

Greater Orlando Aviation Authority
Addendum No. 22
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Aug 5, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **GOMEZ CONSTRUCTION COMPANY**, ("Contractor").

WITNESSETH

WHEREAS, on **October 1, 2021**, Owner and Contractor entered into a contract to provide continuing vertical construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-1034** for project named **Replacement of 18L Vault HVAC System**, at Orlando International Airport, hereinafter referred to as the "Work" as specified and agreed to below.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

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

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$113,691.87	LS	1	\$113,691.87
		\$			\$
		\$			\$
TOTAL					\$113,691.87

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.

3. The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.

4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.

5. The Contractor agrees to enter into a formal agreement with the proposed MWBE/LDB sub-contractors.

6. **PUBLIC ENTITY CRIMES ACT:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7. **DISCRIMINATORY VENDOR LIST:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

8. FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.

9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: ☐ Required ☒ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	05/2023, 3 pages
2	Contractor's Proposal	07/12/2024, 13 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

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

LIQUIDATED DAMAGES:

Late Substantial Completion \$ 0.00 Per Calendar Day
Late Final Completion \$ 0.00 Per Calendar Day

Gomez Construction Company

Robert E Lacey

By:

boxSIGN 4Z7KLJ2V-1J7L6QXL

Branch Manager

Title

Construction Committee Approval Date: July 30, 2024

Notice to Proceed Date: August 13, 2024

Greater Orlando Aviation Authority

Max Marble

By:

boxSIGN 4W88Q9ZJ-1J7L6QXL

Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Aug 2, 2024

Karen Ryan

By:

boxSIGN 1J8RLK51-1J7L6QXL

NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: July 30, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01034 Replacement of 18L Vault HVAC System, at the Orlando International Airport.

BACKGROUND

The above-referenced project is to replace the existing 14 Ton HVAC unit with two (2) 7 TON split systems in the 18L Vault. The existing 14 TON unit is only operating at approximately 50% capacity. By replacing with two (2) 7 TON units, there will be redundancy.

ISSUES

Duration of the project is 120 calendar days for Substantial Completion and 60 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of August 13, 2024. Liquidated Damages are defined as \$0.00 per calendar day for late Substantial Completion, and \$0.00 per calendar day for late Final Completion.

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

☒ Experience ☒ Available Personnel ☐ Current Workload

☒ Expertise ☐ Equitable Distribution ☒ Other: _____

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Operational & Maintenance Funds (2024). Funding source verified by Melvin Martinez of Construction Finance on 07 / 25 / 24 as correct and available.

RECOMMENDED ACTION

CC
ITEM IV-B
7/30/2024

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$113,691.87, which includes a Lump Sum amount of \$113,691.87 and allowances in the amount of \$0.00 and waive the requirement of Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

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

Lump Sum	\$113,691.87
Allowance(s) (NTE)	\$0.00
TOTAL	\$113,691.87
AAC – Compliance Review Date	<i>SJ</i> 07/23/24
AAC – Funding Eligibility Review Date	07/23/24

SECTION 01 10 00 – SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:
- B. The General overall description of the Work of the Contract for the:
Replace 14-TON HVAC System in 18L Vault with Two (2) 7-TON Split Systems

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

remove existing 14-TON HVAC system and replace with two (2) 7-TON split systems. Provide electrical infrastructure to accommodate the two new HVAC systems.

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

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy and use by the public on the airport roadways.
 - 1. Minimize any disruption to all operating areas, including roadway and parking areas.
 - a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
 - b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms list below and in the "Construction Forms" Section:
 - 1) Form #018 System Interruption/Utility Outage Notification.
 - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
 - 3) Form #018b Roofing Impact Notification
 - 4) Form #018c Security System Interruption/Outage Request
 - ~~2. Provide all temporary directional signage, safety, and barricading required for BHS operations to maintain operations.~~

- ~~a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.~~
- 3. ~~Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.~~
- 4. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
- 5. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
- 6. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facility's normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) Schedule and coordinate all deliveries and removal of debris with the OAR.
 - 2) Schedule all other deliveries and removal of debris as directed by the OAR.
 - 3) Work may be completed during normal business hours
- 7. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the approved site utilization plan or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. ~~Refer to specification Section 01 55 30.01 Requirements for Use of South Canal Road.~~
- ~~a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking for the NTS work only. These cards will cost \$60 per card per month, taxes not included.~~
- 8. Coordinate construction activities with those departments or vendors operating within the of the APM/ITF.

1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy

usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner except for below:
2. Primary work will be day work, ~~roofing and any other work that does not interfere with BHS Operations can be conducted during daytime hours~~
3. Contractor shall comply with FAA/GOAA Movement area Requirements.

1.5 LAWS, PERMITS, AND REGULATIONS

- A. Comply with all applicable laws, ordinances, regulations, codes, ADA requirements.
- B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.
- C. Abide by FAA and Owner's safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.
- D. Comply with Owner's insurance requirements.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 10 00

18L Vault Split Replacement - Review Set



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

July 12, 2024

Split Unit for 18L Vault Split Unit
 Lead time for mechanical equipment, including coating is 3-weeks.

