

GOAA DATE 4/20/16
ITEM NO. F
DOCUMENTARY # 9301



GREATER ORLANDO AVIATION AUTHORITY

INVITATION FOR BIDS

PURCHASING BID 09-16

SATELLITE BUILDINGS JANITORIAL MAINTENANCE

LOCAL DEVELOPING BUSINESS ("LDB")

ORLANDO INTERNATIONAL AIRPORT

ORLANDO, FLORIDA

AMENDMENT NO. 7

BY AND BETWEEN

**GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.**

TO

CONTRACT 09-16

THIS AMENDMENT NO. 7 made and entered into as of the 22nd day of March, 2021, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **STERLING BUILDING SERVICES, INC.** (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, as amended by Amendment No. 1 dated July 19, 2016, Amendment No. 2 dated January 19, 2017, Amendment No. 3 dated July 31, 2018, Amendment No. 4 dated May 23, 2019, Amendment No. 5 dated June 1, 2020, and Amendment No. 6 dated August 18, 2020, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport (OIA) and Orlando Executive Airport (OEA, Orlando, Florida; and

WHEREAS, the Contract provided the Authority with two (2) options to renew the term of the Contract for additional periods of one (1) year each; and

WHEREAS, the Contract is currently in its last option year of the Contract, expiring on May 31, 2021. The Authority desires and the Contractor agrees to extend the Contract for an additional three (3) months.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Single Source Contract Extension**: The term of the Contract shall be, and hereby is extended for a period of three (3) months, commencing effective as of June 1, 2021 and expiring August 31, 2021.
2. **Compensation**. The Authority shall pay to the Contractor, during the extended three (3) month term of the Contract, upon satisfactory completion of the work required by the provisions of the Contract and this Amendment, the Square Foot Prices and Hourly Rate as shown on Attachment "A-7", Contract Extension Pricing. Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.
3. **Contractor's Performance Bond**. Prior to the execution of this Amendment No. 7, Contractor's Performance Bond shall remain in effect for the 3 month extension in an amount not less than One Hundred Thousand Dollars (\$100,000.00).
4. **Suit/Proceedings**. The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a

suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

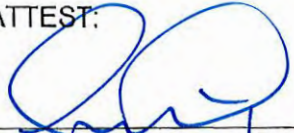
6. **Whistle Blower Reporting Line.** The Authority is committed to the highest level of integrity in its operations and is fully committed to protecting the organization, its operations, and its assets against fraud, waste or abuse. The Authority has established a Whistle Blower Reporting Line with 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 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 at www.integritycounts.ca/org/GOAA. 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.

7. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No.7, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 7 to be duly executed as of the date and year first above written.

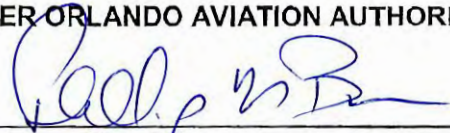
"AUTHORITY"

ATTEST:


Assistant Secretary
Larissa Bont Vorquez

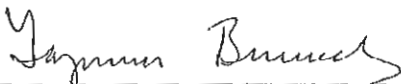
[Official Seal]

GREATER ORLANDO AVIATION AUTHORITY

By: 
Chief Executive Officer

"CONTRACTOR"

ATTEST:


Secretary

[CORPORATE SEAL]

STERLING BUILDING SERVICES, INC.

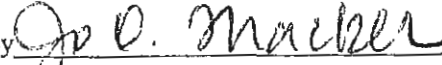
By: 

Its: PRESIDENT

Cesar E. Brandoz
Print or Type Name and Title

Approved as to Form and Legality
this 8th day of March, 2021

NELSON MULLINS BROAD AND CASSEL

By: 
Greater Orlando Aviation Authority

ATTACHMENT "A-7"

Contract Extension Pricing

STERLING BUILDING SERVICES, INC.

PURCHASING BID 09-16 Extension through 08/31/2021 SATELLITE BUILDINGS JANITORIAL MAINTENANCE

OPTION YEAR 2 Extension through 08/31/2021	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (\$F)	=	(c) DAILY PRICE (\$)	X	(d) DAYS PER YEAR*	=	(e) ANNUAL PRICE EXTENSION (\$)
0446, USDA Inspection	\$ 0.00681	X	12,330	=	\$ 83.99	X	66	=	\$ 5,543.05
0447, USDA/United	\$ 0.00681	X	6,737	=	\$ 45.86	X	66	=	\$ 3,026.45
0616 Waste Management	\$ 0.00443	X	1,569	=	\$ 6.94	X	26	=	\$ 180.57
0760 Level 1&2 West Cargo	\$ 0.00681	X	5,590	=	\$ 38.05	X	66	=	\$ 2,511.23
0761 West Cargo	\$ 0.00681	X	6,376	=	\$ 43.40	X	66	=	\$ 2,864.23
0805 Information Technologies 3days Cleaning	\$ 0.00681	X	6,838	=	\$ 46.54	X	39	=	\$ 1,815.18
0805 Information Technologies 7 day trash pickup	\$ 0.00443	X	6,838	=	\$ 17.76	X	11	=	\$ -
0806 CEF Building South 3 day cleaning	\$ 0.00681	X	2,000	=	\$ 13.61	X	39	=	\$ 500.91
0806 CEF Building South 2 day cleaning	\$ 0.00443	X	13,716	=	\$ 60.70	X	0	=	\$ -
0810 Maintenance 3 day cleaning	\$ 0.00681	X	6,529	=	\$ 45.12	X	39	=	\$ 1,759.73
0810 Maintenance 7 day cleaning	\$ 0.00443	X	6,529	=	\$ 29.34	X	0	=	\$ -
0811 purchasing/Material Control 3 day cleaning	\$ 0.00681	X	5,026	=	\$ 34.21	X	39	=	\$ 1,334.17
0811 purchasing/Material Control 2 day cleaning	\$ 0.00443	X	5,026	=	\$ 22.24	X	0	=	\$ -
0812 Shops 3 day cleaning	\$ 0.00681	X	13,843	=	\$ 91.22	X	39	=	\$ 3,674.58
0812 Shops 2 day Trash pick up	\$ 0.00443	X	13,843	=	\$ 61.26	X	0	=	\$ -
0814 Security/K9 3 day cleaning	\$ 0.00681	X	1,390	=	\$ 13.54	X	39	=	\$ 528.25
0814 Security/K9 2 day trash pickup	\$ 0.00443	X	1,390	=	\$ 8.81	X	0	=	\$ -
0824 Parking Admin 3 day cleaning	\$ 0.00681	X	1,763	=	\$ 12.00	X	39	=	\$ 468.03
0824 Parking Admin 7 day trash pickup	\$ 0.00443	X	1,763	=	\$ 7.80	X	0	=	\$ -
0855 Lambry Properties (3 day cleaning)	\$ 0.00681	X	9,937	=	\$ 67.64	X	39	=	\$ 2,637.32
0855 Lambry Properties 2 day trash pick up	\$ 0.00443	X	9,937	=	\$ 43.97	X	0	=	\$ -
0854 GOAA Office Annex 3 day cleaning	\$ 0.00681	X	56,516	=	\$ 398.29	X	39	=	\$ 15,533.32
0854 GOAA Office Annex 2 day trash pick up	\$ 0.00443	X	56,516	=	\$ 258.95	X	0	=	\$ -
0854 GOAA Office Annex 5 day policing (4 hours per day)	\$ 0.00151	X	56,516	=	\$ 88.51	X	66	=	\$ 5,841.39
0858 AVIS Budget Group	\$ 0.00681	X	11,061	=	\$ 75.29	X	66	=	\$ 4,568.91
0857, 0861, 0763 guard services	\$ 0.04927	X	543	=	\$ 26.75	X	66	=	\$ 1,765.75
856 Clerk Point Charlie	\$ 0.04927	X	938	=	\$ 46.77	X	66	=	\$ 3,050.71
1400 HEJ	\$ 0.00681	X	8,480	=	\$ 57.72	X	39	=	\$ 2,251.05
0486 MRF	\$ 0.00681	X	5,500	=	\$ 37.16	X	26	=	\$ 673.33
									\$ 61,258.94

OPTION YEAR 2 Extension through 08/31/2021	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$ 16.10	X	50	=	\$ 805.00

OPTION YEAR 2 Extension through 08/31/2021	\$ 62,063.94
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**PURCHASING BID 09-16 Extension through 08/31/2021
ORLANDO EXECUTIVE AIRPORT**

OPTION YEAR 2 Extension through 08/31/2021		(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (\$F)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR*	=	(e) ANNUAL PRICE EXTENSION (\$)
Building 365 Rickenbacker 3 Day Cleaning		\$ 0.00787	X	8875	=	\$ 69.85	X	66	=	\$ 4,609.85
Building 342 Rickenbacker 3 Day Cleaning		\$ 0.04681	X	373	=	\$ 17.46	X	66	=	\$ 1,152.37
OPTION YEAR 2 Extension through 08/31/2021										\$ 5,762.22

Total Amendment No.7 Price: \$67,826.16

*The number of days and hours per year are estimated. Although the Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of hours to be adjusted accordingly. The Authority will only pay the hourly rates provided in the Contract for the services actually requested by the Authority and provided by the Contractor. The hourly rate provided in the Contract should take into consideration the hourly rates paid to all of the Contractor's employees used in performing the Contract services.

AMENDMENT NO. 6

BY AND BETWEEN

**GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.**

TO

CONTRACT 09-16

THIS AMENDMENT NO. 6 made and entered into as of the 18th day of August, 2020, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **STERLING BUILDING SERVICES, INC.** (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, as amended by Amendment No. 1 dated July 19, 2016, Amendment No. 2 dated January 19, 2017, Amendment No. 3 dated July 31, 2018, Amendment No. 4 dated May 23, 2019, and Amendment No. 5 dated June 1, 2020, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport (OIA) and Orlando Executive Airport (OEA, Orlando, Florida; and

WHEREAS, the Authority desires and the Contractor agrees to amend the Contract to add back janitorial maintenance of the OEA Administration Building (Building 153) and OEA Maintenance Shops (Building 152) which were omitted from the Contract when the renewal was approved. Cleaning services will continue through the remainder of Option Year Two of the Contract.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Effective Date:** The effective date of this Amendment shall be June 1, 2020.
2. **Increase in Scope of Work:** Contractor's scope of work shall be and hereby is amended to provide janitorial maintenance services at the OEA Administration Building (Building 153) and OEA Maintenance Shops (Building 152) which are located at the Orlando Executive Airport. All described additional services shall be provided in accordance with the Contract Specifications.

SERVICE AREA	SERVICES TO BE PROVIDED
Sheet/Report 23: Building 153 OEA Administration Building 365 Rickenbacker Avenue Orlando, Florida 32822	Daily Cleaning, Pressure Washing and Cycle Cleaning per Section 5 of the PWS.
Sheet/Report 24: Building 152 OEA Maintenance Shops 342 Rickenbacker Avenue Orlando, Florida 32822	Daily Cleaning and Pressure Washing per Section 5 of the PWS.

3. **Compensation.** The Authority shall pay to the Contractor, upon satisfactory completion of the work required by the provisions of the Contract and this Amendment, the Square Foot Prices as shown on Attachment "A-6". Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.

4. **Contractor's Performance Bond.** Upon execution of this Amendment No. 6, Contractor's Performance Bond shall remain in effect for the remainder of the Initial Term in an amount not less than One Hundred Thousand Dollars (\$100,000.00).

5. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

6. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

7. **Whistle Blower Reporting Line.** The 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 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 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 at www.integritycounts.ca/org/GOAA. 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. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No.6, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 6 to be duly executed as of the date and year first above written.

"AUTHORITY"

ATTEST:

Laressa Bonbraver
on behalf of:
Assistant Secretary Dani Burrett-Snyder

GREATER ORLANDO AVIATION AUTHORITY

By: [Signature]
Chief Executive Officer

[Official Seal]

"CONTRACTOR"

ATTEST:

Yazmin Burrett
Secretary

STERLING BUILDING SERVICES, INC.

By: [Signature]

Its: PRESIDENT
Cesar E. Barroto
Print or Type Name and Title

[CORPORATE SEAL]

Approved as to Form and Legality
this 3 day of AUGUST, 2020

NEILSON MULLINS BROAD AND CASSEL

By: [Signature]
Greater Orlando Aviation Authority

ATTACHMENT "A-6"

OEA Option Year Two Pricing

	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 23: Building #153 365 Rickenbacker 3 Day Cleaning	0.00787	X	8875	=	\$69.84	X	156	=	\$10,895.18
365 Rickenbacker 1 Pressure Washing	0.27727	X	8875	=	\$2,460.76	X	1	=	\$2,460.76
365 Rickenbacker 2 Cycle Cleaning	0.27860	X	8875	=	\$2,472.55	X	2	=	\$4,945.10
Sheet/Report 24: Building #152 342 Rickenbacker 3 Day Cleaning	0.04681	X	373	=	\$17.46	X	156	=	\$2,723.64
342 Rickenbacker 1 Pressure Washing	2.52669	X	373	=	\$942.46	X	1	=	\$942.46
TOTAL THIS PAGE 5									\$21,967.14

	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$16.10	X	150	=	\$2,415.00
TOTAL THIS PAGE 6					\$2,415.00

Total for Page 5 \$21,967.14

Total for Page 6 \$ 2,415.00

Total Amendment No. 6 Price: \$ 24,382.14

AMENDMENT NO. 5

BY AND BETWEEN

GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.

TO

CONTRACT 09-16

THIS AMENDMENT NO. 5 made and entered into as of the 1st day of June, 2020, by and between the GREATER ORLANDO AVIATION AUTHORITY (hereinafter referred to as "Authority") and STERLING BUILDING SERVICES, INC. (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, as amended by Amendment No. 1 dated July 19, 2016, Amendment No. 2 dated January 19, 2017, Amendment No. 3 dated July 31, 2018, and Amendment No. 4 dated May 23, 2019, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport (OIA) and Orlando Executive Airport (OEA), Orlando, Florida; and

WHEREAS, the Contract provides the Authority with two (2) options to renew the term of the Contract for additional periods of one (1) year each; and

WHEREAS, the Authority desires to exercise its second renewal option and the Contractor agrees to renew the term of the Contract for an additional period of one (1) year.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Renewal Term of Contract:** The term of the Contract shall be, and hereby is renewed and extended for a period of one (1) year, commencing effective as of June 1, 2020 and expiring May 31, 2021.
2. **Compensation.** The Authority shall pay to the Contractor, upon satisfactory completion of the work required by the provisions of the Contract and this Amendment as shown on Attachment "A-5", First Renewal Option Prices. Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.
3. **Contractor's Performance Bond.** Upon execution of this Amendment No. 5, Contractor's Performance Bond shall remain in effect for the remainder of the Initial Term in an amount not less than One Hundred Thousand Dollars (\$100,000.00) per Attachment "B-5".

4. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

6. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No. 5, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 5 to be duly executed as of the date and year first above written.

"AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

ATTEST:

For Dayci
Burnette Snyder
Assistant Secretary

[Official Seal]

By: *Michael L. Phil Brown*
Chief Executive Officer

"CONTRACTOR"

STERLING BUILDING SERVICES, INC.

ATTEST:

Yazmin Burned
Secretary

[CORPORATE SEAL]

By: *[Signature]*

Its: *Charles E. Barnhart*
PRESIDENT

Print or Type Name and Title

Approved as to Form and Legality
this *21* day of *May*, 20*20*

NELSON MULLINS BROAD AND CASSEL
By: *Jo O'Macker*
Greater Orlando Aviation Authority



**GREATER ORLANDO
AVIATION AUTHORITY**

MEMORANDUM

TO: MEMO TO THE FILE
FROM: Phillip N. Brown, Chief Executive Officer
DATE: May 12, 2020
SUBJECT: DESIGNEES

On April 8, 2020, I implemented the signatory procedures below due to the adjusted work schedule and business hours of our staff. We continue to adhere to the Executive Orders of the Governor and CDC guidelines for the safety and health of our employees and the airport community.

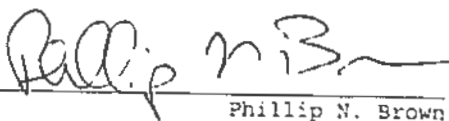
I hereby authorize the following designees to fulfill our signatory requirements when the matter is time sensitive and the Chief Executive Officer or the Chief Operating Officer are working remotely or are out of the office fulfilling business or community obligations dealing with the pandemic:

1. CEO can execute documents for COO
2. COO can execute documents for CEO
3. Senior Director of Airport Operations can execute documents for CEO or COO

We (CEO and COO) will receive email notification of any documents executed on our behalf during our absence from the office.

A copy of this memorandum along with the email notification will be included with the executed documents for our records.

This designation will be revisited on June 30, 2020.


Phillip N. Brown

/dbs

c Stan Thornton, Chief Operating Officer
Tom Draper, Senior Director of Airport Operations

ATTACHMENT "A-5"
CONTRACT 09-16
SECOND RENEWAL OPTION PRICES

SATELLITE BUILDINGS JANITORIAL MAINTENANCE

	(a) SQ. FOOT PRICE (S)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE (S)	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (S)
OPTION YEAR 1									
0446, USDA Inspection	\$ 0.00681	X	12,339	=	\$ 83.99	X	252	=	\$ 21,164.38
0447, USDA/United	\$ 0.00681	X	6,737	=	\$ 45.86	X	252	=	\$ 11,555.59
0615 Waste Management	\$ 0.00443	X	1,569	=	\$ 6.94	X	104	=	\$ 722.10
0760 Level 1&2 West Cargo	\$ 0.00681	X	5,590	=	\$ 38.05	X	252	=	\$ 9,588.21
0761 West Cargo	\$ 0.00681	X	6,376	=	\$ 43.40	X	252	=	\$ 10,936.39
0805 Information Technologies 3days Cleaning	\$ 0.00681	X	6,838	=	\$ 46.54	X	156	=	\$ 7,260.71
0805 Information Technologies 2 day trash pickup	\$ 0.00443	X	6,838	=	\$ 30.26	X	0	=	\$ -
0806 CEF Building South 3 day cleaning	\$ 0.00681	X	2,000	=	\$ 13.61	X	156	=	\$ 2,123.63
0806 CEF Building South 2 day cleaning	\$ 0.00443	X	13,716	=	\$ 60.70	X	0	=	\$ -
0810 Maintenance 3 day cleaning	\$ 0.00681	X	6,629	=	\$ 45.12	X	156	=	\$ 7,038.79
0810 Maintenance 2 day cleaning	\$ 0.00443	X	6,629	=	\$ 29.34	X	0	=	\$ -
0811 purchasing/Material Control 3 day cleaning	\$ 0.00681	X	5,026	=	\$ 34.21	X	156	=	\$ 5,336.69
0811 purchasing/Material Control 2 day cleaning	\$ 0.00443	X	5,026	=	\$ 22.24	X	0	=	\$ -
0812 Shops 3 day cleaning	\$ 0.00681	X	13,843	=	\$ 94.22	X	156	=	\$ 14,698.73
0812 Shops 2 day Trash pick up	\$ 0.00443	X	13,843	=	\$ 61.26	X	0	=	\$ -
0814 Security/K9 3 day cleaning	\$ 0.00681	X	1,990	=	\$ 13.54	X	156	=	\$ 2,113.02
0814 Security/K9 2 day trash pickup	\$ 0.00443	X	1,990	=	\$ 8.81	X	0	=	\$ -
0824 Parking Admin 3 day cleaning	\$ 0.00681	X	1,763	=	\$ 12.00	X	156	=	\$ 1,871.98
0824 Parking Admin 2 day trash pickup	\$ 0.00443	X	1,763	=	\$ 7.80	X	0	=	\$ -
0455 Lambry Properties (3 day cleaning)	\$ 0.00681	X	9,937	=	\$ 67.64	X	156	=	\$ 10,551.28
0455 Lambry Properties 2 day trash pick up	\$ 0.00443	X	9,937	=	\$ 43.97	X	0	=	\$ -
0854 GOAA Office Annex 3 day cleaning	\$ 0.00681	X	58,516	=	\$ 398.29	X	156	=	\$ 62,139.29
0854 GOAA Office Annex 2 day trash pick up	\$ 0.00443	X	58,516	=	\$ 258.95	X	0	=	\$ -
0854 GOAA Office Annex 5 day policing (4 hours per day)	\$ 0.00151	X	58,516	=	\$ 88.51	X	252	=	\$ 22,304.26
0858 AVIS Budget Group	\$ 0.00681	X	11,061	=	\$ 75.29	X	252	=	\$ 18,972.30
0857, 0856, 0861, 0763 guard services	\$ 0.04927	X	674	=	\$ 33.21	X	252	=	\$ 8,368.52
1400 HBI	\$ 0.00681	X	8,480	=	\$ 57.72	X	156	=	\$ 9,004.21
0486 AARF	\$ 0.00681	X	5,500	=	\$ 37.46	X	104	=	\$ 3,895.32
									\$ 229,639.40

	(a) SQ. FOOT PRICE (S)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE (S)	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (S)
OPTION YEAR 1									
0811 Material Control (1day floor care & cycle clean)	\$ 0.03123	X	14,165	=	\$ 442.41	X	1	=	\$ 442.41
1400 HBI quarterly cleaning	\$ 0.03123	X	22,237	=	\$ 694.51	X	1	=	\$ 694.51
1400 HBI floor care & cycle clean	\$ 0.02082	X	162,211	=	\$ 3,376.93	X	1	=	\$ 3,376.93
0449 West Airfield Fire Station Bi-Yearly Cleaning	\$ 0.03123	X	3,470	=	\$ 108.38	X	2	=	\$ 216.75
0449 West Airfield Fire Station Bay Area 1 floor & cycle clean	\$ 0.03123	X	2,568	=	\$ 80.20	X	1	=	\$ 80.20
0486 ARFF Training Facility bi-yearly cleaning	\$ 0.03123	X	3,227	=	\$ 100.79	X	2	=	\$ 201.57
0815 Fleet maintenance Bi yearly cleaning	\$ 0.03123	X	12,672	=	\$ 395.78	X	2	=	\$ 791.55
0907 East Airfield Fire Station	\$ 0.03123	X	3,897	=	\$ 121.71	X	2	=	\$ 243.42
0907 East Airfield Fire Station 1 floor care & cycle clean	\$ 0.03123	X	4,009	=	\$ 125.21	X	1	=	\$ 125.21
1000 Center Airfield Fire Station Bi yearly cleaning	\$ 0.03123	X	11,118	=	\$ 347.24	X	2	=	\$ 694.48
1000 Center Airfield Fire Station 1 floor care & cycle clean	\$ 0.03123	X	8,203	=	\$ 256.20	X	1	=	\$ 256.20
									\$ 7,123.23

	(f) HOURLY RATE (S)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (S)
OPTION YEAR 1					
Additional Services	\$ 16.10	X	200	=	\$ 3,220.00

TOTAL OPTION YEAR 2 \$ 239,982.63

- * The number of hours and days per year are estimates. Although the Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of hours and days per year to be adjusted accordingly. The Authority will only pay the hourly rates and days per year provided in the Contract for the services actually requested by the Authority and provided by the Contractor. The Hourly Rate and Daily Price provided in the Contract should take into consideration the hourly rates paid to all of the Contractor's employees used in performing the Contract services.

ATTACHMENT "B-5"

Platte River Insurance Company
500 Northridge Rd., Suite 375, Atlanta, GA 30350

CONTINUATION CERTIFICATE

Platte River Insurance Company (hereinafter called the Company) hereby continues in force its Bond No. 41210538 in the sum of One Hundred Thousand Dollars (\$100,000.00), on behalf of Greater Orlando Aviation Authority in favor of Sterling Building Services, Inc. for the (extended) term beginning on the 5th day of May, 2020 and ending on the 5th day of May, 2021, subject to all the covenants and conditions of said Bond.

This continuation is executed upon the express condition that the Company's liability under said Bond, and this and all continuations thereof, shall not be cumulative and shall in no event exceed the sum of One Hundred Thousand Dollars (\$100,000.00).

IN WITNESS WHEREOF, the Company has caused this instrument to be signed by its officers proper for the purpose and its corporate seal to be hereto affixed this 8th day of May, 2020.

Attest Vivian Cayre

Platte River Insurance Company
By Bonnie Robbins (Seal)
Bonnie Robbins, Attorney-in-fact (Title)

PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41429991

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

~~.....~~ DONNIE ROBBINS, MARSHA L. WENDT, NICKIE SORESENSEN, VALLI RITENOUR
~~.....~~ DAMARIS MARTINEZ, TAYLOR POLLOCK

as true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, in witness, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 28th day of January, 2002:

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, he and they hereby are granted the power and authority to appoint by a Power of Attorney for the purposes only of executing and amending bonds and undertakings, and other suretyship obligations in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorneys-in-fact, each appointed to have the powers and duties equal to such officers to the business of this company, the signature of such officers and seal of the Company, may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof in which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorneys-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation and the payment of the final estimate to the Contractor and/or its assignee, shall not release this surety company of any of its obligations under or bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorneys-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereon affixed this 2nd day of May, 2017.

Attest: 
Don E. Rozpinski
Vice President, Treasurer & CFO

Suzanne M. Brandheim
Assistant Secretary



PLATTE RIVER INSURANCE COMPANY

Stephen J. Sills
CEO & President

STATE OF WISCONSIN } ss
COUNTY OF DANE

On the 1st day of May, 2017 before me personally appeared Stephen J. Sills, to me known, who being by me duly sworn, did depose and say that he resides in the County of New York, State of New York, that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument, that he knows the seal of the said corporation, that the seal affixed to said instrument is such corporate seal, and that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



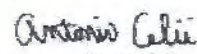

David J. Rogge
Notary Public - Dane Co. WI
My Commission Is Permanent

STATE OF WISCONSIN } ss
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the member in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate. **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in effect.

Signed and sealed at the City of Middleton, State of Wisconsin this 4th day of May, 2017




Antonio Celli
General Counsel, Vice President & Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHIMMED BACKPAPER WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-477-4250 OR FAX 402-337-1317.

Platte River Insurance Company
500 Northridge Rd., Suite 375, Atlanta, GA 30350

CONTINUATION CERTIFICATE

Platte River Insurance Company (hereinafter called the Company) hereby continues in force its Bond No. 41210538 in the sum of One Hundred Thousand Dollars (\$100,000.00), on behalf of Greater Orlando Aviation Authority in favor of Sterling Building Services, Inc. for the (extended) term beginning on the 5th day of May, 2020 and ending on the 5th day of May, 2021, subject to all the covenants and conditions of said Bond.

This continuation is executed upon the express condition that the Company's liability under said Bond, and this and all continuations thereof, shall not be cumulative and shall in no event exceed the sum of One Hundred Thousand Dollars (\$100,000.00).

IN WITNESS WHEREOF, the Company has caused this instrument to be signed by its officers proper for the purpose and its corporate seal to be hereto affixed this 8th day of May, 2020.

Attest 

Platte River Insurance Company
By:  (Seal)

Bonnie Robbins, Attorney-in-fact (Title)

PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41429991

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

----- BONNIE ROBBINS; MARSHA L. WENDT; NICKIE SORENSEN; VALLI RITENOUR -----
----- DAMARIS MARTINEZ; TAYLOR POLLOCK -----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 3rd day of May, 2017.

Attest:

John E. Rzepinski

John E. Rzepinski
Vice President, Treasurer & CFO

Suzanne M. Broadbent

Suzanne M. Broadbent
Assistant Secretary

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE



PLATTE RIVER INSURANCE COMPANY

Stephen J. Sills

Stephen J. Sills
CEO & President

On the 3rd day of May, 2017 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

David J. Regele

David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 3rd day of May, 2017.



Antonio Celii

Antonio Celii
General Counsel, Vice President & Secretary

AMENDMENT NO. 4

BY AND BETWEEN

GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.

TO

CONTRACT 09-16

GOAA DATE 4/17/2019
ITEM NO. 4-4
DOCUMENTARY # 100462

THIS AMENDMENT NO. 4 made and entered into as of the 23rd day of May, 2019, by and between the GREATER ORLANDO AVIATION AUTHORITY (hereinafter referred to as "Authority") and STERLING BUILDING SERVICES, INC. (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, as amended by Amendment No. 1 dated July 19, 2016, Amendment No. 2 dated January 19, 2017, and Amendment No. 3 dated July 31, 2018, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport (OIA) and Orlando Executive Airport (OEA), Orlando, Florida; and

WHEREAS, the Contract provides the Authority with two (2) options to renew the term of the Contract for additional periods of one (1) year each; and

WHEREAS, the Authority desires to exercise its first renewal option and the Contractor agrees to renew the term of the Contract for an additional period of one (1) year.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Renewal Term of Contract**: The term of the Contract shall be, and hereby is renewed and extended for a period of one (1) year, commencing effective as of June 1, 2019 and expiring May 31, 2020.
2. **Compensation**. The Authority shall pay to the Contractor, upon satisfactory completion of the work required by the provisions of the Contract and this Amendment as shown on Attachment "A-4", First Renewal Option Prices. Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.
3. **Contractor's Performance Bond**. Upon execution of this Amendment No. 4, Contractor's Performance Bond shall remain in effect for the remainder of the Initial Term in an amount not less than One Hundred Thousand Dollars (\$100,000.00).

4. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

6. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No. 4, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 4 to be duly executed as of the date and year first above written.

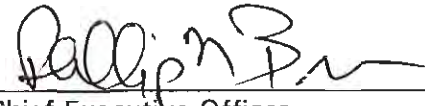
"AUTHORITY"

ATTEST:


Assistant Secretary

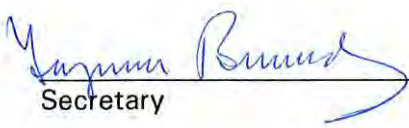
[Official Seal]

GREATER ORLANDO AVIATION AUTHORITY

By: 
Chief Executive Officer

"CONTRACTOR"

ATTEST:


Secretary

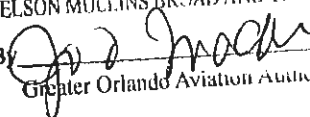
[CORPORATE SEAL]

STERLING BUILDING SERVICES, INC.

By: 

Its: President

Cesar E. Bermudez, President
Print or Type Name and Title

Approved as to Form and Legality
this 15 day of May, 2019
NELSON MULLINS BROAD AND CASSEL
By: 
Greater Orlando Aviation Authority

ATTACHMENT "A-4"
CONTRACT 09-16
FIRST RENEWAL OPTION PRICES

OPTION YEAR ONE	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 1: Bldg #0446, USDA Inspection.	\$0.00681	X	12,339	=	\$83.99	X	252	=	\$21,164.38
Sheet/Report 2: Bldg #0447, USDA/United Warehouse.	\$0.00681	X	6,737	=	\$45.86	X	252	=	\$11,555.59
Sheet/Report 3: Bldg #0616, International Trash (2 Day Cleaning).	\$0.00443	X	1,569	=	\$6.94	X	104	=	\$722.10
Sheet/Report 4: Bldg #0760, Level 1&2, West Cargo.	\$0.00681	X	5,590	=	\$38.05	X	252	=	\$9,588.21
Sheet/Report 5: Bldg #0761, West Cargo.	\$0.00681	X	6,376	=	\$43.40	X	252	=	\$10,936.39
Sheet/Report 6: Bldg #0805, Information Technology. (3 Day Cleaning)	\$0.00681	X	6,838	=	\$46.54	X	156	=	\$7,260.71
Sheet/Report 6: Bldg #0805, Information Technology. (2 Day Trash Pickup)	\$0.00443	X	6,838	=	\$30.26	X	104	=	\$3,147.03
Sheet/Report 7: Bldg #0806, CEF Building South (3 Day Cleaning)	\$0.00681	X	13,716	=	\$93.36	X	156	=	\$14,563.88
Sheet/Report 7: Bldg #0806, CEF Building South (2 Day Trash Pickup)	\$0.00443	X	13,716	=	\$60.70	X	104	=	\$6,312.47
Sheet/Report 8: Bldg #0810, Maintenance. (3 Day Cleaning)	\$0.00681	X	6,629	=	\$45.12	X	156	=	\$7,038.79
Sheet/Report 8: Bldg #0810, Maintenance. (2 Day Trash Pickup)	\$0.00443	X	6,629	=	\$29.34	X	104	=	\$3,050.85
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (3 Day Cleaning).	\$0.00681	X	5,026	=	\$34.21	X	156	=	\$5,336.69
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (2 Day Trash Pickup).	\$0.00443	X	5,026	=	\$22.24	X	104	=	\$2,313.10
\$ 102,990.19									
TOTAL THIS PAGE 1:									

OPTION YEAR ONE	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 9: Bldg #0811, Material Control (1 Day Floor Care & Cycle Clean).	\$0.03123	X	14,165	=	\$442.41	X	1	=	\$442.41
Sheet/Report 10: Bldg #0812, Shops (3 Day Cleaning).	\$0.00681	X	13,843	=	\$94.22	X	156	=	\$14,698.73
Sheet/Report 10: Bldg #0812, Shops (2 Day Trash Pickup).	\$0.00443	X	13,843	=	\$61.26	X	104	=	\$6,370.92
Sheet/Report 11: Bldg #0814, Security/K-9 (3 Day Cleaning).	\$0.00681	X	1,990	=	\$13.54	X	156	=	\$2,113.02
Sheet/Report 11: Bldg #0814, Security/K-9 (2 Day Trash Pickup).	\$0.00443	X	1,990	=	\$8.81	X	104	=	\$915.85
Sheet/Report 12: Bldg #0824, Parking Admin (3 Day Cleaning)	\$0.00681	X	1,763	=	\$12.00	X	156	=	\$1,871.98
Sheet/Report 12: Bldg #0824, Parking Admin (2 Day Trash Pickup)	\$0.00443	X	1,763	=	\$7.80	X	104	=	\$811.38
Sheet/Report 13: Bldg #0455, Lambry Properties (3 Day Cleaning).	\$0.00681	X	9,937	=	\$67.64	X	156	=	\$10,551.28
Sheet/Report 13: Bldg #0455, Lambry Properties (2 Day Trash Pickup).	\$0.00443	X	9,937	=	\$43.97	X	104	=	\$4,573.28
Sheet/Report 14: Bldg #0854, GOAA Office Annex (3 Day Cleaning).	\$0.00681	X	58,516	=	\$398.29	X	156	=	\$62,133.29
Sheet/Report 14: Bldg #0854, GOAA Office Annex (2 Day Trash Pickup).	\$0.00443	X	58,516	=	\$258.95	X	104	=	\$26,930.65
Sheet/Report 14: Bldg #0854, GOAA Office Annex (5 Day Policing).	\$0.00303	X	58,516	=	\$177.02	X	252	=	\$44,608.52
Sheet/Report 15: Bldg #0855, Avis Budget Group	\$0.00681	X	11,061	=	\$75.29	X	252	=	\$18,972.30
TOTAL THIS PAGE 2:									\$194,993.60

OPTION YEAR ONE

OPTION YEAR ONE	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 16: Bldg #1400, HBJ	\$0.00681	X	5,380	=	\$36.62	X	252	=	\$9,228.01
Sheet/Report 16: Bldg #1400, HBJ (Quarterly Cleaning).	\$0.03123	X	22,237	=	\$694.51	X	1	=	\$694.51
Sheet/Report 16: Bldg #1400, HBJ (1 Floor Care & Cycle Clean).	\$0.02082	X	162,211	=	\$3,376.93	X	1	=	\$3,376.93
Sheet/Report 17: Bldg's #0857, 0856, 0861, 0763, Guard Shacks.	\$0.04927	X	674	=	\$33.21	X	252	=	\$8,368.52
Sheet/Report 18: Bldg #0449, West Airfield Fire Station. (Bi-Yearly Cleaning)	\$0.03123	X	3,470	=	\$108.38	X	2	=	\$216.75
Sheet/Report 18: Bldg #0449, West Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	\$0.03123	X	2,568	=	\$80.20	X	1	=	\$80.20
Sheet/Report 19: Bldg #0486, ARFF Training Facility. (Bi-Yearly Cleaning)	\$0.03123	X	3,227	=	\$100.79	X	2	=	\$201.57
Sheet/Report 20: Bldg #0815, Fleet Maintenance. (Bi-Yearly Cleaning)	\$0.03123	X	12,672	=	\$395.78	X	2	=	\$791.55
Sheet/Report 21: Bldg #0907, East Airfield Fire Station. (Bi-Yearly Cleaning)	\$0.03123	X	3,897	=	\$121.71	X	2	=	\$243.42
Sheet/Report 21: Bldg #0907, East Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	\$0.03123	X	4,009	=	\$125.21	X	1	=	\$125.21
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station. (Bi-Yearly Cleaning)	\$0.03123	X	11,118	=	\$347.24	X	2	=	\$694.48
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	\$0.03123	X	8,203	=	\$256.20	X	1	=	\$256.20
TOTAL THIS PAGE 3: \$24,277.37									
TOTAL THIS PAGE 3: \$ _____									

OPTION YEAR ONE	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$16.10	X	200	=	\$3,219.30
TOTAL THIS PAGE 4:					\$3,219.30

OEA Option Year One Pricing

OPTION YEAR ONE	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 23: Building #153									
365 Rickenbacker 3 Day Cleaning	0.00787	X	8875	=	\$69.84	X	156	=	\$10,895.18
365 Rickenbacker 1 Pressure Washing	0.27727	X	8875	=	\$2,460.76	X	1	=	\$2,460.76
365 Rickenbacker 2 Cycle Cleaning	0.27860	X	8875	=	\$2,472.55	X	2	=	\$4,945.10
Sheet/Report 24: Building #152									
342 Rickenbacker 3 Day Cleaning	0.04681	X	373	=	\$17.46	X	156	=	\$2,723.64
342 Rickenbacker 1 Pressure Washing	2.52669	X	373	=	\$942.46	X	1	=	\$942.46
TOTAL THIS PAGE 5									\$21,967.14

OPTION YEAR ONE	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS *	=	(h) EXTENSION (\$)
Additional Services	\$16.10	X	150	=	\$2,415.00
TOTAL THIS PAGE 6					\$2,415.00

Total for Page 1 \$102,990.19

Total for Page 2 \$194,993.60.18

Total for Page 3 \$24,277.37

Total for Page 4 \$3,219.30

Total for Page 5 \$21,967.14

Total for Page 6 \$2,415.00

Amendment No. 4 Total Option Year One Price: \$ 349,862.60

- * The number of hours per year has been estimated for the purposes of soliciting and evaluating competitive Bids. Although the Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of hours to be adjusted accordingly. The Authority will only pay the hourly rates provided in the Contract for the services actually requested by the Authority and provided by the Contractor. The hourly rate provided in the Contract should take into consideration the hourly rates paid to all of the Contractor's employees used in performing the Contract services.

Platte River Insurance Company
500 Northridge Rd., Suite 375, Atlanta, GA 30350

CONTINUATION CERTIFICATE

Platte River Insurance Company (hereinafter called the Company) hereby continues in force its Bond No. 41210538 in the sum of One Hundred Thousand Dollars (\$100,000.00), on behalf of Sterling Building Services, Inc. in favor of Greater Orlando Aviation Authority for the (extended) term beginning on the 5th day of May, 2019 and ending on the 5th day of May, 2020, subject to all the covenants and conditions of said Bond.

This continuation is executed upon the express condition that the Company's liability under said Bond, and this and all continuations thereof, shall not be cumulative and shall in no event exceed the sum of One Hundred Thousand Dollars (\$100,000.00).

IN WITNESS WHEREOF, the Company has caused this instrument to be signed by its officers proper for the purpose and its corporate seal to be hereto affixed this May 8, 2019.

