 858	3	Each	\$4,679.32	\$14,037.96
Total					

QUARTERLY INSPECTION

Year 4

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each	\$24,589.44	\$73,768.32

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
2	Airside 1	3	Each	\$3,714.03	\$11,142.09
3	Airside 2	3	Each	\$2,433.33	\$7,299.99
4	Airside 3	3	Each	\$3,457.89	\$10,373.67
5	Airside 4	3	Each	\$4,866.66	\$14,599.98
6	Garage C	3	Each	\$896.49	\$2,689.47
7	Train Station	3	Each	\$3,970.17	\$11,910.51
8	Landside C Terminal	3	Each	\$4,482.45	\$13,447.35
9	Airside C Terminal	3	Each	\$5,122.80	\$15,368.40
10	Central Energy Plant Terminal (CEP)	3	Each	\$128.07	\$384.21
11	Emergency Power Generation Terminal (EPG)	3	Each	\$128.07	\$384.21
12	Ground Transportation Facility (GTF)	3	Each	\$1,024.56	\$3,073.68
13	Parking Garage A	3	Each	\$2,945.61	\$8,836.83
14	Parking Garage B	3	Each	\$2,945.61	\$8,836.83
15	West Cargo Buildings	3	Each	\$128.07	\$384.21
16	ARFF Administration Building	3	Each	\$128.07	\$384.21
17	Motor Pool	3	Each	\$128.07	\$384.21

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT

IFB No. 24-162-2 IFB

Fire Sprinkler Syst. Maintenance Svces.

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
18	Facilities Shops Building	3	Each	\$128.07	\$384.21
19	Material Management Central Warehouse	3	Each	\$128.07	\$384.21
20	Facilities Administration Building	3	Each	\$128.07	\$384.21
21	Bus Maintenance Facility	3	Each	\$128.07	\$384.21
22	B-Side Parking Admin Building	3	Each	\$128.07	\$384.21
23	West ARFF Station	3	Each	\$128.07	\$384.21
24	Center ARFF Station	3	Each	\$128.07	\$384.21
25	USDA Inspection Station	3	Each	\$128.07	\$384.21
26	East ARFF Station	3	Each	\$128.07	\$384.21
27	GOAA Airfield Operations Building 455	3	Each	\$128.07	\$384.21
28	United Materials Building 447	3	Each	\$128.07	\$384.21
29	HBJ Building	3	Each	\$128.07	\$384.21
30	Small Business and Parking Building	3	Each	\$128.07	\$384.21
31	GOAA Annex	3	Each	\$128.07	\$384.21
32	Building 616 (International Waste)	3	Each	\$128.07	\$384.21
33	Remote Sorting Facility (RSF)	3	Each	\$128.07	\$384.21

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
34	Wings Aviation Hangar	3	Each	\$128.07	\$384.21
35	Tradeport Fire Pump Building	3	Each	\$128.07	\$384.21
36	Security/K-9 Building	3	Each	\$128.07	\$384.21
37	Airside 4 Chiller Plant	3	Each	\$128.07	\$384.21
38	Building 858	3	Each	\$4,866.66	\$14,599.98
Total					

QUARTERLY INSPECTION

Year 5

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
1	Landside Terminals A & B	3	Each	\$25,572.48	\$76,717.44
2	Airside 1	3	Each	\$3,862.51	\$11,587.53
3	Airside 2	3	Each	\$2,530.61	\$7,591.83
4	Airside 3	3	Each	\$3,596.13	\$10,788.39
5	Airside 4	3	Each	\$5,061.22	\$15,183.66
6	Garage C	3	Each	\$932.33	\$2,796.99
7	Train Station	3	Each	\$4,128.89	\$12,386.67