Item	Description of the Item	Est Qty	Unit	Unit Cost	Total Cost
1	<u>GCC Self Perform</u>				
2	GCC PM	16	HOUR	\$ 82.22	\$ 1,315.52
3	GCC General Foreman	16	HOUR	\$ 64.10	\$ 1,025.60
4	GCC Foreman	80	HOUR	\$ 47.16	\$ 3,772.80
5	GCC Skilled		HOUR	\$ 36.50	\$ -
6	GCC Office		HOUR	\$ 37.55	\$ -
7	Dumpster	1	EACH	\$ 375.00	\$ 375.00
8	Final Clean Up		LUMP	\$ -	\$ -
9	Temp Water		LUMP	\$ -	\$ -
10	Temp Toilets	1	MONTH	\$ 250.00	\$ 250.00
11	Temp Protection		LUMP	\$ -	\$ -
12	Fire Ext.		EACH	\$ -	\$ -
13	Bollards	1	LUMP	\$ 417.87	\$ 417.87
14	Bollards	1	LUMP	\$ 128.29	\$ 128.29
15	Bollards	1	LUMP	\$ 51.63	\$ 51.63
16	Bollards				
	Attached				
17	Pre-Cast Pad	30.5	HOUR	\$ 29.11	\$ 887.86
18	Pre-Cast Pad	2	EACH	\$ 290.81	\$ 581.62
19	#57 Stone (189 SQFT)	12	HOUR	\$ 29.11	\$ 349.32
20	Install Stone	264	Bags	\$ 2.32	\$ 612.93
21		24	HOUR	\$ 29.11	\$ 698.64
22				\$ -	\$ -
23	GCC Subtotal of Self-Perform			\$	\$ 10,467.07
24	GCC Mark-Up (Based on "Grand Total": \$1 to \$25K=15%, \$25K to \$500K=12%, \$500K< =10%)			12%	\$ 1,256.05
25	Total GCC			\$	\$ 11,723.12
26					
27	<u>Subcontractors</u>				
28		1	LUMP	\$ -	\$ -
29	Mechanical	1	LUMP	\$ 74,149.90	\$ 74,149.90
30	Electrical	1	LUMP	\$ 19,337.00	\$ 19,337.00
31		1	LUMP	\$ -	\$ -
32		1	LUMP	\$ -	\$ -
33		1	LUMP	\$ -	\$ -
34		1	LUMP	\$ -	\$ -
35		1	LUMP	\$ -	\$ -
36		1	LUMP	\$ -	\$ -
37		1	LUMP	\$ -	\$ -
38		1	LUMP	\$ -	\$ -
39		1	LUMP	\$ -	\$ -
40		1	LUMP	\$ -	\$ -
41		1	LUMP	\$ -	\$ -
42		1	LUMP	\$ -	\$ -
43	Subtotal Subcontractors			\$	\$ 93,486.90
44	GCC Mark-Up (Based on "Grand Total": \$1 to \$25K=10%, \$25K to \$500K=8%, \$500K< =6%)			8%	\$ 7,478.95
45	Total Subcontractors Above			\$	\$ 100,965.85
46	Total GCC Above			\$	\$ 11,723.12
47	Subtotal GCC & Subcontractors			\$	\$ 112,688.97
48	Permit (City of Orlando 1%)				N/A
48	Builder's Risk (.38% of line "Subtotal GCC & Subcontractors")			By GOAA	\$1,002.90
49	GL Insurance (.9% of line "Subtotal GCC & Subcontractors")			\$	1,014.20
50	Bond (.76% of all lines above-When required)				N/A-If less than \$200K
51	Grand Total			\$	\$ 113,703.18

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Your Cart (2 items)



4" Sch40 Steel Bollard / Bumper Post

Length: 6 ft length

[Change](#)

Price

\$128.00

Quantity:

▼ 2 ▲

Total

\$256.00

×

Subtotal: \$256.00

Shipping: \$136.37

Coupon Code: [Add Coupon](#)

Grand total: **\$392.37**

ADD ALL TO QUOTE

CHECK OUT

-- or use --

rayrol



[Manage Website Data Collection Preferences](#)



Titusville 10PM 32780

What can we help you find today?



Titusville 10PM 32780

Shop All Services DIY Log In

CART (6)

Share

Remove All Items

Total: \$120.46

Checkout

Delivery

Delivering to 32780 (1 item)

Your Delivery Cost: \$79.00
This cost covers all Delivery items in your cart.

Feedback



Quikrete
50 lb. Fast-Setting Concrete Mix

\$41.46
(\$6.91/item)

Product Weight (lb.): 50 lb

Get Bulk Pricing of \$6.22 on this item
when you purchase at least 64 units.

Pickup at Titusville

Delivering to 32780

Pickup

Today

180 in stock

FREE

Delivery

Tomorrow

180 available

Included

Get it as soon as tomorrow. Schedule your delivery in checkout.

-

6

+

Save for Later Save to List Remove

Your Order

Subtotal	\$41.46
Delivery	\$79.00
Sales Tax (determined in later step)	---

Total \$120.46

Have a Promo Code? 

Checkout

Or



Pay in 4 interest-free payments of \$30.12 with **PayPal**. [Learn more](#)



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Winter Park 10PM 32810

What can we help you find today?



Winter Park 10PM 32810

Shop All Services DIY Log In

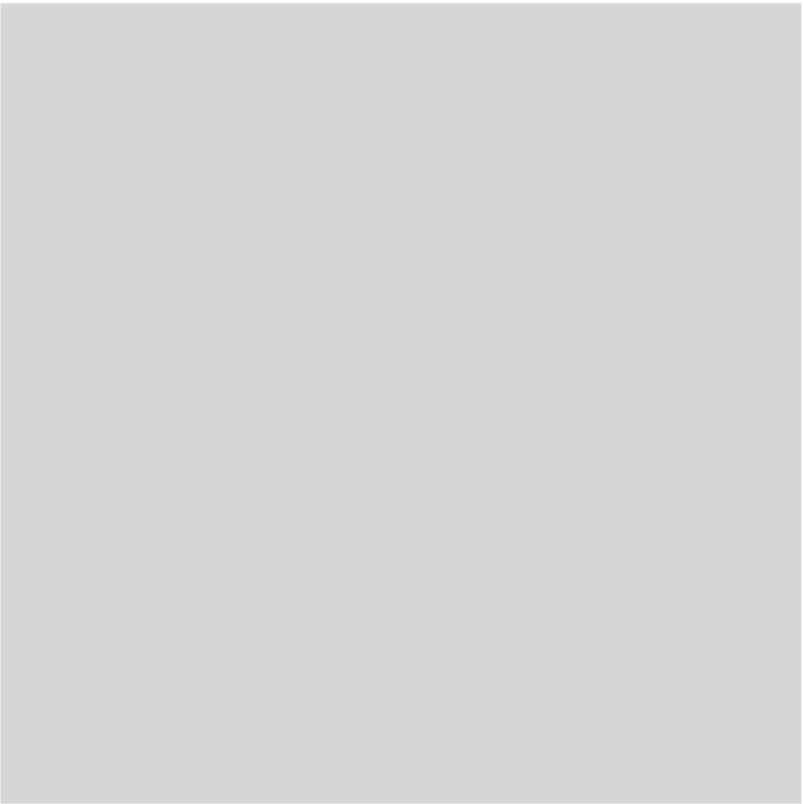
Home / Paint / Industrial Paint / Protective Enamel

Internet # 100149934 Model # 7543402 Store SKU # 136085

Rust-Oleum Professional
1 gal. High Performance Protective Enamel Gloss Safety Yellow Oil-Based Interior/Exterior Paint
★★★★★ (1599) Questions & Answers (528)

141

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Feedback



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\$48⁴⁸

 Pay **\$23.48** after **\$25 OFF** your total qualifying purchase upon opening a new card. ⓘ
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- Effective rust protection for heavy duty, industrial application
- High performance protective paint provides consistent color
- Tough fast dry coating offers ultimate resistance to the elements
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Winter Park Store

✓ 40 in stock Aisle 39, Bay 008

Color/Finish: **Yellow**



Sheen: **Gloss**



Number per Package: 1

Pickup at Winter Park

Delivering to 32810

Pickup Today 40 in stock FREE	Delivery Tomorrow 75 available FREE
---	---

 **Get it as soon as today.** Schedule your delivery in checkout.

Sales Quote

jbmechanicalinc.../Inbox



Keith Stroud <keith@blackssupply.com>
To: Jimie Bornett <jbmechanicalinc@yahoo.com>

Jul 11 at 3:53 PM

Blacks Supply, Inc.