Attest 

Platte River Insurance Company
By:  (Seal)

Bonnie Robbins, Attorney-in-fact (Title)

PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41354781

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----BONNIE ROBBINS; MARSHA L. WENDT; NICKIE SORENSEN; VALLI RITENOUR-----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

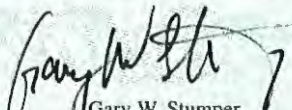
"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 27th day of July, 2015.

Attest:


Gary W. Stumper
President
Surety & Fidelity Operations



PLATTE RIVER INSURANCE COMPANY


Stephen J. Sills
CEO & President

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

On the 27th day of July, 2015 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



CERTIFICATE

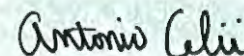

David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 8th day of May, 2019.




Antonio Celli
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL, 800-475-4450. PR-POA (Rev. 07-2015)

AMENDMENT NO. 3

BY AND BETWEEN

**GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.**

TO

CONTRACT 09-16

THIS AMENDMENT NO. 3 made and entered into as of the 31st day of July, 2018, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **STERLING BUILDING SERVICES, INC.** (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, as amended by Amendment No. 1 dated July 19, 2016, and Amendment No. 2 dated January 19, 2017, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport (OIA) and Orlando Executive Airport (OEA), Orlando, Florida; and

WHEREAS, the Authority desires and the Contractor agrees to amend the Contract to add 150 Additional Services hours for janitorial maintenance at the Orlando Executive Airport for the remaining term of the Contract. The compensation payable to the Contractor will be adjusted accordingly.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Effective Date**: The effective date of this Amendment shall be January 1, 2018.
2. **Increase in Scope of Work**: Contractor's scope of work shall be and hereby is amended to add 150 Additional Services hours for other and additional janitorial maintenance services outside of the scope of the Contract at Buildings 152 and 153 which are located at OEA. All described additional services shall be provided in accordance with the Contract Specifications.
3. **Compensation**. The Authority shall pay to the Contractor, upon satisfactory completion of the work required by the provisions of the Contract and this Amendment, Additional Services Prices as shown on Attachment "A-3". Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.
4. **Contractor's Performance Bond**. Upon execution of this Amendment No. 3, Contractor's Performance Bond shall remain in effect for the remainder of the Initial Term in an amount not less than One Hundred Thousand Dollars (\$100,000.00).

5. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

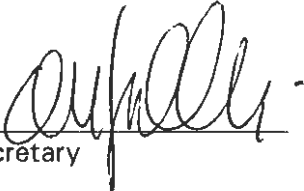
6. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

7. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No. 3, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the date and year first above written.

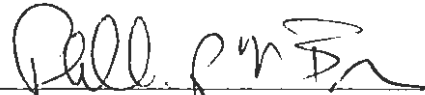
"AUTHORITY"

ATTEST:


Assistant Secretary

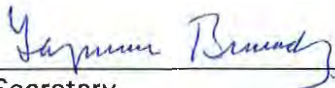
[Official Seal]

GREATER ORLANDO AVIATION AUTHORITY

By: 
Chief Executive Officer

"CONTRACTOR"

ATTEST:


Secretary

[CORPORATE SEAL]

STERLING BUILDING SERVICES, INC.

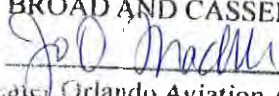
By: 

Its: President

Cesar E. Bermudez, President
Print or Type Name and Title

Approved as to Form and Legality
this 23 day of July, 2016

BROAD AND CASSEL LLP

By: 
Greater Orlando Aviation Authority

ATTACHMENT "A-3"

CONTRACT 09-16

OEA ADDITIONAL SERVICES PRICING

ORLANDO EXECUTIVE AIRPORT YEAR 2	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$15.44	X	51	=	\$787.44

ORLANDO EXECUTIVE AIRPORT YEAR 3	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$15.75	X	99	=	\$1,559.25

AMENDMENT NO. 3 ESTIMATED TOTAL PRICE: \$2,346.69

Platte River Insurance Company
500 Northridge Rd., Suite 375, Atlanta, GA 30350

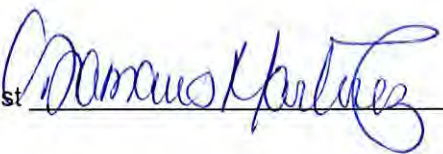
CONTINUATION CERTIFICATE

Platte River Insurance Company (hereinafter called the Company) hereby continues in force its Bond No. 41210538 in the sum of One Hundred Thousand Dollars (\$100,000.00), on behalf of Greater Orlando Aviation Authority in favor of Sterling Building Services, Inc. for the (extended) term beginning on the 5th day of May, 2017 and ending on the 5th day of May, 2018, subject to all the covenants and conditions of said Bond.

This continuation is executed upon the express condition that the Company's liability under said Bond, and this and all continuations thereof, shall not be cumulative and shall in no event exceed the sum of One Hundred Thousand Dollars (\$100,000.00).

IN WITNESS WHEREOF, the Company has caused this instrument to be signed by its officers proper for the purpose and its corporate seal to be hereto affixed this 2nd day of May, 2017.

Attest



By:

Platte River Insurance Company
 (Seal)

Bonnie Robbins, Attorney-in-fact (Title)

**PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY**

41354752

KNOW ALL MEN BY THESE PRESENTS, That the **PLATTE RIVER INSURANCE COMPANY**, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----**BONNIE ROBBINS; MARSHA L. WENDT; NICKIE SORENSEN; VALLI RITENOUR**-----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----**ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00**-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PLATTE RIVER INSURANCE COMPANY** at a meeting duly called and held on the 8th day of January, 2002.

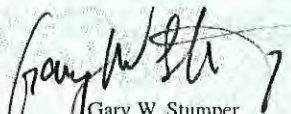
"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the **PLATTE RIVER INSURANCE COMPANY** has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 27th day of July, 2015.

Attest:


Gary W. Stumper
President
Surety & Fidelity Operations



PLATTE RIVER INSURANCE COMPANY


Stephen J. Stills
CEO & President

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

On the 27th day of July, 2015 before me personally came Stephen J. Stills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of **PLATTE RIVER INSURANCE COMPANY**, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

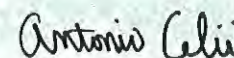

David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

CERTIFICATE

I, the undersigned, duly elected to the office stated below, now the incumbent in **PLATTE RIVER INSURANCE COMPANY**, a Nebraska Corporation, authorized to make this certificate, **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this _____ day of _____, 20____.




Antonio Celii
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL, 800-475-4450. PR-POA (Rev. 07-2015)

AMENDMENT NO. 2

BY AND BETWEEN

**GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.**

TO

CONTRACT 09-16

THIS AMENDMENT NO. 2 made and entered into as of the 19th day of January, 2017, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **STERLING BUILDING SERVICES, INC.** (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, as amended by Amendment No. 1 dated July 19, 2016, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport (OIA) and Orlando Executive Airport (OEA, Orlando, Florida; and

WHEREAS, the Authority desires and the Contractor agrees to amend the Contract to include the janitorial maintenance of the OEA Administration Building (Building 153) and OEA Maintenance Shops (Building 152) for the remaining term of the Contract. The compensation payable to the Contractor will be adjusted accordingly.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Effective Date**: The effective date of this Amendment shall be January 1, 2017.
2. **Increase in Scope of Work**: Contractor's scope of work shall be and hereby is amended to provide janitorial maintenance services at the OEA Administration Building (Building 153) and OEA Maintenance Shops (Building 152) which are located at the Orlando Executive Airport and as described in the revised Attachment "A-2", Janitorial Cleaning Exhibits, Reports 23 and 24. All described additional services shall be provided in accordance with the Contract Specifications.

SERVICE AREA	SERVICES TO BE PROVIDED
Sheet/Report 23: Building 153 OEA Administration Building 365 Rickenbacker Avenue Orlando, Florida 32822	Daily Cleaning, Pressure Washing and Cycle Cleaning per Section 5 of the PWS.
Sheet/Report 24: Building 152 OEA Maintenance Shops 342 Rickenbacker Avenue Orlando, Florida 32822	Daily Cleaning and Pressure Washing per Section 5 of the PWS.

3. **Compensation.** The Authority shall pay to the Contractor, upon satisfactory completion of the work required by the provisions of the Contract and this Amendment, the Square Foot Prices as shown on Attachment "B-2". Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.

4. **Contractor's Performance Bond.** Upon execution of this Amendment No. 2, Contractor's Performance Bond shall remain in effect for the remainder of the Initial Term in an amount not less than One Hundred Thousand Dollars (\$100,000.00).

5. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

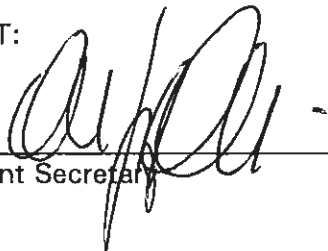
6. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

7. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No.2, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to be duly executed as of the date and year first above written.

"AUTHORITY"

ATTEST:



Assistant Secretary

[Official Seal]

GREATER ORLANDO AVIATION AUTHORITY

By: 

Executive Director

"CONTRACTOR"

ATTEST:



Secretary

[CORPORATE SEAL]

STERLING BUILDING SERVICES, INC.

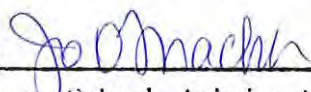
By: 

Its: PRESIDENT
Cesar R. Bermudez

Print or Type Name and Title

Approved as to Form and Legality
this 12 day of January, 2016

BROAD AND CASSEL LLP

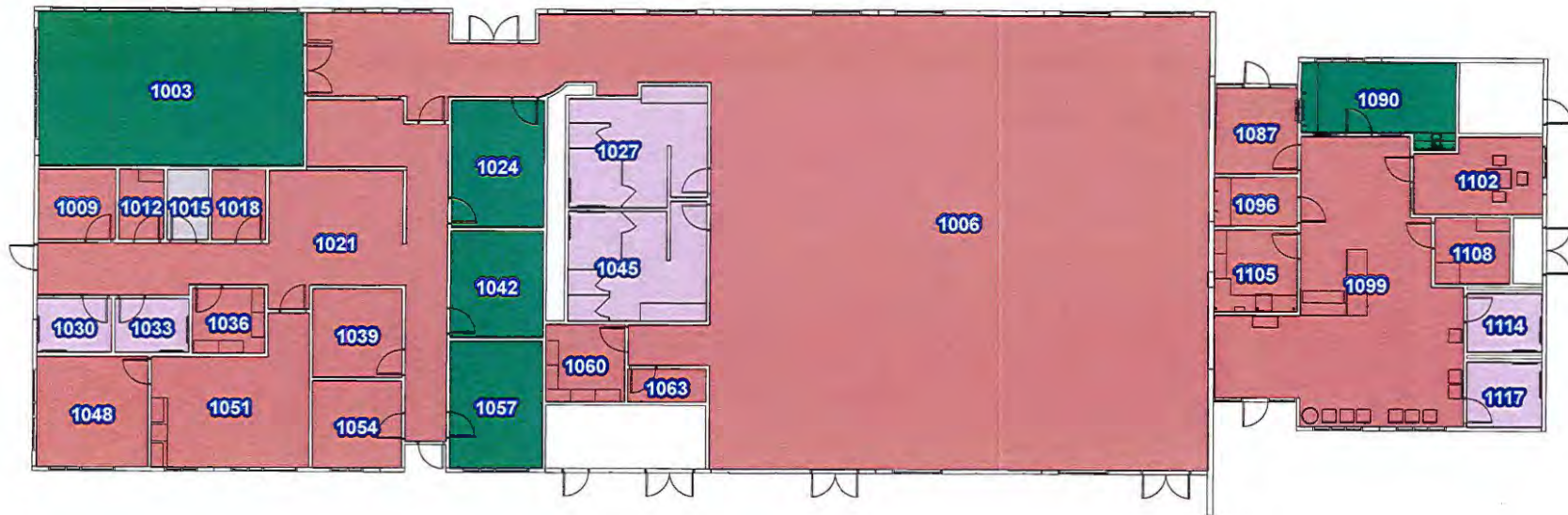
By: 

Greater Orlando Aviation Authority

ATTACHMENT "A-2"

LEGEND

Floor Cover		Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	N/A	
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl	TBD	



BUILDING #153 CLEANING

2:00 PM TO 10:30 AM
MONDAY THRU FRIDAY

T:\Programs\Janitorial\Satellite_Bldg\img\p-5840_BLDG-0153-OEA_ADMIN.mxd 11/22/2016



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #153
OEA ADMINISTRATION BUILDING

REPORT
23

GRAPHIC SCALE IN FEET

0 3.75 7.5 15



PROJECT NO.:	P-5840	SHEET
REQUESTED BY:	D. MENDES	# 23
DRAWN BY:	TDD	SAT.
CHECKED BY:	D. MENDES	BLDG.
DATE CREATED:	11/22/2016	#153
DATE LAST REVISED:	11/22/2016	

ATTACHMENT "A-2"

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Admin**Bldg - 0153 Level - 01****Categorized by Function: Break Room**

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	3879.8
1051	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Quarterly	TBD	285.5
1090	Carpet	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	177.5

Record Count (3 detail records)

Total 4,343

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Carpet	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	612.9
1102	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	136

Record Count (2 detail records)

Total 749

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1021	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	699.4

Record Count (1 detail record)

Total 699

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1087	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	104.7

Record Count (1 detail record)

Total 105

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1063	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	38.5

Record Count (1 detail record)

Total 39

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	79.9
1012	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	46.5
1018	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	55.8
1024	Carpet	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	174
1036	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	70
1039	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	118.5
1042	Carpet	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	145.2
1048	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	181.4
1054	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Quarterly	TBD	115.1
1057	Carpet	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	174.5
1096	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	60
1099	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	705.7
1105	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	100

Wednesday, December 07, 2016

Bldg - 0153 Level - 01**Categorized by Function: Office**

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1108	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	72

Record Count (14 detail records)

Total 2,097

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1027	Ceramic Tile	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	228
1030	Ceramic Tile	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	59.1
1033	Ceramic Tile	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	58.7
1045	Ceramic Tile	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	227.7
1114	Ceramic Tile	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	65.2
1117	Ceramic Tile	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	72

Record Count (6 detail records)

Total 711

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Concrete	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	42.9
1060	Vinyl	TBD	3 x Daily	1 x Year	3 x per week	Bi-Yearly	TBD	90.1

Record Count (2 detail records)

Total 133

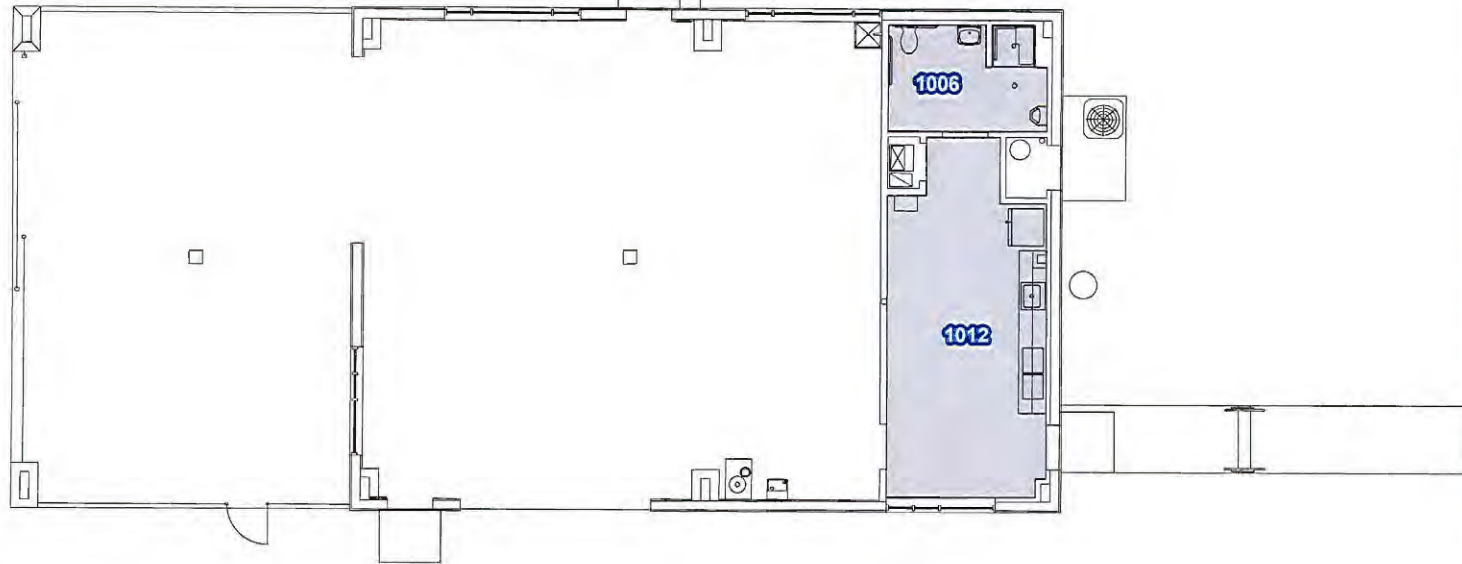
Summary for Level: 01, Zone: OUT (30 detail records)

Total 8,875

Summary for Bldg: 0153 (30 detail records)

Grand Total 8,875

Bldg - 0153 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

**LEGEND****Floor Cover**

- Asphalt
- Brick Paver
- Carpet
- Ceramic Tile
- Clay Paver
- Clay Tile
- Concrete
- Epoxy Floor
- Grass
- Marble/Limestone
- Marble
- Metal
- Mosaic Tile
- Porcelain Tile
- Rubber
- Rubber Tile
- Stainless Steel
- Terrazo
- Traffic Coating
- Vinyl
- Wood Floor
- N/A
- TBD

Space ID	SQ FT	POLICING	CLEANING	FLOOR CARE	CYCLE
1006	91	TBD	3 X DAY	N/A	1 X YEAR
1012	282	TBD	3 X DAY	N/A	1 X YEAR

BUILDING #152 CLEANING

2:00 PM TO 10:30 AM
MONDAY THRU FRIDAY



GREATER ORLANDO
 AVIATION AUTHORITY
 MCO
 ORLANDO
 INTERNATIONAL
 AIRPORT



JANITORIAL CLEANING EXHIBITS
 SATELLITE BUILDINGS
 BLDG. #152
 OEA MAINTENANCE SHOPS

REPORT
 # 24

GRAPHIC SCALE IN FEET

0 2.25 4.5 9



PROJECT NO.:
 REQUESTED BY:
 DRAWN BY:
 CHECKED BY:
 DATE CREATED:
 DATE LAST REVISED:

P-5840
 D. MENDES
 TOD
 D. MENDES
 11/22/2016
 11/22/2016

SHEET
 # 24
 SAT.
 BLDG.
 #152

ATTACHMENT "B-2"

STERLING BUILDING SERVICES, INC.

CONTRACT 09-16 SATELLITE BUILDINGS JANITORIAL

ORLANDO EXECUTIVE AIRPORT		(a)		(b)		(c)		(d)		(e)
YEAR 1		SQ. FOOT PRICE (\$)	X	NO. OF SQUARE FEET (SF)	=	DAILY PRICE	X	DAYS PER YEAR	=	ANNUAL PRICE EXTENSION (\$)
Sheet/Report 23: Building #153										
365 Rickenbacker		\$ 0.0074	X	8875	=	\$ 65.68	X	65	=	\$ 4,268.88
3 Day Cleaning										
365 Rickenbacker		\$ 0.2608	X	8875	=	\$ 2,314.60	X	1	=	\$ 2,314.60
1 Pressure Washing										
365 Rickenbacker		\$ 0.2621	X	8875	=	\$ 2,326.00	X	1	=	\$ 2,326.00
2 Cycle Cleaning										
Sheet/Report 24: Building #152										
342 Rickenbacker		\$ 0.0440	X	373	=	\$ 16.43	X	65	=	\$ 1,067.77
3 Day Cleaning										
342 Rickenbacker										
1 Pressure Washing										
TOTAL YEAR 1										\$ 9,977.25

ORLANDO EXECUTIVE AIRPORT		(a)		(b)		(c)		(d)		(e)
YEAR 2		SQ. FOOT PRICE (\$)	X	NO. OF SQUARE FEET (SF)	=	DAILY PRICE	X	DAYS PER YEAR	=	ANNUAL PRICE EXTENSION (\$)
Sheet/Report 23: Building #153										
365 Rickenbacker		\$ 0.0076	X	8875	=	\$ 67.45	X	156	=	\$ 10,522.20
3 Day Cleaning										
365 Rickenbacker		\$ 0.2660	X	8875	=	\$ 2,360.75	X	1	=	\$ 2,360.75
1 Pressure Washing										
365 Rickenbacker		\$ 0.2673	X	8875	=	\$ 2,372.29	X	2	=	\$ 4,744.58
2 Cycle Cleaning										
Sheet/Report 24: Building #152										
342 Rickenbacker		\$ 0.0449	X	373	=	\$ 16.76	X	156	=	\$ 2,614.95
3 Day Cleaning										
342 Rickenbacker		\$ 2.4238	X	373	=	\$ 904.09	X	1	=	\$ 904.09
1 Pressure Washing										
TOTAL YEAR 2										\$ 21,146.57

ORLANDO EXECUTIVE AIRPORT		(a)		(b)		(c)		(d)		(e)
YEAR 3		SQ. FOOT PRICE (\$)	X	NO. OF SQUARE FEET (SF)	=	DAILY PRICE	X	DAYS PER YEAR	=	ANNUAL PRICE EXTENSION (\$)
Sheet/Report 23: Building #153										
365 Rickenbacker		\$ 0.0077	X	8875	=	\$ 68.34	X	156	=	\$ 10,660.65
3 Day Cleaning										
365 Rickenbacker		\$ 0.2713	X	8875	=	\$ 2,407.79	X	1	=	\$ 2,407.79
1 Pressure Washing										
365 Rickenbacker		\$ 0.2726	X	8875	=	\$ 2,419.33	X	2	=	\$ 4,838.65
2 Cycle Cleaning										
Sheet/Report 24: Building #152										
342 Rickenbacker		\$ 0.0458	X	373	=	\$ 17.10	X	156	=	\$ 2,667.25
3 Day Cleaning										
342 Rickenbacker		\$ 2.4723	X	373	=	\$ 922.16	X	1	=	\$ 922.16
1 Pressure Washing										
TOTAL YEAR 3										\$ 21,496.50

GRAND TOTAL	\$ 52,620.32
--------------------	---------------------

AMENDMENT NO. 1

BY AND BETWEEN

**GREATER ORLANDO AVIATION AUTHORITY
AND
STERLING BUILDING SERVICES, INC.**

TO

CONTRACT 09-16

THIS AMENDMENT NO. 1 made and entered into as of the 19th day of July, 2016, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **STERLING BUILDING SERVICES, INC.** (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Agreement dated June 1, 2016, the Contractor agreed to provide the Authority with janitorial maintenance of the satellite buildings at the Orlando International Airport, Orlando, Florida; and

WHEREAS, the Authority desires and the Contractor agrees to amend the Contract to include and maintain Pollution Liability Insurance for bodily injury, property damage and clean-up costs for the term of the Contract. The compensation payable to the Contractor will be adjusted accordingly.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Effective Date:** The effective date of this Amendment shall be June 1, 2016.
2. **Specification Revision:** The Authority's General Conditions shall be amended by adding the following subsection to Section 5.7, Insurance:
 - 5.7.7 **Pollution Liability Insurance.** Contractor shall purchase and maintain at its own cost during the term of the Contract, pollution liability insurance for bodily injury, property damage, and cleanup costs. The Authority shall be named as an additional insured on this policy. The limits of coverage shall not be less than **ONE MILLION DOLLARS (\$1,000,000.00)** per claim, with a **ONE MILLION DOLLAR (\$1,000,000.00)** aggregate, subject to a deductible/SIR of **ONE HUNDRED THOUSAND DOLLARS (\$100,000.00)** per claim. The aggregate limit must be specific to this Contract.

3. **Compensation.** The Authority shall reimburse to the Contractor the cost to include and maintain Pollution Liability Insurance of \$2,389.00 per year to cover the initial term of the Contract for a total not-to-exceed amount of \$7,167.00. Compensation shall be paid pursuant to the terms and conditions as provided in the Contract.

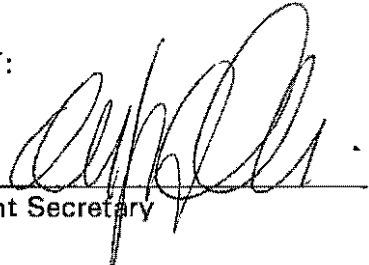
4. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.

5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 on a contract to provide any goods or services to a public entity, may not submit a bid 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 Contractor 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

6. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No.1, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to be duly executed as of the date and year first above written.

ATTEST:

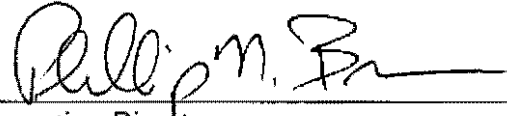

Assistant Secretary

[Official Seal]

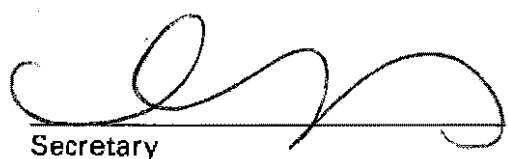
"AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

By:


Executive Director

ATTEST:


Secretary

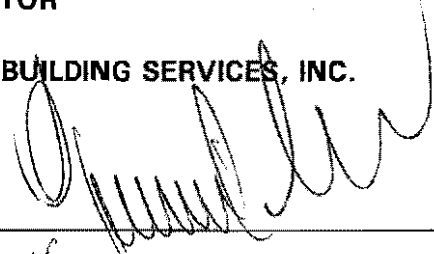
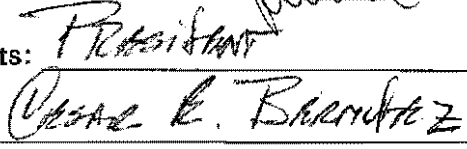
[CORPORATE SEAL]

"CONTRACTOR"

STERLING BUILDING SERVICES, INC.

By:

Its:



Print or Type Name and Title

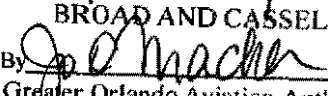
Approved as to Form and Legality
this 12 day of July, 2016
BROAD AND CASSEL
By: 
Greater Orlando Aviation Authority

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GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 09-16
SATELLITE BUILDINGS JANITORIAL MAINTENANCE
ORLANDO, FLORIDA

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Contract	C-1 to C-20
General Conditions	GC-1 to GC-21
Performance Work Statement & Attachments 1-4	PWS-1 to PWS-47
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ADDENDUM NO. 3
TO
PURCHASING BID 09-16
SATELLITE BUILDINGS JANITORIAL MAINTENANCE
LOCAL DEVELOPING BUSINESS (LDB)
ORLANDO INTERNATIONAL AIRPORT
ORLANDO, FLORIDA

February 11, 2016

This addendum forms a part of the Bid Documents described above. The original Bid Documents remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

ITEM 1: Replace Page 2 of the Invitation for Bids and Page BF-10 with corrected Page 2 of the Invitation for Bids and Page BF-10. Change the Bid opening time and date from 2:00 p.m., February 10, 2016 to **2:00 p.m., March 2, 2016.**

ITEM 2: Question: Our company is a certified DBE with FDOT. Is there any preference given for this solicitation?

Answer: This Bid has been designated as a direct procurement for a Local Developing Business (LDB). A Disadvantaged Business Enterprise (DBE) and an LDB have different standards and requirements. The DBE certification cannot be a substitute for an LDB certification. In order to be considered responsive and responsible, the firm must be certified as an LDB before the Bid due date.

ITEM 3: Question: There is a \$100,000.00 Performance Bond required at the time of Contract award. Is a Bid Bond required with the submission of our response?

Answer: For clarification, the Bidder awarded the Contract must provide a Performance Bond or Letter of Credit within ten (10) business days after written notice of such award. A Bid Bond is not required for this Bid.

ITEM 4: Question: On Page GC-1 Section 1, Scope of Work, can you clarify that the contractor is NOT responsible for hand soap, trash liners, paper products? Are we providing paper towels and toilet tissue?

Answer: For clarification, hand soap, trash liners, paper towels and toilet tissue will be provided by the Authority.

* * * * * END OF ADDENDUM NO. 3 * * * * *



Luis A. Aviles
Senior Purchasing Agent

February 11, 2016

Date

ADDENDUM NO. 2
TO
PURCHASING BID 09-16
SATELLITE BUILDINGS JANITORIAL MAINTENANCE
LOCAL DEVELOPING BUSINESS (LDB)
ORLANDO INTERNATIONAL AIRPORT
ORLANDO, FLORIDA

January 28, 2016

This addendum forms a part of the Bid Documents described above. The original Bid Documents remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

ITEM 1: Replace Page 2 of the Invitation for Bids and Page BF-10 with corrected Page 2 of the Invitation for Bids and Page BF-10. Change the Bid opening time and date from 2:00 p.m., February 10, 2016 to **2:00 p.m., February 17, 2016.**

* * * * * END OF ADDENDUM NO. 2 * * * * *



Luis A. Aviles
Senior Purchasing Agent

January 28, 2016

Date

ADDENDUM NO. 1
TO
PURCHASING BID 09-16
SATELLITE BUILDINGS JANITORIAL MAINTENANCE
LOCAL DEVELOPING BUSINESS (LDB)
ORLANDO INTERNATIONAL AIRPORT
ORLANDO, FLORIDA

January 26, 2016

This addendum forms a part of the Bid Documents described above. The original Bid Documents remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

- ITEM 1: Two documents were handed out to the attendees during the Pre-Bid Conference, which are attached to this Amendment. The sign-in sheet for the Pre-Bid Conference is hereby included as Attachment "1" and a list of buildings for the Satellite Buildings Janitorial Maintenance is hereby included as Attachment "2". Addresses of each of the buildings have been included for Bidders that may be interested in visiting these areas prior to submitting its Bid.
- ITEM 2: Replace Page 2 of the Invitation for Bids and Page BF-10 with corrected Page 2 of the Invitation for Bids and Page BF-10. Change the Bid opening time and date from 2:00 p.m., February 3, 2016 to **2:00 p.m., February 10, 2016.**
- ITEM 3: Replace Page IB-3 with corrected Page IB-3. Sections 2.11 and 2.12 have been changed to require an Organization Chart and Transition Plan from only the successful Bidder that receives the Notice of Intent to Award letter and would be required to be submitted within three (3) business days upon that Notice.
- ITEM 4: Replace Page IB-9 with corrected Page IB-9. Section 16 has been changed to "Not applicable" to the appropriate language for Power of Attorney and Countersignature.
- ITEM 5: Replace Page C-4 through Page C-5 with corrected Page C-4 through Page C-12. Add the Performance Bond and Irrevocable Letter of Credit forms which were left out by mistake.
- ITEM 6: Replace Page PWS-3 with Corrected Page PWS-3. Section 1.1.6 has been deleted in its entirety.
- ITEM 7: Replace Page PWS-21 with corrected Pages PWS-21. Section 5.1.1.2 has been changed to add the last sentence at the end of the Section for the requirement that QC inspections (with before and after pictures) will be performed on a weekly basis.
- ITEM 8: Replace Page PWS-22 with corrected Pages PWS-22. Sections 5.1.2 and 5.2, have been changed from "ten (10) days after notification of intent to award" to "ten (10) days after receipt of the Notice to Proceed letter."

- ITEM 9: Replace Page PWS-23 and Page PWS-24. No new changes have been made on these pages. They have been included due to pagination (rolling of a Section from one page to the next) due to the change above.
- ITEM 10: Replace Page PWS-26 with corrected Page PWS-26. Section 5.5.2.3 has been changed to require pressure washing of sidewalks and building exteriors two (2) times per year. Section 5.5.2.4 has been changed to add dust, wash, and clean both interior and exterior windows and adds the last two sentences which includes the cleaning requirements for GOAA Office Annex interior and exterior windows.
- ITEM 11: Replace Page PWS-27 through Page PWS-29. No new changes have been made on these pages. They have been included due to pagination (rolling of a Section from one page to the next) due to the change above.
- ITEM 12: Replace Page PWS-43 with Corrected Page PWS-43. RS-24 changed daily CDR's from three (3) to nine (9) and references Sections 6.7.7 and 6.7.8 for CDR deduction schedule.
- ITEM 13: Replace Page PWS-44. No new changes have been made on this page. It has been included due to pagination (rolling of a Section from one page to the next) due to the change above.
- ITEM 14: Replace ATTACHMENT "3" with Corrected ATTACHMENT "3". Quality Control Program and Monthly Cleaning Schedule changed to be submitted no later than ten (10) Days after receipt of the Notice to Proceed letter.
- ITEM 15: Replace Report #10 (Building 0812) Janitorial Contract Detail Report with Corrected Report #10 (Building 0812) Janitorial Contract Detail Report. Restrooms have been changed to be policed two (2) times per day.
- ITEM 16: Question: Who is the current Contractor and what is the Contract value?

Answer: The current Contractor is Florida Cleaning Services, Inc. The value of the last year of the Contract is \$296,579.35.

* * * * * END OF ADDENDUM NO. 1 * * * * *



Luis A. Aviles
Senior Purchasing Agent

January 26, 2016
Date

ATTACHMENT "1"

GREATER ORLANDO AVIATION AUTHORITY
PRE-BID CONFERENCE
PURCHASING BID 09-16
09-16, SATELLITE BUILDINGS JANITORIAL MAINTENANCE
ORLANDO, FLORIDA

January 19, 2016
9:30 a.m.

MW BE/ LDB	NAME	COMPANY NAME	MAILING ADDRESS	PHONE NO.	FAX NUMBER
	Luis A Aviles	GOAA	8652 Casa Verde Road Orlando, FL 32827	407-825-2297	407-825-4020
				Luis.aviles@goaa.org	
	Danny Hernandez	GOAA	" "	407-825-2297	
				dhernandez@goaa.org	
	Denise Schneider	GOAA	" "	407-825-3843	
				dschneider@gom.org	
	LeAnna Redding	First Town Janitorial Services Inc.	P.O. Box 680826 Orlando FL 32869	321 682-9983	
				LREDDING@cholmail.com	
	Michael Harkin	Caravan FM	1400 Weiss Rd Stargate	248 875-5985	
				MHS6@CARAVANFM.COM	
	Yolanda Gomez	Caravan FM	202 Palmeto Orlando FL	989 798 0977	
				vg1p@caravanfm.com	
	Felicitas Requero		600 W THUNDER KING American JMS @ Pricer	LDB	
				AMERICAN JMS@PRICER.COM	
	Yerisw Lopez	Elite Maintenance	3045 NE 12 th Ter. Oakland Park, FL	954-298-4497	954-306-6143
			yllopez@elitemaintenance.com		
✓	Robert Wallace	Robert Wallace	1861 SMOY CREEK LN Orlando Capt J Wallace Oyittor		407 275 2916
				407-272-1820	

*Please put a ✓ if you are an MWBE/LDB certified company

IFB 09-16, Satellite Buildings Janitorial Maintenance

MW BE/ LDB *	NAME	COMPANY NAME	MAILING ADDRESS	PHONE NO.	FAX NUMBER
				E-MAIL ADDRESS	
	Ricardo Marquez	Ralons America	166 Madeira Avenue Coral Gables, FL 33134	786-618-5522	786-618-9913
✓	Vanessa R. McGhee	Corporate Maintenance	7 Dremmen Rd Orlando, FL 32806	407-855-3061	407-856-7277
✓	Pat Lamb	Florida Cleaning Systems Inc.	624 Douglas Ave. Ste. 1420 Alt. Sprys. FL 32714	407-268-4035	407-268-4037
	Rudy Perez	DBA Building Services	321 Georgia Avenue Longwood, FL 32750	407-831-5388	407-831-1377
	SAM WILKINS	GCA SERVICES group	1736 RIVERGATE TRL JACKSONVILLE FL 32223	904-553-7321	904-239-5494
✓	CASIMIR BARNUM	STERLING BUILDING SERVICES INC.	776 BARNARD DR. SUITE 105 LONGWOOD, FL 32750	407-230-9352	407-230-4673
✓	Elvis Diaz	Fine Tune Clean	2526 JR ST ORLANDO FL 32829	407-948-6746	407-271-4068
	BRUCE L. GANT	8652 CASA VERDE ROAD ORLANDO, FL 32827	GOAA - PHOENIX	407-825-2317	407-825-4020
	Robert Santiago	GOAA	Small Business	407-825-7134	
	Robert W. Hazzard	Robert W. Hazzard			
	Leanna Redding	Final Touch Janitorial Services Inc.	P.O. Box 680926 Orlando FL 32864	321-682-9983	
				CREDDING 78 chatmail.com	

*Please put a ✓ if you are an MWBE/LDB certified company

IFB 09-18, Satellite Buildings Janitorial Maintenance[illegible]

ATTACHMENT "2"

GOAA BID 09-16 SATELLITE BUILDINGS JANITORIAL MAINTENANCE

BLD #	Report #	Company Name	Physical Address (Meters) Orlando fl 32827	Contact Number
0446	1	USDA Inspection	9427 Tradeport Rd	
0447	2	USDA/United Warehouse	9469 Tradeport Rd	
0616	3	Waste Management	8552 Bear Rd	
0760	4	Levels 1&2 West Cargo	8827 Bear Rd	
0761	5	West Cargo	8805 Bear Rd	
0805	6	Information Technology	5858 Cargo Rd	
0806	7	CEF Blding South	5850 B Cargo Rd	
0810	8	Maintenance	8550 Casa Verde Rd	
0811	9	Purchasing Material Control	8652 Casa Verde Rd	
0812	10	Shops	8648 Casa Verde Rd	
0814	11	Security K-9	8735 Casa Verde Rd	
0824	12	Parking Administration	9604 Jeff Fuqua Blvd	
0455	13	Lambry Properties	9076 Binnacle Way	
0854	14	GOAA office Annex	5855 Cargo Rd	
0858	15	AVIS/Budget Group	8855 Casa Verde Rd	
1400	16	HBJ Building	7401 Dowden Rd	
0763	17	Guard Shacks #0763		
0861	17	Guard Shacks #0861		
0856	17	Guard Shacks #0856		
0857	17	Guard Shacks #0857		
0449	18	*West Airfield Fire Station	4104 Express St	407-825-3044
0486	19	*ARFF Training Facility	3984 Wiley Dr	407-825-3042
0815	20	Fleet maintenance	8701 Casa Verde Rd	
0907	21	*East Airfield FIRE STATION	8749 Heintzelman Blvd	407-825-3066
1000	22	*Center Airfield Fire Station	5605 South Perimeter Rd	407-825-3042

* Inside of the AOA. Must call for appointment and escort.

INVITATION FOR BIDS
GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 09-16
SATELLITE BUILDINGS JANITORIAL MAINTENANCE

Sealed Bids for Purchasing Bid 09-16, Satellite Buildings Janitorial Maintenance, at the Orlando International Airport, will be received by the Greater Orlando Aviation Authority, hereinafter called "Authority."

This Bid has been designated as a direct procurement for a Local Developing Business (LDB), with its principal place of business located in Orange, Osceola, Lake, and Seminole Counties, who meet certain criteria established by the Authority.