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
8	Landside C Terminal	3	Each	\$4,661.65	\$13,984.95
9	Airside C Terminal	3	Each	\$5,327.60	\$15,982.80
10	Central Energy Plant Terminal (CEP)	3	Each	\$133.19	\$399.57
11	Emergency Power Generation Terminal (EPG)	3	Each	\$133.19	\$399.57
12	Ground Transportation Facility (GTF)	3	Each	\$1,065.52	\$3,196.56
13	Parking Garage A	3	Each	\$3,063.37	\$9,190.11
14	Parking Garage B	3	Each	\$3,063.37	\$9,190.11
15	West Cargo Buildings	3	Each	\$133.19	\$399.57
16	ARFF Administration Building	3	Each	\$133.19	\$399.57
17	Motor Pool	3	Each	\$133.19	\$399.57
18	Facilities Shops Building	3	Each	\$133.19	\$399.57
19	Material Management Central Warehouse	3	Each	\$133.19	\$399.57
20	Facilities Administration Building	3	Each	\$133.19	\$399.57
21	Bus Maintenance Facility	3	Each	\$133.19	\$399.57
22	B-Side Parking Admin Building	3	Each	\$133.19	\$399.57
23	West ARFF Station	3	Each	\$133.19	\$399.57

[SCIENS ORLANDO LLC] RESPONSE DOCUMENT REPORT
 IFB No. 24-162-2 IFB
 Fire Sprinkler Syst. Maintenance Svces.

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Ext. Price
24	Center ARFF Station	3	Each	\$133.19	\$399.57
25	USDA Inspection Station	3	Each	\$133.19	\$399.57
26	East ARFF Station	3	Each	\$133.19	\$399.57
27	GOAA Airfield Operations Building 455	3	Each	\$133.19	\$399.57
28	United Materials Building 447	3	Each	\$133.19	\$399.57
29	HBJ Building	3	Each	\$133.19	\$399.57
30	Small Business and Parking Building	3	Each	\$133.19	\$399.57
31	GOAA Annex	3	Each	\$133.19	\$399.57
32	Building 616 (International Waste)	3	Each	\$133.19	\$399.57
33	Remote Sorting Facility (RSF)	3	Each	\$133.19	\$399.57
34	Wings Aviation Hangar	3	Each	\$133.19	\$399.57
35	Tradeport Fire Pump Building	3	Each	\$133.19	\$399.57
36	Security/K-9 Building	3	Each	\$133.19	\$399.57
37	Airside 4 Chiller Plant	3	Each	\$133.19	\$399.57
38	Building 858	3	Each	\$5,061.22	\$15,183.66
Total					



FLORIDA DEPARTMENT OF STATE
Division of Corporations

June 22, 2023

SCIENS BUILDING SOLUTIONS
5925 STONERIDGE DRIVE
PLEASANTON, CA 94588

Subject: **SCIENS BUILDING SOLUTIONS**

REGISTRATION NUMBER: **G23000075157**

This will acknowledge the filing of the above fictitious name registration which was registered on June 22, 2023. This registration gives no rights to ownership of the name.

Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

If the mailing address of this business changes, please notify this office in writing, or through the link provided on our website www.sunbiz.org for Address & FEI/EIN Changes. Please reference the original registration number.

Should you have any questions regarding this matter you may contact our office at (850) 245-6058.

Theresa R Wilson
Reinstatement Section
Division of Corporations

Letter No. 023A00014173

Account number: I20000000195 Account charged: 50.00

www.sunbiz.org

Division of Corporations - P.O. BOX 6327 -Tallahassee, Florida 32314

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

Note: Acknowledgements/certificates will be sent to the address in Section 1 only.

1. Sciens Building Solutions

Fictitious Name to be Registered (See instructions if name includes a business entity suffix or indicator)

2. 5925 Stoneridge Drive

Mailing Address of Business

Pleasanton CA 94588

City

State

Zip Code

3. Florida County of principal place of business: Orange**4. FEI Number: 59-3740327**

(See instructions if more than one county)

This space is for office use only
CR4E001 (10/20)

G23000075157

A. Owner(s) of Fictitious Name If Individual(s): (Use an attachment if necessary)

1.

Last

First

M.I.

2.

Last

First

M.I.

Address

Address

City

State

Zip Code

City

State

Zip Code

B. Owner(s) of Fictitious Name If Entity: (Use an attachment if necessary)

2.

Entity Name

SCIENS ORLANDO LLC

2.