1206 W. Pine Street
Orlando, FL 32805
PH (407) 422-0181 Fax (407) 423-5980
Toll Free (800) 654-0847

SALES QUOTE

Sales Quote Number: SQ-702776

Sales Quote Date: 07/11/24

Page: 1

Sell

To: J.B. MECHANICAL
JIMIE BORNETT
1631 ROCK SPRINGS RD
SUITE 345
APOPKA, FL-32712

Ship

To: J.B. MECHANICAL
JIMIE BORNETT
1631 ROCK SPRINGS RD
SUITE 345
APOPKA, FL-32712

Ship Via

Customer ID JB
Customer PO #
Job Name

Item No.	Terms	Description	Unit	SalesPerson	Quantity	Unit Price	Total Price
ACPAD-H55574	NET 10TH PROX	55X57X4 hurricane pad	Each	Mutt Stroud	1	273.06	273.06
		Amount Subject to	Amount Exempt from			Subtotal:	273.06
		Sales Tax	Sales Tax			Invoice Discount:	0.00
		273.06	0.00			Sales Tax:	17.75
						Total:	290.81

**** Prices are Changing Daily, Quotes are Only Valid for 1 Day**

< >

J. B. MECHANICAL INC.

MECHANICAL CONTRACTOR

MBE CERTIFIED

June 27, 2024

Gomez Construction Company
750 Jackson Avenue
Winter Park, FL. 32789

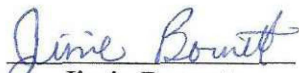
Att: Steve Corrow

Re: 18L Vault Split System Replacements

The following proposal is to furnished and materials per drawing M-2.1.01

Type of Work	Cost
Equipment	\$ 41,002.00
Ductwork Plenum	\$ 500.00
Refrigerant Piping and Condensate	\$ 3,630.00
Freon	\$ 780.00
Hangers and Drain Pan	\$ 1,472.00
Demo and Reclaim Freon	\$ 2,100.00
Controls Wiring	\$ 175.00
Filters and Phenolic Labels	\$ 150.00
Labor to install 320 hr. @ \$55.00 ea.	\$ 17,600.00
10% Profit	\$ 6,740.90
Total	\$74,149.90

Respectfully Submitted,


Jimie Bornett



DAIKIN APPLIED
Central and West Coast Florida

DATE: June 27, 2024
PROPOSAL TO: J. B. Mechanical
SUBJECT: VAULT 18L AC UNIT REPLACEMENT PACKAGE

PROPOSAL TERMS

We are pleased to offer the following equipment per our attached terms and conditions; F.O.B. factory, Net 30 days, terms subject to credit approval and the following:

- Pricing valid for **thirty (30)** days from date of proposal
- The invoicing may be split between Daikin Applied Central and West Coast Florida and Daikin Applied Americas, Inc.
- Sales tax is not included in the pricing
- Copy of Notice of Commencement shall be provided and/or copy of bond if applicable

Qty	Model No	Description
2	DX14XA0904	11.2 EER/15.2 IEER 7.5 TON AC 2-Stage 3-Phase 460V 60Hz with condenser Coil Coatings
2	DAX09044	DAX 7.5 Ton 3 Phase Air Handler Multi-Position, 460V

TOTAL PRICE, F.O.B. FACTORY, FREIGHT ALLOWED

\$38,500.00

NOTES:

1. Pricing is good for 30 days.
2. Current lead time is 1-2 weeks + 7-10 days for coil coatings + transit

(Sales Tax Is Not Included)

PREPARED BY: *Bruce R. Tindle*

ACCEPTED BY: _____

DATE: _____ P.O. _____

Signature and date above constitutes a binding purchase order on behalf of your company.

Daikin Applied • Central and West Coast Florida
4525 Vineland Road • Orlando, Florida 32811 • Phone 407.931.4880



Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415

CA#9435

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

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

Date: 5/30/2024

Gomez Construction, Inc.

750 Jackson Ave.

Winter Park, FL 32789

Attn: Steve Corrow

Project: **18L Vault Split System Replacement**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as per electrical design documents dated 5/21/24 as prepared by C&S Engineers and as defined in the general scope of work below.

GENERAL SCOPE OF WORK:

1. Disconnect existing power to AHU-1 & CU-1
2. Existing disconnect, conduit and cabling to be reused to refeed new AHU-1 & CU-2
3. Existing feeders to be disconnect from existing removed AHU-1, (4) #12 THHN, to be reused for refeeding of new AHU-1. No new disconnect, conduit or cabling has been included for this item.
4. Existing feeders to be disconnected from existing removed CU-1, (4) #8 THHN, to be reused for refeeding of new CU-2. No new disconnect, conduit or cabling has been included for this item.
5. Provide and install new disconnect, conduit, and wire for the new AHU-2. Disconnect shall be NEMA-1 600v, 30-amp, 3-pole, non-fused.
6. Provide and install new disconnect, conduit, and wire for the installation of new CU-1. Disconnect shall be NEMA-4X SS 600v, 30-amp, 3-pole, non-fused.
7. Provide and install new 15-amp 3-pole Eaton breakers for units AHU-1 and AHU-2.
8. Provide and install a new 20-amp 3-pole Eaton breaker for units CU-1. Existing 20-amp 3-pole to be reused for unit CU-2.
9. Provide new conduit and circuitry for units AHU-2 and CU-1, to be feed from EHA with new breakers installed.
10. Provide and install new conduit and circuitry to add a new GFCI service receptacle between the new CU-1 & CU-2 location. GFCI shall include a weatherproof enclosure mounted at 18" AFF.

LIMITATIONS & EXCLUSIONS:

1. No communication or fire alarm conduits have been included as new or revised.
2. Work to be completed during days and no overtime has been included.
3. No utility charges or fees has been included.
4. No cutting or patching of concrete or drywall has been included.
5. No permit fees or permit drawings included.
6. Field painting of electrical equipment or raceways has not been included.
7. No concrete housekeeping pads included.
8. Proposal good for up to 30-days.