The Contractor shall provide all labor, supervision, equipment, tools, janitorial cleaning supplies, supplies (except hand soap and trash liners), paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air-freshener in all bathrooms, fuel, oil, lubricants, uniforms and all other items necessary or proper for, or incidental to, performing janitorial maintenance of the satellite buildings identified in the attached Janitorial Cleaning Sheets and Reports (exhibits), located at the Orlando International Airport ("OIA") as defined in the attached Performance Work Statement ("PWS").

The Contract period will be for thirty-six (36) months with the initial service to commence on or about June 1, 2016, and with the Authority having options to renew the Contract for two (2) additional periods of one (1) year each.

The Contract work shall not be divisible, but shall be awarded, if an award is made, to a single Bidder.

Bid packages will be available for examination Monday, January 4, 2016, and may be obtained by visiting the Authority Purchasing Department's website at www.orlandoairports.net/purchasing for download availability or by visiting AirportLink's website at <http://AirportLink.perfect.com> or by calling AirportLink at (866) 889-8533. AirportLink provides supplier registration services, document fulfillment and other purchasing related services to the Authority and to suppliers doing business with the Authority. Any award resulting from this solicitation will not require any payment by the supplier to AirportLink. If you received this solicitation document from any source other than AirportLink (WebProcure), please promptly register your interest in this solicitation with AirportLink. Questions concerning this Bid package should be addressed to Luis A. Aviles at (407) 825-2297, by facsimile (407) 825-4020, or by e-mail at luis.aviles@goaa.org.

A PRE-BID CONFERENCE will be held at 9:30 a.m., Tuesday, January 19, 2016, at the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338. The conference will include a review of the Bid Documents, a question and answer period, and a familiarization site visit. Attendance at the Pre-Bid Conference and the familiarization site visit is not mandatory but is strongly encouraged. Bidders are expected to be familiar with the Bid Documents and to provide the Authority with any questions regarding the Bid Documents at the Pre-Bid Conference.

Sealed Bids will be received at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-

4338 until **2:00 p.m., March 2, 2016**, at which time all Bids received will be publicly opened and read. Bids may be delivered prior to the above time and date to the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338. Bids transmitted electronically or by facsimile will not be accepted. Any Bid received after the time and date specified for the opening of the Bids will not be considered, but will be returned unopened. The Authority's Purchasing Manager will designate an official timepiece which shall be used to determine the official time for opening of Bids, and which time shall be deemed correct and conclusive.

A Bid must be submitted on a reproduced copy of the Bid Forms supplied, including any addenda which may be issued, and must be submitted in a sealed envelope which shall be clearly marked Purchasing Bid 09-16, Satellite Buildings Janitorial Maintenance, at the Orlando International Airport. Five (5) additional copies of the Bid should also be included with the original Bid. The original Bid shall be submitted in hard copy format and clearly marked "Original." Additionally, an exact electronic copy of the Bid should be included with the Original Bid on an individual electronic USB Flash Drive.

No Bid may be withdrawn for a period of ninety (90) days after the time and date scheduled for Bid opening.

The Bidder awarded the Contract must provide a Performance Bond or Letter of Credit within ten (10) business days after written notice of such award, completed on the Authority's forms provided in this package and satisfactory to the Authority, having a penal sum equal to One Hundred Thousand Dollars (\$100,000.00), in accordance with the Bid Documents.

The Bidder awarded the Contract must also provide, within ten (10) business days after written Notice of Award, proof of liability insurance in the amount of **Five Million Dollars (\$5,000,000.00)**, along with any other required insurance coverages and evidence of business or occupational license, as outlined in the Bid Documents.

The Authority reserves the right to waive any informalities or irregularities of Bids, to request clarification of information submitted in any Bid, to request additional information from any Bidder, or to reject any or all Bids, and to re-advertise for Bids. The Authority also reserves the right to extend the date and time period during which it will accept Bids and to extend the date or time scheduled for the opening of Bids.

Award, if made, will be to the responsible and responsive Bidder submitting the low Bid.

You should note that Section 12 of the Instructions to Bidders describes irregularities in Bids that may cause them to be rejected by the Authority. Included in these irregularities are those such as conditions, limitations, or unauthorized alternative Bids which may require the Authority to reject a Bid. You are strongly urged to seek the Authority's written advice BEFORE you submit a Bid containing any of the irregularities described in Section 12 of the Instructions to Bidders.

GREATER ORLANDO AVIATION AUTHORITY

INSTRUCTIONS TO BIDDERS

1. INTENT:

It is the intent of these Instructions to establish guidelines for the proper completion of the Bid Forms. These Instructions to Bidders provide guidance and explanation for subsequent Bid Forms and Contract Documents. Please read all instruction paragraphs.

2. GENERAL:

- 2.1 This Contract will be to furnish all labor, supervision, materials, cleaning supplies, supplies (except hand soap and trash liners, paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air freshener in all bathrooms, fuel, oil, lubricants, uniforms and all other items necessary or proper for, or incidental to, performing janitorial maintenance services identified in the attached Janitorial Cleaning Sheets and Reports (attachments), located at the Orlando International Airport ("OIA") as defined in the Performance Work Statement ("PWS").
- 2.2 Contract period will be thirty-six (36) months with the initial service to commence on or about June 1, 2016, and with Authority having options to renew the Contract for two (2) additional periods of one (1) year each upon the same terms and conditions, except compensation to the Contractor which shall be established by negotiation between the parties, subject to the limitations stated below. The option years compensation will be based on the annual unit prices. If the parties cannot successfully negotiate pricing for any renewal option year, the Authority may exercise its option to renew the Contract for such option year at the maximum prices described below. The compensation due to the Contractor in the first renewal option year, if exercised, may not exceed the annual unit prices for the immediately preceding year, increased by a percentage that equals the percentage, if any, by which the Consumer Price Index, United States City Averages, Urban Wage Earners and Clerical Workers (CPI-W), All Items (1982-84=100) ("CPI") published from time to time by the United States Bureau of Labor Statistics in effect as of the end of the thirtieth (30th) month of the Contract term exceeds the CPI in effect as of the end of the eighteenth (18th) month of the Contract term. The Compensation due to the Contractor in the second renewal option year, if exercised, may not exceed the annual unit prices for the immediately preceding year, increased by a percentage that equals the percentage, if any, by which the CPI in effect as of the end of the forty-second (42nd) month of the Contract term exceeds the CPI in effect as of the end of the thirtieth (30th) month of the Contract term.
- 2.3 The Contract work shall not be divisible, but shall be awarded, if an award is made, to a single Bidder.
- 2.4 The Contract, if awarded, shall not be construed to create unto the Contractor any exclusive rights with respect to any of the Authority's Satellite Building Janitorial Maintenance requirements. The Authority may in its sole discretion award any additional or similar services to any third party, or the Authority may elect to perform all or a portion of the services by its own employees.
- 2.5 A Bidder's Bid prices shall remain firm for the duration of the initial term of the Contract. Any anticipated increases in Bidder's costs during the initial term of the

INSTRUCTIONS TO BIDDERS (Continued)

Contract must be reflected in its prices set forth in its Bid. The Authority shall not be obligated to renegotiate or increase any price for any work during the initial term of the Contract based on a Bidder's mistake or miscalculation of prices, underestimation of costs, or for any other reason. All of the Bidder's overhead costs, including, but not limited to, costs of the required bonds and insurance coverages, shall be included in such Bidder's prices listed in its Bid.

- 2.6 Each Bidder shall complete Pages BF-11 through BF-20 for each listed sheet and report and each Year of the Contract as follows:

- 2.6.1 Each Bidder shall provide its Square Foot Prices (column "a") and its Daily Price (column "c") for performing the Satellite Building Janitorial Maintenance services listed in the following Janitorial Cleaning Sheets and Reports (exhibits) in accordance with the Performance Work Statement:

Sheet & Report 1: Bldg, #0446, USDA Inspection.
Sheet & Report 2: Bldg, #0447, Continental.
Sheet & Report 3: Bldg, #0616, Waste Management.
Sheet & Report 4: Bldg, #0760, Levels 1&2, West Cargo.
Sheet & Report 5: Bldg, #0761, West Cargo.
Sheet & Report 6: Bldg, #0805, Information Technology.
Sheet & Report 7: Bldg, #0806, CEF Building South.
Sheet & Report 8: Bldg, #0810, Maintenance.
Sheet & Report 9: Bldg, #0811, Purchasing/Material Control.
Sheet & Report 10: Bldg, #0812, Shops.
Sheet & Report 11: Bldg, #0814, Security/K-9.
Sheet & Report 12: Bldg, #0824, Parking Administration.
Sheet & Report 13: Bldg, #0455, Lambry Properties.
Sheet & Report 14: Bldg, #0854, GOAA Office Annex.
Sheet & Report 15: Bldg, #0858, AVIS Budget Group.
Sheet & Report 16: Bldg, #1400, HBJ Building.
Sheet & Report 17: Bldg's, #0763, #0861, #0856 & #0857, Guard Shacks.
Sheet & Report 18: Bldg, #0449 West Airfield Fire Station.
Sheet & Report 19: Bldg, #0486 ARFF Training Facility.
Sheet & Report 20: Bldg, #0815 Fleet Maintenance
Sheet & Report 21: Bldg, #0907, East Airfield Fire Station
Sheet & Report 22: Bldg, #1000, Center Airfield Fire Station.

- 2.7 Each Bidder shall provide its Hourly Rate (column "f") on Pages BF-13, BF-16, and BF-19 for performing Additional Services (see Section 4.1 of the Performance Work Statement). The labor rate provided should take into consideration the labor rates paid to all of the Contractor's employees.
- 2.8 For each row under columns a through e on pages BF-11 through BF-19, each Bidder shall multiply the Square Foot Price (column a) by the Number of Square Feet (column "b") as indicated on those pricing pages and enter the product of such calculation under the Daily Price (column "c"). For each such row, Bidder shall then multiply the Daily Price (column c) by the Days per Year (column "d") as indicated on those pages and enter the product, without further adjustment or modification, under the Annual Price Extension (column "e"). On pages BF-13, BF-16 and BF-19 under

INSTRUCTIONS TO BIDDERS (Continued)

under column f, column g, and column h, Bidders shall multiply the Hourly Rate (column "f") by the Estimated Number of Hours (column "g") as indicated on those pages and enter the product of such calculation, without further adjustment or modification, under the Extension (column "h"). On each of pages BF-11 through BF-19 the extensions for each line should then be added together and the sum of which shall then be entered at the bottom of each page in the space titled "Total This Page" and on the appropriate line on Page BF-20.

- 2.9 Each Bidder shall add its Year 1 prices on Page BF-20 (page totals on Pages BF-11 through BF-13) and enter the sum in the space marked "Total Year 1 Bid Price." Each Bidder shall add its Year 2 prices on Page BF-20 (page totals on Pages BF-14 through BF-16) and enter the sum in the space marked "Total Year 2 Bid Price." Each Bidder shall add its Year 3 prices on Page BF-20 (page totals on Pages BF-17 through BF-19) and enter the sum in the space marked "Total Year 3 Bid Price." Bidders shall then add the Total Year 1 Bid Price, Total Year 2 Bid Price, and Total Year 3 Bid Price and enter the sum in the space marked "Total Three (3) Year Bid Price on the bottom of Page BF-20 and on Page BF-4.
- 2.10 Any Bid that fails to include all of the prices as requested on Pages BF-11 through BF-20 may be deemed non-responsive to the Invitation.
- 2.11 The Bidder to whom the "Notice of Intent to Award" is given shall provide to the Authority within three (3) business days after receiving the Notice an organization chart describing the manner in which it plans to manage and staff the awarded Contract. The chart shall describe management reporting relationships, and by position and category state the number of employees and the total labor hours estimated to be used for each shift. **If the proposed organization chart is deemed unacceptable by the Authority, the Bidder shall submit to the Authority another organization chart that is acceptable to the Authority prior to the commencement of the Contract work.**
- 2.12 The Bidder to whom the "Notice of Intent to Award" is given shall provide to the Authority within three (3) business days after receiving the Notice a transition plan describing how it plans to start operations and bring about a smooth transition of the work to be performed under this Contract. Such plan shall consist of a schedule that describes how Bidders will handle problems which Bidder anticipates will be encountered to begin operations under the new Contract and shall include, the time period needed for the hiring and training of employees, planned interface with Authority, inventory and delivery of equipment, equipment storage, the processing of I.D. badges, uniforms, issuance of keys and site tours, etc. **If the proposed transition plan is deemed unacceptable by the Authority, the Bidder shall submit to the Authority another transition plan that is acceptable to the Authority prior to the commencement of the Contract work.**
- 2.13 The Bidder to whom the "Notice of Intent to Award" is given shall provide to the Authority within three (3) days after receiving the Notice the name and current resume of its proposed Project Manager. **If the proposed Project Manager is deemed unacceptable by the Authority, the Bidder shall submit to the Authority the name and current resume of a Project Manager acceptable to the Authority prior to commencement of the Contract.**

3. RECEIPT AND OPENING OF BIDS:

Bids will be received, opened and read at the time and place specified in the Invitation for Bids. Bidders or their authorized agents are invited to be present. Bids received after the time and date specified will not be considered, and will be returned unopened.

INSTRUCTIONS TO BIDDERS (Continued)

4. EXAMINATION OF BID/CONTRACT DOCUMENTS:

All prospective Bidders shall thoroughly examine and become familiar with the Bid package and carefully note the items which must be submitted with the Bid, such as:

- 4.1 a list of Contract References;
- 4.2 a Certificate of Non-Segregated Facilities; and
- 4.3 any other information specifically called for in these Bid Documents.

(These Instructions to Bidders, the Invitation for Bids, the Bid Forms, the Contract, the General Conditions, and the Performance Work Statement (PWS) are referred to herein as the "Bid Documents" or the "Contract Documents.") Submission of a Bid shall constitute an acknowledgment that the Bidder has read and understands the Bid Documents. The failure or neglect of a Bidder to receive or examine any Bid Document shall in no way relieve it from any obligations under its Bid 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.

5. ADDENDA-CHANGES WHILE BIDDING:

Other than during the Pre-Bid Conference, the Authority shall not be required to provide to any Bidder verbal interpretations as to the meaning of any portion of the Bid Documents. Requests for interpretation, clarification or correction of Bid Documents, forms or other material in this Bid Package should be made in writing and delivered to the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338, or by facsimile to (407) 825-4020 at least five (5) business days before the date and time announced for the Bid opening. Any response by Authority to a request by a Bidder for clarification or correction will be made in the form of a written Addendum. All parties to whom the Bid packages have been issued will be sent a notification of the issuance of an Addendum either by e-mail and/or by facsimile. The Addendum may be electronically downloaded by visiting either the Authority Purchasing Department's web site at www.orlandoairports.net/purchasing, or if registered with AirportLink, by visiting their web site at <http://AirportLink.perfect.com>. Authority reserves the right to issue Addenda at any time up to the date and time set for Bid opening. In case any Bidder fails to acknowledge receipt of any such Addendum in the space provided in the Bid Form, its Bid will nevertheless be construed as though the Addendum had been received and acknowledged. Submission of a Bid will constitute a Bidder's acknowledgement of the receipt of the Bid Documents and all Addenda. Only interpretations or corrections provided by written Addenda shall be binding on Authority. Prospective Bidders are warned that any other source by which a Bidder receives information concerning, explaining or interpreting the Bid Documents shall not bind the Authority.

6. PREPARATION OF BIDS:

- 6.1 Bids shall be submitted only on reproduced copies of the attached Bid Forms including any revised or additional Bid Forms supplied by Addenda. If an award is made, the completed Bid Forms shall constitute a part of the Contract Documents and will be incorporated in the final Contract between the Authority and the

INSTRUCTIONS TO BIDDERS (Continued)

successful Bidder. All blank spaces in the Bid Forms should be filled in legibly and correctly in ink or typewritten.

- 6.2 All Bids shall contain the name and business address of the individual, firm, corporation, or other business entity submitting the Bid and shall be subscribed by either the individual, a general partner, a member of a member-managed LLC, a manager of a manager-managed LLC, or an authorized officer or agent of a Corporation or business entity, and should be properly witnessed or attested. If any officer or agent other than the signatories described in the preceding sentence shall sign any Contract Document on behalf of the Bidder, the Authority should be furnished with satisfactory evidence of such officer's or agent's authority to bind the Bidder with respect to the contents of the subject Bid Documents so signed by him or her. If the Bidder is an LLC, the Bidder should submit with its Bid its Articles of Organization or other evidence satisfactory to Authority, indicating whether the LLC is member-managed or manager-managed, and indicating that the person executing the Bid is authorized to bind the LLC.
- 6.3 If the Bidder is a partnership or sole proprietorship, the Authority, reserves the right to require the Bidder to submit to the Authority at any time the name and business address of each owner, principal, partner, or member of the Bidder having an ownership or management position with the Bidder.
- 6.4 If the Bidder is a corporation or other state-chartered business entity, the Authority reserves the right to require the Bidder to submit to the Authority at any time, the name and business address of each officer, director and holder of 10% or more of the stock or other ownership interests of such corporation or other business entity. If the Bidder is a corporation, the Bid should have the corporate seal affixed and include the name of the State in which it was incorporated. If the Bidder is a foreign corporation or other state-chartered business entity and is the successful Bidder, the Bidder will be required to submit evidence prior to the execution of the Contract, if awarded, that the corporation or other state-chartered business entity has applied to the Secretary of State, State of Florida, for authority to do business in the State of Florida. If the Bidder elects to use a fictitious name in its Bid, a copy of the Bidder's fictitious name registration should be provided to Authority.

7. BID GUARANTY:

A Bid Guaranty shall not be required for this Contract.

8. DELIVERY OF BIDS:

- 8.1 All Bids shall be submitted in a sealed envelope bearing on the outside the name of the Bidder, address, and the notation Purchasing Bid 09-16, Satellite Buildings Janitorial Maintenance, at Orlando International Airport. Five (5) additional copies of the Bid should also be provided to the Authority in the sealed envelope with the original Bid clearly marked "Original." Additionally, an exact electronic copy of the Bid on an individual electronic USB Flash Drive should be provided to the Authority in the sealed envelope with the original Bid clearly marked "Original." Each Bid shall consist of an executed copy of the Bid Form (Pages BF-1 through BF-21), along with all other documents or information required to be submitted pursuant to the terms of the Bid Documents (together, the "Bid"). The documents comprising the Bid must be

INSTRUCTIONS TO BIDDERS (Continued)

completed and signed on the forms provided herein, or on exact reproductions thereof.

- 8.2 All Bids shall be submitted pursuant to the terms outlined in these Instructions to Bidders. Any Bids received after the time and date specified in the Invitation for Bids (or any Addenda thereto) for the opening of the Bids will not be considered, but will be returned unopened.
- 8.3 Each Bidder's response to the Invitation for Bids shall be at the sole cost and expense of the Bidder and such Bidder shall have no claim against the Authority for costs, damages, loss of profits, or to recover such costs, damages, or expenses, in the event the Authority exercises its right to reject any or all Bids or to cancel an award pursuant to a provision hereof for any reason.
- 8.4 Submission of a Bid shall constitute authorization for the Authority and its representatives and agents to make such copies of the Bid or portions thereof and to distribute such copies as may be necessary or desirable to carry out the Authority's objectives or requirements.

9. COMMUNICATIONS DURING BID PROCESS:

In accordance with the below-referenced policies, any communication directly or indirectly to seek to encourage any specific result in connection with an 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 Bidder or through a lobbyist, agent or third person, to any 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. An appropriate official or employee of the Authority may initiate communication with a Bidder in order to obtain information or clarification needed to develop a proper and accurate evaluation of the Solicitation. Any official communication from a Bidder during the Bid process should be submitted in writing to the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338 or to the email address as directed during the Bid process. A copy of these policies (Sections 180.01 and 180.03) are available upon request from the Director of Board Services.

10. WITHDRAWAL OF BIDS:

No Bid may be withdrawn after it is submitted unless the Bidder makes a request by letter and such request is received prior to the time set for opening of Bids. No Bid may be withdrawn after the scheduled Bid opening time for a period of ninety (90) days. Any Bidder withdrawing or attempting to withdraw its Bid prior to the expiration of the ninety (90) day period shall be obligated to reimburse the Authority for all its costs incurred in connection with such withdrawal or attempted withdrawal including, without limitation, any increased costs for procuring the goods or services from another Bidder or all costs of advertising and re-procuring the goods or services, and all attorneys' fees, in addition to payment of Authority's other damages. A Bidder's submission of a Bid shall be deemed the Bidder's acknowledgment of and agreement to the provisions of this Section.

INSTRUCTIONS TO BIDDERS (Continued)

11. DISQUALIFICATION OF BIDDERS:

11.1 Any of the following causes may be considered as sufficient for the Authority's disqualification of a Bidder and the rejection of its Bid:

11.1.1 Submission of more than one Bid for the same work, or participation in more than one Bid for the same work as a partner or principal of the Bidder, by an individual, firm, partnership or corporation, under the same or different names, or by Bidders which are affiliates, either at the time of submittal, or at the time of award. For purposes of this section, the term "affiliates" means firms, partnerships, corporations or other entities under common control;

11.1.2 Evidence of collusion between or among Bidders;

11.1.3 Evidence, in the opinion of the Authority, of Bidder(s) attempting to manipulate the Bid pricing for its own benefit (e.g. pricing resulting in a failure of the Authority's ability to enforce the Contract or impose the remedies intended following breach by Contractor);

11.1.4 Being in arrears on any of its existing contracts with the Authority or in litigation with the Authority or having defaulted on, or being in or having previously been in litigation with the Authority with respect to, a previous contract with the Authority;

11.1.5 Poor, defective or otherwise unsatisfactory performance of work for Authority or any other party on prior projects which, in the Authority's judgment and sole discretion, raises doubts as to Bidder's ability to properly perform the work; or

11.1.6 Any other cause which, in the Authority's judgment and sole discretion, is sufficient to justify disqualification of Bidder or the rejection of its Bid.

11.2 The Authority has adopted a Code of Ethics and Business Conduct Policy (Section 204.01) which addresses, the obligation of the 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 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 Bidder and/or any attempt to influence an Authority Board member or employee to violate the policy is sufficient cause for the denial of the right of the Bidder to bid on any contract or sell any materials, supplies, equipment, or services to the Authority for a period of time that is determined by the Executive Director. A copy of this policy is available upon request from the Director of Board Services.

12. REJECTION OF IRREGULAR BIDS:

A Bid will be considered irregular and may be rejected by the Authority if it (i) is improperly executed, (ii) shows omissions, alterations of form, additions not called for, unauthorized conditions or limitations, or unauthorized alternate Bids, (iii) fails to include the proper Bid

INSTRUCTIONS TO BIDDERS (Continued)

Guaranty (if required), Contract references, other certificates, affidavits, statements, or any other information required to be included with Bids, including, but not limited to, the Bidder's prices, or (iv) contains other irregularities of any kind.

13. NOTICE OF INTENT TO AWARD CONTRACT:

Unless all Bids are rejected by the Authority, a Notice of Intent to Award is anticipated to be provided within ninety (90) days from the opening of Bids to the responsible and responsive Bidder submitting the low Bid. In the event of tie Bids, the Authority reserves the right to determine the successful Bidder by the method approved by the Authority in its Policies and Procedures. Bidders involved will be given notice of the time and place the determination is made. For all procurements, the Authority reserves the right to reject any or all bids and to cancel the procurement or to solicit new bids.

14. RESPONSIBILITY OF BIDDERS:

14.1 To aid it in determining a Bidder's responsibility, Authority reserves the right (a) to request, at the Authority's exclusive discretion and at any time, that Bidder submit such evidence, including additional references, of Bidder's qualifications as Authority may deem necessary, and (b) to consider any evidence available to the Authority of the financial, technical, and other qualifications and abilities of a Bidder, including past performance (experience) with the Authority and others. Satisfaction of the minimum responsibility criteria below does not mean that the Bidder necessarily will be found by the Authority to be responsible. The Authority shall be the final authority in the determination of a Bidder's responsibility and the award of a Contract to a Bidder.

14.2 All Bidders shall furnish the Authority with the company name, address, contact person, and telephone number and email address of those entities Bidder is relying on to satisfy the minimum responsibility criteria in Section 14.3 below, and of any other entities that Bidder believes would be helpful in establishing Bidder's responsibility. The information should be submitted on Page BF-7 at or before the time the Bid is due, with the knowledge that the Authority will use the data for reference purposes.

14.3 For a Bidder to meet the minimum responsibility criteria for this Contract, the Bidder must provide verifiable evidence:

14.3.1 through references or otherwise, that the Bidder is an individual, a firm, a corporation, or other entity that is currently engaged in the business of providing janitorial maintenance services;

14.3.2 through references, that the Bidder, after taking into account the activities of a related predecessor (e.g. by merger or reorganization), affiliate, or principal of Bidder, has been actively engaged in such business for at least the three (3) years immediately preceding the date of Bidder's response to this Invitation for Bids;

14.3.3 The Bidder must have provided janitorial services for at least three separate entities within the past three (3) years having provided janitorial services in multiple shifts.

INSTRUCTIONS TO BIDDERS (Continued)

14.3.4 The Bidder must be a certified Local Developing Business (LDB) whose principal place of business is in the Orlando Standard Metropolitan Statistical Area (SMSA) which includes the counties of Orange, Osceola, Seminole and Lake.

14.4 The Authority may, in certain special circumstances and based on information provided to or learned by the Authority pursuant to Section 14.1 above, determine that a Bidder is responsible despite such Bidder's failure to satisfy all requirements of the minimum responsibility criteria above.

15. GUARANTY OF FAITHFUL PERFORMANCE:

15.1 The successful Bidder ("Contractor") will be required to provide and keep in force throughout the term of the Contract a Performance Bond, as provided in Section 6 of the General Conditions, with a surety which meets the requirements set forth in Section 6.8 of the General Conditions, and in the form contained in these Bid Documents.

15.2 In lieu of any Performance Bond required by the terms of the Bid documents, the Contractor may provide at its option (and subject to certain additional requirements), an irrevocable standby letter of credit ("Letter of Credit") as provided in Section 6 of the General Conditions issued by a bank which meets the requirements set forth in Section 6.10 of the General Conditions, and in the form contained in these Bid Documents.

15.3 Except as provided in Section 6.4 of the General Conditions, the Authority will not accept any change or modification to the forms of Performance Bond or Letter of Credit contained in these Bid Documents, which must be properly executed and submitted by the Contractor.

16. POWER OF ATTORNEY AND COUNTERSIGNATURE:

Attorneys-in-fact who sign Bid, Payment or Performance Bonds must file with such Bond a certified copy of their Power of Attorney to sign such Bond. The Bond should be countersigned by a Florida licensed agent of the Surety, with proof of agency attached.

17. EXECUTION OF CONTRACT:

17.1 The Bidder to whom the Notice of Intent to Award is given shall, within ten (10) business days after the date of the Notice of Intent to Award, execute and/or deliver the following to the Authority: the Contract, Certificate of Insurance, Performance Bond or Letter of Credit (if required), a copy of the Bidder's valid business or occupational license, a copy of Bidder's W-9 Form (Request for Taxpayer Identification Number and Certification), the Awarded Bidder's Contact Information, and all other documents and information required by the Contract Documents. All of the above documents and information must be furnished and the Contract Documents executed by Bidder, and delivered to Authority, before the Contract will be executed by the Authority.

17.2 Not applicable.

INSTRUCTIONS TO BIDDERS (Continued)

- 17.3 A Bidder's failure to timely fulfill its obligations under this Section 17 shall be just cause for the Authority's withdrawal of such Notice of Intent to Award. In such case, a Notice of Intent to Award may then be issued to the next ranked Bidder or all Bids may be rejected by the Authority and the Contract re-advertised. In such event, the Authority shall be entitled to receive its damages and costs, including, but not limited to, its attorneys' fees caused by or in connection with a Bidder's failure to

fulfill its obligations under this Section. A Bidder's liability for failing to timely fulfill the obligations stated in this Section shall be the same as for withdrawing its Bid (see Section 10 of the Instructions to Bidders).

- 17.4 The Contract shall not be binding upon the Authority until it has been executed by the Authority and a copy of such fully executed Contract is delivered to the Contractor. The Authority reserves the right to cancel the award without liability to any Bidder at any time before the Contract has been fully executed by the Authority and delivered to the Contractor. Accordingly, the Contractor is hereby warned that it should not commence performance or incur costs or expenses in connection with the Contract obligations until it has received from the Authority a final, fully executed copy of the Contract.

18. FLORIDA SALES TAX:

The Authority is a governmental agency and a political subdivision under Florida law. Purchases by Authority under this Contract are exempt from Florida sales tax: Authority's tax exempt number is 85-8012668935C-5. No purchase made by any entity is qualified to be exempt other than those made directly by the Authority. The Authority's sales tax exemption does not apply to goods or services purchased or consumed by a Contractor for which the Contractor is deemed to be the ultimate consumer in connection with the fulfillment of its Contract obligations, and the Authority shall have no liability for such taxes.

19. SUBCONTRACTS:

- 19.1 The Contractor's right to subcontract shall be governed by the provisions of Section 8 of the General Conditions.
- 19.2 Nothing contained in these Contract Documents shall be construed as creating any contractual relationship between any subcontractor and the Authority.
- 19.3 The Contractor shall be fully responsible to the Authority for the acts and omissions of a subcontractor and of persons employed by said subcontractor to the same extent that the Contractor is liable to Authority for acts and omissions of persons directly employed by it.

20. FAMILIARITY WITH LAWS:

All Bidders and the Contractor are presumed to be familiar with and shall observe all Federal, State and local laws, ordinances, codes, rules and regulations, including, without limitation, the Authority's rules and regulations, that may in any way affect work herein specified. Ignorance on the part of the Contractor shall in no way relieve Contractor from any such responsibility or liability.

INSTRUCTIONS TO BIDDERS (Continued)

21. AIRPORT SECURITY:

The successful Bidder will be required to comply with all applicable regulations of the Transportation Security Administration (TSA) and of the Authority relating to Airport security, including those relating to access to the Aircraft Operations Area (AOA) of Orlando International Airport, as such regulations may be in effect or changed from time to time.

22. EQUAL OPPORTUNITY REPORT STATEMENT:

Not applicable.

23. NON-SEGREGATED FACILITY CERTIFICATE:

Each Bidder shall complete and sign the Non-Segregated Facilities Certificate on Page BF-9. A Bid may be considered irregular, in the Authority's sole discretion, if the Bidder fails to provide the fully executed statement, or fails to furnish the required data. Prior to execution of the Contract by the Authority, a fully executed statement must be provided or the Bid may be rejected and the Authority will be entitled to exercise its rights under the provisions of Section 17.3 above, Execution of Contract.

24. PUBLIC ENTITY CRIMES LAW:

The following notice applies to all Bidders: "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 on a Contract to provide any goods or services to a public entity, may not submit a Bid 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 provided in s. 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

25. MINORITY AND WOMEN BUSINESS ENTERPRISE ("MWBE") PARTICIPATION PROGRAM:

An MWBE participation goal has not been established for this Contract. Such participation is encouraged, but will not be considered during the evaluation process for award of this Contract.

26. LOCAL DEVELOPING BUSINESS ("LDB") PARTICIPATION PROGRAM:

26.1 This Contract will be awarded only to a qualified LDB as defined in the Authority's LDB Policy.

26.2 Each Bidder's certification of eligibility as a Local Developing Business ("LDB") should be obtained prior to submission of a Bid.

26.3 The Authority will be the final authority in determining whether a Bidder qualifies as an LDB for purposes of this Contract.

INSTRUCTIONS TO BIDDERS (Continued)

26.4 During the Bid process, Bidders may contact the Office of Small Business Development for any questions or information concerning the LDB program by calling (407) 825-7134.

27. GOOD FAITH EFFORT FOR MWBE AND LDB PARTICIPATION PROGRAM:

Not applicable.

28. INSURANCE:

The Bidder to whom the Notice of Intent to Award is given shall provide a signed Certificate of Insurance such as the form on Page C-4. The Certificate of Insurance shall evidence the insurance coverages required by the Authority pursuant to Section 5.7 of the General Conditions and shall be filed with Authority within ten (10) business days of the date of the Notice of Intent to Award. The Contractor shall provide the Authority with at least thirty (30) days prior written notice of any cancellation or modification or the limits thereunder decreased in Contractor's required insurance coverage.

29. BID ERRORS:

In the case of a Bidder's error in the extension or addition of Bid prices, the unit prices will govern. Bids having erasures or corrections should be initialed in ink.

30. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT:

The Bidder certifies that all materials, equipment, chemicals, etc. contained in its Bid or otherwise to be provided or used by the Bidder in its performance of the Contract work, and including any replacements or substitutions therefore, shall meet all EPA and OSHA requirements.

31. PERFORMANCE STANDARD:

The standards by which the Contractor's performance will be evaluated are set forth in the General Conditions (Pages GC-1 to GC-21) and Performance Work Statement (Pages PWS-1 to PWS-46). The successful Bidder's failure to meet these standards, after receipt of written notice to correct such deficiencies, may in addition to Authority's other remedies, in the Authority's sole discretion, result in a termination of the Contract for cause pursuant to the termination provisions of Section 9 of the General Conditions.

32. NO BIDS:

In the event a potential Bidder elects not to submit a Bid, such potential Bidder should respond by completing and returning the "No Response to Invitation for Bids" form, Page BF-9, advising Authority of the reason for not submitting a Bid.

33. EVALUATION CRITERIA OF BID:

Award, if made, will be to the responsible and responsive Bidder submitting the low Bid. The responsible and responsive Bidder submitting a Bid having the lowest "Total Three (3) Year Bid Price" on Page BF-4 shall be deemed to have submitted the low Bid. Bid tabulations shall be presented to the Authority's Concessions/Procurement Committee, to

INSTRUCTIONS TO BIDDERS (Continued)

the Greater Orlando Aviation Authority Board or its designee, or to the Authority's Executive Director as may be applicable. All parties desiring information regarding the award of the Contract may visit AirportLink's website at <http://AirportLink.perfect.com>.

34. PUBLIC RECORDS/PUBLIC MEETINGS:

Please be aware that all meetings of the Authority's Board are duly noticed public meetings and all documents submitted to the Authority as a part of or in connection with a Bid will constitute public records under Florida law regardless of any person's claim that proprietary or trade secret information is contained therein. The provisions of Section 14 of the General Conditions shall apply to all Bidders. In the event that a Bidder desires to address the Authority's Board, please note that the Board has adopted "Guidelines for Presentations Before the Greater Orlando Aviation Authority," which are available upon request from the Director of Board Services.

* * * * * END OF INSTRUCTIONS TO BIDDERS * * * * *

BID FORM
GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 09-16
SATELLITE BUILDINGS JANITORIAL MAINTENANCE

Greater Orlando Aviation Authority
Purchasing Office
8652 Casa Verde Road, Building 811
Orlando, Florida 32827-4338

Submitted by: Sterling Building Services, Inc.
Name of Bidder

Address: 776 Bennett Drive, #105
Longwood, FL 32750

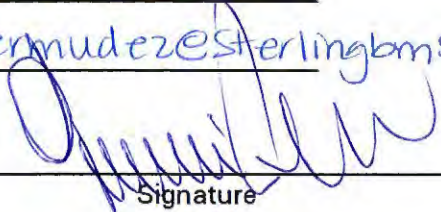
Federal Employer I.D. No. 26-1091892

Business Telephone No. (407) 830-9352

Business Fax No. (407) 830-4673

After Business Hours
Telephone No. (407) 921-1622

E-Mail Address cbermudez@sterlingbms.com

By: 
Signature

Cesar E. Bermudez, President
Name and Title (Typed or Printed)

Date: 03/02/2016

The undersigned, as Bidder, hereby declares that this Bid is in all respects fair and submitted in good faith without collusion or fraud. Bidder represents and warrants to the Greater Orlando Aviation Authority ("Authority") that: (i) except as may be disclosed in writing to Authority with its Bid, no officer, employee or agent of the Authority has any interest, either directly or indirectly, in the business of the Bidder, and that no such person shall have any such interest at any time during the term of the Contract should it be awarded the Contract; and (ii) no gift, gratuity, promise, favor or anything else of value has been given or will be given to any employee or official of Authority in connection with the submission of this Bid or the Authority's evaluation or consideration thereof.

BIDDER: Sterling Building Services, Inc

The Bidder further represents that it has examined or investigated the site conditions if necessary, and informed itself fully in regard to all conditions pertaining to the place(s) where the work is to be done; that it has examined the Contract Documents and has read all Addenda furnished by the Authority prior to the opening of the Bids, as acknowledged below, and that it has otherwise fully informed itself regarding the nature, extent, scope and details of the services to be furnished under the Contract.

The Bidder agrees, if this Bid is accepted, to enter into the written Contract with the Authority in the form of Contract attached (properly completed in accordance with said Bid Documents), to furnish all labor, supervision, equipment, tools, janitorial cleaning supplies, supplies (except hand soap and trash liners), paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air-freshener all bathrooms, fuel, oil, lubricants, uniforms and all other items necessary or proper for, or incidental to perform Satellite Buildings Janitorial Maintenance services in accordance with the Performance Work Statement (PWS) and attached sheets and reports at the Orlando International Airport (OIA) for Purchasing Bid, 09-16, Satellite Buildings Janitorial Maintenance, at Orlando International Airport, and to furnish the prescribed evidence of a valid business license, insurance, and all other documents required by these Contract Documents. The Bidder further agrees to commence work and to perform the work specified herein within the time limits set forth in the Contract Documents, which time limits Bidder acknowledges are reasonable.

The undersigned further agrees that, in the case of failure or refusal on its part to execute the said Contract provide evidence of specified insurance, a copy of a valid business or occupational license and all other documents required by these Contract Documents within ten (10) business days after being provided with Notice of Intent to Award the Contract (or such earlier time as may be stated elsewhere in these Bid Documents), the Bid award may be offered by the Authority to the next ranked Bidder, or the Authority may re-advertise for Bids, and in either case the Authority shall have the right to recover from the Bidder the Authority's costs and damages including, without limitation, attorney's fees, to the same extent that Authority could recover its costs and expenses from the Bidder under Section 10 of the Instructions to Bidders if the Bidder withdrew or attempted to withdraw its Bid.

The Bidder further agrees, if it fails to complete the work according to the Performance Work Statement within the scheduled time or any authorized extension thereof, that damages may be deducted from the Contract price payable to the Bidder.

Acknowledgment is hereby made of the following Addenda (identified by number) received since issuance of the Contract Documents:

<u>ADDENDUM NO.</u>	<u>DATE</u>	<u>ADDENDUM NO.</u>	<u>DATE</u>	<u>ADDENDUM NO.</u>	<u>DATE</u>
<u>1</u>	<u>1/26/16</u>				
<u>2</u>	<u>1/28/16</u>				
<u>3</u>	<u>2/11/16</u>				

BIDDER: Sterling Building Services, Inc.

It will be the responsibility of the Bidder to contact AirportLink at (866) 889-8533 or by visiting AirportLink's web site at <http://AirportLink.perfect.com> or by visiting the Authority Purchasing Department's web site at www.orlandoairports.net/purchasing prior to submitting a Bid to ascertain Addenda, if any, that may have been issued, to obtain all such Addenda and return such Addenda (or portions of Addenda as may be applicable) with the Bid. If you received this solicitation document from any source other than AirportLink (WebProcure), please promptly register your interest in this solicitation with AirportLink.

BIDDER: Sterling Building Services, Inc.