Entity Name

Address

555 (and 602) S Lake Destiny Drive

Address

City

State

Zip Code

City

State

Zip Code

Florida Document Number: **L01000013491**

Florida Document Number: _____

FEI Number: **59-3740327**

FEI Number: _____

☐ Applied For☐ Not Applicable☐ Applied For☐ Not Applicable

I, the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. In accordance with Section 865.09, F.S., I further certify that the fictitious name to be registered has been advertised at least once in a newspaper as defined in chapter 50, Florida Statutes, in the county where the principal place of business is located. I understand that the signature below shall have the same legal effect as if made under oath and I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.

Terry Heath

6/2/23

theath@sciensbuildingsolutions.com

Signature of Owner in Section 2

Date

Email Address: (to be used for future renewal notification)

Phone Number: **(415) 505-3945****FOR CANCELLATION COMPLETE SECTION 4 ONLY:
FOR FICTITIOUS NAME OR OWNERSHIP CHANGE COMPLETE SECTIONS 1 THROUGH 4:**

I (we), the undersigned, hereby cancel the fictitious name _____,

which was registered on _____ and was assigned registration number _____.

Signature of Owner of Registration being Cancelled

Date

Signature of Owner of Registration being Cancelled

Date

Mark the applicable boxes ☐Certificate of Status- \$10 ☐Certified Copy- \$30 ☐**NON-REFUNDABLE PROCESSING FEE: \$50**

Section 1

Section 2

Section 3

Section 4

FILED
2023 JUN 22 PM 12:00
TALLAHASSEE FLORIDA
SECRETARY OF STATE

T. WILSON

JUN 22 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NFP Prop & Casualty Serv Inc. 3636 Nobel Drive Suite 100 San Diego CA 92122	CONTACT NAME: Bryce Hart PHONE (A/C, No, Ext): 717-521-9485 E-MAIL ADDRESS: bryce.hart@nfp.com	FAX (A/C, No): 312-357-2772
INSURED Sciens Orlando LL doing business as Sciens Building Solutions 555 S. Lake Destiny Dr. Orlando FL 32810		INSURER(S) AFFORDING COVERAGE INSURER A: National Union Fire Insurance Company of Pittsburg INSURER B: New Hampshire Insurance Company INSURER C: Berkley Assurance Company INSURER D: Everest Indemnity Insurance Company INSURER E: Axis Surplus Insurance Company INSURER F: Allied World Assurance Company (U.S.) Inc.
		NAIC # 19445 23841 39462 10851 26620 19489

COVERAGES**CERTIFICATE NUMBER:** 1041874557**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

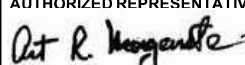
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Ltd ContractLiab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	CF-4GL 01601-231	7/1/2023	7/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CA4257357	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	P-001-001172452-01 0313-8962 (5 XS 5)	7/1/2023 7/1/2023	7/1/2024 7/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	Y / N N / A	WC15203060	7/1/2023	7/1/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C D	Pollution / E&O Contractor's Equipment		Y	PCAB-5023369-0723 CPP-1435625-01	7/1/2023 7/1/2023	7/1/2024 7/1/2024	Each Act or Cond/Agg Agg/Limit 5000000 / 10K SIR 1,588,779

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder and others as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess liability policies are follow form.

Aviation Authority and the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents as required by written contract or agreement are named as additional insureds. Waiver of subrogation applies to additional insureds, insurance provided is primary and noncontributing. 30 days notice of cancellation to Certificate Holder applies. Excess liability policies are follow form.

CERTIFICATE HOLDER**CANCELLATION**

Greater Orlando Aviation Authority 1 Jeff Fuqua Blvd. Orlando FL 32827	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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SUPPLEMENTARY DECLARATIONS