BASE BID: \$19,337.00

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



Electric Services, Inc.
Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

18L Vault Split System Replacement

May 30, 2024

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
8	225	EMT 3/4	160.65	C	0.06	E	361.46	13.95
63	35	EMT CONN, COMP IT S 3/4	58.05	C	0.16	E	20.32	5.57
96	23	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	10.28	1.78
126	40	GRC CONDUIT 3/4	425.25	C	0.08	E	170.10	3.10
186	10	LOCK NUT 3/4	7.16	C	0.03	E	0.72	0.31
218	2	BUSH INSUL GRND 3/4	220.05	C	0.06	E	4.40	0.12
250	8	3/4 to 1/2	4.75	C	0.08	E	0.38	0.62
399	10	EMT STRAP 1H 3/4	9.59	C	0.05	E	0.96	0.47
410	25	C200 STRAP 3/4	39.15	C	0.08	E	9.79	1.94
419	20	B-905 STRUT 1 1/2	415.80	C	0.19	E	83.16	3.72
425	4	STRUT 'L' BRACKET	264.60	C	0.47	E	10.58	1.86
431	10	MINI STRAP 3/4	31.05	C	0.09	E	3.11	0.93
485	4	LB MA 3/4	14.85	E	0.54	E	59.40	2.17
538	16	STEEL FLEX 3/4	141.75	C	0.05	E	22.68	0.74
550	2	FLEX CONN ST 3/4	130.95	C	0.11	E	2.62	0.22
562	2	FLEX CONN 90 3/4	182.25	C	0.16	E	3.65	0.31
573	12	SEALTITE 3/4	251.10	C	0.05	E	30.13	0.56
584	4	SEALTITE CONN W/ STRAIN RELEAF 3/4	59.74	E	0.20	E	238.96	0.81
595	4	SEALTITE 90 W/ STRAIN RELEAF 3/4	65.83	E	0.23	E	263.32	0.93
633	5	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	6.75	1.47
634	5	4 SQBLANK PLATE	29.30	C	0.09	E	1.46	0.47
708	1000	# 12 THHN/THWN SOL	240.30	M	0.62	C	240.30	6.20
1033	24	WIRE NUTS YELLOW	41.85	M	0.05	E	1.00	1.12
1074	1	PLASTIC TAPE	0.86	E	0.78	E	0.86	0.78
1084	25	SMALL TIE WRAP	20.84	C	0.03	E	5.21	0.78
1093	1	FIRECAULK TUBE	16.20	E	1.55	E	16.20	1.55
1099	5	GRD SCREW (GRN)	36.45	C	0.03	E	1.82	0.16
1104	20	1/4 X 1 1/4 TAPCON	19.53	C	0.09	E	3.91	1.86
1150	12	3/8 ALTHREAD ROD	35.78	C	0.05	E	4.29	0.56
1151	20	3/8 HEX NUTS	3.78	C	0.03	E	0.76	0.62
1152	25	3/8 LOCK WASHER	5.33	C	0.03	E	1.33	0.78
1153	25	3/8 FLAT WASHER	5.40	C	0.03	E	1.35	0.78
1155	20	3/8 DROP IN STEEL ANCHOR	51.98	C	0.12	E	10.40	2.48
1182	4	ACRYLIC LABLE 3 X 5	7.43	E	0.78	E	29.70	3.10
	1	ELECTRICAL DEMO	0.00	E	16.00	E	0.00	16.00
	2	Core Drill hole less than 2"	20.00	E	2.00	E	40.00	4.00
	1	In-Use Cover Plate Intermatic WP1010MXD	41.25	E	0.20	E	41.25	0.20
	1	FD Box Single Gang Killark FD-2M 3/4	47.52	E	0.25	E	47.52	0.25
	1	GFCI Outlet Leviton GFWR2-W 20A	31.23	E	0.50	E	31.23	0.50
	1	UON Prep and Activities	0.00	E	4.00	E	0.00	4.00
	2	New NF Disconnects	0.00	Q	1.50	E		3.00
	3	New Eaton Circuit Breakers	0.00	Q	1.00	E		3.00
	1	SUBMITTAL PREPERATION			4.00	E		4.00
	1	CLOSE-OUT DOCUMENTATION			4.00	E		4.00
	1	MEETINGS & PREPERATION			3.00	E		3.00
		GENERAL CONDITIONS & MISC MAT'L					356.27	31.42
TOTAL							\$2,137.63	136.15



Scott Stearns
4150 N. John Young Pkwy.
Orlando, Fl. 32804
PHONE: 407-244-8343
Email: scott.stearns@rexelusa.com

TO: Electric Services, Inc. - Leesburg

DATE: 5/30/2024

PROJECT: Orlando International Airport - Vault 18L - AC Replacement - Gear

ATTN: Nick Wheeler
Woody Brazill

We are pleased to quote the following.

[illegible]

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Delivery dates provided in advance of actual shipments are only estimates, not guaranteed and should not be relied on by Buyer. Seller shall not be liable for failure to meet such dates and Seller shall not be liable for any liquidated associated with late delivery or failure to perform any Seller obligations under the Order. Any Force Majeure events noticed by Seller's manufacturing partners or vendors shall be deemed a Seller Force Majeure event and shall excuse Seller from any obligations to Buyer subject of the Force Majeure event. Seller's current Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>

Thank you,

Scott Stearns

GRAND TOTAL

\$	3,525.00
----	----------



GREATER ORLANDO AVIATION AUTHORITY



18L VAULT SPLIT SYSTEM REPLACEMENT



PROJECT DESIGN TEAM

Architectural:

Structural:

Civil:

Electrical: C&S ENGINEERS, INC.
225 E. ROBINSON STREET, SUITE 145
ORLANDO, FL 32801
WILLIAM K. O'CONNOR, P.E.
(407) 422-1118
WOCONNOR@CSCOS.COM

Mechanical: C&S ENGINEERS, INC.
225 E. ROBINSON STREET, SUITE 145
ORLANDO, FL 32801
MATTHEW P. MCQUINN, P.E.
(407) 422-1118
MMCQUINN@CSCOS.COM

Plumbing:

Specialty:

CHAIRPERSON: TIM WEISHEYER

VICE CHAIRPERSON: DR. JOHN L. EVANS, JR.

TREASURER: BELINDA KIRKEGARD

BOARD MEMBERS: THE HONORABLE JERRY DEMINGS

THE HONORABLE BUDDY DYER

CRAIG MATEER

CARSON GOOD

CHIEF EXECUTIVE OFFICER: KEVIN J. THIBAUT, P.E.