The Bidder agrees to provide all labor, supervision, equipment, tools, janitorial cleaning supplies (except hand soap and trash liners), paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air-freshener in all bathrooms, fuel, oil, lubricants, uniforms, and all other items necessary or proper for, or incidental to, performing Satellite Buildings Janitorial Maintenance services as defined in the Performance Work Statement (PWS) and attached sheets and reports at the Orlando International Airport (OIA) to include, but not limited to, the cost of bonds and the specified insurance coverage for the following:

SATELLITE BUILDINGS JANITORIAL MAINTENANCE

TOTAL THREE (3) YEAR BID PRICE:

Nine hundred thirty six thousand
seven hundred and ninety dollars and ⁹⁵/₁₀₀ - \$ 936,790.95
(Print Dollar Amount)

Note: The figure shown above should match the figure shown on Page BF-20 as the "Total Three (3) Year Bid Price."

BIDDER: Sterling Building Services, Inc.

(If Bidder is a **Sole Proprietorship** sign on the line below)

Company Name (if any)

Company Owner's (Bidder's) Signature (SEAL)

Company Owner's Name Printed or Typed

(If Bidder is a **Partnership**, fill in name of the partnership, followed below by the signature of the general partner signing.)

Partnership Name (SEAL)

BY: _____ (SEAL)
General Partner's Signature

General Partner's Name Printed or Typed

The following information may be provided by a Bidder with this Bid, but must be provided to the Authority at any time upon the request of the Authority: The name and business address of all principals and partners if a partnership (if a limited partnership, information for general partner only, along with the name of the limited partnership's home state).

Bidders are hereby notified that the Greater Orlando Aviation Authority is a public agency and, as such, is subject to Chapter 119, *Florida Statutes*, regarding the disclosure of public records. Pursuant to Section 119.071(1)(b)2., *Florida Statutes*, sealed bids received by the Authority pursuant to invitation for bids, are exempt from public disclosure only for the thirty (30) day period following the bid opening and as otherwise provided in Section 119.071. Once the thirty (30) day period has passed, all bids received by the Authority shall be made available to the public for inspection and copying in accordance with Chapter 119, *Florida Statutes*. Once bids are opened, they may not be revoked, even during such thirty (30) day period. Any language in a bid attempting to keep all or part of such bid confidential is of no force and effect and will be disregarded as contrary to Florida law.

NOTE: Bidders must sign in the proper capacity on either Page BF-5 or BF-6 as applicable.

BIDDER: Sterling Building Services, Inc.

(If Bidder is a Corporation or Other State-Chartered Business Entity, fill in the name of the corporation or entity, followed by the signature of the authorized officer or agent signing, followed by his title.)

Sterling Building Services, Inc.
(Name of Corporation or other business entity)

BY: [Signature]
(Signature of Authorized Officer)

(Affix Corporate Seal)

Its: President
(Title)

Cesar E. Bermudez, President
Officer's Name Printed or Typed

ATTEST: [Signature]
Secretary

The Bidder is a corporation or other state-chartered business entity organized under the laws of the State of Florida, and authorized by law to make this Bid and perform all work and furnish materials and equipment required under the Contract Documents. If Bidder is a foreign corporation or other business entity, the corporation or entity ___ is (or) ___ is not, registered with the Secretary of State of the State of Florida. Foreign corporations or other foreign state-chartered business entities must have a Florida registered agent and must provide a copy of their Florida registration or application as a condition to entering into a Contract with the Authority.

The following information may be provided by a Bidder with this Bid, but must be provided to the Authority at any time upon the request of the Authority: the full names and business addresses of each officer, director and holder of 10% or more of the corporation's or entity's outstanding stock, including the corporate office or title of all individuals listed.

Bidders are hereby notified that the Greater Orlando Aviation Authority is a public agency and, as such, is subject to Chapter 119, *Florida Statutes*, regarding the disclosure of public records. Pursuant to Section 119.071(1)(b)2., *Florida Statutes*, sealed bids received by the Authority pursuant to invitation for bids, are exempt from public disclosure only for the thirty (30) day period following the bid opening and as otherwise provided in Section 119.071. Once the thirty (30) day period has passed, all bids received by the Authority shall be made available to the public for inspection and copying in accordance with Chapter 119, *Florida Statutes*. Once bids are opened, they may not be revoked, even during such thirty (30) day period. Any language in a bid attempting to keep all or part of such bid confidential is of no force and effect and will be disregarded as contrary to Florida law.

NOTE: Bidders must sign in the proper capacity on either Page BF-5 or BF-6 as applicable.

BIDDER: Sterling Building Services, Inc.

CONTRACT REFERENCES

List below firms for whom you have provided janitorial maintenance services in the past or with whom you are presently contracting. References should be able to verify services of a type similar to the obligations requested in this Bid (refer to Section 14 of the Instructions to Bidders).

1. COMPANY NAME: First Capital Property Group
ADDRESS: 1516 E. Hillcrest Street, #210
Orlando, FL 32803
CONTACT PERSON: Ms. Catherine Mallory, RPA
PHONE NO.: (407) 872-0209
EMAIL ADDRESS: cmallory@fcpg.com

2. COMPANY NAME: Lincoln Property Company
ADDRESS: 111 N. Magnolia Ave., #1500
Orlando, FL 32801
CONTACT PERSON: Mr. Edward J. Price
PHONE NO.: (407) 872-3500
EMAIL ADDRESS: EPrice@LPC.com

3. COMPANY NAME: Avison Young
ADDRESS: 7061 Grand National Dr., #124
Orlando, FL 32819
CONTACT PERSON: Ms. Rebecca Whitley, RPA
PHONE NO.: (407) 434-0291
EMAIL ADDRESS: rebecca.whitley@avisonyoung.com

Note: Additional references may be provided at the option of the Bidder.

BIDDER: Sterling Building Services, Inc.

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BIDDER: Sterling Building Services, Inc.

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder shall complete, sign and include in its Bid this Certification of Non-Segregated Facilities. Bidder certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Bidder certifies further that it will not maintain or provide for its employees segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Bidder agrees that a breach of this certification is a violation of the equal opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit direction or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or any other reason. Bidder agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time period) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding Ten Thousand Dollars (\$10,000.00) which are not exempt from the provisions of the equal opportunity clause, and that it will retain such certifications in its files.

Sterling Building Services, Inc.
(Name of Bidder)

By: _____

(Signature)

Date: 3/02/2016

Title: President

PROPOSER: _____

NO RESPONSE

TO

INVITATION FOR BIDS

If your firm is unable to submit a Bid at this time, please provide the information requested in the space provided below and return to:

**GREATER ORLANDO AVIATION AUTHORITY
PURCHASING OFFICE
8652 CASA VERDE ROAD, BUILDING 811
ORLANDO, FLORIDA 32827-4338**

We have received Invitation for Bids, Purchasing Bid 09-16, Satellite Buildings Janitorial Maintenance, for Orlando International Airport, opening at 2:00 p.m., March 2, 2016, at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338.

Our firm's reason for not submitting a Bid is:

Company Name

By: _____

Its: _____
Name & Title, Typed or Printed

BIDDER: Sterling Building Services, Inc.

BID PRICES

SATELLITE BUILDINGS JANITORIAL MAINTENANCE

YEAR 1	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 1: Bldg #0446, USDA Inspection.	0.00640	X	12,339	=	\$79.00	X	252	=	\$19,907.04
Sheet/Report 2: Bldg #0447, USDA/United Warehouse.	0.00640	X	6,737	=	\$43.13	X	252	=	\$10,869.09
Sheet/Report 3: Bldg #0616, Waste Management (2 Day Cleaning)	0.00416	X	1,569	=	\$6.53	X	104	=	\$679.04
Sheet/Report 4: Bldg #0760, Level 1&2, West Cargo.	0.00640	X	5,590	=	\$35.79	X	252	=	\$9,018.59
Sheet/Report 5: Bldg #0761, West Cargo.	0.00640	X	6,376	=	\$40.82	X	252	=	\$10,286.68
Sheet/Report 6: Bldg #0805, Information Technology. (3 Day Cleaning)	0.00640	X	6,838	=	\$43.78	X	156	=	\$6,829.36
Sheet/Report 6: Bldg #0805, Information Technology. (2 Day Trash Pickup)	0.00416	X	6,838	=	\$28.46	X	104	=	\$2,959.39
Sheet/Report 7: Bldg #0806, CEF Building South (3 Day Cleaning)	0.00640	X	13,716	=	\$67.81	X	156	=	\$13,698.67
Sheet/Report 7: Bldg #0806, CEF Building South (2 Day Trash Pickup)	0.00416	X	13,716	=	\$57.08	X	104	=	\$5,936.09
Sheet/Report 8: Bldg #0810, Maintenance. (3 Day Cleaning)	0.00640	X	6,629	=	\$42.44	X	156	=	\$6,620.62
Sheet/Report 8: Bldg #0810, Maintenance. (2 Day Trash Pickup)	0.00416	X	6,629	=	\$27.59	X	104	=	\$2,868.94
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (3 Day Cleaning).	0.00640	X	5,026	=	\$32.18	X	156	=	\$5,019.65
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (2 Day Trash Pickup).	0.00416	X	5,026	=	\$20.92	X	104	=	\$2,175.18
TOTAL THIS PAGE: \$ 96,868.34 (Enter Total Here and on Page BF-20)									

19908.00
10868.76
679.12
9019.08
10286.64
6829.68
2959.84
13698.36
5936.32
6620.64
2869.36
5020.08
2175.68
96871.56

BIDDER: Sterling Building Services, Inc.

YEAR 1

	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 9: Bldg #0811, Material Control (1 Floor Care & Cycle Clean).	0.02937	X	14,165	=	\$416.09	X	1	=	\$416.09
Sheet/Report 10: Bldg #0812, Shops (3 Day Cleaning).	0.00640	X	13,843	=	\$86.63	X	156	=	\$13,825.51
Sheet/Report 10: Bldg #0812, Shops (2 Day Trash Pickup).	0.00416	X	13,843	=	\$57.61	X	104	=	\$5,991.05
Sheet/Report 11: Bldg #0814, Security/K-9 (3 Day Cleaning).	0.00640	X	1,990	=	\$12.14	X	156	=	\$1,987.49
Sheet/Report 11: Bldg #0814, Security/K-9 (2 Day Trash Pickup).	0.00416	X	1,990	=	\$8.25	X	104	=	\$861.24
Sheet/Report 12: Bldg #0824, Parking Admin (3 Day Cleaning)	0.00640	X	1,763	=	\$11.29	X	156	=	\$1,760.77
Sheet/Report 12: Bldg #0824, Parking Admin (2 Day Trash Pickup)	0.00416	X	1,763	=	\$7.34	X	104	=	\$763.00
Sheet/Report 13: Bldg #0455, Lambry Properties (3 Day Cleaning).	0.00640	X	9,937	=	\$63.62	X	156	=	\$9,924.44
Sheet/Report 13: Bldg #0455, Lambry Properties (2 Day Trash Pickup).	0.00416	X	9,937	=	\$41.35	X	104	=	\$4,300.59
Sheet/Report 14: Bldg #0854, GOAA Office Annex (3 Day Cleaning).	0.00640	X	58,518	=	\$374.63	X	156	=	\$58,442.06
Sheet/Report 14: Bldg #0854, GOAA Office Annex (2 Day Trash Pickup).	0.00416	X	58,518	=	\$243.51	X	104	=	\$25,324.89
Sheet/Report 14: Bldg #0854, GOAA Office Annex (5 Day Policing).	0.00289	X	58,518	=	\$166.46	X	252	=	\$41,946.93
Sheet/Report 15: Bldg #0858, AVIS Budget Group	0.00640	X	11,061	=	\$70.81	X	252	=	\$17,845.19
TOTAL THIS PAGE: \$ 183,389.25 (Enter Total Here and on Page BF-20)									

BIDDER: Sterling Building Services, Inc.

YEAR 1	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 16: Bldg #1400, HBJ	0.0040	X	5,380	=	\$34.44	X	252	=	\$8,678.88
Sheet/Report 16: Bldg #1400, HBJ (Quarterly Cleaning)	0.02937	X	22,237	=	\$653.20	X	1	=	\$653.20
Sheet/Report 16: Bldg #1400, HBJ (1 Floor Care & Cycle Clean)	0.01958	X	182,211	=	\$3,176.59	X	1	=	\$3,176.59
Sheet/Report 17: Bldg's #0857, 0856, 0861, 0763, Guard Shacks.	0.04634	X	674	=	\$31.23	X	252	=	\$7,870.89
Sheet/Report 18: Bldg #0449, West Airfield Fire Station. (Bi-Yearly Cleaning)	0.02937	X	3,470	=	\$101.92	X	2	=	\$203.84
Sheet/Report 18: Bldg #0449, West Airfield Fire Station Bay Area. (1 Floor & Cycle Clean)	0.02937	X	2,568	=	\$75.43	X	1	=	\$75.43
Sheet/Report 19: Bldg #0486, ARFF Training Facility. (Bi-Yearly Cleaning)	0.02937	X	3,227	=	\$94.79	X	2	=	\$189.58
Sheet/Report 20: Bldg #0815, Fleet Maintenance. (Bi-Yearly Cleaning)	0.02937	X	12,672	=	\$312.23	X	2	=	\$744.47
Sheet/Report 21: Bldg #0907, East Airfield Fire Station. (Bi-Yearly Cleaning)	0.02937	X	3,897	=	\$114.47	X	2	=	\$228.95
Sheet/Report 21: Bldg #0907, East Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.02937	X	4,009	=	\$117.76	X	1	=	\$117.76
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station. (Bi-Yearly Cleaning)	0.02937	X	11,118	=	\$326.59	X	2	=	\$653.18
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.02937	X	8,203	=	\$240.96	X	1	=	\$240.96

YEAR 1	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$15.14	X	200	=	\$3,028.00
TOTAL THIS PAGE: \$ 25,863.02					25,863.02
(Enter Total Here and on Page BF-20)					

BIDDER: Sterling Building Services, Inc.

YEAR 2	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)	
Sheet/Report 1: Bldg #0446, USDA Inspection.	0.00653	X	12,339	=	\$80.58	X	252	=	\$20,305.18	20,306.18
Sheet/Report 2: Bldg #0447, USDA/United Warehouse.	0.00653	X	6,737	=	\$13.99	X	252	=	\$11,086.48	11,085.48
Sheet/Report 3: Bldg #0616, Waste Management (2 Day Cleaning).	0.00424	X	1,569	=	\$6.66	X	104	=	\$692.62	692.64
Sheet/Report 4: Bldg #0760, Level 1&2, West Cargo.	0.00653	X	5,590	=	\$36.50	X	252	=	\$9,198.96	9,198.00
Sheet/Report 5: Bldg #0761, West Cargo.	0.00653	X	6,376	=	\$41.64	X	252	=	\$10,442.41	10,443.28
Sheet/Report 6: Bldg #0805, Information Technology. (3 Day Cleaning)	0.00653	X	6,838	=	\$44.65	X	156	=	\$6,965.95	6,965.40
Sheet/Report 6: Bldg #0805, Information Technology. (2 Day Trash Pickup)	0.00424	X	6,838	=	\$29.02	X	104	=	\$3,018.58	3,018.08
Sheet/Report 7: Bldg #0806, CEF Building South (3 Day Cleaning)	0.00653	X	13,716	=	\$89.57	X	156	=	\$13,972.64	13,972.92
Sheet/Report 7: Bldg #0806, CEF Building South (2 Day Trash Pickup)	0.00424	X	13,716	=	\$58.22	X	104	=	\$6,054.81	6,054.88
Sheet/Report 8: Bldg #0810, Maintenance. (3 Day Cleaning)	0.00653	X	6,629	=	\$43.29	X	156	=	\$6,753.04	6,753.24
Sheet/Report 8: Bldg #0810, Maintenance. (2 Day Trash Pickup)	0.00424	X	6,629	=	\$28.14	X	104	=	\$2,926.32	2,926.56
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (3 Day Cleaning).	0.00653	X	5,026	=	\$32.82	X	156	=	\$5,120.04	5,119.92
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (2 Day Trash Pickup).	0.00424	X	5,026	=	\$21.33	X	104	=	\$2,218.68	2,218.32
TOTAL THIS PAGE: \$ 98,805.71 (Enter Total Here and on Page BF-20)										98,804.88

BIDDER: Sterling Building Services, Inc.

YEAR 2	(a) SQ FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)	
Sheet/Report 9: Bldg #0811, Material Control (1 Floor Care & Cycle Clean).	0.02996	X	14,165	=	\$424.41	X	1	=	\$424.41	424.21
Sheet/Report 10: Bldg #0812, Shops (3 Day Cleaning).	0.00653	X	13,843	=	\$90.40	X	156	=	\$14,102.02	14,102.40
Sheet/Report 10: Bldg #0812, Shops (2 Day Trash Pickup).	0.00424	X	13,843	=	\$58.76	X	104	=	\$6,110.87	6,111.04
Sheet/Report 11: Bldg #0814, Security/K-9 (3 Day Cleaning).	0.00653	X	1,990	=	\$13.00	X	156	=	\$2,027.24	2,028.00
Sheet/Report 11: Bldg #0814, Security/K-9 (2 Day Trash Pickup).	0.00424	X	1,990	=	\$8.45	X	104	=	\$878.47	878.80
Sheet/Report 12: Bldg #0824, Parking Admin (3 Day Cleaning).	0.00653	X	1,763	=	\$11.51	X	156	=	\$1,795.99	1,795.56
Sheet/Report 12: Bldg #0824, Parking Admin (2 Day Trash Pickup).	0.00424	X	1,763	=	\$7.48	X	104	=	\$778.26	777.92
Sheet/Report 13: Bldg #0837, Lambry Properties (3 Day Cleaning).	0.00653	X	9,937	=	\$104.89	X	156	=	\$10,122.93	10,122.84
Sheet/Report 13: Bldg #0837, Lambry Properties (2 Day Trash Pickup).	0.00424	X	9,937	=	\$42.18	X	104	=	\$4,386.60	4,386.72
Sheet/Report 14: Bldg #0854, GOAA Office Annex (3 Day Cleaning).	0.00653	X	58,516	=	\$382.12	X	156	=	\$59,610.90	59,610.72
Sheet/Report 14: Bldg #0854, GOAA Office Annex (2 Day Trash Pickup).	0.00424	X	58,516	=	\$248.38	X	104	=	\$25,831.39	25,831.52
Sheet/Report 14: Bldg #0854, GOAA Office Annex (5 Day Policing).	0.00290	X	58,516	=	\$169.79	X	252	=	\$42,785.87	42,787.08
Sheet/Report 15: Bldg #0858, Avis Budget Group	0.00653	X	11,061	=	\$72.23	X	252	=	\$18,202.09	18,201.96
TOTAL THIS PAGE: \$ 187,057.04 (Enter Total Here and on Page BF-20)										187,058.77

BIDDER: Sterling Building Services, Inc.

YEAR 2

	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 16: Bldg #1400, HBJ	0.00653	X	5,380	=	\$35.13	X	252	=	\$8,853.38
Sheet/Report 16: Bldg #1400, HBJ (Quarterly Cleaning).	0.02996	X	22,237	=	\$146.27	X	1	=	\$146.27
Sheet/Report 16: Bldg #1400, HBJ (1 Floor Care & Cycle Clean).	0.01997	X	162,211	=	\$3,240.12	X	1	=	\$3,240.12
Sheet/Report 17: Bldg's #0857, 0856, 0861, 0763, Guard Shacks.	0.04727	X	674	=	\$31.86	X	252	=	\$8,028.31
Sheet/Report 18: Bldg #0449, West Airfield Fire Station. (Bi-Yearly Cleaning)	0.02996	X	3,470	=	\$103.97	X	2	=	\$207.94
Sheet/Report 18: Bldg #0449, West Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.02996	X	2,588	=	\$76.94	X	1	=	\$76.94
Sheet/Report 19: Bldg #0486, ARFF Training Facility. (Bi-Yearly Cleaning)	0.02996	X	3,227	=	\$96.69	X	2	=	\$193.38
Sheet/Report 20: Bldg #0815, Fleet Maintenance. (Bi-Yearly Cleaning)	0.02996	X	12,672	=	\$371.68	X	2	=	\$743.36
Sheet/Report 21: Bldg #0907, East Airfield Fire Station. (Bi-Yearly Cleaning)	0.02996	X	3,897	=	\$116.76	X	2	=	\$233.52
Sheet/Report 21: Bldg #0907, East Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.02996	X	4,009	=	\$120.12	X	1	=	\$120.12
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station. (Bi-Yearly Cleaning)	0.02996	X	11,118	=	\$333.12	X	2	=	\$666.24
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.02996	X	8,203	=	\$245.78	X	1	=	\$245.78

YEAR 2

	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)
Additional Services	\$15.44	X	200	=	\$3,088.00
TOTAL THIS PAGE: \$ 26,319.71					26,319.71
(Enter Total Here and on Page BF-20)					

BIDDER: Sterling Building Services, Inc.

YEAR 3	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)	
Sheet/Report 1: Bldg #0446, USDA Inspection.	0.00446	X	12,339	=	\$82.19	X	252	=	\$20,711.29	20,711.88
Sheet/Report 2: Bldg #0447, USDA/United Warehouse.	0.00446	X	6,737	=	\$44.87	X	252	=	\$11,308.21	11,307.24
Sheet/Report 3: Bldg #0616, International Trash (2 Day Cleaning).	0.00433	X	1,569	=	\$6.19	X	104	=	\$706.47	706.16
Sheet/Report 4: Bldg #0760, Level 1&2, West Cargo.	0.00446	X	5,590	=	\$37.23	X	252	=	\$9,382.94	9,381.96
Sheet/Report 5: Bldg #0761, West Cargo.	0.00446	X	6,376	=	\$42.47	X	252	=	\$10,702.26	10,702.44
Sheet/Report 6: Bldg #0805, Information Technology. (3 Day Cleaning)	0.00446	X	6,838	=	\$45.55	X	156	=	\$7,105.27	7,105.80
Sheet/Report 6: Bldg #0805, Information Technology. (2 Day Trash Pickup)	0.00433	X	6,838	=	\$29.61	X	104	=	\$3,078.95	3,079.44
Sheet/Report 7: Bldg #0806, CEF Building South (3 Day Cleaning)	0.00446	X	13,716	=	\$91.36	X	156	=	\$14,252.09	14,252.16
Sheet/Report 7: Bldg #0806, CEF Building South (2 Day Trash Pickup)	0.00433	X	13,716	=	\$59.38	X	104	=	\$6,175.91	6,175.52
Sheet/Report 8: Bldg #0810, Maintenance. (3 Day Cleaning)	0.00446	X	6,629	=	\$44.15	X	156	=	\$6,888.10	6,887.40
Sheet/Report 8: Bldg #0810, Maintenance. (2 Day Trash Pickup)	0.00433	X	6,629	=	\$28.70	X	104	=	\$2,984.84	2,984.80
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (3 Day Cleaning).	0.00446	X	5,026	=	\$33.48	X	156	=	\$5,222.44	5,222.58
Sheet/Report 9: Bldg #0811, Purchasing/Material Control (2 Day Trash Pickup).	0.00433	X	5,026	=	\$21.76	X	104	=	\$2,263.06	2,263.31
TOTAL THIS PAGE: \$ 100,781.82 (Enter Total Here and on Page BF-20)										100,780.72

BIDDER: Sterling Building Services, Inc.

YEAR 3

	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)
Sheet/Report 9: Bldg #0811, Material Control (1 Floor Care & Cycle Clean).	0.03056	X	14,165	=	\$432.90	X	1	=	\$432.90
Sheet/Report 10: Bldg #0812, Shops (3 Day Cleaning).	0.00466	X	13,843	=	\$92.91	X	156	=	\$14,384.06
Sheet/Report 10: Bldg #0812, Shops (2 Day Trash Pickup).	0.00433	X	13,843	=	\$59.93	X	104	=	\$6,233.09
Sheet/Report 11: Bldg #0814, Security/K-9 (3 Day Cleaning).	0.00666	X	1,990	=	\$13.25	X	156	=	\$2,067.78
Sheet/Report 11: Bldg #0814, Security/K-9 (2 Day Trash Pickup).	0.00433	X	1,990	=	\$8.62	X	104	=	\$896.04
Sheet/Report 12: Bldg #0824, Parking Admin (3 Day Cleaning)	0.00466	X	1,763	=	\$11.74	X	156	=	\$1,831.91
Sheet/Report 12: Bldg #0824, Parking Admin (2 Day Trash Pickup)	0.00433	X	1,763	=	\$7.63	X	104	=	\$793.83
Sheet/Report 13: Bldg #0455, Lambry Properties (3 Day Cleaning).	0.00466	X	9,937	=	\$16.19	X	156	=	\$10,325.39
Sheet/Report 13: Bldg #0455, Lambry Properties (2 Day Trash Pickup).	0.00433	X	9,937	=	\$43.02	X	104	=	\$4,474.34
Sheet/Report 14: Bldg #0854, GOAA Office Annex (3 Day Cleaning).	0.00466	X	58,516	=	\$289.76	X	156	=	\$60,803.12
Sheet/Report 14: Bldg #0854, GOAA Office Annex (2 Day Trash Pickup).	0.00433	X	58,516	=	\$253.35	X	104	=	\$26,348.02
Sheet/Report 14: Bldg #0854, GOAA Office Annex (5 Day Policing).	0.00296	X	58,516	=	\$173.18	X	252	=	\$43,641.58
Sheet/Report 15: Bldg #0855, Avis Budget Group	0.00466	X	11,061	=	\$73.68	X	252	=	\$18,567.36
TOTAL THIS PAGE: \$ 190,798.18 (Enter Total Here and on Page BF-20)									

14,493.96
6,232.72
2,067.00
896.48
1,831.91
793.52
10,325.64
4,474.08
60,802.56
26,348.40
43,641.36
18,567.36
190,907.42

BIDDER: Sterling Building Services, Inc.

YEAR 3	(a) SQ. FOOT PRICE (\$)	X	(b) NO. OF SQUARE FEET (SF)	=	(c) DAILY PRICE	X	(d) DAYS PER YEAR	=	(e) ANNUAL PRICE EXTENSION (\$)	
Sheet/Report 16: Bldg #1400, HBJ	0.001666	X	5,380	=	\$25.84	X	252	=	\$9,030.45	9,031.68
Sheet/Report 16: Bldg #1400, HBJ (Quarterly Cleaning).	0.03056	X	22,237	=	\$679.59	X	1	=	\$679.59	✓
Sheet/Report 16: Bldg #1400, HBJ (1 Floor Care & Cycle Clean).	0.02037	X	182,211	=	\$3,304.92	X	1	=	\$3,304.92	✓
Sheet/Report 17: Bldg's #0857, 0856, 0881, 0763, Guard Shacks.	0.04821	X	674	=	\$32.50	X	252	=	\$8,188.87	8,190.00
Sheet/Report 18: Bldg #0449, West Airfield Fire Station. (Bi-Yearly Cleaning)	0.03056	X	3,470	=	\$106.05	X	2	=	\$212.10	✓
Sheet/Report 18: Bldg #0449, West Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.03056	X	2,568	=	\$78.48	X	1	=	\$78.48	✓
Sheet/Report 19: Bldg #0486, ARFF Training Facility. (Bi-Yearly Cleaning)	0.03056	X	3,227	=	\$98.62	X	2	=	\$197.24	✓
Sheet/Report 20: Bldg #0815, Fleet Maintenance. (Bi-Yearly Cleaning)	0.03056	X	12,672	=	\$387.25	X	2	=	\$774.55	774.54
Sheet/Report 21: Bldg #0907, East Airfield Fire Station. (Bi-Yearly Cleaning)	0.03056	X	3,897	=	\$119.10	X	2	=	\$238.20	✓
Sheet/Report 21: Bldg #0907, East Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.03056	X	4,009	=	\$122.52	X	1	=	\$122.52	✓
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station. (Bi-Yearly Cleaning)	0.03056	X	11,118	=	\$339.78	X	2	=	\$679.56	✓
Sheet/Report 22: Bldg #1000, Center Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	0.03056	X	8,203	=	\$250.69	X	1	=	\$250.69	✓
YEAR 3	(f) HOURLY RATE (\$)	X	(g) ESTIMATED NO. OF HOURS*	=	(h) EXTENSION (\$)					
Additional Services	\$15.75	X	200	=	\$3,150.71					3,150.00
TOTAL THIS PAGE: \$ 26,907.88										26,909.52
(Enter Total Here and on Page BF-20)										

BIDDER: Sterling Building Services, Inc.

SATELLITE BUILDINGS JANITORIAL MAINTENANCE

BID PRICES	TOTALS	
Total for Page BF-11	\$ <u>96,868.34</u>	96,871.56
Total for Page BF-12	\$ <u>183,389.25</u>	183,391.45
Total for Page BF-13	\$ <u>25,863.02</u>	25,860.80
TOTAL YEAR 1 BID PRICE: \$		<u>306,120.61</u> 306,123.81
Total for Page BF-14	\$ <u>98,805.71</u>	98,804.88
Total for Page BF-15	\$ <u>187,057.04</u>	187,058.77
Total for Page BF-16	\$ <u>26,319.71</u>	26,379.15
TOTAL YEAR 2 BID PRICE: \$		<u>312,182.46</u> 312,242.80
Total for Page BF-17	\$ <u>100,781.82</u>	100,780.72
Total for Page BF-18	\$ <u>190,798.18</u>	190,907.42
Total for Page BF-19	\$ <u>26,907.88</u>	26,909.52
TOTAL YEAR 3 BID PRICE: \$		<u>318,487.88</u> 318,697.66
TOTAL THREE (3) YEAR BID PRICE: \$		<u>936,790.95</u> 936,964.27
		(Enter Total Here and on Page BF-4)

*The number of hours per year has been estimated for the purposes of soliciting and evaluating competitive Bids. Although the Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of hours to be adjusted accordingly. Bids will be evaluated based on the Total Three (3) Year Bid Price, but the Contract to be awarded, if an award is made, will obligate the Authority only to pay the hourly rates provided in the successful Bidder's Bid for the services actually requested by the Authority and provided by the Contractor. The hourly rate provided in the Bid should take into consideration the hourly rates paid to all of the Contractor's employees used in performing the Contract services.

BIDDER: Sterling Building Services, Inc.

* * * * * END OF BID FORM * * * * *

CONTRACT

THIS AGREEMENT made and entered into effective as of the 1st day of June, 2016, 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 Authority, and STERLING BUILDING SERVICES, INC., hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Authority, hereby covenants and agrees to furnish all labor, supervision, materials, cleaning supplies, supplies (except hand soap and trash liners, paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air freshener in all bathrooms, fuel, oil, lubricants, uniforms and all other items necessary or proper for, or incidental to, performing its obligations under Purchasing Bid 09-16, Satellite Buildings Janitorial Maintenance, at the Orlando International Airport, in accordance with the Contract Documents which consist of the Contract, Bid Forms, the Instructions to Bidders, any Addenda issued prior to the execution of the Contract, the General Conditions, the Performance Work Statement (PWS), and the Invitation for Bids, 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 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 Authority, and in no event shall Contractor be entitled to recover from 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 Section 2 of the General Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against 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, Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the contract provisions of Section 2 of the General Conditions, compensation as set forth in Section 2 of the General Conditions, subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

(Sign this page if the Contractor is a **Corporation** or **Other State-Chartered Business Entity**)

IN WITNESS WHEREOF, the said GREATER ORLANDO AVIATION AUTHORITY has caused this Contract to be executed in its name by its Chairman, Vice Chairman, Executive Director, or Deputy Executive Director, attested by its Secretary or Assistant Secretary, and the said Contractor has caused this Contract to be executed in its name by Cesar E. Bermudez, its President, attested by Yazmin Bermudez, its _____ Secretary, and has caused the seal of said corporation or other business entity to be hereunto attached, all as of the day and year first above written.

"AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

By:

[Signature]

[Official Seal]

Its:

Attest:

[Signature]
Secretary

Approved as to Form and Legality
this 17 day of May, 2016

BROAD AND CASSEL

By:

[Signature]
Greater Orlando Aviation Authority

STERLING BUILDING SERVICES, INC.

(Name of Contractor)

By:

[Signature]
(Signature of Officer)

[Corporate Seal]

Its:

President
(Title)

Cesar E. Bermudez
Name of Officer Printed or Typed

Attest:

[Signature]
Secretary

Luis Aviles

From: Dayci Burnette-Snyder
Sent: Friday, May 20, 2016 1:31 PM
To: Luis Aviles
Subject: RE: Designee Letter

Luis – use this:

Mr. Brown was out of the office on business travel from Wednesday, May 18 (PM) through Friday, May 20 at Noon.

In his absence, Mr. Stan Thornton, Chief Operating Officer, was his designee.

Dayci Burnette-Snyder
Director of Board Services
Assistant to Executive Director
(407) 825-2032
IMPORTANT OR TIME SENSITIVE = CALL ME

From: Luis Aviles
Sent: Friday, May 20, 2016 1:22 PM
To: Dayci Burnette-Snyder <dsnyder@goaa.org>
Subject: Designee Letter

Hi Dayci,

Don't forget the Designee Letter for Mr. Brown today. I can't proceed with a Notice to Proceed without it.

Thanks a Million!

Luis A. Aviles, CPPB
Senior Purchasing Agent
Greater Orlando Aviation Authority
Purchasing and Material Control
407-825-2297

(REVISED PER ADDENDUM NO. 1)

PERFORMANCE BOND FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL MEN BY THESE PRESENTS that Sterling Building Services, Inc., hereinafter called Principal, and Platte River Insurance Company, a corporation organized under the laws of the State of Nebraska 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 Authority, in the Penal Sum of One Hundred Thousand Dollars (\$100,000.00), 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 Authority for Purchasing Bid 09-16, Satellite Buildings Janitorial Maintenance, at Orlando International Airport, 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 it 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 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 including any attorney's fees, costs, and expenses for and in connection with all trial and appellate proceedings, that Authority sustains resulting directly or indirectly from any breach or default by Principal under the Contract; and
3. Pays Authority all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services) including any attorney's fees, costs, and expenses for and in connection with all trial, appellate and bankruptcy proceedings, that the 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 Authority for all such loss or damage (including, but not limited to, all 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 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, including any attorney's fees, costs, and expenses 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 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 Authority and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by 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 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 Performance Work Statement 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 Authority and Principal.

(REVISED PER ADDENDUM NO. 1)

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on the 05th day of May, 2016, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
in the presence of:

Bonnie Robbins
Witness
Suzanne Penelle Gresham
Witness
(Seal)

Sterling Building Services, Inc.
Principal (Name of Contractor)
By: [Signature]
(Signature)
Its: President
(Title)

Bonnie Robbins
Witness
[Signature]
Witness

Platte River Insurance Company
Name of Surety
By: Valli Ritenour
(Signature)
Valli Ritenour
Its: Attorney In Fact
(Title)

Address: 1855 West State Road 434
Longwood, FL 32750
Telephone No.: 800-243-6899
Fax No.: 407-788-7933
E-Mail Address: www.ioausa.com

Valli Ritenour
(Countersignature by Valli Ritenour
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 6.7 of the Contract's General Conditions.

OATH OF SECRETARY

GREATER ORLANDO AVIATION AUTHORITY

I, ELOISA YAZMIN BERNARDEZ, certify that I am the Secretary of the corporation named as Principal in the foregoing Performance and/or Payment Bonds; that OSCAR R. BERNARDEZ who signed the said Bond(s) on behalf of the Principal was then PRESIDENT 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 authority of its governing body.

Yazmin Bernardez
Secretary

(Corporate Seal)

Attach a copy of the Authority's form of Certificate of Insurance or a copy of Declarations Page(s) from Insurance Policy and/or Policy Binder indicating that Contractor has obtained all insurance required by the Contract Documents.

PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41210538

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

ANGAR S. GUFFEY; SHARI A. LIVINGSTON; MARK A. MANFRE; VALLIS RITENOUR; WILLIAM P. SIMPSON

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$2,500,000

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the Corporation; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2007.

Attest:

PLATTE RIVER INSURANCE COMPANY

David F. Pauly

David F. Pauly
Chairman & CEO



James J. McIntyre

James J. McIntyre
President

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

On the 1st day of January, 2007 before me personally came James J. McIntyre, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Dane, State of Wisconsin; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



CERTIFICATE

Daniel W. Krueger

Daniel W. Krueger
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 5th day of May, 2016.



Alan S. Ogilvie

Alan S. Ogilvie
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

IRREVOCABLE STAND-BY LETTER OF CREDIT

_____ [Date]

IRREVOCABLE LETTER OF CREDIT NO. _____

EXPIRY DATE: _____

AGGREGATE AMOUNT: **\$100,000.00**

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
Executive Director of the Greater Orlando Aviation Authority (the "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 Authority under that certain Contract 09-16, Satellite Buildings Janitorial Maintenance, at Orlando International Airport, as such may be amended from time to time, by and between the Company and the Authority (the "Agreement"); and
- B. Certification of the amount of damages or expenses which, in his belief or determination, the 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 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.

Irrevocable Stand-by Letter of Credit

Page 2

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. As to any matters that may not be governed by the Uniform Customs and Practice for Documentary Credits, this Letter of Credit shall be governed by and construed in accordance with the laws of the State of Florida, including without limitation the Uniform Commercial Code as in effect in the State of Florida.

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 Executive Director of the Greater Orlando Aviation Authority (the "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 Authority under that certain Contract 09-16, Satellite Buildings Janitorial Maintenance, at Orlando International Airport, by and between the Company and the Authority (the "Agreement").
- B. In the belief or determination of the undersigned, the amount of damages or expenses which the 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 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: _____



STERBUI-01

GRIFFINC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2016

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 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 Insurance Office of America, Inc. 1855 West State Road 434 Longwood, FL 32750	CONTACT NAME: Christina Griffin	
	PHONE (A/C, No, Ext): (407) 788-3000 FAX (A/C, No): (407) 788-7933	
	E-MAIL ADDRESS: christina.griffin@ioausa.com	
INSURED Sterling Building Services Inc 775 Bennett Drive Suite 105 Longwood, FL 32750	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Sentinel Insurance Company, Ltd	11000
	INSURER B: Old Dominion Insurance Company	40231
	INSURER C: FCCI Insurance Company	10178
	INSURER D: Westchester Surplus Lines Insurance Company	10172
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY	X	21SBABX0867	02/03/2016	02/03/2017	EACH OCCURRENCE \$ 1,000,000	
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000	
						MED EXP (Any one person) \$ 10,000	
						PERSONAL & ADV INJURY \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000	
	☒ POLICY ☐ PRO-JECT ☐ LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000	
	OTHER:					\$	
B	AUTOMOBILE LIABILITY	X	B1T6261V	02/03/2016	02/03/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	☐ ANY AUTO					☒ SCHEDULED AUTOS	BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS					☒ NON-OWNED AUTOS	BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR		21SBABX0867	02/03/2016	02/03/2017	EACH OCCURRENCE \$ 5,000,000	
	☐ EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$ 5,000,000	
	☐ DED ☒ RETENTION \$ 10,000					\$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	001WC16A71861	02/03/2016	02/03/2017	☒ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
D	Pollution Liability	X	G28120746001	05/18/2016	05/18/2017	Per Claim/Aggregate 1,000,000	

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

Greater Orlando Aviation Authority is named as Additional Insured with respect to the General Liability, Auto Liability, and Pollution Liability as required by written contract.