NAMED INSURED <i>1st named Insured goes here</i> Java Parent, L.P	DECLARATIONS EFFECTIVE DATE 07/01/2023	POLICY NUMBER CF-4GL 01601-231
THIS DECLARATIONS IS USED AS AN OVERFLOW FOR FIELDS ON THE MAIN DECLARATIONS PAGE NOT LARGE ENOUGH FOR THE NECESSARY INFORMATION.		COUNTERSIGNED BY:  AUTHORIZED REPRESENTATIVE
<u>NAMED INSURED:</u> <i>FIRST NAMED INSURED AND MAILING ADDRESS:</i> Java Parent, L.P 5925 Stoneridge Drive, Pleasanton, CA 94588 <i>OTHER NAMED INSURED:</i> Sabah International Incorporated Sciens Building Solutions, LLC WSA Systems-Boca, LLC W.W. Gay Fire Protection, Inc. Critical Systems Solutions LLC Smart Watch Security & Sound, LLC Empire Electric Maintenance and Service Inc Empire Fire Safety LLC Electronic Security Solutions LLC Cen-Cal Fire Systems Inc West Fire Systems Inc Fire Alarm Control Systems Inc LV Solutions LLC SBS Buyer I Inc SBS Buyer II Inc SBS Buyer III Inc SBS Buyer IV Inc Sciens Holdings Inc Time and Alarm Systems Absolute Protective Systems Inc Java Topco Inc Java Midco LLC Java Buyer Inc Anchor Fire Protection Co. Elite Fire Safety Inc. Life Safety Systems Inc. Sciens Tampa Bay LLC Sciens Orlando LLC Eastern Time, Inc. Christian Cable Group, Inc. Key Security Designs Corporation Bass United Fire & Security Systems, Inc		



Telephone: +1 614-326-4891

Website: wtwco.com

E-mail: paula.eby@wtwco.com

May 20, 2024

Re: Sciens Orlando LLC, a Division of Sciens Building Solutions, LLC
Surety Bondability Letter

To Whom It May Concern:

Atlantic Specialty Insurance Company, Endurance Assurance Corporation, United States Fire Insurance Company, and Ascot Surety & Casualty Company, respectively, represent Sciens Building Solutions, LLC, including its division, Sciens Orlando LLC, for its surety bonding needs. These Sureties are listed on the US Department of the Treasury's Listing of Approved Sureties (Department Circular 570).

Reserving each Surety's right to practice normal underwriting functions, a summary of their individual programs is as follows:

Atlantic Specialty Insurance Company Single Project Bonding Capacity: \$5,000,000	AM Best Rating: A+ XV Aggregate Bonding Capacity: \$20,000,000
Endurance Assurance Corporation Single Project Bonding Capacity: \$5,000,000	AM Best Rating: A+ XV Aggregate Bonding Capacity: \$25,000,000
United States Fire Insurance Company Single Project Bonding Capacity: \$5,000,000	AM Best Rating: A XV Aggregate Bonding Capacity: \$30,000,000
Ascot Surety & Casualty Company Single Project Bonding Capacity: \$10,000,000	AM Best Rating: A XIII Aggregate Bonding Capacity: \$25,000,000

The statement of these values is neither a commitment nor a limitation of the bonding capacity of Sciens Building Solutions, LLC.

Should Sciens Building Solutions, LLC be awarded a contract where surety bonds are required, we fully anticipate being in a position to arrange for the required performance and payment bonds, subject to the Surety's review and approval of the contract terms and conditions, and the application of such other underwriting criteria as are pertinent at the time said bonds are requested by Sciens Building Solutions, LLC. Therefore, the arrangement for bonds is always a matter solely between the Surety and Sciens Building Solutions, LLC, and we assume no liability to you or to third parties by the issuance of this letter.

We hold Sciens Building Solutions, LLC in the highest possible regard. If we can provide further assurance or assistance, please do not hesitate to contact our office.

Sincerely,

Paula M. Eby, Attorney-In-Fact
Atlantic Specialty Insurance Company
Endurance Assurance Corporation
United States Fire Insurance Company
Ascot Surety & Casualty Company



Willis Towers Watson Midwest, Inc.
775 Yard Street, Suite 200
Columbus, OH 43212



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Kimberly Bragg, Mark V. Baechle, Paula M. Eby, Rebecca Sanford, Sarah E. Green, Susan K. Landreth**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

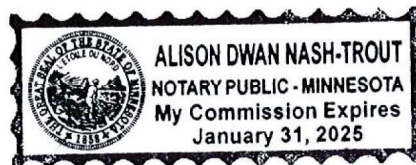
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 20th day of May, 2024.



Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2025



POWER OF ATTORNEY

12263

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **SUSAN K. LANDRETH, KIMBERLY BRAGG, MARK V. BAECHLE, SARAH E. GREEN, PAULA M. EBY** as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **ONE HUNDRED MILLION Dollars (\$100,000,000.00)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

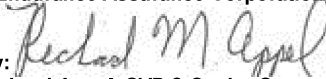
This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

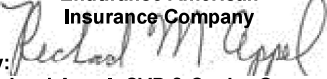
IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation

By: 
Richard Appel; SVP & Senior Counsel

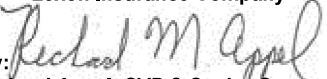


Endurance American Insurance Company

By: 
Richard Appel; SVP & Senior Counsel

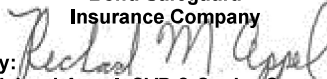


Lexon Insurance Company

By: 
Richard Appel; SVP & Senior Counsel



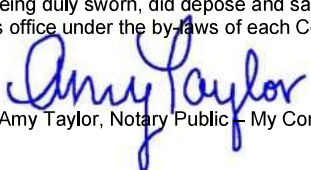
Bond Safeguard Insurance Company

By: 
Richard Appel; SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: 

Amy Taylor, Notary Public - My Commission Expires 5/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

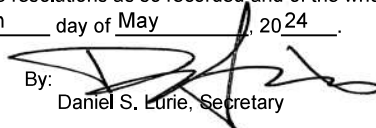
"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 20th day of May, 2024.

By: 

Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

01476

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Kimberly Bragg, Sarah E. Green, Paula M. Eby, Susan K. Landreth, Rebecca Sanford

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the ^{20th} day of May 20 24

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President



Ascot Surety & Casualty Company
Ascot Insurance Company
 55 W 46th Street, 26th Floor
 New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:

That **Ascot Surety & Casualty Company** and **Ascot Insurance Company**, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Kimberly Bragg, Sarah E. Green, Paula M. Eby, Susan K. Landreth and Rebecca Sanford

of Chicago, IL (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof.

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 22nd day of February 2024.



ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

Matthew Kramer

Matthew Kramer (Chief Executive Officer)

Tara Quigley

Tara Quigley (Executive Vice President, Surety)

STATE OF CONNECTICUT)
 COUNTY OF FAIRFIELD) ss.

On this 22nd day of February 2024, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E GUSEVA
 Notary Public, State of Connecticut
 My Commission Expires June 30, 2024

Ksenia E. Guseva

Notary Public Ksenia E Guseva
 My commission expires on June 30, 2024

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 20th day of May, 2024.

ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

John Gill

John Gill, Secretary

3.5. References*

References: List at least three (3) customers during the past five years for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed. References shall be able to validate the Respondent's capabilities and experience. **Note: A contact person shall be someone who has personal knowledge of the Respondent's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the Aviation Authority shall be contacting them.** Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client: Baptist Hospital
Description of Services: Fire Sprinkler Inspections / Service
Start and End Date of Contract: 2000 to Current
Contract Amount: Over \$50,000.00 Annually
Street Address: 800 Prudential Drive
City, State, ZIP Code: Jacksonville, FL. 32207
Telephone # (904) 202-1218
Contact Person: Stoney Mullens
Email: Stoney.Mullens@bmcjax.com

Ref # 2. Customer/Client: Black Knight Financial Services
Description of Services: Fire Sprinkler Sprinkler Inspections / Service
Start and End Date of Contract: 2000 to Current
Contract Amount: \$65,000.00 Annually
Street Address: 601 Riverside Avenue
City, State, ZIP Code: Jacksonville, FL. 32204
Telephone # (904) 652-5903
Contact Person: Jason Lambert
Email: Jason.Lambert@bkfs.com

Ref #3. Customer/Client: Cypress Village
Description of Services: Fire Sprinkler Inspections / Service
Start and End Date of Contract: 2000 to Current
Contract Amount: \$20,000.00
Street Address: 4600 Middleton Park Circle East
City, State, ZIP Code: Jacksonville, FL. 32224
Telephone # (904) 223-6127
Contact Person: David Green
Email: GreenDavid@cypressvillageretirement.com

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Sciens Orlando LLC a division of Sciens Building solutions LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☒ **LLC.** Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **C**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

555 S Lake Destiny Drive

6 City, state, and ZIP code

Orlando, FL 32810-6249

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- - - - -

or

Employer identification number

5 9 - 3 7 4 0 3 2 7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of
U.S. person

Date

5/17/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they