GOAA ENGINEERING DEPARTMENT

GOAA MAINTENANCE DEPARTMENT

Professional Seals

Civil	Architectural	Structural	Mechanical	Electrical	Plumbing	Fire Protection	Landscape



SHEET LIST		
SHEET NUMBER	COVER SHEET	SHEET NAME
04.0.0	COVER SHEET	
04.0.1	SHEET INDEX	
18.0.0	PLAN PLANS	
18.0.1	ELECTRICAL PLANS	
18.0.2	POWER FEED (DUNNAN, DAMEL, SCHEDULES, & DETAILS)	



GREATER ORLANDO AVIATION AUTHORITY
North Terminal
 1 JEFF FLUQUA BLVD
 ORLANDO, FL 32827

**18L VAULT SPLIT
 SYSTEM REPLACEMENT**

ORLANDO INTERNATIONAL AIRPORT



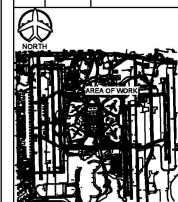
C&S Engineers, Inc.
 220 E. Main Street, Suite 146
 Orlando, Florida 32801
 Phone: 407-451-1118
 Fax: 407-451-1118
 FL Lic. No. 7515
 C&S No. 7022
 www.candse.com

State of Florida Seal

NOT FOR CONSTRUCTION

Revisions

No.	Date	Description

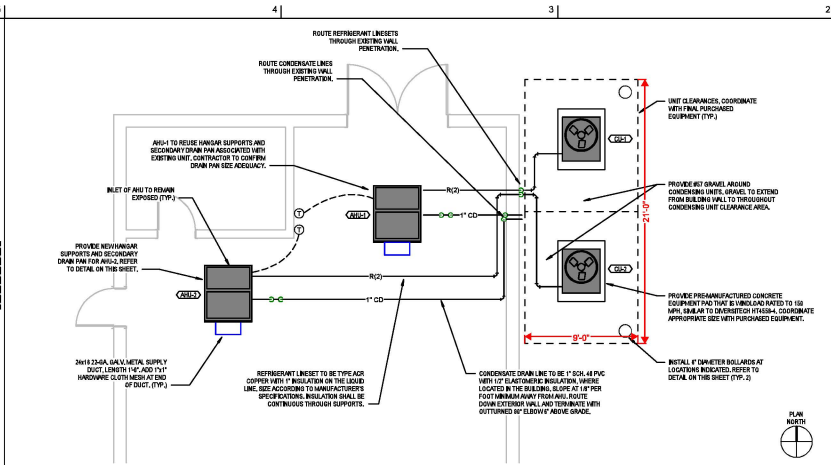
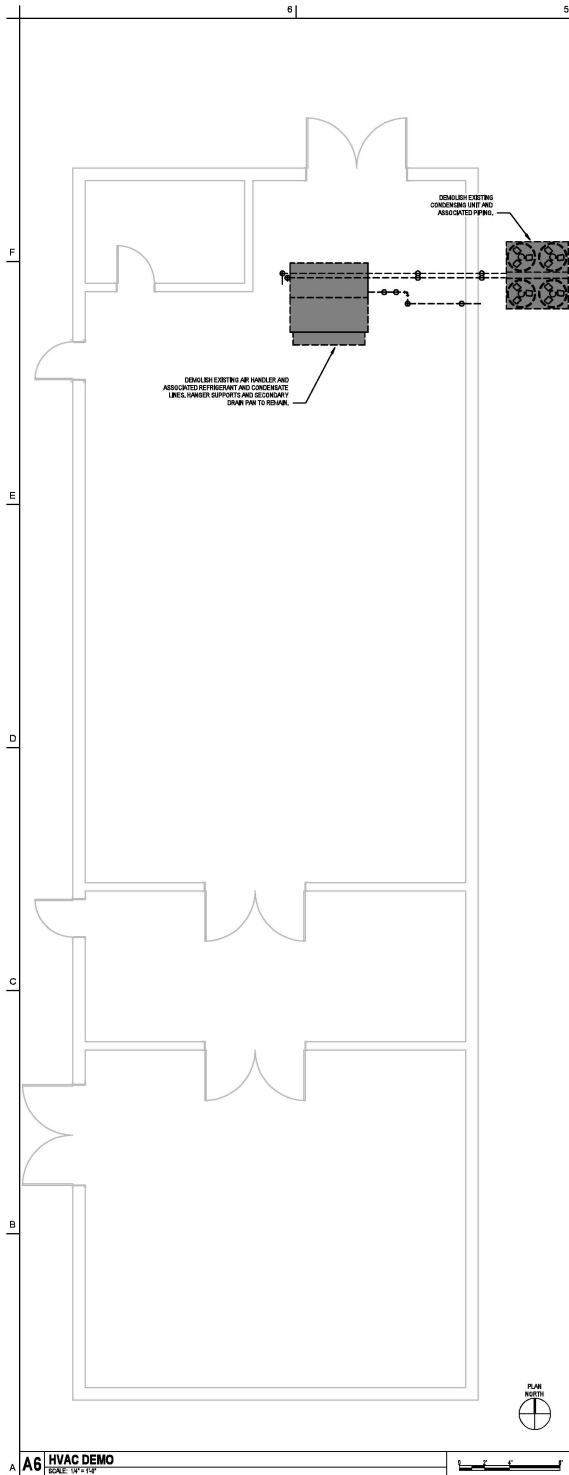


Project No.: L94033001
 Designed By: C. O'BRIEN
 Drawn By: C. O'BRIEN
 Checked By: M. MCQUINN, P.E.
 Issue Date: 05/21/24
 Drawing Scale: AS NOTED
 Drawing Title:

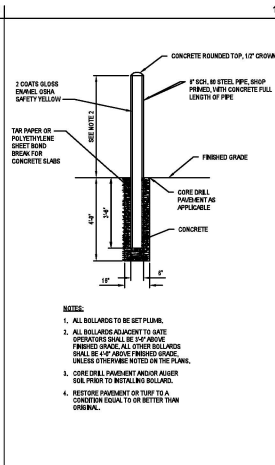
SHEET INDEX

Drawing No.