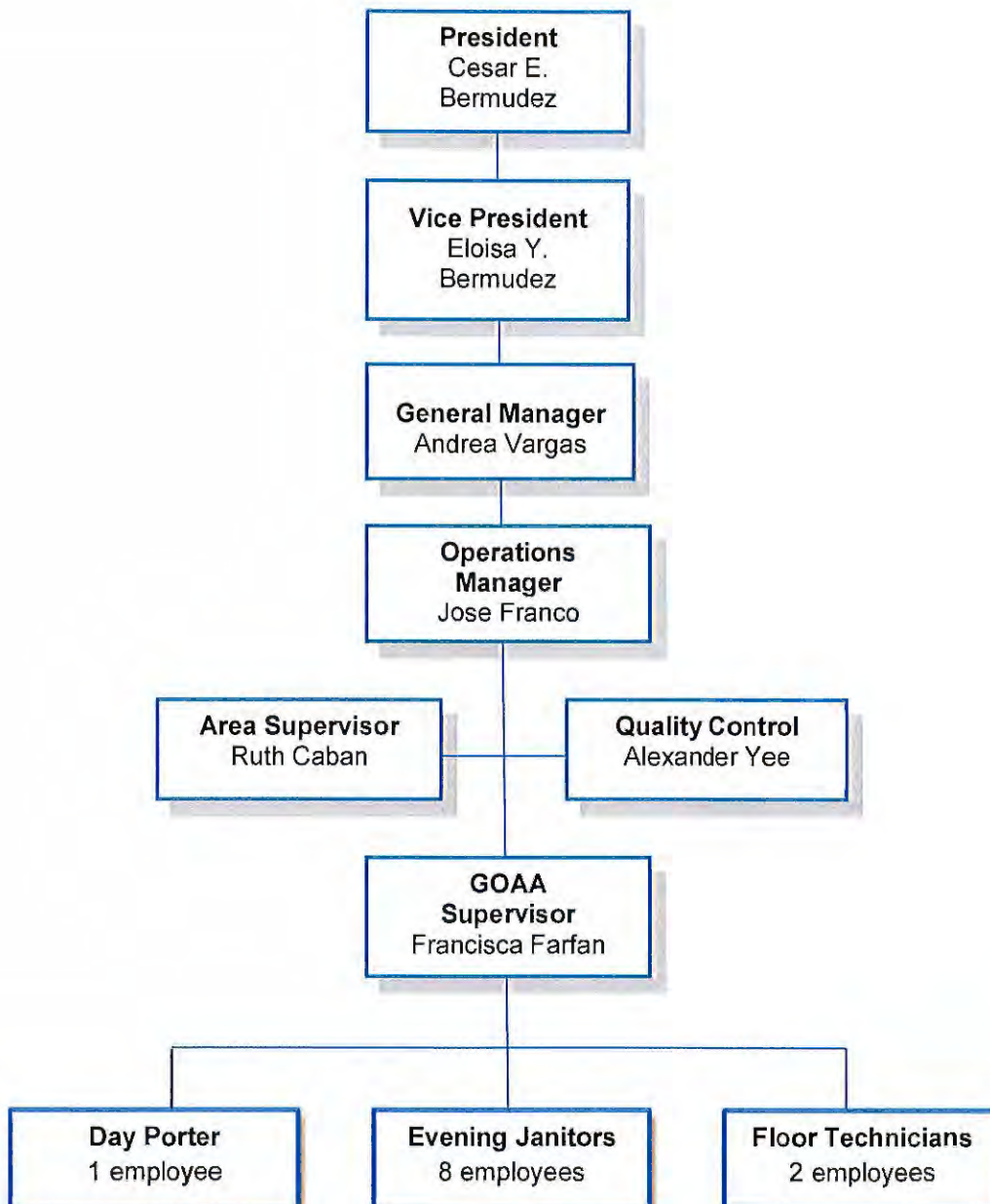
CERTIFICATE HOLDER

CANCELLATION

Greater Orlando Aviation Authority 8652 Casa Verde Road, Building 811 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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GOAA - ORGANIZATIONAL STRUCTURE





Transition Plan and Start-Up Procedures



The transition from one building service contractor to another can be traumatic for building owners and tenants alike. Often the fear of interrupted service is sufficient to keep a building owner from making service changes that would benefit the maintenance of his building and the satisfaction of his staff and/or tenants. At Sterling, we recognize the potential for transition difficulties and program virtually eliminates transition problems.

In order that our services to a client are productive from the beginning of the relationship; we put considerable work and planning prior to actual installation. Daily and project work schedules are written with extra attention to client's special requirements and requests. Potential employees are interviewed and the successful applicants are trained in the cleaning routine for your building under contract.

All personnel receive job training prior to installation to ensure that all employees are familiar with our work methods and supplies. During the transition period, new employees work with seasoned personnel to keep the "Quality Plus" of cleaning up to Sterling's high standards and our client's expectations.

As an experienced facility maintenance company, Sterling is well prepared to implement its Transition and Start-Up Procedures for a seamless changeover of services.

Stage 1– Contract Award – First Week

- Contract awarded to Sterling Building Services and agreement signed
- Local ads are placed and organizations contacted to hire new employees
- Selected members of The Company's existing team are assigned to the facility, too
- New equipment is ordered and vendors are notified for deliveries
- Key Management meetings held to discuss contract with designated key contact

Stage 2–Initial Transition Setup – Second Week

- Hiring Process begins
- Background checks processed and identification badges process is implemented
- Facility cleaning supervisor is apprised of all developments and introduced to key contact
- Suppliers prepare equipment confirmation and ETA's

Stage 3– Transition Begins – Third Week

- Supervisor tours the property to clarify needs, special requirements and specifications
- New equipment arrives at warehouse and is inventoried
- Equipment is checked to be sure all is in proper working condition

Stage 4– Transition Continues – Fourth Week

- New employee training begins in-house with the support of janitorial suppliers
- Supervisor tours facility with employees to orient them needs, special requirements and specifications
- New equipment is delivered to facility site
- Key Control and Inventory Logbook provided to management for approval

Stage 5–Transition Complete

Commencement of the contract

Highlights of some of the "lessons" we have learned from implementing programs of this size and complexity.

Planning - An initial meeting with each site manager is critical. We need to understand their expectations so that we can deliver specific results. We need to hear problems, create solutions, and identify all critical areas and design a program that is custom tailored for specific environments.

Overstaffing - We must disseminate an abundance of information during the first month of a new project. To ensure that the work is being performed according to the plan it is important to overstaff with management. We strive to exceed expectations and overstaffing makes it possible.

Following up- It is critical for us to follow-up with the customer. Nightly follow-ups by supervisors and managers ensure that work is completed in accordance with specifications. Daily follow-ups by senior management ensure that the work is completed to the customer's satisfaction.



2015 - 2016 9/11/15

City of Longwood

175 W. Warren Avenue, Longwood, FL 32750

LOCAL BUSINESS TAX

LOCATION: 776 BENNETT DR 105

For the Occupation:

SERVICE/1 TO 5 EMP

STERLING BUILDING SERVICES, IN
776 BENNETT DR SUITE 105
LONGWOOD FL 32750

BERMUDEZ, CESAR

YEAR: 10/15-09/16

DIRECTOR OF FINANCE

RECEIPT MUST BE CONSPICUOUSLY DISPLAYED AT BUSINESS LOCATION.



Receipt # 16-00015962

STATE #

CITY TAX \$ 70.00

ADMINISTRATIVE FEE \$ 10.00

TRANSFER FEE \$.00

PENALTY % \$.00

COUNTY TAX \$ 25.00

TOTAL\$ 105.00

STERLING BUILDING SERVICES, IN
776 BENNETT DR SUITE 105
LONGWOOD FL 32750

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above Sterling Building Services, Inc.	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member 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 FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) 776 Bennett Drive, Unit 105	Requester's name and address (optional)
6 City, state, and ZIP code Longwood, FL 32750		
7 List account number(s) here (optional)		

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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	6		-	1	0	9	1	8 9 2

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 on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 01-01-16
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General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1088 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**GREATER ORLANDO AVIATION AUTHORITY**

Purchasing Department

Luis A. Aviles, CPPB; luis.aviles@goaa.org

Phone: 407-825-2297, Fax: 407-825-4020

AWARDED BIDDER'S CONTACT INFORMATION

The Following information shall be submitted within 10 business days after the date of the Notice of Intent to Award.

A W-9, signed and dated within the current calendar year, must accompany this form.

Legal Company Name:
(Must match 1099)

Sterling Building Services, Inc.

Purchase Order Address:	Address	776 Bennett Drive, Unit 105		
(Address, phone number, fax number, and e-mail address)	City	Longwood	State	FL Zip Code 32750
	Phone Number	+1 (407) 830-9352	Fax Number	+1 (407) 830-4673
	E-mail Address	CBERMUDEZ@STERLINGBMS.COM		

Remit to Address:	Address	776 Bennett Drive, Unit 105		
(Must match printed invoice address. Address, phone number, fax number, and e-mail address)	City	Longwood	State	FL Zip Code 32750
	Phone Number	+1 (407) 830-9352	Fax Number	+1 (407) 830-4673
	E-mail Address	CBERMUDEZ@STERLINGBMS.COM		

1099-Corporate Address:	Address	776 Bennett Drive, Unit 105		
(Tax purposes only)	City	Longwood	State	FL Zip Code 32750
	E-mail Address	CBERMUDEZ@STERLINGBMS.COM		

Local Contact Person:	Name	Cesar E. Bermudez	Cell Number	+1 (407) 921-1622
(Name, address, phone number, cell phone number, fax number, and e-mail address)	Address	776 Bennett Drive, Unit 105		
	City	Longwood	State	FL Zip Code 32750
	Phone Number	+1 (407) 830-9352	Fax Number	+1 (407) 830-4673
	E-mail Address	CBERMUDEZ@STERLINGBMS.COM		
Corporate Contact Person:	Name	Cesar E. Bermudez	Cell Number	+1 (407) 921-1622
(Name, address, phone number, cell phone number, fax number, and e-mail address)	Address	776 Bennett Drive, Unit 105		
	City	Longwood	State	FL Zip Code 32750
	Phone Number	+1 (407) 830-9352	Fax Number	+1 (407) 830-4673
	E-mail Address	CBERMUDEZ@STERLINGBMS.COM		

☐ Mail Documents
Place a mark in either the box above or below showing where you would like Correspondence and Amendments to be mailed.
☒ Mail Documents

Insurance Contact Person:	Name	Andrea Vargas	Cell Number	+1 (407) 497-0882
(This is your Company in house insurance contact. Name, address, phone number, cell phone number, fax number, and e-mail address)	Address	776 Bennett Drive, Unit 105		
	City	Longwood	State	FL Zip Code 32750
	Phone Number	+1 (407) 830-9352	Fax Number	+1 (407) 830-4673
	E-mail Address	AVARGAS@STERLINGBMS.COM		

Reset Form

Print Form

Revised Date 3/7/16

FRANCISCA R. FARFAN

EDUCATION: SEMINOLE COMMUNITY COLLEGE
OVIEDO, FL. 32708
ENGLISH

UNIVERSITY OF MANABI
PORTOVIEJO, ECUADOR
EDUCATION

EXPERIENCE: FLORIDA CLEANING SYSTEMS
624 South Douglas Ave. Ste. 1420
Altamonte Springs, Fl. 32714
Position: Supervisor
In charge of 13 employees working in the Satellite Bldgs.
Responsible for the acquisition and distribution of all supplies.
Verification of all new contracts.
2011 – Present

SOUTH EAST BUSINESS
2847 Yonkers Ct.
Oviedo, Fl. 32765
(407) 929-4863
Position: Team Leader
In charge of supervising the employees in their work area.
2007 - 2011

AGEWISE
9313 Airport Blvd.
Orlando, Fl. 32827
Position: Team Leader
In charge of supervising the employees in their work area.
2004 - 2007

Florida Hospital
601 E. Rollins St.
Orlando, Fl. 32803
Position: Environmental Service
Maintenance of wards and CT scan areas
2000 – 2004

SPECIAL SKILLS: Bilingual - Spanish

***** END OF CONTRACT *****

GENERAL CONDITIONS

1. SCOPE OF WORK:

This Contract will be to furnish all labor, supervision, materials, cleaning supplies, supplies (except hand soap and trash liners, paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air freshener in all bathrooms, fuel, oil, lubricants, uniforms and all other items necessary or proper for, or incidental to, performing satellite buildings janitorial maintenance services at the Orlando International Airport ("OIA") in accordance with the Contract Documents. All work shall be performed in accordance with the Performance Work Statement (PWS) attached hereto.

2. COMPENSATION - INVOICE AND PAYMENT FOR SERVICES:

- 2.1 The Authority shall pay the Contractor, subject to authorized deductions, the applicable prices set forth in the Bid Form on Pages BF-11 through BF-19 for each item of service authorized by the Authority and actually performed by Contractor to the satisfaction of Authority as required by the PWS.
- 2.2 The Contractor shall invoice the Authority by the tenth day of each month following a month in which Contractor performed approved satellite buildings janitorial maintenance services during the prior month. The Contractor's invoice shall generally describe the service rendered, date rendered, and shall contain such other information and be accompanied by such supporting documents and materials as the Authority shall reasonably request.
- 2.3 The Authority shall pay the Contractor, subject to authorized deductions, the Hourly Rates for Additional Services set forth in the Contract on Pages BF-13, BF-16 and BF-19 for all Additional Services authorized by the Authority and performed by Contractor in conformity with Contract requirements.
- 2.4 The Contractor shall invoice the Authority by the tenth day of each month following a month in which Contractor performed approved Additional Services in conformity with Contract requirements. The Contractor's invoice shall generally describe the service rendered by location, Hourly Rate, number of hours worked, and shall contain such other information and be accompanied by such supporting documents and materials as the Authority shall reasonably request.
- 2.5 The Authority shall pay the undisputed amount of Contractor's invoice, as it may be reduced to reflect unsubstantiated or unsatisfactory services. Items in dispute shall be paid upon the resolution of the dispute. No verification or payment of any amounts invoiced shall preclude the Authority from later recovering any money paid in excess of that due under the terms of this Contract.
- 2.6 Contractor shall be obligated to pay promptly all proper charges and costs incurred by Contractor for labor and materials used for the work performed hereunder. The Authority shall have the right, but not the obligation, to pay directly to third parties (including subcontractors) all past due amounts owed by Contractor to third parties for labor and materials used for the work hereunder, based on invoices submitted by such third party, and all such amounts paid by the Authority shall be applied toward, and shall reduce, amounts owed to Contractor hereunder.

GENERAL CONDITIONS (Continued)

- 2.7 The Contractor shall submit all invoices to: Greater Orlando Aviation Authority, Finance Manager, P.O. Box 620125, Orlando, Florida 32862-0125.

3. COMPLIANCE WITH LAWS AND REGULATIONS:

- 3.1 The Contractor shall perform its obligations and functions hereunder in compliance with the applicable laws of the United States, the State of Florida, Orange County, the City of Orlando, any applicable rules, regulations or directives of any agency thereof, and the applicable regulations of the Authority. OSHA rules and regulations shall be followed at all times. The Authority shall have the right (but not the obligation) to contest or challenge by any means whatsoever any law, regulation, rule or directive which in any way affects or otherwise impacts upon the Contractor's performance of its obligations and functions hereunder; the Contractor shall cooperate to the fullest extent and take whatever action (including becoming a party in any litigation) the Authority should reasonably request in connection with any such challenge or contest by the Authority.
- 3.2 The Contractor shall obtain and keep current all licenses, permits and authorizations, whether municipal, county, state or federal, required for the performance of its obligations and functions hereunder and shall pay promptly when due all fees therefor.
- 3.3 The Contractor shall abide by all applicable state and federal regulations pertaining to wages and hours of an employee.

4. CONTRACTOR'S LIABILITY:

The Contractor shall be responsible for the prompt payment of any fines imposed on Authority or Contractor by the Transportation Security Administration ("TSA") or any other federal, state or local governmental agency as a result of Contractor's, or its subcontractor's (or the officers', directors', employees' or agents' of either), failure to comply with the requirements of any law or any governmental agency rule, regulation, order or permit. The liability of the Contractor under this Section 4 is in addition to and in no way a limitation upon any other liabilities and responsibilities which may be imposed by applicable law or by the indemnification provisions of Section 5 hereof, and such liability shall survive the expiration or earlier termination of this Contract.

5. INDEMNIFICATION AND INSURANCE:

- 5.1 Contractor shall indemnify, defend and hold completely harmless the Authority and the City of Orlando, Florida ("City"), and the members (including, without limitation, members of the 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 (i) by reason or on account of damage to or destruction or loss of any property of Authority or the City, or any property of, injury to or death of any

GENERAL CONDITIONS (Continued)

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 Authority's negligence or by the joint negligence of Authority and any person other than Contractor or Contractor's directors, officers, agents, employees, subcontractors, licensees, or invitees, or (ii) 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 (iii) arising out of or in connection with any claim, suit, assessment or judgment prohibited by Section 5.4 below by or in favor of any person described in Section 5.5 below, or (iv) arising out of or in connection with any action by Contractor or its directors, officers, agents, employees, subcontractors, licensees or invitees. 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 Authority. In any suit, action, proceeding, claim or demand brought in respect of which the Authority may pursue indemnity, the Authority shall have the right to retain its own counsel. The fees and expenses of such counsel shall be at the expense of the Authority unless the Contractor and the Authority shall have mutually agreed to another arrangement. In the event Contractor fails, within a reasonable time to retain counsel satisfactory to the Authority, the Authority may retain counsel and Contractor shall be responsible for such legal fees, costs and expenses. In the event, the Authority and the Contractor are both named parties in any such proceeding and, in the sole judgment of the Authority, representation of both the Authority and the Contractor by the same counsel would be inappropriate due to actual or potential differing interests between them then 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.

5.2 Not applicable.

5.3 The Contractor shall assume all responsibility for loss caused by neglect or violation of any state, federal, municipal or agency law, rule, regulation or order. The Contractor shall give to the proper authorities all required notices relating to its performance, obtain all official permits and licenses, and pay all proper fees and taxes. It shall promptly undertake proper monetary restitution with respect to any injury that may occur to any building, structure or utility in consequence of its work. The Contractor will notify the Authority in writing of any claim made or suit instituted against the Contractor because of its activities in performance of the Contract.

5.4 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 Authority,

GENERAL CONDITIONS (Continued)

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 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 Authority or City, either directly or through the 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 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 Authority, or any receiver therefore or otherwise, of any sum that may remain due and unpaid by the 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.

- 5.5 In any and all claims against the 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 5 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.
- 5.6 No provisions of Section 5 herein shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that Authority may have as to any party or person described therein.
- 5.7 Insurance – The Authority is currently contracted with Ebix BPO for the management of all insurance certificates related to Authority Contracts. Contractors who enter into a Contract with the Authority will be contacted directly by Ebix BPO for insurance certificates and related matters such as expired certificates. An introductory letter will be sent directly from Ebix BPO 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 are to respond to Ebix BPO as directed in the introductory letter as well as any further instructions they may receive from Ebix BPO.
 - 5.7.1 **General Liability and Automobile Liability.** Contractor shall purchase and maintain in force during the term of the Contract, at its own cost and expense, to protect the Contractor, the Authority and the City, and the members (including, without limitation, all members of the governing Board of the Authority, the City's Council and the citizens' advisory committees of each), officers, agents, and employees of each, from and against any and all liabilities arising out of or in connection with the Contractor's performance of the Contract work:

GENERAL CONDITIONS (Continued)

- (1) Commercial general liability insurance with coverage of not less than **FIVE MILLION DOLLARS (\$5,000,000.00)** combined single limit per occurrence, and with contractual liability coverage for Contractor's covenants to and indemnification of Authority and the City under the Contract, and
- (2) Automobile liability insurance with policy limits of not less than **FIVE MILLION DOLLARS (\$5,000,000.00)** combined single limit per accident or occurrence covering each motor vehicle operated on Authority property. Contractor acknowledges and agrees that, if the Contractor's employee operates a vehicle in the Authority's Aircraft Operations Area (AOA), then all such operations are within its employee's scope of employment regardless of who owns the vehicle.

5.7.1.1 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 Authority's Executive Director. 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.

5.7.1.2 Additional Insured Endorsement. Contractor agrees and shall cause the Authority and the City and their members (including, without limitation, members of the Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents to be named as additional insureds under such policy or policies of commercial general and automobile liability insurance.

5.7.2 **Workers' Compensation and Employer's Liability.** If Contractor has any employee working on Authority property, Contractor shall procure and maintain in force during the term of the Contract (i) workers' compensation insurance, and (ii) employer's liability insurance. The policy limits of the Contractor's employer's liability insurance shall not be less than \$100,000 for "each accident," \$500,000 for "disease policy limit," and \$100,000 for "disease each employee." If the Contractor is self insured, the Contractor shall provide proof of self-insurance and authorization to self-insure as required by applicable state laws and regulations.

5.7.3 **Professional Liability Insurance.** Not applicable.

5.7.4 **Garage Liability Insurance.** Not applicable.

5.7.5 **Garage Keeper's Legal Liability Insurance.** Not applicable.

5.7.6 **Crime Coverage.** Not applicable.

GENERAL CONDITIONS (Continued)

5.7.7 **Pollution Liability Insurance.** Not applicable.

5.7.8 **Equipment Installation Insurance.** Not applicable.

5.7.9 **Fiduciary Liability Insurance.** Not applicable.

5.7.10 **Other Insurance Requirements.** All insurance policies required by this Section 5.7 shall provide that they are primary insurance as respects any other valid insurance Authority may possess, and that any other insurance Authority does possess shall be considered excess insurance only. All such insurance shall be carried with a company or companies which meet the requirements of Section 6.8 of these General Conditions, and said policies shall be in a form satisfactory to Authority. A properly completed and executed Certificate of Insurance on a form provided or approved by Authority (such as a current ACORD certificate of insurance) evidencing the insurance coverages required by this Section shall be furnished to the Authority upon the Contractor's execution of the Contract. The Contractor shall provide the Authority with at least thirty (30) days' prior written notice of any adverse material change in the Contractor's required insurance coverage. For purposes of this Section 5.7.10, an "adverse material change" shall mean any reduction in the limits of the insurer's liability, any reduction, non-renewal or cancellation of any insurance coverage, or any increase in the Contractor's self-insured retention. Prior to the expiration of any such policy, Contractor shall file with Authority a certificate of insurance showing that such insurance coverage has been renewed. If the insurance coverage is canceled or reduced, Contractor shall, within five (5) days after such cancellation or reduction in coverage, file with Authority a certificate showing that the required insurance has been reinstated or provided through another insurance company or companies approved by Authority. If Contractor fails to obtain or have such insurance reinstated, 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. The Authority's Executive Director 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 Executive Director with respect thereto.

6. SURETY BONDS/LETTERS OF CREDIT/LIABILITY INSURANCE:

- 6.1 Prior to Authority's execution of the Contract and within ten (10) calendar days of the award, the Contractor shall furnish to Authority a Performance Bond, and a Payment Bond if required by these Bid or Proposal Documents, completed on the Authority's forms provided in the Contract Documents. Such Performance Bond shall be current and in compliance at all times during the initial term of the Contract in a penal sum equal to **One Hundred Thousand Dollars (\$100,000.00)**.
- 6.2 The Contractor may elect to provide Authority, in lieu of the required Performance Bond (but not the Payment Bond if required by general law), a letter of credit in an amount equal to **One Hundred Thousand Dollars (\$100,000.00)**, and issued on Authority's form of irrevocable standby letter of credit ("Letter of Credit"). The Contractor shall

GENERAL CONDITIONS (Continued)

provide Authority with a Letter of Credit that remains in effect for at least one year after the expiration or earlier termination of the term of the Contract including any renewal or other extended term. If the Contractor fails to perform any obligation required of it under the terms of the Contract including, but not limited to, providing Authority with an acceptable renewal or replacement letter of credit within the required time limits, the Authority shall be entitled, in addition to any other remedies, to draw the full amount of the funds available under any Letter of Credit provided by Contractor to Authority and to hold such funds until such time as the Authority in its discretion shall determine the amount of damages, costs and expenses owing to it from the Contractor. The Authority shall retain from such funds an amount equal to its actual or anticipated damages, costs and expenses, and shall thereafter return the remaining amount of the funds, if any, to the Contractor.

- 6.3 Prior to the commencement of any renewal or extended term of the Contract, Contractor, at its own expense, shall provide to the Authority an acceptable renewal or replacement Performance Bond or Letter of Credit, rider to an existing Performance Bond or Letter of Credit, or continuation amendment to an existing Performance Bond or Letter of Credit that complies with the requirements of this Section 6.
- 6.4 Except as provided in this Section 6.4, the Authority will not accept any change or modification to the forms of Performance Bond or Letter of Credit attached to these Proposal Documents. The sole change to the forms of Performance Bond and Letter of Credit that the Authority will accept is that the Contractor may provide a Performance Bond or a Letter of Credit that is for a period of less than the full initial term of the Contract but which still has an effective term of not less than twelve (12) months. If the Contractor provides Authority an acceptable Performance Bond or Letter of Credit which has an effective period less than the full initial term of the Contract, the Contractor shall, at least sixty (60) calendar days prior to the date on which the then current Performance Bond or Letter of Credit expires, provide a renewal or replacement Performance Bond or Letter of Credit that complies with the requirements of the Contract. The Authority shall release any existing Letter of Credit provided by the Contractor upon the Authority's receipt and approval of a renewal or replacement Letter of Credit that complies with the requirements of this Contract.
- 6.5 If the Contractor is required to provide any renewal or replacement Performance Bond or Letter of Credit, rider to an existing Performance Bond or Letter of Credit, or continuation amendment to an existing Performance Bond or Letter of Credit (collectively, the "Replacement"), Contractor shall calculate the penal sum/amount (the "Amount") of any such Replacement as follows:
 - 6.5.1 If the Replacement is provided in connection with the expiration of an existing Performance Bond or Letter of Credit prior to expiration of the initial term of the Contract but not in connection with an amendment to the Contract where the compensation to be paid to Contractor is increased, the Replacement shall be in an Amount equal to the Amount of the then current Performance Bond or Letter of Credit.
 - 6.5.2 If the Replacement is provided in connection with an amendment of the Contract where the compensation to be paid to the Contractor during the period covered by the then current Performance Bond or Letter of Credit is

GENERAL CONDITIONS (Continued)

increased for any reason, the Replacement shall be in an Amount equal to the Amount of the then current Performance Bond or Letter of Credit plus an amount that bears the same ratio to the increased compensation to be paid to the Contractor that the Amount of the then current Performance Bond or Letter of Credit bears to the total compensation to be paid to the Contractor prior to such amendment to the Contract.

- 6.5.3 If the Replacement is provided in connection with the renewal or extension of the Contract and the required Amount of the Performance Bond or Letter of Credit for the initial term of the Contract is stated as a fixed Amount, the Replacement shall be in an Amount equal to the lesser of either (i) the Amount required during the initial term of the Contract; or (ii) an Amount that bears the same ratio to the total estimated compensation to be paid to the Contractor during the renewal term that the Amount required during the initial term of the Contract bore to the total estimated compensation to be paid to the Contractor during the initial term of the Contract.
- 6.5.4 If the Replacement is provided in connection with the renewal or extension of the Contract and the required Amount of the Performance Bond or Letter of Credit for the initial term of the Contract is stated as a fraction or percentage of the Contract price, the Replacement shall be in an Amount equal to the same annualized percentage of the total estimated compensation (including any reimbursable expenses) to be paid to the Contractor during the renewal term (i.e., if the initial Performance Bond or Letter of Credit is 1/6 of the total three year Contract cost, then the Replacement will be one-half of the total estimated compensation to be paid to the Contractor during the renewal year).
- 6.6 Failure to timely submit an acceptable Performance Bond or Letter of Credit prior to commencement of the Contract in addition to all other rights available to the Authority under law, give the Authority the right to withdraw the Notice of Intent to Award, without the need for providing the Contractor advance notice or the opportunity to cure. Failure to timely submit any required renewal or replacement Performance Bond or Letter of Credit, rider to an existing Performance Bond or Letter of Credit, or continuation amendment to an existing Performance Bond or Letter of Credit that meets the requirements of this Section 6 constitutes a default under the terms of this Contract and, in addition to all other rights available to the Authority under law, shall give the Authority the right to terminate the Contract without providing the Contractor advance notice or the opportunity to cure. In connection with any such default, the Authority shall have the right to claim against the Contractor's then current Performance Bond or Letter of Credit for all of Authority's losses, costs, damages or expenses. The provision of this Paragraph shall survive the expiration or earlier termination of the Contract.
- 6.7 Surety Bonds delivered to Authority in satisfaction of any requirement under this Contract must meet the following criteria:
- 6.7.1 Proposal Bonds provided to the Authority in connection with Contracts shall be duly issued by an insurer or corporate surety (a) on a bond form provided by Authority, or on a form substantially the same as Authority's form; b) obligating the surety for at least ninety (90) days following the date on which Proposals are publicly opened; and (c) by an insurer or corporate

GENERAL CONDITIONS (Continued)

surety that is authorized to conduct insurance business in the State of Florida.

- 6.7.2 Performance and Payment Bonds provided to the Authority in connection with Contracts having a value of \$500,000.00 or less shall be duly issued by an insurer or corporate surety which:

6.7.2.1 Is authorized to conduct insurance business in the State of Florida;

6.7.2.2 Currently holds a certificate of authority authorizing it to write surety bonds in the State of Florida; and

6.7.2.3 Is otherwise in compliance with the provisions of the Florida Insurance Code.

- 6.7.3 Performance and Payment Bonds provided to the Authority in connection with Contracts having a value in excess of \$500,000.00 shall be duly issued by an insurer or corporate surety which:

6.7.3.1 Is authorized to conduct insurance business in the State of Florida;

6.7.3.2 Holds a currently valid certificate of authority by the U.S. Department of Treasury pursuant to 31 U.S.C. ss 9304-9308; and

6.7.3.3 Has no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of Best's Insurance Reports.

6.7.3.4 Notwithstanding the provisions of (c) above, an insurer or corporate surety which is not rated by Best's Insurance Reports may be accepted by Authority, but only if approved by Authority's Risk Manager and Department Director following a review or investigation of the insurance company's financial and performance standing, including without limitation, its capital adequacy, assets, earnings, of the insurance company's financial and performance standing, including without limitation, its capital adequacy, assets, earnings, liquidity and such other factors as the Authority's Risk Manager may deem appropriate.

- 6.8 Liability Insurance Companies furnishing insurance coverages required by these General Conditions shall (a) be currently licensed to conduct insurance business in the State of Florida, and (b) 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 Best's Insurance Reports.

- 6.9 In the event that Authority requests Contractor to purchase materials or as a condition to approval of a subcontractor in accordance with Section 8 of the General Conditions, the Authority shall have the right to require Contractor to provide a payment bond in accordance with Section 255.05, Florida Statutes.

GENERAL CONDITIONS (Continued)

- 6.10 Letters of Credit shall be issued by a bank with an office located in the State of Florida and reasonably acceptable to the Authority's Executive Director.

7. CONTRACT ADJUSTMENTS:

- 7.1 Notwithstanding any provision herein to the contrary, the Authority reserves the right to modify at any time the nature, method, scope, frequency, or timing of the Contractor's obligations under this Contract (Contract Adjustments) in whatever manner it determines to be reasonably necessary for the proper completion of the Contractor's work hereunder. Both parties agree that, should any Contract Adjustments be made, the Contractor's compensation and the amount of the Performance Bond or Letter of Credit required, will be adjusted accordingly, in such amount or amounts as will be mutually agreed to by means of good faith negotiation by the Authority and the Contractor and, to the extent possible, by reference to any unit costs already established in the Bid. Without exception, all deletions or additions to the scope of work will be set forth in a written Amendment to this Contract.
- 7.2 Notwithstanding the foregoing, the Authority shall have the right to terminate this Contract pursuant to the provisions of Section 9.2 herein should the Contractor and the Authority fail to reach agreement on the adjusted compensation, or the amount of the Performance Bond or Letter of Credit, within thirty (30) days after the date of the Contract Adjustment.
- 7.3 Notwithstanding the foregoing, there shall be no upward adjustment of the compensation on account of any Contract Adjustment made necessary or appropriate as a result of the mismanagement, improper act, or other failure of the Contractor, its employees, agents, or its subcontractors to properly perform its obligations and functions under this Contract.

8. SUBCONTRACTORS:

- 8.1 The Contractor shall perform all of its obligations and functions under this Contract by means of its own employees, or by a duly qualified subcontractor which is approved in advance by Authority. Such subcontractor which is an affiliate, parent, or subsidiary company; or had principal owners, relatives, close kin, management, or employees common to the Contractor; or any other party that has the ability to significantly influence the management or daily business operations of the subcontractor must be disclosed in writing to the Executive Director. Goods and services provided by subcontractors which are reimbursed by the Authority must be bona fide arm's-lengths transactions. In the event a subcontractor is employed, the Contractor shall 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 Authority.
- 8.2 This Contract shall be referred to and incorporated within any contractual arrangement between the Contractor and a subcontractor and, in such contractual arrangement, the subcontractor shall give its express written consent to the provisions of this Section 8. To the extent feasible, the provisions of this Contract

GENERAL CONDITIONS (Continued)

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.

- 8.3 In the event that the Contractor employs a subcontractor, then 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 Authority by the Contractor and the Authority shall pay all compensation to the Contractor. 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 Authority have any obligation or liability hereunder to any subcontractor, including, in particular, any obligations of payment.
- 8.4 If the Contractor has qualified as an MWBE or LDB program participant with respect to this Contract, Contractor may not subcontract the performance of services hereunder to an entity that has not received MWBE or LDB certification, unless the MWBE and LDB 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 and/or LDB certified.

9. DEFAULT AND TERMINATION:

9.1 In the event that:

- 9.1.1 the Contractor has experienced a significant Quality Control failure, defined as having ten (10) or more CDR's (as defined in the PWS) in a 24 hour period, whether or not such Defects are corrected, for two or more weeks during the term hereof; or
- 9.1.2 the Contractor shall fail to keep, perform or observe any promise, covenant, or agreement set forth in this Contract, and such failure shall continue for a period of more than five (5) days after delivery to the Contractor of a written notice of such breach or default; or
- 9.1.3 the Contractor's occupational or business license shall terminate or Contractor shall fail to provide Authority with any bond, letter of credit, or evidence of insurance as required by the Contract Documents, for any reason; or
- 9.1.4 the Contractor fails for any reason to provide the Authority with an acceptable renewal or replacement bond or letter of credit within the time period specified by a provision of this Contract; or
- 9.1.5 the Contractor shall become insolvent, or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal Bankruptcy laws, or under any other law or statute of the United States or any State thereof, or shall consent to

GENERAL CONDITIONS (Continued)

the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or

9.1.6 the Contractor shall have a petition under any part of the Federal Bankruptcy laws, or an action under any present or future insolvency laws or statute, filed against it, which petition is not dismissed within thirty (30) days after the filing thereof; or

9.1.7 there is any assignment by the Contractor of this Contract or any of Contractor's rights and obligations hereunder for which the Authority has not consented in writing; or

9.1.8 the Contractor shall default on any other agreement entered into by and between Contractor and the Authority,

then, in its discretion, the Authority shall have the right to terminate this Contract for default, which termination shall be effective upon delivery of written notice of such termination to the Contractor. In the event that the Authority terminates this Contract for default, or the Contractor abandons or wrongfully terminates the Contract, the Contractor shall be paid for compensation earned to the date of termination or abandonment (but Authority shall have the right to reduce by off-set any amounts owed to Contractor hereunder or under any other Contract or obligation by the amount of the Authority's damages and any amounts owed by Contractor to Authority), but Contractor shall not be compensated for any profits earned or claimed after the receipt of the Authority's notice of termination by default or after abandonment or wrongful termination. The Authority's election to terminate or not to terminate this Contract in part or whole for Contractor's default shall in no way be construed to limit Authority's right to pursue and exercise any other right or remedy available to it pursuant to the terms of the Contract or otherwise provided by law or equity.

9.2 Notwithstanding anything else herein contained, the Authority may terminate this Contract in whole or in part at any time for its convenience by giving the Contractor thirty (30) days written notice. In that event, the Contractor shall proceed to complete any part of the work, as directed by the Authority, and shall settle all its claims and obligations under the Contract, as directed by the Authority. The Contractor shall be compensated by the Authority in accordance with the provisions hereof, including in particular Section 2 of these General Conditions, provided, however, that in no event shall Contractor be entitled to compensation for work not performed or for anticipatory profits. Contractor shall justify its claims, as requested by the Authority, with accurate records and data.

10. AUTHORITY'S AUTHORIZED REPRESENTATIVE:

During the term of this Contract, the Authority's Executive Director or designee may from time to time designate an individual to serve as Authority's Authorized Representative (AAR) (and an Assistant AAR designated to serve in that capacity in the absence of the AAR) who shall have such authority to act on the Authority's behalf as the Authority's Executive Director may from time to time actually delegate to such person, but in no event shall the AAR have authority to modify or terminate this Contract, or make final decisions

GENERAL CONDITIONS (Continued)

with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes.

11. ASSIGNMENT:

Neither this Contract nor any of the Contractor's rights or obligations hereunder may be assigned by the Contractor without the Authority's prior written consent, which consent may be granted or withheld in the Authority's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation, or (unless the stock of the Contractor is traded on a national stock exchange or in a generally recognized over the counter securities market) 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 Authority's prior written consent, the Authority shall be entitled to terminate this Contract pursuant to the provisions of Section 9 hereof.

12. NOTICES:

12.1 All notices or other writings which the Authority is required or permitted to give to the Contractor may be hand delivered, mailed via U.S. Certified Mail, or sent next-day delivery by a nationally-recognized overnight delivery service to the Contractor's address set forth in the Bid. Any such notice shall be deemed to have been delivered upon actual delivery, or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to Contractor, or three (3) days following submission to Contractor by U.S. Certified Mail.

12.2 All notices or other writings which the Contractor is required or permitted to give to the Authority may be hand delivered to the Executive Director, mailed via U.S. Certified Mail, or sent next-day delivery by a nationally-recognized overnight delivery service. Any such notice shall be deemed to have been delivered upon actual delivery, or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to Authority, or three (3) days following submission to Authority by U.S. Certified Mail. Any such notice shall be sent to:

The Greater Orlando Aviation Authority
ATTN: Executive Director
Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

12.3 Either party may change its notice address by written notice to the other given as provided in this section.

13. NONDISCRIMINATION:

13.1 During the performance of this Contract, the Contractor, for itself, its assignees and successors in interest agrees as follows:

13.1.1 **Compliance with Regulations.** The Contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the

GENERAL CONDITIONS (Continued)

Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (herein after referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Contract.

- 13.1.2 Nondiscrimination.** The Contractor, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of any subcontractor, including procurement of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
- 13.1.3 Solicitations for Subcontracts, Including Procurement of Materials and Equipment.** In all solicitations either by competitive proposing or negotiation made by the Contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color or national origin.
- 13.1.4 Information and Reports.** The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources or information, and its facilities as may be determined by the Authority or the Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the Authority or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 13.1.5 Sanctions for Noncompliance.** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this Contract, the Authority shall impose such Contract Sanctions as it or the FAA may determine to be appropriate, including but not limited to:
- 13.1.5.1** Withholding of payments to the Contractor under the Contract until the Contractor complies, and/or
- 13.1.5.2** Cancellation, termination or suspension of the Contract, in whole or in part.
- 13.1.6 Incorporation of Provisions.** The Contractor shall include the provisions of subsections 13.1.1 through 13.1.5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the Authority or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a

GENERAL CONDITIONS (Continued)

subcontractor or supplier as a result of such direction, the Contractor may request the Authority to enter into such litigation to protect the interest of the Authority and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

13.2 The Contractor assures Authority that it will comply with the pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, marital status, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision shall bind the Contractor from the period beginning with the initial solicitation through the completion of the Contract.