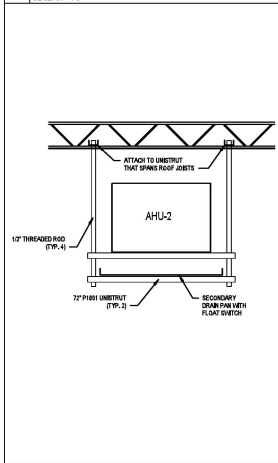
IS-0.0.1



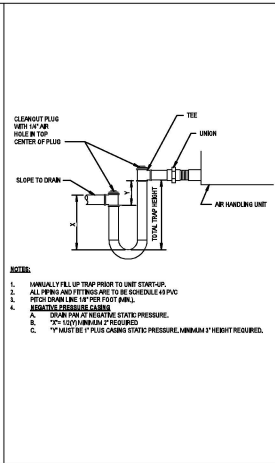
E4 HVAC NEW WORK
SCALE: 1/4" = 1'-0"



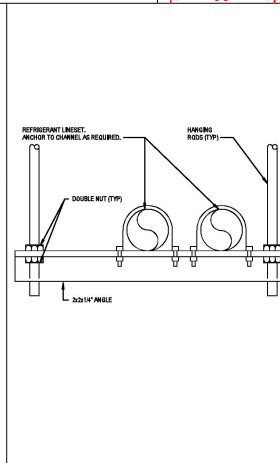
E1 BOLLARD DETAIL
SCALE: NOT TO SCALE



C4 AHU MOUNTING DETAIL
SCALE: NOT TO SCALE



C3 AC UNIT CONDENSATE DRAIN DETAIL
SCALE: NOT TO SCALE



C2 PIPE SUPPORT DETAILS
SCALE: NOT TO SCALE

AIR HANDLING UNIT (AHU) SCHEDULE														
BASIS OF DESIGN				SUPPLY FAN				ELECTRICAL				DIMENSIONS		
MARK	MFGR	MODEL	TOTAL CFM	TOTAL	ESP (in. wc.)	MOTOR HP	VOLTAGE	PHASE	MCA	MOCP	LENGTH (IN.)	WIDTH (IN.)	HEIGHT (IN.)	OPERATING WEIGHT (LBS)
AHU-1	TRANE	TWE90044BAA	3000 CFM	90	1.0	1.79	480	3	4.0	15.0	54	45	25	400
AHU-2	TRANE	TWE90044BAA	3000 CFM	90	1.0	1.79	480	3	4.0	15.0	54	45	25	400

REMARKS:
1. PROVIDE PHENOLIC, ENGRAVED NAME PLATE MECHANICALLY FASTENED TO UNIT. NAME PLATE SHALL INDICATE EQUIPMENT MARK AND ELECTRICAL SOURCE PANEL AND CIRCUIT. INCLUDE CIRCUIT FOR AHU AND FOR CONVENIENCE RECEPTACLE.

CONDENSING UNIT (CU) SCHEDULE														
BASIS OF DESIGN				ELECTRICAL				COMPRESSOR				DIMENSIONS		
MARK	MFGR	MODEL	MATCHING INDOOR UNIT	CAPACITY (MBH)	VOLTAGE	PHASE	MCA	MOCP	NUMBER OF COMPRESSORS	COMPRESSOR RLA	LENGTH (IN.)	WIDTH (IN.)	HEIGHT (IN.)	OPERATING WEIGHT (LBS)
CU-1	TRANE	TTA09044DAA	AHU-1	90	480	3	16.0	20.0	2	6.4	42	36	39	400
CU-2	TRANE	TTA09044DAA	AHU-2	90	480	3	16.0	20.0	2	6.4	42	36	39	400

REMARKS:
1. PROVIDE PHENOLIC, ENGRAVED NAME PLATE MECHANICALLY FASTENED TO UNIT. NAME PLATE SHALL INDICATE EQUIPMENT MARK AND ELECTRICAL SOURCE PANEL AND CIRCUIT. INCLUDE CIRCUIT FOR CU AND FOR CONVENIENCE RECEPTACLE.
2. PROVIDE CONDENSATE COIL WITH CORROSION-RESISTANT COATING.

A6 HVAC DEMO
SCALE: 1/4" = 1'-0"

A4 HVAC SCHEDULES
SCALE: NOT TO SCALE

GREATER ORLANDO AVIATION AUTHORITY
North Terminal
1 JEFF FLUKE BLVD
ORLANDO, FL 32827

18L VAULT SPLIT SYSTEM REPLACEMENT

ORLANDO INTERNATIONAL AIRPORT

C&S Companies, Inc.
230 E. Main Street, Suite 148
Orlando, Florida 32801
Phone: 407-421-1118
Fax: 407-421-1118
FL Lic. No. 7515
COP No. 7022
www.candc.com

State of Florida Seal

NOT FOR CONSTRUCTION

Notes/Registration #

Revisions

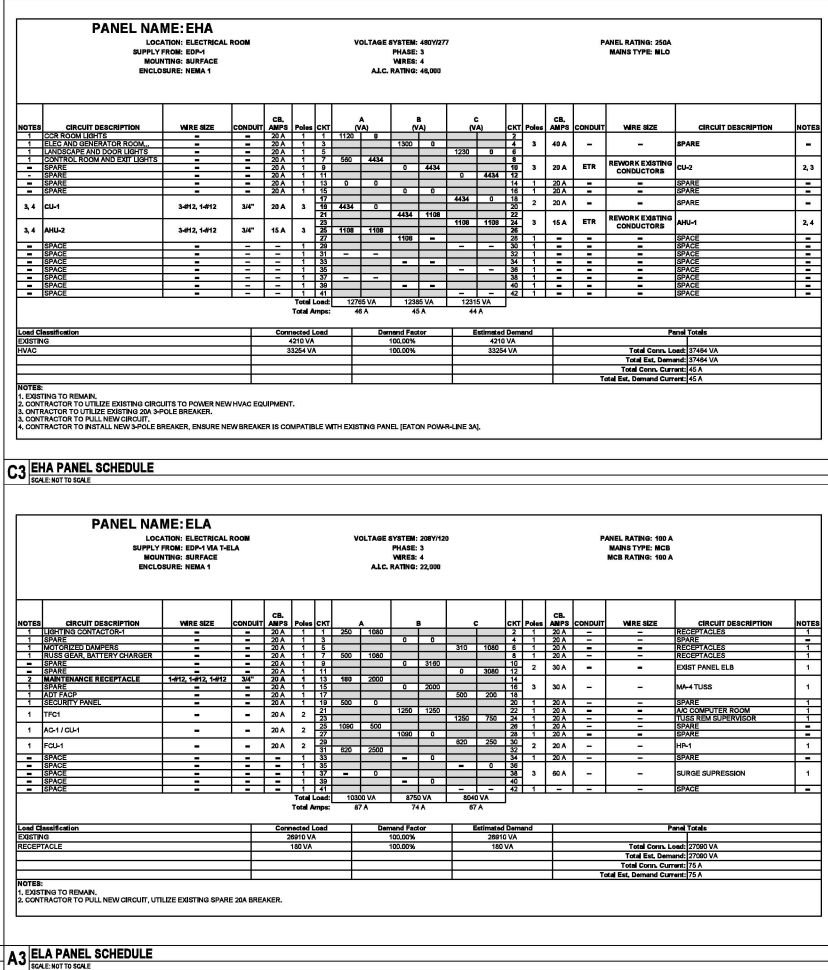
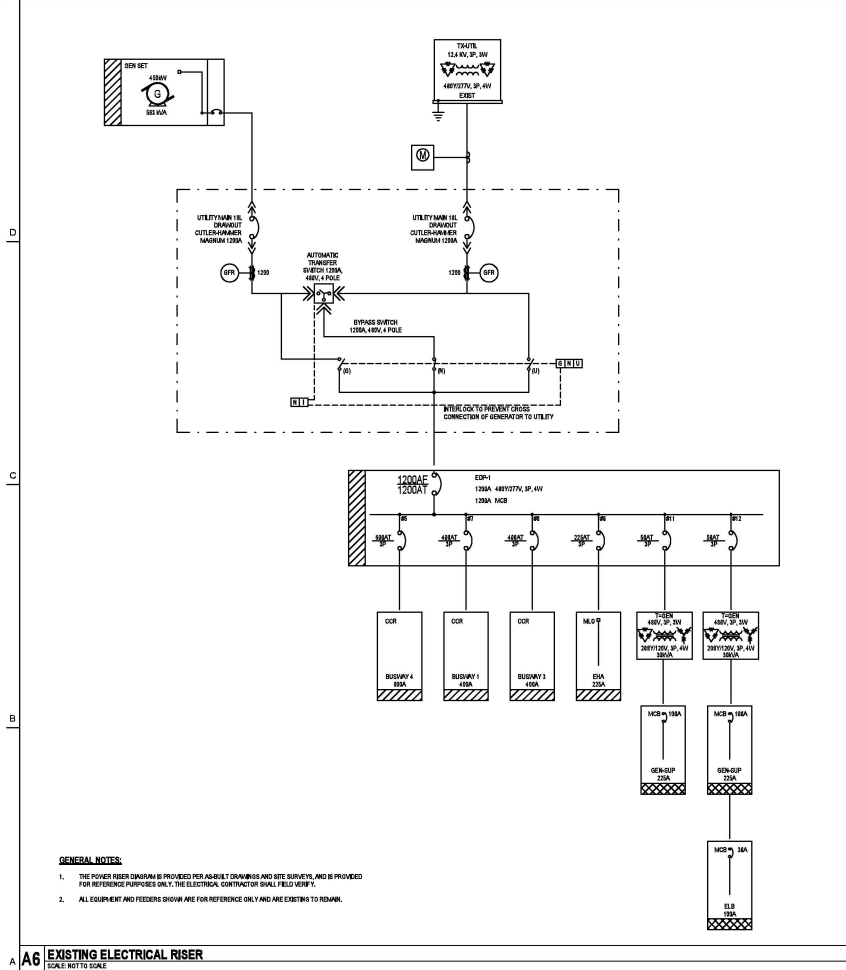
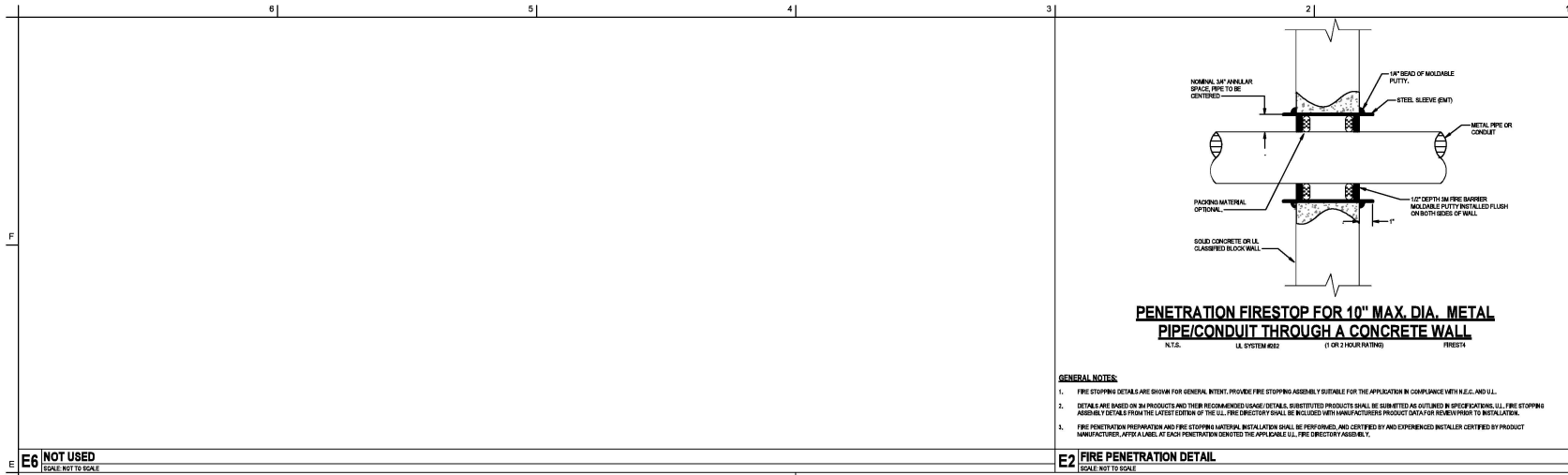
No.	Date	Description

Key Plan

Project No.: L94033001
Designed By: C. O'BRIEN
Drawn By: C. O'BRIEN
Checked By: M. MCQUINN, P.E.
Issue Date: 05/21/24
Drawing Scale: AS NOTED
Drawing Title:

HVAC PLANS

Drawing No.
M-2.1.01



Greater Orlando Aviation Authority
North Terminal
1 JEFF FLUQUA BLVD
ORLANDO, FL 32827

18L VAULT SPLIT SYSTEM REPLACEMENT

ORLANDO INTERNATIONAL AIRPORT

C&S Companies, Inc.
230 E. Main Street, Suite 146
Orlando, Florida 32801
Phone: 407-421-1118
Fax: 407-421-1118
FL Lic. No. 7515
COP No. 7022
www.candc.com

NOT FOR CONSTRUCTION

Revisions

No.	Date	Description

Project No.: L94033001
Designed By: E. MILKS
Drawn By: E. MILKS
Checked By: W. O'CONNOR
Issue Date: 05/21/24
Drawing Scale: AS NOTED
Drawing Title:
POWER RISER DIAGRAM, PANEL SCHEDULES, & DETAILS
Drawing No.:
E-4.0.01