14. COPYING DOCUMENTS:

Contractor hereby grants the Authority and its agents permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to Authority with or in connection with the Contractor's Bid 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 Authority and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by 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.

15. GENERAL PROVISIONS:

15.1 The Contract Documents consist of the Contract, the Bid Forms, the Instructions to Bidders, the Invitation for Bids, all Addenda issued prior to execution of this Contract, these General Conditions and the Specifications. Together, these documents comprise the Contract and all the documents are fully a part of the Contract as if attached to the Contract or repeated therein. Precedence of the Contract Documents shall be as follows: (i) addenda to the Contract Documents, (ii) the Contract, (iii) the General Conditions (iv) the Bid Forms, (v) the Instructions to Bidders, (vi) the Specifications, and (vii) the Invitation.

15.2 This Contract represents the entire agreement between the parties in relation to the subject matter hereof and supersedes all prior agreements and understandings between such parties relating to such subject matter, and there are no contemporaneous written or oral agreements, terms or representations made by any party other than those contained herein. No verbal or written representations shall be relied upon outside the Contract terms and amendments. Without exception, all deletions or additions to the scope of work will be set forth in a written amendment to this Contract. No amendment, modification, or waiver of this Contract, or any part thereof, shall be valid or effective unless in writing signed by the party or parties sought to be bound or charged therewith; and no waiver of any breach or condition of this Contract shall be deemed to be a waiver of any other subsequent breach or condition, whether of a like or different nature.

GENERAL CONDITIONS (Continued)

- 15.3 The Contractor shall, during the term of this Contract, repair any damage caused to real or personal property of the Authority and/or its tenants, wherever situated on the Airport, caused by the intentional, reckless, or negligent acts or omissions of the Contractor's officers, agents, or employees, and any subcontractors and their officers, agents, or employees, or, at the option of the Authority, the Contractor shall reimburse the Authority for the cost of repairs thereto and replacement thereof accomplished by or on behalf of the Authority.
- 15.4 Contractor warrants to the Authority that no work performed or materials purchased pursuant to the Contract, whether by, from, or through the Contractor or a subcontractor, shall cause any claim, lien or encumbrance to be made against any property of the Authority, and the Contractor shall indemnify and save the Authority harmless from and against any and all losses, damages and costs, including attorneys' fees, with respect thereto. If any such claim, lien or encumbrance shall be filed, the Contractor shall, within thirty (30) days after notice of the filing thereof, cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. This provision shall survive the expiration or termination of the Contract.
- 15.5 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either the Authority or the Contractor. This Contract shall be deemed to be made, construed and performed according to the laws of the State of Florida. Any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of this Contract or any matter in connection therewith shall be brought exclusively in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.
- 15.6 The section headings herein are for the convenience of the Authority and the Contractor, and are not to be used to construe the intent of this Contract or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.
- 15.7 The use of any gender herein shall include all genders, and the use of any number shall be construed as the singular or the plural, all as the context may require.
- 15.8 The delay or failure of the Authority at any time to insist upon a strict performance of any of the terms, conditions and covenants herein shall not be deemed a waiver of that breach or any subsequent breach or default in the terms, conditions, or covenants of this Contract. Contractor shall not be relieved of any obligation hereunder on account of its failure to perform by reason of any strike, lockout, or other labor disturbance.
- 15.9 If the Authority shall, without any fault, be made a party to any litigation commenced between the Contractor and a third party arising out of the Contractor's operations and activities at the premises, then the Contractor shall pay all costs and reasonable attorney's fees incurred by or imposed upon the Authority in connection with such litigation for all trial and appellate proceedings. The Authority shall give prompt notice to the Contractor of any claim or suit instituted against it by such

GENERAL CONDITIONS (Continued)

third party. The provisions of this Section supplement and are not intended to be in lieu of the indemnification provisions of Section 5 hereof. The provisions of this Section shall survive the acceptance of the services and payment therefor, and the expiration or earlier termination of this Contract.

- 15.10 The Authority shall have the right to recover from Contractor all of the Authority's costs and expenses incurred in enforcing the provisions of this Contract including, but not limited to, (1) the cost of administrative investigation and enforcement (including, without limitation, audit fees and costs, attorneys' fees) and (2) the cost of any trial, appellate or bankruptcy proceeding (including, without limitation, investigation costs, audit fees and costs, attorneys' fees, court costs, paralegal fees and expert witness fees). This provision shall survive the expiration or termination of the Contract.
- 15.11 The Contractor shall not during the term of the Contract knowingly hire or employ (on either a full-time or part-time basis) any employee of the Authority. Contractor's and subcontractor's employees while in uniform shall not loiter in the public areas of the Airport.
- 15.12 The Contractor shall be required, during the term of the Contract, at no additional cost to the Authority, to take such reasonable security precautions with respect to its operations at the Airport as the Authority in its discretion may from time to time prescribe. The Contractor shall comply with all regulations, rules and policies of any governmental authority, including the Authority, relating to security issues.
- 15.13 The Authority may, but shall not be obligated to, cure, at any time, upon five (5) days written notice to Contractor (provided, however, that in any emergency situation the Authority shall be required to give only such notice as is reasonable in light of all the circumstances), any default by the Contractor under this Contract; whenever the Authority so cures a default by the Contractor, all costs and expenses incurred by the Authority in curing the default, including, but not limited to, reasonable attorneys' fees, shall be paid by the Contractor to the Authority on demand.
- 15.14 Contractor is an independent Contractor and nothing contained herein shall be construed as making the Contractor an employee, agent, partner or legal representative of the Authority for any purpose whatsoever. The Contractor acknowledges that it does not have any authority to incur any obligations or responsibilities on behalf of the Authority, and agrees not to hold itself out as having any such authority. Nothing contained in this Contract shall be construed to create a joint employer relationship between Authority and Contractor with respect to any employee of Contractor or of its subcontractors.
- 15.15 Contractor and its subcontractors, if any, shall maintain complete and accurate books and records in accordance with generally accepted accounting principles, consistently applied, and shall be in a form reasonably acceptable to the Authority's Executive Director or designee. Contractor and its subcontractors shall account for all expenses of any nature related to transactions in connection with this Contract in a manner which segregates in detail those transactions from other transactions of the Contractor and subcontractors and which support the amounts reported and/or invoiced to the Authority. At a minimum, Contractor's and subcontractor's

GENERAL CONDITIONS (Continued)

accounting for such expenses and transactions shall include such records in the form of electronic media compatible with or convertible to a format compatible with computers utilized by the Authority at its offices; a computer run hard copy; or legible microfilm or microfiche, together with access to the applicable reader. All such books and records and computerized accounting systems, shall upon reasonable notice from Authority be made available in Orange County, Florida, for inspection, examination, audit and copying by Authority through and by its duly authorized representatives at any time for up to four (4) years after the year to which books and records pertain. Such inspection, examination, or audit may include, but is not limited to a review of the general input, processing, and output controls of information systems, using read only access, for all computerized applications used to record financial transactions and information. Contractor and subcontractor shall freely lend its own assistance in a timely manner in making such inspection, examination, audit, or copying and, if such records are maintained in electronic and other machine readable format, shall provide the Authority and/or its representative such assistance as may be required to allow complete access to such records. The Executive Director may require Contractor and subcontractors to provide other records the Executive Director, in his or her sole discretion, deems necessary to enable the Authority to perform an accurate inspection, examination or audit of expenses incurred in and transactions related to performance of this Contract. Such records shall be provided within thirty (30) days of request thereof. In the event that expenses incurred or reimbursed are found by such inspection, examination, or audit to have been overpaid, Contractor and its subcontractors agree that such amounts shall be payable to the Authority. If, prior to the expiration of the above-stated four (4) year record retention period, any audit or investigation is commenced by the Authority, or any claim is made or litigation commenced relating to this Contract by the Authority, the Contractor, or a third party, the Contractor shall continue to maintain all such records, and the Authority shall continue to have the right to inspect such records in the manner stated above, until the inspection, examination, audit, claim, or litigation is finally resolved (including the determination of any and all appeals or the expiration of time for an appeal). This provision shall survive the expiration or earlier termination of this Contract. In the event of any conflict between any provision of this Contract and generally accepted accounting principles or generally accepted auditing standards, the provisions of this Contract shall control even where this Contract references such provisions or standards. In particular, without limitation, Contractor and subcontractors shall maintain all records required under this Contract to the full extent required hereunder, even if some or all such records would not be required under such generally accepted accounting principles or auditing standards. If as a result of an inspection, examination or audit, it is established that amounts are due from the Contractor to the Authority, Contractor shall forthwith, upon written demand from the Authority, pay the Authority such amount, together with interest on the amount due at the rate of eighteen (18%) percent per annum, or if less, the maximum rate of interest allowed by law, from the date such additional amounts were overpaid by the Authority. Further if such inspection, examination or audit establishes that the Contractor has over billed such amounts for any Contract period by two (2%) percent or more, then the entire expense of such inspection, examination or audit shall be paid by the Contractor.

- 15.16 Contractor and subcontractors shall prepare and provide the Authority with all detailed reports as required under the Contract on a timely basis. The Authority

GENERAL CONDITIONS (Continued)

reserves the right to modify the reporting procedures or the form and content of any report as it deems necessary.

- 15.17 There are no third party beneficiaries to this Contract and nothing contained herein shall be construed to create such.
- 15.18 Time is of the essence for the performance of each of Contractor's obligations under this Contract.
- 15.19 In computing any period of time established under this Contract, except as otherwise specified herein the word "days," when referring to a period of time that is ten (10) days or less means business days, and when referring to a period of time that is more than ten (10) days means calendar days. The day of the event, from which the designated period of time begins to run shall not be included. A business day is any day other than Saturday, Sunday, or Federal, State of Florida or Authority holidays.
- 15.20 Contractor agrees to perform all acts and execute all supplementary instruments or documents which may be reasonably necessary to carry out or complete the transaction(s) contemplated by this Contract.
- 15.21 Authority reserves the right to further develop, improve, repair and alter the airport and all roadways, parking areas, terminal facilities, landing areas and taxiways as it may reasonably see fit, free from any and all liability to Contractor for loss of business or damages of any nature whatsoever to Contractor occasioned during the making of such improvements, repairs, alterations and additions, including, but not limited to, any damages resulting from negligence of the Authority or its employees, agents or contractors.
- 15.22 Contractor and Authority hereby mutually waive any claim against each other and their respective members, officials, officers, agents and employees for damages (including damages for loss of anticipated profits) caused by any suit or proceedings brought by either of them or by any third party directly or indirectly attacking the validity of this Contract or any part thereof, or any addendum or amendment hereto, or the manner in which this Contract was solicited, awarded or negotiated, or arising out of any judgment or award in any suit or proceeding declaring this Contract, or any addendum or amendment hereto, null, void or voidable or delaying the same, or any part thereof, from being carried out.
- 15.23 At the option of the Contractor, the products and/or services provided under the Contract resulting from this solicitation may be provided to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties and cities under the same terms and conditions, including price, as such products and/or services are provided under this Contract. Each governmental agency allowed by the Contractor to purchase products and/or services in connection with this Contract shall do so independent of the Authority or any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods and services ordered, received and accepted by it. The Authority shall have no liability to Contractor or any governmental agency resulting from the purchase by that agency of products and/or services from Contractor in connection with this Contract.

GENERAL CONDITIONS (Continued)

- 15.24 The Contractor assures that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age or handicap be excluded from participating in any activity conducted with or benefitting from Federal assistance. This Provision obligates the Contractor or its assigns, for the period during which Federal assistance is extended to the airport program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the Provision obligates the Contractor for the longer of the following periods: (a) the period during which the property is used by the Authority or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or (b) the period during which the Authority or any transferee retains ownership or possession of the property. In the case of a construction project, this Provision binds the Contractors from the Bid solicitation period through the completion of the Contract.
- 15.25 In the course of performing the Contract work, Contractor may gain access to security-sensitive and other confidential information of the Authority. Contractor agrees to hold such information in confidence and to make such information known only to its employees and subconsultants who have a legitimate need to know such information. The Contractor shall seek the Authority's prior written consent before releasing, disclosing, or otherwise making such confidential information available to any other person. The provisions of this Section 15.25 shall survive the expiration or earlier termination of the Contract.
- 15.26 A Contractor with an Authority Contract for services, must comply with Florida Statute, Chapter 119.071, specifically to:
- 15.26.1 Keep and maintain public records that ordinarily and necessarily would be required by the Authority in order to perform the service.
 - 15.26.2 Provide the public with access to public records on the same terms and conditions that the 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.
 - 15.26.3 Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - 15.26.4 Meet all requirements for retaining public records and transfer, at no cost to the Authority, all public records in possession of the Contractor upon termination of the Contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Authority in a format that is compatible with the information technology systems of the Authority.
 - 15.26.5 If a Contractor does not comply with a public records request, the Authority shall enforce the Contract provisions in accordance with the Contract.

GENERAL CONDITIONS (Continued)

* * * * * END OF GENERAL CONDITIONS * * * * *

**PERFORMANCE WORK STATEMENT (PWS)
SATELLITE BUILDINGS JANITORIAL MAINTENANCE**

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PERFORMANCE WORK STATEMENT

SECTION 1: GENERAL INFORMATION

1.1 INTRODUCTION:

- 1.1.1 This Contract uses a concept known as performance based service contracting (PBSC), which uses a Performance Work Statement (PWS) rather than a Technical Specification with the exception of cleaning products and cleaning equipment guidelines described below. A PWS differs significantly from a Technical Specification as it focuses on Contractor output using measurable performance standards and Contractor quality control rather than processes and detailed work instructions. A PWS establishes acceptable quality levels and uses a quality assurance evaluation process by the organization for which the services are being performed to evaluate the Contractor provided services.
- 1.1.2 This PWS allows the Contractor to use acceptable commercial practices and its own management expertise, business and technical experience to provide janitorial services to the Authority. The Contractor's results will be measured against performance standards and tasks detailed in this PWS.
- 1.1.3 The Contractor will be paid for services performed satisfactorily in accordance with this PWS and will not be paid for unsatisfactory or unperformed services as measured against the established acceptable quality levels. This provides an economic incentive for the Contractor to maintain a good quality control process and maintain and properly manage a skilled efficient workforce.
- 1.1.4 This PWS allows the Contractor to determine the best use of its resources in providing janitorial services to meet or exceed the required level of quality. Using this approach, the Contractor has the opportunity to plan, organize and perform the required services in a way that takes advantage of its expertise in a manner economically advantageous for both contracting parties.
- 1.1.5 Buildings under this Contract may be certified or undergoing certification under the United States Green Building Council LEED Rating System. In an effort to comply with Green Cleaning and Recycling goals, reference will be made to GOAA's Sustainability Management Plan (SMP) located at:

<http://www.orlandoairports.net/environment/sustainability/SustainabilityManagementPlan.pdf> .

This document provides guidance and requirements that are mandatory for the Janitorial Contractor to follow and to consider a part of this Contract.

- 1.1.6 ----- DELETED -----

PERFORMANCE WORK STATEMENT (Continued)

1.2 SCOPE OF WORK:

- 1.2.1 The Contractor shall provide all labor, supervision, equipment, tools, janitorial cleaning supplies, supplies (except hand soap and trash liners), paper products (except paper towels and toilet tissue), dispensers and electronically dispensed air-freshener in all bathrooms, fuel, oil, lubricants, uniforms and all other items necessary or proper for, or incidental to, performing satellite building janitorial maintenance identified in the attached Janitorial Cleaning Sheets and Reports (exhibits), located at the Orlando International Airport ("OIA") as defined in the PWS.
- 1.2.2 All powered equipment must have the following features:
- safeguards, such as rollers or rubber bumpers, to avoid damage to building surfaces;
 - ergonomic design to minimize vibration, noise, and user fatigue, as reported in the user manual in accordance with ISO 5349-1 for arm vibrations, ISO 2631-1 for vibration to the whole body, and ISO 11201 for sound pressure at operator's ear.
 - as applicable, environmentally preferable batteries (e.g., gel, absorbent glass mat, lithium-ion) except in applications requiring deep discharge and heavy loads where performance or battery life is reduced by the use of sealed batteries.
 - Vacuum cleaners must be certified by the Carpet and Rug Institute Seal of Approval/Green Label Vacuum Program and operate with a maximum sound level of 70 dBA or less in accordance with ISO 11201.
 - Carpet extraction equipment, for restorative deep cleaning, must be certified by the Carpet and Rug Institute's Seal of Approval Deep Cleaning Extractors and Seal of Approval Deep Cleaning Systems program.
 - Powered floor maintenance equipment must be equipped with items, such as, vacuums, guards, or other devices for capturing fine particulates and must operate with a maximum sound level of 70 dBA, in accordance with ISO 11201.
 - Automated scrubbing machines must be equipped with variable-speed feed pumps and either (1) on-board chemical metering to optimize the use of cleaning fluids or (2) dilution control systems for chemical refilling. Alternatively, scrubbing machines may use tap water only, with no added cleaning products.
- 1.2.3 Cleaning products must meet one or more of the following standards:
- Green Seal GS-37, for general-purpose, bathroom, glass and carpet cleaners used for industrial and institutional purposes;
 - UL 2792 (formerly CCD 110), for cleaning and degreasing compounds;
 - UL 2759 (formerly CCD 146), for hard-surface cleaners;
 - UL 2795 (formerly CCD 148), for carpet and upholstery care;
 - Green Seal GS-40, for industrial and institutional floor care products;
 - UL 2777 (formerly CCD 147) , for hard-floor care;
 - EPA Design for the Environment Program's Standard for Safer Cleaning Products; and/or
 - Cleaning devices that use only ionized water or electrolyzed water and have third-party-verified performance data equivalent to the other standards

PERFORMANCE WORK STATEMENT (Continued)

mentioned above (if the device is marketed for antimicrobial cleaning, performance data must demonstrate antimicrobial performance comparable to EPA Office of Pollution Prevention and Toxics and Design for the Environment requirements, as appropriate for use patterns and marketing claims).

- 1.2.4 The Contractor is required to achieve the performance standards as outlined in this PWS in such a manner that will present a clean, neat and professional appearance at all times to the users of the Satellite Buildings.
- 1.2.5 The areas to be serviced including the public areas and the work areas in which the Contractor shall perform the janitorial maintenance are more particularly detailed in the following Janitorial Cleaning Sheets (exhibits) and Reports "1" through "22".

Sheet & Report 1: Bldg, #0446, USDA Inspection.
Sheet & Report 2: Bldg, #0447, USDA/United Warehouse.
Sheet & Report 3: Bldg, #0616, Waste Management.
Sheet & Report 4: Bldg, #0760, Levels 1&2, West Cargo.
Sheet & Report 5: Bldg, #0761, West Cargo.
Sheet & Report 6: Bldg, #0805, Information Technology.
Sheet & Report 7: Bldg, #0806, CEF Building South.
Sheet & Report 8: Bldg, #0810, Maintenance.
Sheet & Report 9: Bldg, #0811, Purchasing/Material Control.
Sheet & Report 10: Bldg, #0812, Shops.
Sheet & Report 11: Bldg, #0814, Security/K-9.
Sheet & Report 12: Bldg, #0824, Parking Administration.
Sheet & Report 13: Bldg, #0455, Lambry Properties.
Sheet & Report 14: Bldg, #0854, GOAA Office Annex.
Sheet & Report 15: Bldg, #0858, AVIS Budget Group.
Sheet & Report 16: Bldg, #1400, HBJ Building.
Sheet & Report 17: Bldg's, #0763, #0861, #0856 & #0857 Guard Shacks.
Sheet & Report 18: Bldg, #0449 West Airfield Fire Station.
Sheet & Report 19: Bldg, #0486 ARFF Training Facility.
Sheet & Report 20: Bldg, #0815 Fleet Maintenance.
Sheet & Report 21: Bldg, #0907, East Airfield Fire Station.
Sheet & Report 22: Bldg, #1000, Center Airfield Fire Station.

1.3 REGULATIONS:

- 1.3.1 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.
- 1.3.2 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.

PERFORMANCE WORK STATEMENT (Continued)

- 1.3.3 Contractor shall comply with Federal and State right-to-know laws if hazardous materials are used. The SDS (Safety Data Sheets) shall be made available to all workers and Authority's representatives. Contractor shall report immediately to the AAR any spillage or dumping of hazardous materials on Authority property. The Contractor shall also be responsible for the cleanup and any costs incurred for all such incidents.

1.4 WORK HOURS:

The Contractor shall perform janitorial services per the frequencies specified and during the times identified in the attached Reports (1 through 22) on the first shift from 8:00 a.m. to 4:30 p.m., Monday through Friday except for locations noted as 3 days a week cleaning. The Contractor shall perform janitorial services per the frequencies specified in the attached Reports (1 through 22) on the second shift from 2:00 p.m. to 10:30 p.m., Monday through Friday except for locations noted as 3 days a week cleaning. For the purposes of this Contract, a Cleaning Day shall start at 8:00 a.m. and end at 10:30 p.m. The Contractor is not required to be on-site for all standard hours, except to the extent necessary to perform the services required hereunder and in the position of "policing" which is required 5-days a week, during the hours of 8:00 a.m. to 5:00 p.m. in locations as noted in the attached Sheets and Reports.

1.5 CONTRACTOR'S PERSONNEL:

- 1.5.1 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.
- 1.5.2 Contractor shall require all prospective employees to show proof of citizenship, or proof from the United States Immigration and Naturalization Service of valid entry permits and/or work permits, and that they are legal aliens eligible to be employed in the United States.
- 1.5.3 Should the Contractor engage employees who are not literate in English, it will be the Contractor's responsibility and obligation to train such employees to be able to identify and understand all signs and notices in and/or around the areas that relate to them or the services being performed by them pursuant to this Contract. In addition, the Contractor will have someone in attendance at all times who can communicate instructions to said employee.
- 1.5.4 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 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 Authority, if requested.

PERFORMANCE WORK STATEMENT (Continued)

- 1.5.5 Contractor shall transfer promptly from the airport any employee or employees that the Authority advises are not satisfactory, and replace such personnel with employees satisfactory to the Authority; but in no event shall Authority be responsible for monitoring or assessing the suitability of any employee or agent of Contractor.
- 1.5.6 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. The Contractor shall be responsible for ensuring that all articles found by its employees on Authority's premises are turned over to the Authority, or the Authority's designated agent in charge of such articles.
- 1.5.7 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 Authority's premises shall have the Contractor's business name and/or logo prominently displayed on both front doors of such vehicle (magnetic signs are not allowed).

1.6 IDENTIFICATION AND ACCESS REQUIREMENT:

- 1.6.1 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 under 1.6.6 below to sign the 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 Authority. Each background check shall be performed to the following minimum requirements:
 - 1.6.1.1 Each employee must provide a ten (10) year work history.
 - 1.6.1.2 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).
 - 1.6.1.3 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.

PERFORMANCE WORK STATEMENT (Continued)

- 1.6.2 Contractor shall not present any Contractor Responsible Employee to the 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.
- 1.6.3 The Authority will issue, for a fee, as stated below in Paragraph 1.6.4 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 Authority's guidelines. Every new employee requiring unescorted access to a secure area of the airport must be electronically processed by the Authority's Access Control Office for a Criminal History Records Check before an identification badge is issued. In addition to this records check, the employee will be required to receive security training (approximately 1 hour), and in the case of operating a vehicle on the Airport Operating Area (AOA) the employee will also be required to receive a driving safety class (approximately 1 hour); training is provided by the Authority. 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 Authority, TSA, or such other entity as deemed appropriate by the 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.

1.6.4 Fees Associated with Identification Badges:

Security Background Check	\$11.00
New Issue	\$25.00
Renewal/Defaced	\$25.00
Name Change	\$25.00 (paid at time of issuance)
Addition	\$25.00 (i.e. adding company name, driver, etc.)
Deletion	\$25.00
Lost	\$50.00 (paid before a replacement will be issued)
Stolen	No Charge with proper documentation
Fingerprinting	\$27.00 (every two years)
Keys (hard key)	\$10.00 each
Keys lost	\$50.00 each

Note: No personal checks or credit card payments are accepted. Companies will be assessed a \$100.00 fee for each non-returned identification badge and Key.

- 1.6.5 Contractor must maintain all information described above for a period of three years following expiration of this Contract. Such information is subject to audit by the Authority and must be sufficient in scope and detail to permit verification of compliance by Authority audit. Actual damages to the Authority resulting from a breach by Contractor of its obligations hereunder will be difficult or

PERFORMANCE WORK STATEMENT (Continued)

impossible to determine. As a result, Authority shall be entitled to recover liquidated damages of \$250.00 for every Contractor Responsible Employee presented to the 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 Authority.

- 1.6.6 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 Authority's 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.

1.7 CONTRACTOR INSPECTION:

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the supplies or services furnished under this Contract conform to Contract requirements, including any applicable technical requirements for specified manufacturers' parts.

1.8 EVALUATION OF SERVICES:

- 1.8.1 The Authority has the right to evaluate and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. The Authority shall perform evaluations and tests in a manner that will not unduly delay the work. No evaluation or right of evaluation by the Authority shall relieve the Contractor of any performance or inspection obligations hereunder.
- 1.8.2 If any of the services do not conform with Contract requirements, the Authority may require the Contractor to perform the services again in conformity with Contract requirements, at no increase in Contract amount. When the Defects (as defined in Section 2.1.2) in services cannot be corrected by re-performance, the Authority may:
 - 1.8.2.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and
 - 1.8.2.2 Reduce the amount payable to the Contractor on account of such Defects, as set forth in this Contract.
- 1.8.3 In the event that the Authority requires the Contractor to perform any services again pursuant to Section 1.8.2 above, and Contractor fails to promptly perform

PERFORMANCE WORK STATEMENT (Continued)

the services again in conformity with the Contract requirements, and the Defects could have been corrected by re-performance, the Authority may:

- 1.8.3.1 Perform the services, or Contract with others to perform the service and charge to the Contractor any cost incurred by the Authority that is directly related to the performance of such service;
- 1.8.3.2 Exercise the remedies set forth in 1.8.2.1 and 1.8.2.2 above;
- 1.8.3.3 Immediately terminate the Contract for default.

1.9 QUALITY ASSURANCE:

- 1.9.1 The Authority's Quality Assurance Evaluator (QAE) will use Periodic Surveillance as the Primary method of evaluation for the Performance Requirement Summary. The QAE shall also consider any customer complaints received. The QAE shall record any Defects during Periodic Surveillance or customer complaints and issue a Contract Discrepancy Report (CDR) to the Contractor's Quality Control Inspector. The Contractor shall have thirty (30) minutes for Daily Cleaning and Policing, and two (2) hours for Project Cleaning and Additional Services, from time of notification, to correct the Defect. If the Defect is corrected within the allotted time after notification, the Defect shall be considered acceptable. If a Defect is not corrected within the allotted time frame, such failure to correct shall be noted on the CDR and will result in a deduction from payment due hereunder to the Contractor, as set forth herein.
- 1.9.2 Examples of Defects that could result in the issuance of CDR's include, but are not limited to: a restroom in part of one area did not meet one or more of the requirements in Section 5.5.1.7; non-carpeted flooring in part or all of an area did not meet the requirements in Section 5.5.1.1; carpeted flooring in part or all of an area did not meet the requirements of Section 5.5.1.8; or a vertical surface area or furnishings in part or all of an area did not meet the requirements of Section 5.5.1.11.

1.10 TOOLS AND EQUIPMENT REQUIRED BY CONTRACTOR:

- 1.10.1 The Contractor shall provide all equipment necessary to perform work under this Contract. The Contractor shall be obligated to maintain equipment in safe operating condition at all times, and shall ensure that such equipment is operated in compliance with proper safety procedures and practices. Contractor shall be responsible for all maintenance, including both parts and labor, to the equipment furnished by the Contractor to keep it in a safe operating condition at all times and performing to the manufacturer's specifications.
- 1.10.2 The Contractor agrees that the Authority shall have the right at all times, but not the obligation, to examine all equipment, vehicles, tools, and supplies used by the Contractor, or by its officers, employees, subcontractors or agents in the performance of the Contractor's obligations under this Contract. If any of the above is found to be unsafe or not in good working condition, the Authority has the right to direct the Contractor to, and the Contractor shall, remove it from service and repair or replace it promptly. The cleaning supplies provided by the

PERFORMANCE WORK STATEMENT (Continued)

Contractor shall be safe for use on the surfaces being cleaned and will not harm those surfaces.

- 1.10.3 Each piece of Contractor's equipment must be individually numbered and include the Contractor's logo. All equipment shall be kept clean and in good operating condition at all times. Bumper guards and other guards are required to prevent marking, scratching of fixtures, furnishings or building surfaces.

1.11 CONTRACTOR'S MANAGEMENT/SUPERVISOR PERSONNEL:

1.11.1 On Site Supervisor

1.11.1.1 The Contractor shall employ at the Airport an experienced On Site Supervisor, authorized to represent and act for the Contractor in matters pertaining to Contractor's operations and activities and otherwise carry out the provisions of this Contract. Subject to Section 10 of the General Conditions, all instructions and notices given by the Authority to such On Site Supervisor shall be as binding as if given to the Contractor, and all statements made by such On Site Supervisor or acting On Site Supervisor shall be as binding as if made by the Contractor.

1.11.1.2 The On Site Supervisor for this Contract shall be a full-time employee of Contractor based on Airport property, devote his/her time exclusively to managing Contractor's operations at the Airport, and have overall responsibility for the work to be performed by the Contractor under this Contract.

1.11.1.3 When the On Site Supervisor is off airport property, an acting Site Manager shall be designated and always be available to the Authority on site to act in the capacity of the On Site Supervisor. The Authority shall be advised, in writing, of the names of all acting Site Managers.

1.11.1.4 Because of the importance of management in the performance by the Contractor hereunder, the Contractor shall advise the Authority in writing of the name and qualifications of its intended On Site Supervisor, at least five (5) days before hiring any substitute or replacement of the existing Site Supervisor. The Authority shall have the right, in its sole discretion, to approve or reject any new Site Supervisor selected by Contractor. During the term of the Contract, Contractor shall promptly transfer from the Airport any On Site Supervisor if the Authority advises in writing that such person is objectionable to the Authority.

1.11.1.5 The On Site Supervisor shall ensure that cleaning activities are performed so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of Airport Operations.

1.11.1.6 Contractor's On Site Supervisor must have at least a high school education and a minimum of three years experience in managing custodial services and operations under a janitorial contract

PERFORMANCE WORK STATEMENT (Continued)

comparable in size and scope to the work to be performed under this Contract. Such person must have knowledge and experience with cleaning methods and a proven track record of coordinating multiple tasks. Such person must also be capable of interpreting the requirements and cleanliness standards set forth in this Contract, and possess the monitoring, communication, and understanding skills needed to effectively manage the work to be performed under this Contract.

1.11.1.7 The Contractor shall be obligated to advise the Authority as soon as practical of any defect or condition which may adversely affect the Contract work, including any defect or condition which is not covered under the scope of the Contract.

1.11.1.8 The On Site Supervisor shall meet weekly with the AAR (as defined in Section 1.14 below). A meeting may also be held if a Contract Discrepancy Report is issued.

1.11.2 Supervisory Employees

1.11.2.1 The Contractor's Supervisor shall possess the knowledge in monitoring their subordinates' performance effectively, respond and redirect personnel as needed during emergency situations and be vested with authority on behalf of the Contractor to respond to any concerns raised by the Authority.

1.11.2.2 Contractor's Supervisors shall be responsible for enforcing discipline and good order among the employees under their supervision and ensuring that their work is performed in a high quality manner.

1.12 UNIFORMS:

1.12.1 The Contractor shall furnish each of its employees with appropriate uniforms on which Contractor's name shall be prominently identified. All of the Contractor's employees shall wear their uniforms at all times while on duty. The uniforms shall be neat, clean, fit properly and be in good repair.

1.12.2 Should the primary Contractor employ subcontractors to perform a portion of the work hereunder, the subcontractor's uniforms must match the Contractor's uniforms. However, the subcontractor may, with the approval of the Contractor, use its own name and logo on the uniforms.

1.12.3 The men's and women's janitorial (non-supervisory) uniforms which the Contractor shall provide will consist of industrial work shirt/smocks and pants. Shirts/smocks are button front with collar and pocket; pants are standard industrial type work pants. All uniforms shall be approved by the Authority for color coordination and comply with all legal and safety requirements including, without limitation, the requirements of OSHA.

PERFORMANCE WORK STATEMENT (Continued)

- 1.12.4 Contractor shall furnish each of its supervisory personnel a uniform which includes the employee's name and company identification on the outside to distinguish them from the non-supervisory personnel.
- 1.12.5 All subcontractor uniforms shall match Contractor's uniforms in color and style, and any of the Contractor employee(s) (supervisory or non-supervisory) working under this Contract and not wearing a uniform which complies with the provisions of this Section shall immediately be suspended from further duties hereunder until such time as the employee returns wearing the proper uniform.

1.13 QUALITY ASSURANCE EVALUATOR (QAE):

- 1.13.1 The AAR is responsible for supervising the Authority's QAEs whose duties include monitoring and evaluating the performance of the Contractor for the purpose of bringing any deficiencies in such performance to Contractor's attention.
- 1.13.2 The QAEs are not authorized to revoke, alter, or waive any requirements of the Contract.

1.14 THE AUTHORITY'S AUTHORIZED REPRESENTATIVE (AAR):

- 1.14.1 The Authority shall have its Authority's Authorized Representative (hereinafter referred to as "AAR"), who shall be designated by the Authority prior to the commencement date of this Contract and, thereafter, from time to time, to coordinate all activities between Contractor and the Authority.
- 1.14.2 The AAR or designee will be available for the day to day interface with the Contractor's On Site Supervisor or designee.
- 1.14.3 The AAR shall have initial responsibility for answering questions which may arise as to the quality of work performed, the manner of performance, the rate of progress of the work, and the acceptability of supplies, tools, and equipment purchased by Contractor.
- 1.14.4 The AAR shall also respond to questions which may arise as to the Authority's interpretation of this Performance Work Statement including but not limited to the scope of services and required cleaning frequencies, and Authority's satisfaction with the level of Contractor performance under the Contract.

1.15 ORGANIZATIONAL CHANGES:

Contractor agrees to provide and review with the Authority an updated Organization Chart at least three (3) working days before any significant change occurs in management reporting relationships.

1.16 LOST AND FOUND:

The Contractor shall be responsible for ensuring that all articles found by its employees are turned in to the Authority's Lost and Found Office or its agent in charge of such articles and report their finding via email or phone to the Authority's AAR.

PERFORMANCE WORK STATEMENT (Continued)

1.17 ACCIDENT / INCIDENT / DAMAGE REPORTS:

- 1.17.1 The Contractor shall promptly notify the Authority of any incidents or accidents arising out of the performance of this Contract involving property damage or personal injury with an assessment of any damage or injury which may result from such incident.
- 1.17.2 Contractor shall promptly complete any report forms required by the Authority describing the incident or accident. Contractor shall be responsible for claims arising out of any such incident or accident as provided in the General Conditions.

1.18 WASTE REMOVAL:

All collected trash must be moved by the Contractor to area(s) designated by the Authority. All debris generated in performing hereunder in the work areas is to be removed as directed by the Authority during each working shift by Contractor. The Authority then has the responsibility for the removal of the waste from airport property.

1.19 AUTHORITY'S RECYCLING PROGRAM:

- 1.19.1 Contractor shall support the Authority's recycling program by ensuring that all its employees are trained annually on how to identify recyclable products and comply with the requirements of placing such products in appropriate recycling containers identified and labeled by recycling material. Contractor will be responsible for emptying recycling containers in accordance with the Authority's recycling program.
- 1.19.2 The Contractor shall support and comply with the Authority's cardboard recycling program.

1.20 SAFETY PROGRAM

- 1.20.1 The Contractor will have a written safety program in place describing the following:
 - 1.20.1.1 Name of person responsible for implementation of the program.
 - 1.20.1.2 Written policy statement showing commitment to safety.
 - 1.20.1.3 Program duties and responsibilities.
 - 1.20.1.4 Safety program recognition and enforcement.
 - 1.20.1.5 Safety communication.
 - 1.20.1.6 Hazard recognition and control.
 - 1.20.1.7 Inspection Process.
 - 1.20.1.8 Preventive Maintenance.
 - 1.20.1.9 Incident Investigations.
 - 1.20.1.10 Employee Training.
 - 1.20.1.11 Record Keeping.

PERFORMANCE WORK STATEMENT (Continued)

1.20.2 Training Program

1.20.2.1 The Contractor shall provide each employee engaged in the performance of work under this Contract with initial and ongoing training needed to safely and competently perform the work hereunder. Training will be done at a minimum of once annually for all employees.

1.20.2.2 The Contractor shall maintain as a part of each employee's employment record a training record for such employee. The training record shall show, at a minimum, the employee's name, date of employment, and the type and date of each training class attended. A transcript of the training records shall be made available to the Authority upon request. All such employee training shall be provided at Contractor's expense.

1.20.3 General Safety Practices

1.20.3.1 The Contractor shall use a sign denoting "WET FLOOR" or "WAXING FLOOR" in progress alerting personnel to a hazardous condition that exists from mopping restroom floors, wash and wax, and strip and wax operations.

1.20.3.2 The Contractor shall clean, repair, replace or restore all building finishes or property soiled or damaged due to the Contractor's operations to a condition not less than that existing immediately prior to the damage and without cost to the Authority. Misuse or abuse of Authority property shall be reason for termination under the terms of the Contract.

1.20.3.3 Cleaning of mops and other Contractor equipment shall be accomplished only in utility sinks available for that purpose. All dirt and debris resulting from work under this Contract shall be disposed of in Authority furnished trash containers. Disposition of all dirt, trash bags, and debris shall be accomplished regularly. The Contractor shall clean all receptacles used for cleaning of mops, pails, and other utensils before leaving the service location.

SECTION 2: DEFINITIONS AND TERMINOLOGY

2.1 PERFORMANCED BASED SERVICE CONTRACT (PBSC) DEFINITIONS:

2.1.1 **CONTRACT DISCREPANCY REPORT (CDR)** - When the Contractor's work is unsatisfactory, the Defect(s) will be noted using a CDR form. The Contractor shall have thirty (30) minutes for Daily Cleaning, and two (2) hours for Project Cleaning and Additional Services, following receipt of the CDR to re-perform the work (unless the work is of the type that cannot be re-performed) properly in order to avoid a deduction being taken from the payments due the Contractor hereunder. If the Contractor fails to correct the Defect within the time allotted the CDR will be duly noted and a deduction from the payment due the Contractor will be authorized. (See CDR Attachment #2).

PERFORMANCE WORK STATEMENT (Continued)

- 2.1.2 DAILY – A twenty four (24) hour period beginning at 12:00 a.m. EST and ending at 11:59 p.m. EST.
- 2.1.3 DEFECT - A service output that does not meet the standard of performance specified in the Contract for that service. For example, failure to meet the quality standard of paragraph 5.5.1 Daily Cleaning may be a Defect, failure to meet the quality standard of paragraph 5.5.2, Cycle Cleaning may be a Defect, and so forth.
- 2.1.4 PERFORMANCE REQUIREMENT - The point that divides acceptable and unacceptable performance of a task according to the performance requirement summary. It is the number or percentage of Defects that is deemed acceptable.
- 2.1.5 PERFORMANCE REQUIREMENTS SUMMARY (PRS) - A listing of the service outputs under the Contract that are to be evaluated on a regular basis, the surveillance methods to be used for these outputs, and the performance requirement of the listed outputs.
- 2.1.6 PERFORMANCE WORK STATEMENT (PWS) – A PWS takes the place of the technical specification in a performance based service contract. It focuses on Contractor output using measurable performance standards and Contractor quality control rather than processes and detailed work instructions.
- 2.1.7 PERIODIC SURVEILLANCE - The QAE shall hold unannounced inspections from time to time, at any time and any number of times.
- 2.1.8 QUALITY ASSURANCE - A planned and systematic pattern of all actions necessary to provide confidence that adequate requirements are established; products and services conform to established requirements; and satisfactory performance is achieved. Quality assurance refers to actions by the Authority.
- 2.1.9 QUALITY ASSURANCE EVALUATOR (QAE) - A functionally qualified person who performs quality assurance functions for a Contracted service.
- 2.1.10 QUALITY CONTROL - Those actions taken by a Contractor to control the production of outputs to ensure that they conform to the Contract requirements.
- 2.1.11 UNACCEPTABLE CONDITION(S) - A condition that does not conform to quality standards but may be re-performed to conform to quality standards.

2.2 TERMINOLOGY FOR JANITORIAL CLEANING:

- 2.2.1 ADHERED SOIL - Any foreign particles either solid or liquid that are adhered to the surface, (E.g. oil, water, dried mud, caked oil absorbent compound).
- 2.2.2 AOA - Aircraft Operating Area.
- 2.2.3 BACTERICIDAL - Kills all bacteria.
- 2.2.4 BACTERIOSTATIC - Prevents the growth of bacteria.

PERFORMANCE WORK STATEMENT (Continued)

- 2.2.5 CLEAN - The washing and removal of any and all loose, adhered and impregnated matter.
- 2.2.6 CYCLE CLEANING - The periodic services that are intended to clean to a "like new" condition. This service includes, but is not limited to, high dusting, wall washing, steam cleaning, and other detailed services not included in daily cleaning or policing.
- 2.2.7 DEBRIS - In general any relatively large construction or crating items that have been discarded. (E.g. pieces of crating, nuts, bolts, pieces of metal, lumber, rocks, bricks, etc.).
- 2.2.8 DIRT - Any foreign matter, solid or liquid that has not adhered to a surface area.
- 2.2.9 DRESSING - The generic name for any surface or penetrating covering, liquid or paste form (E.g. carnauba products, resins, lacquers, finishes, pigments, etc.) either water, oil or solvent base.
- 2.2.10 DUST (VERB) - The removal of all loose dirt, dust and soil particles from the ceiling to floor surfaces, inclusive of walls and partitions.
- 2.2.11 FACILITY - All buildings and grounds and all their component parts that comprise the Orlando International Airport complex.
- 2.2.12 FLOOR - A specific level of a building.
- 2.2.13 FLOOR CARE- The periodic services that are intended to clean to a "like new" condition. This service includes, but is not limited to, carpet extraction, steam cleaning, dressing CVT and other detailed services not included in daily cleaning, cycle cleaning, or policing.
- 2.2.14 FREQUENCY - The frequency field of information is found in the Report section of the exhibits and has four columns, one for each of the Policing, Daily Cleaning, Floor Care and Cycle Cleaning work. The numerical entry in each column denotes the number of services to be performed.
- 2.2.15 FURNISHINGS - Includes mobile or fixed items in an area; such as tables, chairs, planters, desks, ashtrays, cabinets, clocks, bookcases, couches, water fountains, telephones, trash cans, etc.
- 2.2.16 GLASS / PARTITIONS AND DOORS - Walls, doors and vertical surfaces that are manufactured out of Corian, stainless steel, plastic laminate, glass etc.
- 2.2.17 HORIZONTAL SURFACES - The horizontal surfaces on furnishings, partitions and walls.
- 2.2.18 HYDROPHILIC - Soils that can be dissolved by water.
- 2.2.19 HYDROPHOBIC - Soils that resist the solvent action of water.

PERFORMANCE WORK STATEMENT (Continued)

- 2.2.20 **IMPREGNATED SOIL** - Adhered soil that has penetrated into the matrix or the "pores" of the surface and as such requires different methodologies or the same methodologies and more vigorous technologies to remove it. (Heel marks, stains, paints, markers etc.).
- 2.2.21 **LITES** - Glass panes.
- 2.2.22 **LITTER** - In general, any relatively large manufactured items or the remains of any activity that have been discarded (E.g. newspaper, bags, cans, cardboard, cuttings, etc.).
- 2.2.23 **LOCATION #** - The unique identifying number given to each area that designates its proximity relationship within each Sheet (exhibit).
- 2.2.24 **LOOSE SOIL** - Any foreign particles, small in size, solid or liquid in state that are not adhered to the surface (E.g. silicates, loam, aggregate, water, dust, litter etc.).
- 2.2.25 **MATERIAL (CLEANING)** - Items that are not dispensed with each application (e.g. rags, mops, brooms, etc.).
- 2.2.26 **MONITOR** - To observe and evaluate the effectiveness of an effort through a formalized procedure.
- 2.2.27 **MULLIONS** - Vertical cross bars in a window or curtain wall.
- 2.2.28 **MUNTINS** - Horizontal cross bars in a window or curtain wall.
- 2.2.29 **PILE LIFTER** - High powered vacuum cleaner utilized to deep clean the carpet fibers and restore the pile to its original height.
- 2.2.30 **POLICING** - Various routine services performed one or more times a day that are intended to be supplemental to the daily cleaning service in order to maintain the desired level of cleanliness consistently through-out the 8 hour period that the building is open to the public.
- 2.2.31 **POWER SCRUB** - The use of automatic commercial equipment that is designed to scrub and remove adhered and impregnated soil from hard surface floors.
- 2.2.32 **PREVENTIVE MAINTENANCE** - Those work requirements that can be forecasted, the accomplishment of which, at the appropriate time, will diminish the amount of subsequent work, which would otherwise be required.
- 2.2.33 **SANITATION MAINTENANCE** - The generic term which is intended to include all interior-cleaning requirements.
- 2.2.34 **SCRUBBING** - This is a generalized term, which gets its name from the process performed. Its thrust is to dislodge adhered and impregnated soil utilizing the methodologies of abrasion, detergency and solvency.

PERFORMANCE WORK STATEMENT (Continued)

- 2.2.35 SEALER - A particular form of dressing that is designed to perform the specific task of filling in the matrix of a material or surface abrasions or inherent porosity of the substance.
- 2.2.36 SHIFT - Refers to an 8-hour time frame within a 24-hour period.
- 2.2.37 SIDEWALK - The traffic area, raised or surface level where passengers, non-production personnel or production personnel not acting in the performance of a job function are directed to use.
- 2.2.38 SOLVENT - Liquid media that has the property of being able to assimilate solids into suspension or solution.
- 2.2.39 SUPPLIES - Items that are dispensed with each application. (E.g. soap, wax, lubricants, etc.).
- 2.2.40 SWEEPING - A generalized term which is intended to signify the moving of all "loose" type soil regardless of the size of the particle (except that size that is normally removed by a filtration process to another area where it is removed). It is usually accomplished manually by a broom and vacuum combination.
- 2.2.41 TRASH - Debris, litter and any item or matter left in any area.
- 2.2.42 TRASH PICKUP - Removal of debris, litter and any item or matter left in any area.
- 2.2.43 TWO DAY TRASH PICKUP - Includes Trash pick-up and removal, restroom restocking and policing. Trash and debris to be picked up and emptied in all restrooms, offices, and break rooms with restrooms being restocked and policed (2) two days a week in designated buildings.
- 2.2.44 VACUUMING - The generic term which denotes the category of technologies which incorporate the methodology of absorption utilizing mechanical equipment to that develop reduced air pressure accomplish the task.
- 2.2.45 VERTICAL SURFACES - Walls, partitions, doors and glass.
- 2.2.46 WASHING - The generic term which denotes the category of technologies that incorporate the methodologies of detergency and solvency.
- 2.2.47 WAXING - The generic term which denotes the category of technologies that address themselves to the problem of applying a dressing to a floor surface.

SECTION 3: AUTHORITY-FURNISHED ITEMS AND SERVICES

3.1 GENERAL:

- 3.1.1 The Authority shall make a reasonable effort to coordinate the operations and activities of the tenants and others that utilize the Satellite Buildings in order to minimize, to the extent practical, interference with performance by the Contractor.

PERFORMANCE WORK STATEMENT (Continued)

- 3.1.2 The Authority will provide the Contractor, at the Authority's sole cost, a reasonable amount of storage space in such locations in the Satellite Buildings as the Authority shall determine at its sole discretion, for the storage of the Contractor's supplies and equipment required by the Contractor to perform its obligations and functions under this Contract. The Contractor shall bear all risk of loss, damage or theft of such supplies and equipment.
- 3.1.3 The Authority will provide the Contractor, at the Authority's sole cost, with utility service (excluding telephone) where available in the Satellite Buildings and required by the Contractor to perform its obligations and functions under this Contract.
- 3.1.4 The Authority will provide employee parking at the designated Airport Employee Parking Lot at no cost to the Contractor or its employees.

3.2 SUPPLIES AND MATERIALS FURNISHED BY THE AUTHORITY:

- 3.2.1 The Authority will purchase and provide at no cost to the Contractor hand soap, trash liners, paper towels and toilet tissue, to be used in performing the Contract Work. Such supplies and materials shall be used only for this Contract and will not be removed from premises or utilized in any manner outside this Contract.
- 3.2.2 All items above will be procured by the Authority and stored at Authority's Material Control Warehouse, located at Orlando International Airport, 5983 East Cargo Road, Building 811, Orlando, Florida 32827-4363. The Material Control Warehouse is open for issuing materials Monday through Friday from 7:30 a.m. until 4:00 p.m. except for Authority Holidays. Material Control shall notify the Contractor in the event the issuing hours change.
- 3.2.3 The Contractor shall pick-up supplies often enough to prevent running out of these supplies to stock the Satellite Buildings restrooms. However, the Contractor shall not maintain excessive amounts of supplies in the Satellite Buildings.

3.3 STORAGE SPACE:

The Contractor shall store all supplies, materials and equipment in Authority designated storage areas and janitorial closets. The Contractor shall bear all risk of loss, damage or theft of any supplies and equipment stored in such space. The Contractor agrees to keep these areas neat and clean at all times and to comply with all applicable regulations regarding to storage, fire codes and airport regulations. The Authority reserves the right to perform scheduled and unscheduled physical inventory count of all storage areas.

3.4 KEYS:

Contractor shall be responsible for security of keys at all times and shall promptly report any lost or missing keys to the Authority. Contractor shall return all satellite building keys in its possession to the Authority at the end of the Contract.

PERFORMANCE WORK STATEMENT (Continued)

3.5 ON-SITE COMMUNICATIONS:

- 3.5.1 The Authority will provide the Contractor with a minimum of one (1) Authority owned radio to be used by the On Site Supervisor, Supervisors and employees.
- 3.5.2 Contractor shall exercise reasonable care in the operation and use of the radio. The Authority will repair or replace any defective radios at 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.
- 3.5.3 Upon the termination of the Contract, Contractor shall return the radio to the Authority in the same condition as when received reasonable wear and tear excepted.

SECTION 4: ADDITIONAL SERVICES

4.1 ADDITIONAL SERVICES:

- 4.1.1 In the event of an emergency, or as the Authority may from time to time request, Contractor shall be required to perform other and additional janitorial services outside the scope of the Contract.
- 4.1.2 Compensation to Contractor for such additional services shall be reimbursed at the Hourly Rate set forth in the Bid Prices on Pages BF-13, BF-16, or BF-19, as applicable. Notwithstanding any other provision in this Contract to the contrary, RS-24 through RS-26 are not additional services.

SECTION 5: SPECIFIC TASKS

5.1 QUALITY CONTROL:

- 5.1.1 The Contractor shall develop and maintain an effective Quality Control Program (QC Program) to ensure janitorial services meet the requirements of this PWS. As a minimum, the QC Program must include the following:
 - 5.1.1.1 The Contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The Contractor shall develop quality control procedures addressing the areas identified in Section 6.1, Performance Requirements Summary.
 - 5.1.1.2 The inspection system shall cover all locations required to be serviced by the Contractor. It must specify the areas to be inspected on either a scheduled or unscheduled basis, how often inspections will be accomplished, and the title of the individual(s) who shall perform the inspection(s). **QC inspections, with "before and after pictures", will be performed on a weekly basis with the Contractor submitting copies of the reports at the end of the month with their invoice.**

PERFORMANCE WORK STATEMENT (Continued)

- 5.1.1.3 The QC Program must identify the method for identifying and preventing deficiencies in the quality of service performed before the level of performance becomes unsatisfactory.
- 5.1.1.4 The Contractor shall maintain a file of all QC inspections conducted and the corrective action taken. This documentation shall be made available to the Authority throughout the term of the Contract. The Authority reserves the right to require the Contractor to provide a copy of this entire file at no expense to the Authority at any time prior to final payment, which includes payment of any requests for equitable adjustment.
- 5.1.2 A copy of the Contractor's QC Program shall be provided to the AAR no later than **10 (ten) days after receipt of the Notice to Proceed letter**. An updated copy must be provided to the AAR as changes occur.
- 5.1.3 The AAR shall review the Contractor's QC Program within ten (10) days of submittal, verifying that it addresses the requirements of PWS Section 5. If the QC Program does not adequately address the requirements of this Section, the AAR will notify the Contractor in writing. The Contractor will have ten (10) days to make the QC Program compliant.
- 5.1.4 Failure to provide an effective QC Program, as evidenced by the receipt of CDR's for unsatisfactory performance of PRS items RS-1 through RS-22 (as described below) in excess of the allowable amount stated in the PRS in RS-22 will result in a deduction per the QC Deduction schedule as found in sections 6.7.7 and 6.7.8 of this PWS.
- 5.1.5 Contractor's failure to maintain an up to date file of QC Inspections conducted and the corrective action taken will result in a deduction from compensation payable to the Contractor under the Contract.

5.2 MONTHLY CLEANING SCHEDULE:

The Contractor shall establish a complete Monthly Cleaning Schedule for all areas serviced during each month. This schedule shall specify the specific location, start time, completion time, and tasks to be performed. The Contractor shall submit the initial Monthly Cleaning Schedule to the AAR no later than **ten (10) days after receipt of the Notice to Proceed letter**. Thereafter, the Contractor shall submit revisions to the Monthly Cleaning Schedule at least ten (10) days in advance of the proposed implementation date of any changes. Once a Monthly Cleaning Schedule has been submitted to the AAR, the Contractor shall be required to adhere to that schedule. Failure to provide the Authority with a Monthly Cleaning Schedule 10 days prior to the beginning of the month will result in a deduction from compensation payable to the Contractor under the Contract.

5.3 CYCLE CLEANING SCHEDULING:

Contractor is responsible for the scheduling of all Cycle Cleaning (as defined below) in a manner which ensures the required frequencies will be performed. Cycle Cleaning shall be performed during the Work Hours stated in Section 1.4. At the beginning of each Contract Year the Contractor shall submit a detailed schedule of Cycle Cleaning to be completed

PERFORMANCE WORK STATEMENT (Continued)

during the upcoming Contract year. The required Cycle Cleaning frequencies are listed on Janitorial Cleaning Reports 1 through 22. Failure to provide the Authority with a Cycle Cleaning schedule prior to the beginning of each Contract year, with the exception of the initial Contract year, will result in a deduction.

5.4 CATEGORIES OF CLEANING SERVICE:

- 5.4.1 Daily Cleaning - This category contains the various routine levels of cleaning that are required on a daily basis. Floor Care is a function of Daily Cleaning. (See the attached Sheets/Reports for locations and frequencies.)
- 5.4.2 Cycle Cleaning - This category contains the periodic services that are intended to clean to a "like new" condition. This service includes, but is not limited, to high dusting, wall washing, carpet extraction, pressure washing, and other detailed services not included in Daily Cleaning. (See the attached Sheets/Reports for locations and frequencies.)
- 5.4.3 Policing – This category is intended as a Supplement to Daily Cleaning of areas of high use such as bathrooms and break rooms to include dusting, vacuuming and all other normal janitorial functions as needed.
- 5.4.4 Two Day Trash Pickup – This category contains supplemental trash, recycling and debris pick-up and removal, restroom restocking and policing.

5.5 CLEANING TASKS:

The Contractor shall perform janitorial services at the frequencies and areas found in the twenty-two (22) Janitorial Cleaning Sheets and Reports (exhibits) and twenty-five (25) functions which are defined as specific areas detailed in both the Sheets and Reports. The Contractor shall ensure that the cleaning materials and methods used by the Contractor do not harm or damage any surfaces or furnishings. The Contractor shall be liable to the Authority for any damage caused as a result of cleaning materials or cleaning methods used in the performance of this Contract. The following details the tasks associated with each area:

- 5.5.1 Daily Cleaning – The Contractor shall accomplish all Daily Cleaning tasks required under this PWS, including the following:
 - 5.5.1.1 All floors, except carpeted areas, shall be cleaned as needed, to ensure they have a uniform, glossy appearance and are free from dirt, debris, dust, scuff marks, heel marks, stains and discoloration, and other foreign matter. Baseboards, corners, and wall/floor edges shall also be cleaned. All baseboards, furniture, trash receptacles, etc. shall be free from floor maintenance solutions residue. All furnishings and other items moved to facilitate cleaning shall be returned to their original and proper position.
 - 5.5.1.2 All trash containers shall be emptied and returned to their initial location. Boxes, cans, paper placed near a trash receptacle and marked "TRASH" shall be removed. Any obviously soiled or torn plastic trash

PERFORMANCE WORK STATEMENT (Continued)

receptacle liners shall be replaced. The trash shall be deposited in the nearest outside trash collection container. Trash receptacles shall be left clean, free of foreign matter, and free of odors.

- 5.5.1.3 All recycle containers shall be emptied and returned to their initial location. Boxes, cans, paper, and other materials placed near a recycle container and marked "RECYCLE" shall be removed. Any obviously soiled or torn plastic recycle receptacle liners shall be replaced. The recyclable materials shall be deposited in the nearest outside recycle collection container. Recycle receptacles shall be left clean, free of foreign matter, and free of odors.
- 5.5.1.4 Move all collected trash, recycling and all debris generated in performing hereunder to area(s) designated by the Authority. The Authority is responsible for the removal of the waste from airport property. Authority public areas shall remain free of accumulated trash.
- 5.5.1.5 Empty all public ashtray urns and clean all public urns and replace sand as necessary to maintain clean appearance. Ashtrays shall be free of litter, ashes, odor, and stains.
- 5.5.1.6 Clean all interior glass, including glass in doors, partitions, walls, display cases, directory boards, etc. After cleaning, there shall be no traces of film, dirt, smudges, water, or other foreign matter.
- 5.5.1.7 Clean and disinfect all porcelain and polished metal surfaces, including the orifices and drain, as well as exterior surfaces of fountain. Drinking fountains, porcelain and polished surfaces shall be free of streaks, stains, spots, smudges, scale, and other obvious soil.
- 5.5.1.8 All floor surfaces shall be cleaned as appropriate for the particular floor covering. Grease and grime shall be removed from stair guards, handrails and baseboards. Contractor shall remove all marks, dirt, smudges, scuffs, and other foreign matter from adjoining stairwell walls to provide or maintain a clean, uniform appearance. All floor surfaces shall be free from dirt, debris, litter, scuffs, and foreign matter.
- 5.5.1.9 Vacuum carpeted areas. After vacuuming, the carpeted area shall be free of all visible dirt, debris, litter and other foreign matter. Any spots shall be removed by carpet manufacturer's approved methods as soon as noticed. The Contractor shall promptly bring all tears, burns, and raveling to the attention of the AAR.
- 5.5.1.10 Spot clean or shampoo dirty carpets over an area of 2 square feet or less. Spots must be removed immediately. The carpets shall be free of spot and stains.
- 5.5.1.11 Perform spot cleaning on a continual basis. Spot cleaning includes, but is not limited to removing, or cleaning smudges, fingerprints, marks, streaks, spills, etc., from washable surfaces of all walls, partitions, vents, grillwork, doors, door guards, door handles, push

PERFORMANCE WORK STATEMENT (Continued)

bars, kick plates, light switches, temperature controls, fixtures, and furnishings. After spot cleaning, the surface shall have a clean, uniform appearance, free of streaks, spots, and other evidence of soil.

5.5.1.12 All horizontal, vertical surfaces and furnishings must be dusted or cleaned to eliminate dust collection. After dusting, all horizontal and vertical surfaces, and furnishings shall be free of dust.

5.5.1.13 Daily Restroom Cleaning - The Contractor shall accomplish all daily restroom-cleaning tasks necessary to meet the requirements of this PWS.

5.5.1.14 Completely clean and disinfect all surfaces of sinks, toilet bowls, urinals, lavatories, dispensers, plumbing fixtures, partitions, doors, walls, and other such surfaces, using a germicidal detergent. Disinfect all surfaces of partitions, stalls, stall doors, entry doors, (including handles, kick plates, ventilation grates, metal guards, etc.), and wall areas adjacent to wall mounted lavatories, urinals, and toilets. After cleaning, surfaces shall be free of deposits, dirt, streaks, and odors.

5.5.1.15 De-scaling shall be performed as often as needed to keep areas free of scale, soap films, and other deposits. After de-scaling, surfaces shall be free from streaks, stains, scale, scum, urine deposits, and rust stains.

5.5.1.16 Moveable items shall be tilted or moved to sweep and damp mop underneath. Floors shall be stripped, scrubbed, waxed, etc., as necessary to maintain sanitary conditions and a clean, uniform appearance. After sweeping and mopping, the entire floor surface, including grout, shall be free from litter, dirt, dust and debris. Grout on wall and floor tiles shall be free of dirt, scum, mildew, residue, etc. Floors shall have a uniform appearance without streaks, swirl marks, detergent residue, or any evidence of soil, stain, film or standing water.

5.5.1.17 Ensure restrooms are stocked sufficiently so that supplies including hand soap, toilet tissue, paper towels, feminine hygiene products, air-freshener and toilet seat covers for the dispensers do not run out. Supplies shall be stored in designated areas. The Contractor shall refill the dispensers within 30 minutes of notification if supplies run out. Feminine hygiene products and toilet seat covers shall be provided at no additional cost to the Authority or to the traveling public.

5.5.2 Cycle Cleaning Services – The Contractor shall accomplish all cycle cleaning services tasks required under this PWS, including the following:

5.5.2.1 Strip, scrub, seal, and wax floors as necessary to maintain a uniform glossy appearance. A non-skid wax is required. A uniform glossy appearance is free of scuffmarks, heel marks, wax build-up, and other stains and discoloration. Power scrub all Concrete floors.

PERFORMANCE WORK STATEMENT (Continued)

- 5.5.2.2 Clean all carpets. After shampooing, the carpeted area will have a clean uniform appearance. Chairs, trash receptacles, and other items moved to facilitate cleaning under them shall be returned to their original location. Baseboards, furniture, trash receptacles, chairs and other items shall be free of stains and discoloration.
- 5.5.2.3 Pressure wash all sidewalks and building exteriors **two times per year**.
- 5.5.2.4 Dust, wash, and clean **interior and exterior** windows to remove all loose, adhered, and impregnated soil from the entire surface area (including, but not limited to, all sills, sunshades, louvers, muntins, mullions, connecting pipes, related supporting structures and light fixtures). Any dirt, grime, or other adhered soil or impregnated soil that is not water soluble should be removed with an approved mechanical or chemical means. All windows should be cleaned and all moisture removed. Moisture must also be removed from all sills, sunshades, louvers, muntins, mullions, connecting pipes, related supporting structures, light fixtures, and floor surfaces. Light fixtures shall be dusted and cleaned to remove all loose, adhered, and impregnated soil. Wash all vertical surfaces and clean the entire surface area. Remove all dust, dirt, gum, smudges, fingerprints, adhered and impregnated soil. Dry and remove all streaks from surface ledges, adjoining windows, window frames and sills. The surfaces shall have a uniformed appearance, be free of streaks, spots, and other evidence of removable soil. **GOAA Office Annex (Building #0854) level one interior and exterior windows will be included as part of the cycle cleaning. Levels two and three will be included as part of the pressure washing (Section 5.5.2.3) performed twice per year.**
- 5.5.2.5 Wash any stainless steel, aluminum and other metal surfaces including support structures and beams to remove all loose, adhered and impregnated soil. Contractor shall (where practical) apply stainless steel polish to coat all pressure-washed stainless steel surfaces.
- 5.5.3 Policing – Supplement to Daily Cleaning of high use areas such as bathrooms and break rooms to include dusting, vacuuming and all other normal janitorial functions as needed.
 - 5.5.3.1 The specific tasks performed in Policing include those tasks that fall under Section 5.5.1 of Daily Cleaning.
 - 5.5.3.2 All bathrooms shall be policed at a minimum of twice per day between the hours of 8:00 a.m. and 5:00 p.m.
 - 5.5.3.3 All break rooms shall be policed at a minimum of twice per day between the hours of 8:00 a.m. and 5:00 p.m.

PERFORMANCE WORK STATEMENT (Continued)

- 5.5.4 Two Day Trash Pickup - Trash and debris pick-up and removal, restroom restocking and wipe down. The Contractor shall accomplish all trash and debris pick-up and removal, restroom restocking and wipe down service tasks required 2 days a week as designated in the attached Sheets/Reports (1 through 22) under this PWS, as defined in Section 2, Paragraph 2.2.43.

SECTION 6: PERFORMANCE REQUIREMENTS SUMMARY

6.1 PERFORMANCE REQUIREMENTS SUMMARY (PRS):

The PRS:

- 6.1.1 is a list of the PWS requirements that the Authority will evaluate. The absence of any Contract requirement from the PRS shall not detract from its enforceability nor limit the rights or remedies of the Authority under any other provisions of the Contract.
- 6.1.2 defines the standard of performance for each listed service.
- 6.1.3 defines the Bid Price Sheet/Report numbers used as the basis for surveillance or for payment computation purposes.
- 6.1.4 sets forth the maximum allowable deviation from standard performance for that service that may occur before the Authority will invoke the payment computation formula, resulting in a payment of less than 100 percent of the maximum payment for the listed services.
- 6.1.5 sets forth the surveillance methods the Authority will use to evaluate the Contractor's performance for the listed tasks.
- 6.1.6 defines the value of the deduction.

6.2 AUTHORITY QUALITY ASSURANCE:

Contractor performance will be evaluated to determine if it meets the Contract standards. Periodic surveillance will be the primary method of surveillance for all required service items.

6.3 PERFORMANCE EVALUATION:

- 6.3.1 Performance of a service will be evaluated daily (12:00 a.m EST to 11:59 p.m. EST) to determine whether or not it meets the performance requirements of the Contract. When a service does not meet the requirements of the Contract (a Defect), a Contract Discrepancy Report (CDR) will be issued to the Contractor by the Authority. After receipt of the CDR, the Contractor shall correct all Defects within thirty (30) minutes for Policing Defects, and within two (2) hours after notification for Daily Cleaning, Cycle Cleaning, Floor Care, Window Cleaning, and Additional Services Defects. The Contractor shall respond to the CDR by satisfying the defect within the allocated timeframe and completing blocks 7 through 11 of the form and returning it to the Authority. A re-evaluation fee in the amount of one hundred dollars (\$50.00) will be assessed for each CDR issued.

PERFORMANCE WORK STATEMENT (Continued)

Each CDR issued and unsatisfactorily re-performed will result in a deduction in an amount applicable as based on the CDR schedule as found in Section 6.7.6 of this PWS.

- 6.3.1.1 CDR's issued and satisfactorily completed by the Contractor within the allocated time frame will not be charged the CDR deduction, however the re-evaluation fee will be applied to all CDR's issued.
- 6.3.2 If the Contractor is required to correct or re-perform a Defect, it shall be at no cost to the Authority, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the Authority may issue additional CDRs based on the CDR schedule as found in Section 6.7, and by Contract or otherwise, correct or replace with similar services and charge to the Contractor the cost incurred by the Authority thereby, or make an equitable adjustment in the Contract price.
- 6.3.3 Repeated failure to perform in the same area may result in the termination of this Contract by Contractor default.

6.4 RE-EVALUATION FEE:

If after evaluating services for acceptability, the Authority determines those services were unacceptable, and 1) the Contractor is in receipt of a CDR and is required to re-perform those services, and 2) the Authority re-evaluates the performance after the services are re-performed, the Contractor shall, in addition to any other remedies set forth herein, pay to the Authority a Re-Evaluation Fee in the amount of \$50.00 per re-evaluation, per location. The Contractor will not be charged with a Re-Evaluation Fee when the unacceptable performance is beyond the control and without the fault or negligence of the Contractor.

6.5 START-UP AND TRANSITION:

The Authority shall evaluate the Contractor's performance daily throughout the Contract period, however during the first ninety (90) days of Contract performance neither deductions for Defects not corrected in a timely manner nor Re-Evaluation Fees shall be assessed. This ninety (90) day grace period is intended to help facilitate an orderly transition upon Contract commencement. The delay or failure by the Authority at any time to insist upon a strict performance of any of the standards set forth herein or to exercise any rights or remedies arising from a breach or failure to meet such standards shall not be deemed a waiver thereof or of any subsequent breach, failure or default. The agreement not to deduct for Defects not corrected in a timely manner or to charge Re-Evaluation Fees shall not be a waiver of any other rights the Authority has hereunder, including rights of termination.

6.6 DEDUCTIONS FROM PAYMENT:

- 6.6.1 Any deductions from payment shall be taken from the payment for the month in which the Quality Assurance Evaluator makes the determination that a deduction is appropriate, regardless of the period in which the performance occurred.

PERFORMANCE WORK STATEMENT (Continued)

- 6.6.2 Deductions are taken as indicated in the CDR schedules as found in Section 6.7.6 through 6.7.8.
- 6.6.3 Potential deductions for QC Inspection Files are limited to the number of times the Authority asks to see those files.
- 6.6.4 Potential deductions for Cleaning Schedules are limited to the number of times Cleaning Schedules are due to be submitted to the Authority.
- 6.6.5 Contractor shall not be deemed in default or required to pay Re-Evaluation Fees if deficiencies are the direct result of its response to the Authority's request to respond to an emergency situation.

6.7 CDR DEDUCTION SCHEDULE:

- 6.7.1 Each CDR received will result in a deduction per the schedule listed in 6.7.6 if not re-performed satisfactorily.
- 6.7.2 Each CDR form will be accompanied by a photograph indicating the deficiency.
- 6.7.3 Each CDR issued will have a Re-Evaluation Fee in the amount of \$50.00.
- 6.7.4 The amount of the CDR deduction will increase based on the escalation shown in Paragraph 6.7.6.
- 6.7.5 The deductions for unsatisfactorily re-performing work per CDR will be taken cumulatively over a twenty-four (24) hour period (12:00 a.m. EST to 11:59 p.m. EST) based on the rates as shown in Paragraph 6.7.6.
- 6.7.6 An example of unsatisfactorily completed CDRs issued over a twenty-four (24) hour period):

Daily CDR Number	Time Issued (Random Times Used To Show Escalation Only)	CDR Deduction	Re-Evaluation Fee	Total Amount
1	8:00 am	\$100.00	\$50.00	\$150.00
2	8:30 am	\$200.00	\$50.00	\$250.00
3	10:00 am	\$400.00	\$50.00	\$450.00
4	11:00 am	\$1,000.00	\$50.00	\$1,050.00
5	11:30 am	\$1,500.00	\$50.00	\$1,550.00
6	12:30 pm	\$2,000.00	\$50.00	\$2,050.00
7	1:30 pm	\$2,500.00	\$50.00	\$2,550.00

PERFORMANCE WORK STATEMENT (Continued)

8	3:00 pm	\$3,000.00	\$50.00	\$3,050.00
9	4:30 pm	\$5,000.00*	\$50.00	\$5,050.00

Daily Total \$16,1500.00

6.7.7 An example of satisfactorily completed CDRs CDRs issued over a twenty-four (24) hour period:

Daily CDR Number	Time Issued (Random Times To Show Multiple CDR's)	CDR Deduction	Re-Evaluation Fee	Total Amount
1	8:00 am	\$0.00	\$50.00	\$50.00
2	8:30 am	\$0.00	\$50.00	\$50.00
3	10:00 am	\$0.00	\$50.00	\$50.00
4	11:00 am	\$0.00	\$50.00	\$50.00
5	11:30 am	\$0.00	\$50.00	\$50.00
6	12:30 pm	\$0.00	\$50.00	\$50.00
7	1:30 pm	\$0.00	\$50.00	\$50.00
8	3:00 pm	\$0.00	\$50.00	\$50.00
9	4:30 pm	\$0.00	\$50.00	\$50.00

Daily Total \$450.00

6.7.8 QC Deduction – CDR's (either unsatisfactory or satisfactory) issued in a 24 hour period will result in a QC deduction per the below rates:

10th CDR - \$5,000.00 (accompanied by a Show Cause Letter)

11th CDR - \$10,000.00

12th CDR - \$15,000.00 (may result in a Contract termination for default)

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-1) Bldg #0446, USDA Inspection.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 1.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 1, USDA Inspection, Bldg #0446. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for details.
(RS-2) Bldg #0447, USDA/United Warehouse.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 2.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 2, Continental, Bldg #0447. A deduction equivalent to between one-third and one full Daily Price depending on the number of Defects not timely corrected by re-performance shall be taken each day. See Section 6.7 for further details.
(RS-3) Bldg #0616, Waste Management. (2 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 3.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 3, Waste Management, Bldg #0616. A deduction equivalent to between one-half and one full Daily Price depending on the number of Defects not timely corrected by re-performance shall be taken each day. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-4) Bldg #0760, Level 1&2, West Cargo.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 4.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 4, Level 1&2, West Cargo, Bldg, #0760. A deduction equivalent to the Daily Price shall be taken for each day any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-5) Bldg #0761, West Cargo.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 5.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 5, West Cargo Bldg #0761. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-6) Bldg #0805, Information Technology. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 6.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 6, Information Technology Bldg #0805. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-6) Bldg #0805, Information Technology. (2 Day Trash/Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 6.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 6, Information Technology Bldg #0805. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-7) Bldg #0806, CEF Building South. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 7.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 7, CEF Building South #0806. A deduction equivalent to either one-half or one full Daily Price depending on the number of Defects not timely corrected by re-performance shall be taken each day. See Section 6.7 for further details.
(RS-7) Bldg #0806, CEF Building South. (2 Day Trash/Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 7.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet /Report 7, CEF Bldg. South #0806. A deduction equivalent to one-half or one full Daily Price depending on the number of Defects not timely corrected by re-performance shall be taken each day. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1"		PERFORMANCE REQUIREMENTS SUMMARY		
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-8) Bldg #0810, Maintenance. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 8.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 8, Maintenance Building #0810. A deduction equivalent to between one-third and one full Daily Price depending on the number of Defects not timely corrected by re-performance shall be taken each day. See Section 6.7 for further details.
(RS-8) Bldg #0810, Maintenance. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 8.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 8, Maintenance Building #0810. A deduction equivalent to between one-third and one full Daily Price depending on the number of Defects not timely corrected by re-performance shall be taken each day. See Section 6.7 for further details.
(RS-9) Bldg #0811, Purchasing & Material Control. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 9.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 9, Purchasing & Material Control Bldg #0811. A deduction equivalent to either one-half or one full Daily Price shall be taken each day for any Defect not timely corrected by re-performance.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-9) Bldg #0811, Purchasing & Material Control. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 9.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 9, Purchasing & Material Control Bldg #0811. A deduction equivalent to either one-half or one full Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-10) Bldg #0812, Shops. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 10.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 10, Shops Bldg #0812. A deduction equivalent to either one-half or one full Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-10) Bldg #0812, Shops. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 10.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 10, Shops Bldg #0812. A deduction equivalent to either one-half or one full Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-11) Bldg #0814, Security/K-9. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 11.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 11, Security/K-9 Bldg #0814. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-11) Bldg #0814, Security/K-9. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 11.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 11, Security/K-9 Bldg #0814. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-12) Bldg #0824, Parking Administration. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 12.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 12, Parking Administration Bldg #0824. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-12) Bldg #0824, Parking Administration. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 12.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 12, Parking Administration Bldg #0824. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-13) Bldg #0455, Lambry Properties. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 13.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 13, Lambry Properties Bldg #0837. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-13) Bldg #0455, Lambry Properties. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 13.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 13, Labry Properties Bldg #0455. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-14) Bldg #0854, GOAA Office Annex. (3 Day Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 14.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 14, GOAA Office Annex Bldg #0854. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-14) Bldg #0854, GOAA Office Annex. (2 Day Trash/ Recycle Pickup)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 14.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 14, GOAA Office Annex Bldg #0854. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-14) Bldg #0854, GOAA Office Annex. (5 Day Policing)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 14.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 14, GOAA Office Annex Bldg #0854. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-15) Bldg #0858, AVIS Budget Group.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 15.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 15, AVIS/Delta Bldg #0858. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-16) Bldg #1400, HBJ.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 16.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 16, HBJ Bldg #1400. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-16) Bldg #1400, HBJ. (Quarterly Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 16.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 16, HBJ Bldg #1400. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-16) Bldg #1400, HBJ.	Cleaning Services provided in accordance with the Specific Tasks	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(1 Floor Care & Cycle Clean)	listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 16.			Sheet/Report 16, HBJ Bldg #1400. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-17) Bldg's #0857, 0856, 0861 & 0763, Guard Shacks.	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 17.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 17, Guard Shacks Bldg's #0857, 0856, 0861 and 0763. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-18) Bldg #0449, West Airfield Fire Station. (Bi-Yearly Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 18.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 18, West Airfield Fire Station Bldg #0449. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-18) Bldg #0449, West	Cleaning Services provided in accordance with the Specific Tasks	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 18.			Sheet/Report 18, West Airfield Fire Station Bldg #0449. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-19) Bldg #0480, ARFF Training Facility. (Bi-Yearly Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 19.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 19, ARFF Training Facility Bldg #0480. A deduction equivalent to between one-quarter and one full Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-20) Bldg #0815, Fleet Maintenance. (Bi-Yearly Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 20.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 20, Fleet Maintenance Bldg #0815. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-21) Bldg #0907, East	Cleaning Services provided in accordance with the Specific Tasks	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1"		PERFORMANCE REQUIREMENTS SUMMARY		
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
Airfield Fire Station. (Bi-Yearly Cleaning)	listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 21.			Sheet/Report 21, East Airfield Fire Station Bldg #0907. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-21) Bldg #0907, East Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 21.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 21, East Airfield Fire Station Bldg #0907. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-22) Bldg #1000, Center Airfield Fire Station. (Bi-Yearly Cleaning)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 22.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 22, Center Airfield Fire Station Bldg #1000. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.