OAR Summary of Probable Construction Costs

V-01034
6.18.24

		Materials				Labor			
Item No.	HVAC/Maechanical	Qty	Units	Unit Cost	Material Cost	Man hours	Unit Cost	Labor Cost	Subtotals
1	Demolish existing 14 TON Unit	1	EA	\$ -	\$ -	32	\$ 54.00	\$ 1,728.00	\$ 1,728.00
2	Install 2 Daiken 7-TON HVAC Split Systems	2	EA	\$ 11,000.00	\$ 22,000.00	48	\$ 54.00	\$ 2,592.00	\$ 24,592.00
3	Corrosive Coatings on coils to protect from jet fumes-post-manufacturer application from 3rd party	2	EA	\$ 950.00	\$ 1,900.00	0	\$ -	\$ -	\$ 1,900.00
4	New Copper lines to new units	2	EA	\$ 1,100.00	\$ 2,200.00	32	\$ 54.00	\$ 1,728.00	\$ 3,928.00
5	New control wiring and t-stats	2	EA	\$ 1,850.00	\$ 3,700.00	16	\$ 54.00	\$ 864.00	\$ 4,564.00
6	Testing and Commission	1	LS	\$ -	\$ -	12	\$ 54.00	\$ 648.00	\$ 648.00
7	New Duct work supply and returns	2	EA	\$ 4,350.00	\$ 8,700.00	48	\$ 55.00	\$ 2,640.00	\$ 11,340.00
8	Electrical								
9	Demolish existing electrical system Infrastructure for two new 7-TON Units	1	EA	\$ 450.00	\$ 450.00	48	\$ 43.00	\$ 2,064.00	\$ 2,514.00
12	(some of existing power infrastructure to be repurposed)	2	EA	\$ 4,300.00	\$ 8,600.00	180	\$ 43.00	\$ 7,740.00	\$ 16,340.00
13	Testing	1	EA	\$ -	\$ -	12	\$ 43.00	\$ 516.00	\$ 516.00
14	New disconnects	2	EA	\$ 345.00	\$ 690.00	12	\$ 43.00	\$ 516.00	\$ 1,206.00
15	20amp breakers 2P	2	EA	\$ 45.00	\$ 90.00	8	\$ 43.00	\$ 344.00	\$ 434.00
16	15amp breakers 2P	2	EA	\$ 45.00	\$ 90.00	8	\$ 43.00	\$ 344.00	\$ 434.00
17	Testing	1	LS	\$ 1,575.00	\$ 1,575.00	12	\$ 43.00	\$ 516.00	\$ 2,091.00
18	GFCI service outlets WP	2	EA	\$ 75.00	\$ 150.00	6	\$ 43.00	\$ 258.00	\$ 408.00
19									
20									
21				Materials	\$ 50,145.00	474	Labor	\$ 22,498.00	
22				7% Tax	\$ 3,510.15		Burden	\$ 9,449.16	
23				Total Mat.	\$ 53,655.15		Labor Total	\$ 31,947.16	
24	Badging/AOA Training	1	LS	\$ -					\$ 650.00
25	Mobilization/set up deliveries of materials	1	EA	\$ 750.00					\$ 750.00
26								Labor and Material Total	\$ 87,002.31
27									
28									
29	Contractor Support			Labor/Misc.				Contractor Support	\$ 14,031.98
30	Forman	24	HRS	\$ 64.00	\$ 1,536.00				
31	Working Foreman	105	HRS	\$ 47.00	\$ 4,935.00				\$ 101,034.29
32	Skilled Labor/escort	48	HRS	\$ 36.00	\$ 1,728.00			GC Mark-up 8%	\$ 8,082.74
33	Close-out tech	8	HRS	\$ 47.00	\$ 376.00			'ayment and Pefomance Bon	\$0.00
34	MOT-Adjust barricades as work progresses at each location	8	HRS	\$ 35.00	\$ 280.00				
35	UON Support/Coordination	1	LS	\$ 450.00	\$ 450.00			Grand Total	\$ 109,117.03
36	Articulating Boom lift x 2	0	MO	\$ -	\$ -				
37	Phone X 2	2	MO	\$ 150.00	\$ 450.00				
38	Truck x 2	2	MO	\$ 850.00	\$ 2,550.00				
39	Dumpsters/Debris Removal-will use on site exisitng/site clean during operations	1	LS	\$ 450.00	\$ 450.00				
40	Electrical Design Drawings and Permit	0	LS	\$ 4,500.00	\$ -				
41				Labor	\$ 7,769.00				
42				Burden 42%	\$ 3,262.98				
43				Equipment	\$ 3,000.00	\$ 14,031.98			

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package V-1034, Replacement of 18L Vault HVAC System, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 2024.

Gomez Construction Company

By: _____

Title: _____

(CORPORATE SEAL)

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

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-1034, Replacement of 18L Vault HVAC System, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 2024.

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

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

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

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

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
Div. 21	Fire Suppression	12/2015
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	04/2017
Div. 26	Electrical	10/2018
Div. 27	Communications	04/2024
Div. 28	Electronic Safety and Security	04/2024
Div. 32	Exterior Improvements	03/2016

Greater Orlando Aviation Authority

Date:	7/5/24	CCM / PC:	CCM
Requestor's Name:	Don Corthell	Requestor's Extension:	
Form Preparer's Name:	John Field	Preparer's Extension:	x-2495
Requestor's Department:	Facilities	Purchasing Solicitation #:	
Description:	V-01034 Replacement of 18L Vault HVAC System	Committee Date:	
Vendor:		Committee Agenda Item#:	

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
301.631.110.5460002.000.000000	139,080.00					139,080.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	139,080.00	-	-	-	-	139,080.00
BPA or Requisition Number	97296					

Funding Approver: Andrea Harper

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97296	CCM 7/2024 V-01034 Replacement c	In Process	03-JUL-2024 08:39:31	USD	139,080.00	Field, John M	☒

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 30, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01034 Replacement of 18L Vault HVAC System, Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Gomez Construction Company proposes 65% MWBE participation on this job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01034 Replacement of 18L Vault HVAC System, Orlando International Airport

1. Construction Information:

TOTAL: \$113,691.87

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	74,149.90	Actual Result	65%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	74,149.90	Actual Result	65%

3.a. Prime Contractor Information:

Name: Gomez Construction Company

Address: 750 Jackson Avenue

City, State, Zip: Winter Park, Florida 32789

Telephone: 407-628-4353

3.b. Name and Address of MWBE Subcontractor

Name: J. B. Mechanical, Inc.

Address: 1631 Rock springs Rd Suite 345

City, State, Zip: Apopka, FL 32712

Telephone: 407-814-9399

3.c. *Identity: Black American

Work Item(s): Mechanical

Amount of Subcontract \$74,149.90

Percent of Prime Contract (%): 65%

4. Engineering/Professional Services Information:

TOTAL: _____

5. MWBE Goal by Group Representation:

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

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.c. *Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

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