(REVISED PER ADDENDUM NO. 1)

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-22) Bldg #1000, Center Airfield Fire Station Bay Area. (1 Floor Care & Cycle Clean)	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the days per year under the Bid Prices found in Sheet/Report 22.	100% compliance.	Periodic Surveillance	Full payment shall be made for 100% compliance of Sheet/Report 22, Center Airfield Fire Station Bldg #1000. A deduction equivalent to the Daily Price shall be taken each day for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-23) Additional Services	Cleaning Services provided in accordance with the Specific Tasks listed in Section 5, and the Hourly Rate under the Bid Prices found in Additional Services.	100% compliance	Periodic Surveillance	Full payment shall be made for 100% compliance of Additional Services. A deduction equivalent to the hourly Rate times the number of hours worked shall be taken for any Defect not timely corrected by re-performance. See Section 6.7 for further details.
(RS-24) Quality Control	Provide an effective Quality Control Program IAW Quality Standards in Section 5.1, PWS.	No more than nine (9) CDR's may be issued in a single working day for items RS-1 through RS-22. Refer to Section 6.7.7 for CDR deduction schedule.	Periodic Surveillance	CDR's exceeding ten (10) or more per day will follow a QC Deduction per Section 6.7.8.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "1" PERFORMANCE REQUIREMENTS SUMMARY				
Required Service	Standard	Performance Requirement	Method of Surveillance	Payment for Performance and Deduction for Non Performance
(RS-25) QC Inspection Files	Maintenance and availability of QC Inspection Files in Sections 5.1.1.4, PWS.	100% compliance.	Periodic Surveillance	A deduction equal to one half of the listed current average one (1) day price listed under Daily Price provided in Sheet/Report 1 through Sheet/Report 22 shall be taken for any Defect. See Section 6.7 for further details.
(RS-26) Cleaning Schedules	Timely submittal of Monthly Cleaning Schedules and Cycle Cleaning Schedules in Sections 5.2 and 5.3, PWS.	100% compliance.	100% Evaluation	A deduction equal to one half of the listed current average one (1) day price listed under Daily Price provided in Sheet/Report 1 through Sheet/Report 22 shall be taken for any Defect. See Section 6.7 for further details.

PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT "2"

CONTRACT DISCREPANCY REPORT

AUTHORITY ACTION	
1. TO (Service Provider and Manager Name):	2. FROM (Name of Quality Assurance Evaluator):
3. DISCREPANCY OR PROBLEM (Describe in Detail: include reference in PWS. Attach continuation sheet if necessary.):	
4. SERVICE PROVIDER NOTIFIED (Date, Time, Contact Point):	
5. SIGNATURE OF QUALITY ASSURANCE EVALUATOR:	6. DATE:
SERVICE PROVIDER ACTION	
7. TO (Quality Assurance Evaluator):	8. FROM (Service Provider):
9. SERVICE PROVIDER RESPONSE as to cause, corrective action and actions to prevent recurrence (Attach continuation sheet if necessary):	
10. SIGNATURE OF SERVICE PROVIDER REPRESENTATIVE:	11. DATE:
AUTHORITY CLOSE OUT	
12. AUTHORITY EVALUATION (Acceptance, partial acceptance, or reaction. Attach continuation sheet if necessary.):	
13. AUTHORITY ACTIONS (Payment deduction, cure notice, other.):	
14. SIGNATURE OF QUALITY ASSURANCE EVALUATOR:	15. DATE:
16. SIGNATURE OF DEPARTMENT REVIEWING OFFICIAL (As Applicable):	17. DATE:

Note: Completed CDR to be forwarded to the Purchasing Office Contract Administrator

CDR.001

B09-16 SATELLITE BUILDINGS JANITORIAL
MAINTENANCE

PWS-45

ATTACHMENT "3"**REQUIRED REPORTS**

REPORT	FREQUENCY	PWS REFERENCE
Name of On Site Supervisor and Supervisor	Before start of Contract and in the event of any changes to the organization	Sections 1.11.1, 1.11.2
QC Inspection Files	Upon request	Section 5.1.1.4
Quality Control Program	Submitted no later than ten(10) days after receipt of the Notice to Proceed letter and when changes occur	Section 5.1
Monthly Cleaning Schedule	Submitted no later than ten(10) days after receipt of the Notice to Proceed letter , Monthly, and when schedule changes	Section 5.2
Cycle Cleaning Schedule	Before start of Contract, Yearly, and when schedule changes	Section 5.3
Safety Sheets (SDS)	Upon acquiring any materials for use on this Contract for the first time	Section 1.3

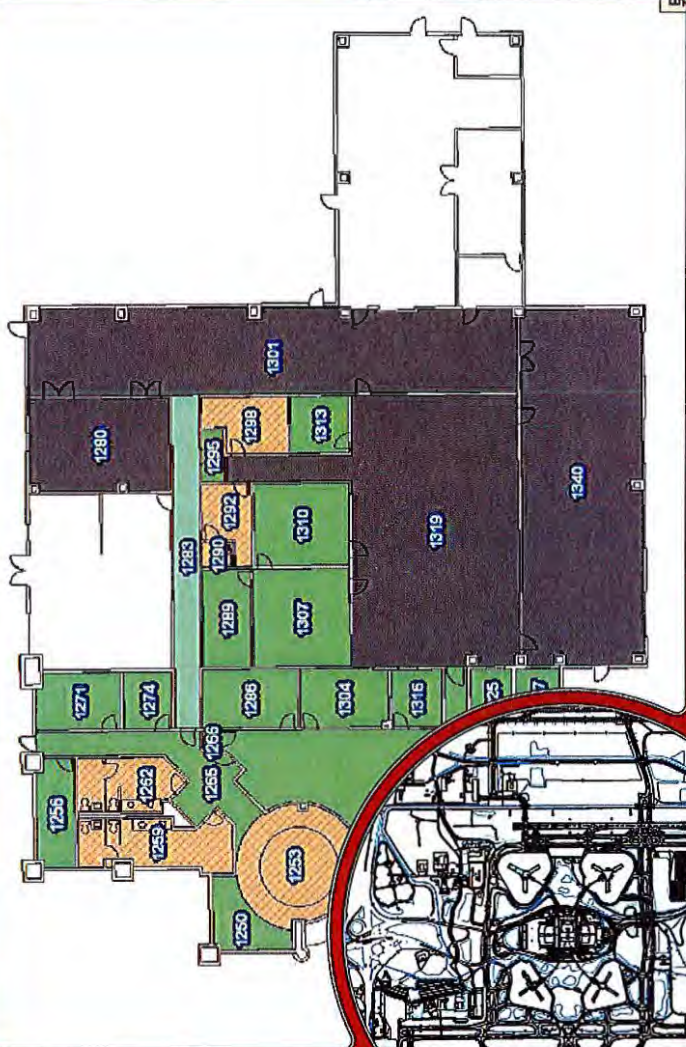
PERFORMANCE WORK STATEMENT (Continued)

ATTACHMENT #4

B09-16

Satellite Buildings Janitorial Maintenance
Sheets/Reports 1-22.

- Sheet & Report 1: Bldg, #0446, USDA Inspection.
- Sheet & Report 2: Bldg, #0447, USDA/United Warehouse.
- Sheet & Report 3: Bldg, #0616, Waste Management.
- Sheet & Report 4: Bldg, #0760, Levels 1&2, West Cargo.
- Sheet & Report 5: Bldg, #0761, West Cargo.
- Sheet & Report 6: Bldg, #0805, Information Technology.
- Sheet & Report 7: Bldg, #0806, CEF Building South.
- Sheet & Report 8: Bldg, #0810, Maintenance.
- Sheet & Report 9: Bldg, #0811, Purchasing/Material Control.
- Sheet & Report 10: Bldg, #0812, Shops.
- Sheet & Report 11: Bldg, #0814, Security/K-9.
- Sheet & Report 12: Bldg, #0824, Parking Administration.
- Sheet & Report 13: Bldg, #0455, Lambry Properties.
- Sheet & Report 14: Bldg, #0854, GOAA Office Annex.
- Sheet & Report 15: Bldg, #0858, AVIS Budget Group.
- Sheet & Report 16: Bldg, #1400, HBJ Building.
- Sheet & Report 17: Bldg's, #0763, #0861, #0856 & #0857, Guard Shacks.
- Sheet & Report 18: Bldg, #0449 West Airfield Fire Station.
- Sheet & Report 19: Bldg, #0486 ARFF Training Facility.
- Sheet & Report 20: Bldg, #0815 Fleet Maintenance.
- Sheet & Report 21: Bldg, #0907, East Airfield Fire Station.
- Sheet & Report 22: Bldg, #1000, Center Airfield Fire Station.



SHEET NO.	REPORT	DESCRIPTION	SHEET NO.	REPORT	DESCRIPTION
	SUMMARY SUMMARY	JANITORIAL SUMMARY PART I	14	REPORT 14	BLDG. #0654, GOAA OFFICE ANNEX
	SUMMARY SUMMARY	JANITORIAL SUMMARY PART II	15	REPORT 15	BLDG. #0659 AVIS BUDGET GROUP
1	REPORT 1	BLDG. #0446, U.S.D.A. INSPECTION BLDG.	16	REPORT 16	BLDG. #1400, HEN BLDG.
2	REPORT 2	WAREHOUSE	17	REPORT 17	BLDG'S #0603, #0601, #0656 & #0657
3	REPORT 3	WAREHOUSE	18	REPORT 18	GUARD SHACKS
4	REPORT 4	BLDG. #0616, WASTE MANAGEMENT			BLDG. #0449 WEST AIRFIELD
5	REPORT 5	WEST CARGO BUILDING	19	REPORT 19	FIRE STATION
6	REPORT 6	BLDG. #0781 WEST CARGO BUILDING			BLDG. #0456 ARFF TRAINING
7	REPORT 7	BLDG. #0695 INFORMATION TECHNOLOGY	20	REPORT 20	BLDG. #0815 FLEET MAINTENANCE
8	REPORT 8	BLDG. #0606 CEF BUILDING SOUTH	21	REPORT 21	BLDG. #0807 EAST AIRFIELD
9	REPORT 9	BLDG. #0610 MAINTENANCE BUILDING	22	REPORT 22	FIRE STATION
		BLDG. #0611, PURCHASING MATERIAL CONTROL			BLDG'S #1000 CENTER AIRFIELD
10	REPORT 10	BLDG. #0812, SHOPS BUILDING			FIRE STATION
11	REPORT 11	BLDG. #0814, SECURITY/VK-9 BUILDING			
12	REPORT 12	BLDG. #0824, PARKING ADMINISTRATION			
13	REPORT 13	BLDG. #0455, LAMBER PROPERTIES			

Janitorial Contract Summary Report Part I (Satellite Buildings)



Building	Building Number	Asphalt	Brick Paver	Carpet	Ceramic Tile	Clay Paver	Clay Tile	Concrete	Epoxy Flooring	Grass	Marble Tile	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Rubber Tile	Stainless Steel	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
USDA Inspection Building	0446			4,326				6,267							1,372						374		12,339
USDA-United Warehouse	0447			2,583				1,982							1,330						842		6,737
GOAA ARFF West Field Fire Stat	0449			1,056	1,324			3,054													594		6,038
Lambry Properties / US Customs	0455			7,079	472			1,529													800		9,937
GOAA Fire Training Facility	0486			228																	2,999		3,227
GOAA Intl. Waste Management	0616				683			887															1,580
West Cargo Building	0780			2,053									115								3,422		5,590
West Cargo Building	0781			4,583																	1,813		6,376
Guard Shack Gate E-31	0783							131															131
GOAA Information Technology	0805			6,387				232													219		6,838
GOAA CEF	0805			10,556				2,431							161						567		13,716
GOAA Maintenance Administratio	0810			5,382				295													952		6,629
GOAA Purchasing/Material Contr	0811			3,826				14,297							259						809		10,191
GOAA Maintenance Shops	0812			721				4,816							254	40					8,002		13,843
GOAA Security/K-9	0814			1,580				47							223						170		1,900
Fleet Maintenance	0815				322			9,229					323								2,798		12,672
Parking Administration	0824														418						1,344		1,763
GOAA Office Annex	0854			40,585				11,617							1,786						4,629		58,516
Guard Post-2 Charlie Checkpoint	0856							131															131
Guard Shack Employee Lot	0857							224													156		380
Budget	0858			6,179	3,851			193							93								11,061
Vehicle Checkpoint Casa Verde R	0861							32															32
GOAA ARFF East Field Fire Stati	0907			547	408			5,123								357					1,472		7,008
GOAA ARFF Center Field Fire St	1000			4,574	1,583			9,737								1,492					1,937		10,321
GOAA Warehouse	1400			24,060				162,283					235		820						2,410		169,828
Grand Totals				126,278	8,639			234,443					673		6,715	1,898					36,369		415,759

Janitorial Contract Summary Report Part II (Satellite Buildings)



Break Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01	238													238
0486	OUT	01	228													228
0816	OUT	01				670										670
0760	OUT	01	704											570		1,275
0781	OUT	01	629											414		1,044
0810	OUT	01												141		141
0811	OUT	01												301		301
0814	OUT	01												170		170
0815	OUT	02												415		415
0854	OUT	02												122		122
0854	OUT	01												325		325
0854	OUT	03												189		189
0907	OUT	01	416			341								812		1,566
1000	OUT	01	1,295													1,295
1400	OUT	02												257		257
1400	OUT	01												916		916

Record Count: 24

Sub Total Sq Ft: 3,154

Common Area

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0854	OUT	02				678										678
0858	OUT	1	1,284													1,633

Record Count: 4

Sub Total Sq Ft: 2,311

Computer Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0760	OUT	01	38													38
0761	OUT	01	244													244

Record Count: 3

Sub Total Sq Ft: 283

Conference Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01	704													704
0790	OUT	01	287													287
0805	OUT	01	629													629
0806	OUT	01	550													550
0810	OUT	01	350													350
0854	OUT	02	1,003													1,003

Conference Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0854	OUT	03	459													459
0858	OUT	1	380	537												917

Record Count: 14

Sub Total Sq Ft: 4,899

Corridor

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0446	OUT	01	380											374		734
0447	OUT	01				1,934								842		2,777
0449	OUT	01		616												616
0455	OUT	01	1,518													1,518
0816	OUT	01		195												195
0780	OUT	02												119		119
0781	OUT	01	293													293
0805	OUT	01	1,809													1,809
0806	OUT	01	1,857													1,857
0810	OUT	01	1,399													1,399
0812	OUT	01												630		630
0854	OUT	01	2,048													2,048
0854	OUT	02	1,831													1,831
0854	OUT	03	3,244													3,244
0857	OUT	01												43		43
0858	OUT	1		357		193										550
0907	OUT	01												307		307
1000	OUT	01	284									1,288				1,571
1400	OUT	01	426													426

Record Count: 33

Sub Total Sq Ft: 22,076

Electrical Equipment Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01				83										83
0810	OUT	01				76										76
0854	OUT	03				90										90
0854	OUT	02				101										101
0854	OUT	01				125										125
0907	OUT	01				91										91
1000	OUT	01				318								116		434

Record Count: 10

Sub Total Sq Ft: 1,001

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Janitorial Contract Summary Report Part II (Satellite Buildings)



Elevator - Public

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0854	OUT	01	77													77
1400	OUT	02												48		48
Record Count: 3																
Sub Total Sq Ft: 125																

Elevator - Service

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
1400	OUT	01	48													48
Record Count: 1																
Sub Total Sq Ft: 48																

Entrance and/or Vestibule

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0446	OUT	01				3,632				494						4,125
0455	OUT	01												860		860
0760	OUT	01												483		483
0761	OUT	01	211											229		441
0810	OUT	01	452													452
0811	OUT	01	99													
0812	OUT	01												1,082		1,082
0814	OUT	01	448													448
0824	OUT	01												1,248		1,248
0854	OUT	01	59							247						306
0854	OUT	03	59													59
0854	OUT	02	59													59
0858	OUT	1														
Record Count: 20																
Sub Total Sq Ft: 10,654																

First Aid Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01				136										136
Record Count: 1																
Sub Total Sq Ft: 136																

Garage

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01				2,568										2,568
0907	OUT	01				4,009										4,009
1000	OUT	01				8,203										8,203
Record Count: 3																
Sub Total Sq Ft: 14,780																

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Janitorial Closet

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0446	OUT	01	50													50
0447	OUT	01				48										48
0455	OUT	01	33													33
0761	OUT	01	20													20
0806	OUT	01												116		116
0810	OUT	01												21		21
0814	OUT	01				17										17
0854	OUT	03												60		60
0854	OUT	01												92		92
0854	OUT	02												45		45
0858	OUT	1														59
1400	OUT	01												120		120
Record Count: 13																
Sub Total Sq Ft: 679																

Kitchen

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01		188										226		416
0486	OUT	01												243		243
0760	OUT	01												120		120
0858	OUT	1		503												503
1000	OUT	01		446												446
Record Count: 7																
Sub Total Sq Ft: 1,728																

Locker Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01	649													649
0455	OUT	01	183													183
0760	OUT	01												252		252
0761	OUT	01	248													248
0824	OUT	01									338					338
0858	OUT	1														102
0907	OUT	01		137												137
1000	OUT	01		281								204		1,634		2,118
Record Count: 17																
Sub Total Sq Ft: 4,027																

Maintenance Bay

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0815	OUT	01				7,970										7,970
Record Count: 1																
Sub Total Sq Ft: 7,970																

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Mechanical Chase

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01				23										23
Record Count: 1																Sub Total Sq Ft: 23

Mechanical Equipment Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01				136										136
0806	OUT	01				630										630
0810	OUT	01				153										153
0815	OUT	01				17										17
0815	OUT	02				25										25
0854	OUT	03				1,674										1,674
0854	OUT	01				659										659
0854	OUT	02				525										525
0907	OUT	01				585										585
1000	OUT	01				584										584
Record Count: 21																Sub Total Sq Ft: 4,987

Mixed Use

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01												109		109
Record Count: 1																Sub Total Sq Ft: 109

Multi Purpose Utility Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01												61		61
0907	OUT	01												42		140
1000	OUT	01		98			98									98
Record Count: 5																Sub Total Sq Ft: 299

N/A

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0811	OUT	01				14,165										14,165
Record Count: 2																Sub Total Sq Ft: 14,165

Office

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0446	OUT	01	3,783			2,635										6,398
0447	OUT	01	2,583							665						3,249

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Office

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01	407											96		503
0455	OUT	01	2,694													2,694
0486	OUT	01												322		322
0616	OUT	01				216										216
0760	OUT	02												573		573
0760	OUT	01	659											954		1,613
0761	OUT	01	2,391											695		3,085
0805	OUT	01	3,950													3,950
0806	OUT	01	8,142											141		8,283
0810	OUT	01	3,181											222		3,403
0811	OUT	01	3,727											271		3,998
0814	OUT	01	1,095													1,095
0815	OUT	02												1,270		1,270
0815	OUT	01				160								723		883
0824	OUT	01												97		97
0854	OUT	03	9,210											122		9,332
0854	OUT	02	9,639													9,639
0854	OUT	01	7,904											1,350		9,254
0858	OUT	1	4,351	2,454												6,804
0907	OUT	01	132											52		184
1000	OUT	01	1,202													1,202
1400	OUT	01	10,975													10,975
1400	OUT	02	12,302													12,302
Record Count: 367																Sub Total Sq Ft: 101,323

Reception Area

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0761	OUT	01	165													165
0858	OUT	1	165													165
0907	OUT	01												210		210
Record Count: 3																Sub Total Sq Ft: 540

Rest Rooms

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0446	OUT	01									878					878
0447	OUT	01									664					664
0449	OUT	01						486								486
0455	OUT	01	54													54

Janitorial Contract Summary Report Part II (Satellite Buildings)



Rest Rooms

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0486	OUT	01												135		135
0760	OUT	01	364											290		654
0761	OUT	01	362											214		575
0763	OUT	01				52										52
0805	OUT	01												219		219
0806	OUT	01								101				300		400
0810	OUT	01												382		382
0811	OUT	01								250						250
0812	OUT	01								254	49			125		428
0814	OUT	01								223						223
0815	OUT	01		322												322
0824	OUT	01								80						80
0854	OUT	01								584						584
0854	OUT	03								478						478
0854	OUT	02								478						478
0856	OUT	01				52										52
0857	OUT	01												41		41
0907	OUT	01		169												169
1000	OUT	01		750												750
1400	OUT	01				72				820						892
1400	OUT	02												492		492

Record Count: 84

Sub Total Sq Ft: 3,814

Restroom Men

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0616	OUT	01		245												245
0858	OUT	1														165

Record Count: 2

Sub Total Sq Ft: 410

Restroom Unisex

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01		236												236

Record Count: 1

Sub Total Sq Ft: 236

Restroom Women

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01		236												236
0616	OUT	01		243												243

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Restroom Women

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0856	OUT	1														70

Record Count: 3

Sub Total Sq Ft: 549

Security Checkpoint

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0763	OUT	01				70										70
0856	OUT	01				70										70
0857	OUT	01				56								72		128
0861	OUT	01				32										32

Record Count: 6

Sub Total Sq Ft: 319

Security Screening Area

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01		90												90

Record Count: 1

Sub Total Sq Ft: 90

Shops

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0812	OUT	01		721		4,816								5,265		10,803

Record Count: 29

Sub Total Sq Ft: 10,803

Shower

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0449	OUT	01		34												34
0907	OUT	01		30												30

Record Count: 4

Sub Total Sq Ft: 64

Sidewalk

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0805	OUT	01				232										232
0806	OUT	01				1,801										1,801
0854	OUT	01				6,837										6,837
1000	OUT	01												64		64

Record Count: 6

Sub Total Sq Ft: 8,933

Stair and Landing

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0760	OUT	02						115								115

Janitorial Contract Summary Report Part II (Satellite Buildings)



Stair and Landing

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0815	OUT	02						323						342		665
0854	OUT	02				414										414
0854	OUT	03				414										414
1400	OUT	02	21					174						54		249
1400	OUT	01	308					90								398

Record Count: 16

Sub Total Sq Ft: 2,225

Storage Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0440	OUT	01				118								100		217
0455	OUT	01	631			1,526										2,157
0486	OUT	01												258		258
0760	OUT	01												60		60
0761	OUT	01												262		262
0806	OUT	01												10		10
0810	OUT	01												186		186
0811	OUT	01				133								238		370
0814	OUT	01	7			30										37
0815	OUT	01				1,058										1,058
0815	OUT	02												47		47
0854	OUT	03	130											528		658
0854	OUT	02	725											406		1,131
0854	OUT	01	54											1,219		1,273
0857	OUT	01				168										168
0907	OUT	01		71										50		121
1000	OUT	01	128			632								124		883
1400	OUT	01												101		101

Record Count: 59

Sub Total Sq Ft: 8,995

Storage/Warehouse

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
1400	OUT	01				162,211										162,211

Record Count: 1

Sub Total Sq Ft: 162,211

Telephone Equipment Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01	134													134
0810	OUT	01				65										65

Telephone Equipment Room

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0854	OUT	01												91		91
0854	OUT	02												81		81
1400	OUT	02												342		342
1400	OUT	01												81		81

Record Count: 6

Sub Total Sq Ft: 793

Training Center

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0455	OUT	01	800													800
0486	OUT	01												2,042		2,042
0854	OUT	03	610													610
0907	OUT	01									357					357
1000	OUT	01	1,066													1,066

Record Count: 7

Sub Total Sq Ft: 5,475

Waiting Area

BLDG	ZONE	LV	Carpet	Ceramic Tile	Clay Paver	Concrete	Marble/ Limestone	Metal	Mosaic Tile	Porcelain Tile	Rubber	Terrazo	Traffic Coating	Vinyl	Wood Floor	Total Sq Ft
0446	OUT	01	154													154
0854	OUT	01	1,920													1,920
0854	OUT	02	1,451													1,451

Record Count: 6

Sub Total Sq Ft: 3,525

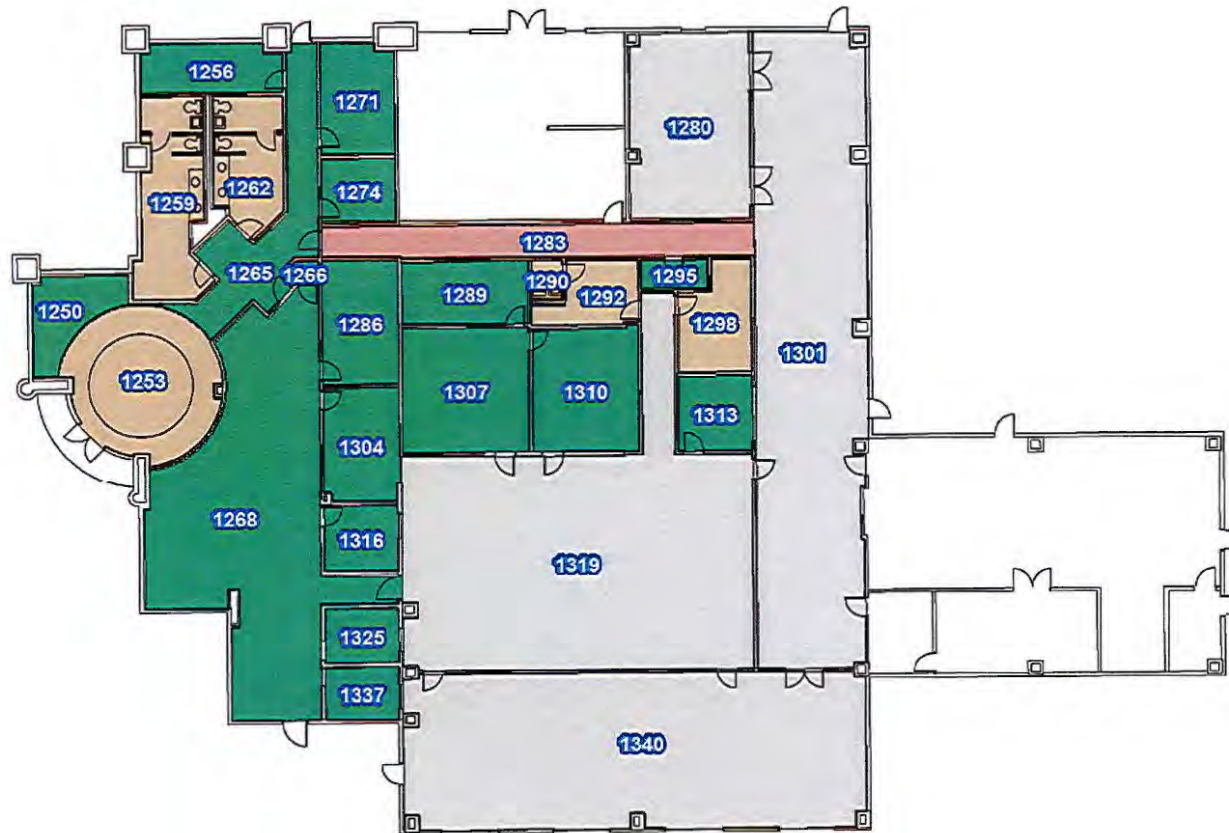
Grand Totals: Record Count: 785 Sq Ft: 415,739

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LEGEND

Floor Cover

- Asphalt
- Brick Paver
- Carpet
- Ceramic Tile
- Clay Paver
- Clay Tile
- Concrete
- Epoxy Floor
- Grass
- Marble/Limestone
- Marble Tile
- Metal
- Mosaic Tile
- Porcelain Tile
- Rubber
- Rubber Tile
- Stainless Steel
- Terrazo
- Traffic Coating
- Vinyl
- Wood Floor
- TBD
- N/A



BUILDING #446 CLEANING

2:00 PM TO 10:30 AM
MONDAY THRU FRIDAY



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0446
U.S.D.A INSPECTION BUILDING

REPORT
1

GRAPHIC SCALE IN FEET

0 5 10 20



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDD
D. MENDEZ
06/02/2010
10/09/2015

SHEET
1
SAT.
BLDG.
#446

Janitorial Contract Detail Report (Satellite Buildings) - USDA Inspection Building

Bldg - 0446 Level - 01

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1285	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	368.1
1283	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	373.7

Record Count (2 detail records)

Total 741

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1253	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	493.5
1301	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1770.8
1340	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1851.7

Record Count (3 detail records)

Total 4,115

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1295	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	49.9

Record Count (1 detail record)

Total 50

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1256	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	171.6
1266	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	16.7
1268	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1373.9
1271	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	205.1
1274	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	119.2
1280	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	563.4
1286	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	239.4
1289	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	205.2
1304	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	220.6
1307	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	406.2
1310	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	334.7
1313	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	142
1316	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	122.7
1319	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	207.2
1325	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	102.2
1337	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	103

Record Count (16 detail records)

Total 6,338

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	305.1
1262	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	216.8
1290	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	31.4
1292	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	138.1

Bldg - 0446 Level - 01

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1298	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	184.9

Record Count (5 detail records)

Total 878

Categorized by Function: Waiting Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	153.7

Record Count (1 detail record)

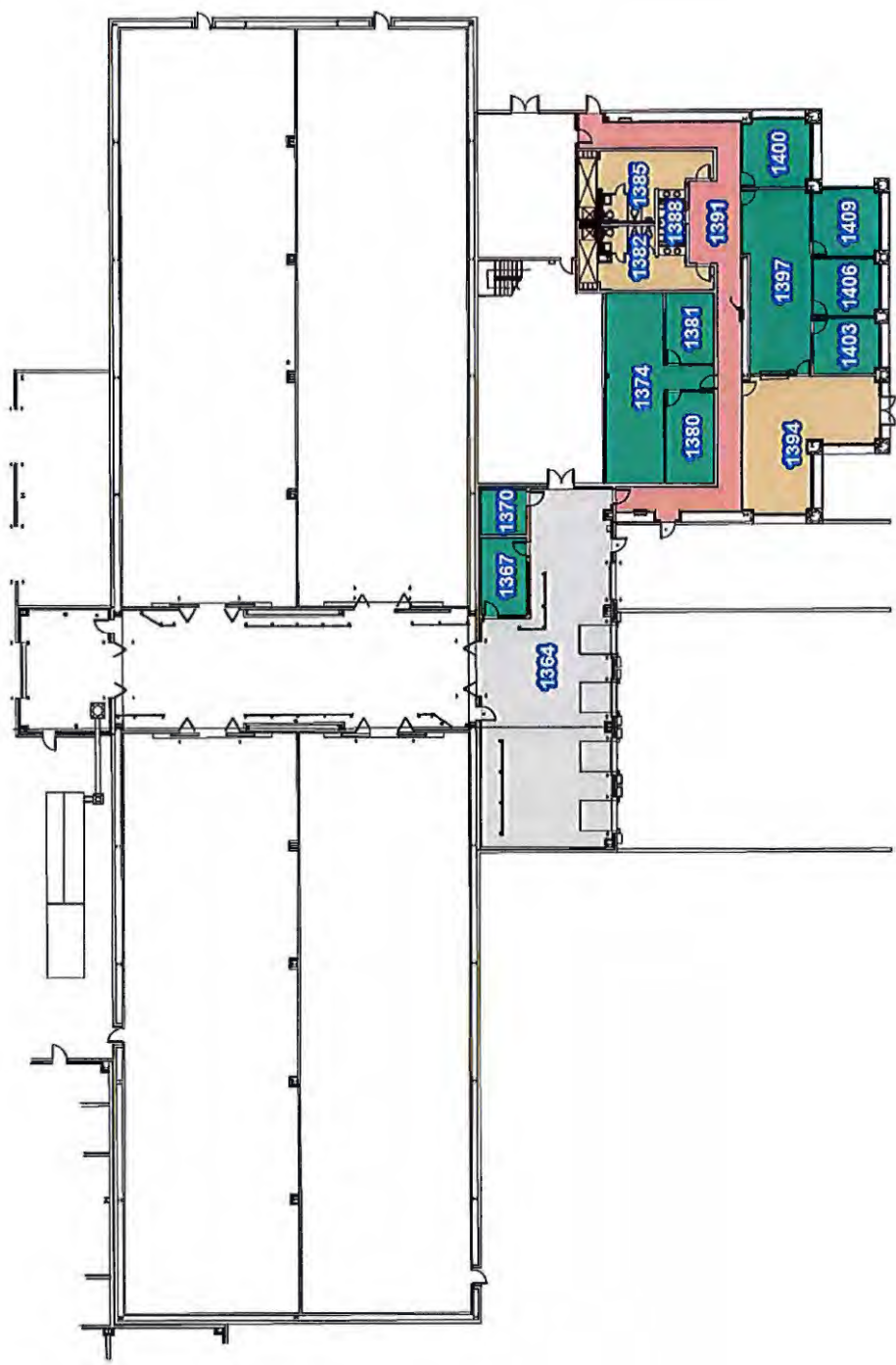
Total 154

Summary for Level 01, Zone: OUT (28 detail records)

Total 12,339

Summary for Bldg: 0446 (28 detail records)

Grand Total 12,339



LEGEND

Floor Cover	Asphalt	Brick Paver	Carpet	Ceramic Tile	Clay Paver	Clay Tile	Concrete	Epoxy Floor	Grass	Marble Limestone	Marble	Metal	Mosaic Tile	Porcelain Tile	Rubber	Rubber Tile	Stainless Steel	Terrazzo	Traffic Coating	Vinyl	Wood Floor	N/A	TBD
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BUILDING #447 CLEANING
2:00 PM TO 10:30 AM
MONDAY THRU FRIDAY

PROJECT NO: 0-0440
 DRAWN BY: TDD
 CHECKED BY: D. MENDEZ
 DATE CREATED: 06/22/2010
 DATE LAST REVISED: 10/09/2016

GRAPHIC SCALE IN FEET
 0 5 10 20

REPORT # 2

JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #447
U.S.D.A.-UNITED WAREHOUSE



GREATER ORLANDO
 AVIATION AUTHORITY
 ORLANDO
 INTERNATIONAL
 AIRPORT



Janitorial Contract Detail Report (Satellite Buildings) - USDA-United Warehouse

Bldg - 0447 Level - 01

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1384	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1934.1
1391	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	842.4
Record Count (2 detail records)								Total 2,777

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1388	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	48
Record Count (1 detail record)								Total 48

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1367	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	166.9
1370	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	99.1
1374	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	500.8
1380	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	207.6
1381	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	161.1
1394	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	665.4
1397	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	575.1
1400	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	221.1
1403	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	174.1
1406	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	179.3
1409	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	206.1
Record Count (11 detail records)								Total 3,249

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1382	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	311.8
1385	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	352.5
Record Count (2 detail records)								Total 664
Summary for Level: 01, Zone: OUT (16 detail records)								Total 6,737
Summary for Bldg: 0447 (16 detail records)								Grand Total 6,737

T:\Programs\Janitorial\Satellite_Bldg\mndt-4731_BLDG-0616-CER-TRAILER.mxd 10/09/2015

LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpot
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



BUILDING #0616 CLEANING

**2:00 PM - 10:30 PM
TUESDAY AND THURSDAY**



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0616
INTERNATIONAL TRASH

REPORT
3

GRAPHIC SCALE IN FEET
0 5 10 20



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDD
D. MENDEZ
05/02/2010
10/09/2015

SHEET
3
SAT.
BLDG.
#0855

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Intl. Waste Management

Bldg - 0616 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1057	Concrete	0 x Day	2 x Daily	Quarterly	2 x per week	Quarterly	N/A	670.4
<i>Record Count (1 detail record)</i>								<i>Total</i> 670.4

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1036	Ceramic Tile	0 x Day	2 x Daily	Quarterly	2 x per week	Quarterly	N/A	104.6
<i>Record Count (1 detail record)</i>								<i>Total</i> 104.6

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1090	Concrete	0 x Day	2 x Daily	Quarterly	2 x per week	Quarterly	N/A	96.6
1093	Concrete	0 x Day	2 x Daily	Quarterly	2 x per week	Quarterly	N/A	116.5
<i>Record Count (2 detail records)</i>								<i>Total</i> 216.1

Categorized by Function: Restroom Men

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1042	Ceramic Tile	0 x Day	2 x Daily	Quarterly	2 x per week	Quarterly	N/A	245.1
<i>Record Count (1 detail record)</i>								<i>Total</i> 245.1

Categorized by Function: Restroom Women

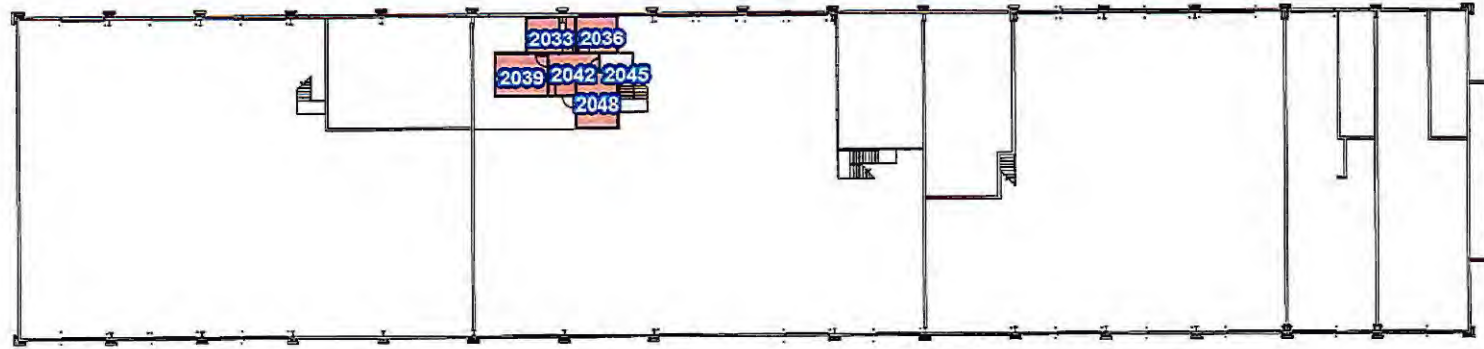
Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1048	Ceramic Tile	0 x Day	2 x Daily	Quarterly	2 x per week	Quarterly	N/A	243.1
<i>Record Count (1 detail record)</i>								<i>Total</i> 243.1

<i>Summary for Level: 01, Zone: OUT (6 detail records)</i>								<i>Total</i> 1,569
<i>Summary for Bldg: 0616 (6 detail records)</i>								<i>Grand Total</i> 1,569

LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



LEVEL 2



LEVEL 1

BUILDING #0760 CLEANING

**2:00 PM - 10:30 PM
MONDAY THRU FRIDAY**



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0760 LEVEL 1 & 2
WEST CARGO BUILDING

REPORT
4

GRAPHIC SCALE IN FEET

0 10 20 40



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TOD
D. MENDEZ
06/02/2010
10/09/2015

SHEET
4
SAT.
BLDG.
#760

Janitorial Contract Detail Report (Satellite Buildings) - West Cargo Building

Bldg - 0760 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1262	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	146.7
1289	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	704.4
1328	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	420.5

Record Count (3 detail records)

Total 1,275

Categorized by Function: Computer Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1292	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	38.4

Record Count (1 detail record)

Total 38

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1302	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	287.2

Record Count (1 detail record)

Total 287

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1253	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	358.1
1319	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	125.3

Record Count (2 detail records)

Total 483

Categorized by Function: Kitchen

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1311	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	120.2

Record Count (1 detail record)

Total 120

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1305	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	251.8

Record Count (1 detail record)

Total 252

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1256	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	81.2
1259	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	112.8
1274	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	124.9
1277	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	126.9
1283	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	155.5
1312	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	123.8
1316	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	114.2
1322	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	270.6
1349	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	153.9
1352	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	92.4

Tuesday, December 22, 2015

Bldg - 0760 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1304	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	154.2
1357	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	103

Record Count (12 detail records)

Total 1,613

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1205	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	83.3
1208	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	82.3
1295	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	127.7
1298	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	121.1
1334	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	81.5
1337	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	83.1
1355	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	54.6
1370	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	60.4

Record Count (8 detail records)

Total 634

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1271	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	40.3
1308	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	19.6

Record Count (2 detail records)

Total 60

Summary for Level 01, Zone: OUT (31 detail records)

Total 4,783

Bldg - 0760 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

Janitorial Contract Detail Report (Satellite Buildings) - West Cargo Building

Bldg - 0760 Level - 02

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2042	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	118.5

Record Count (1 detail record) Total 119

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2033	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	124.6
2030	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	111.7
2039	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	101
2048	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	176

Record Count (4 detail records) Total 573

Categorized by Function: Stair and Landing

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2045	Metal	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	114.8

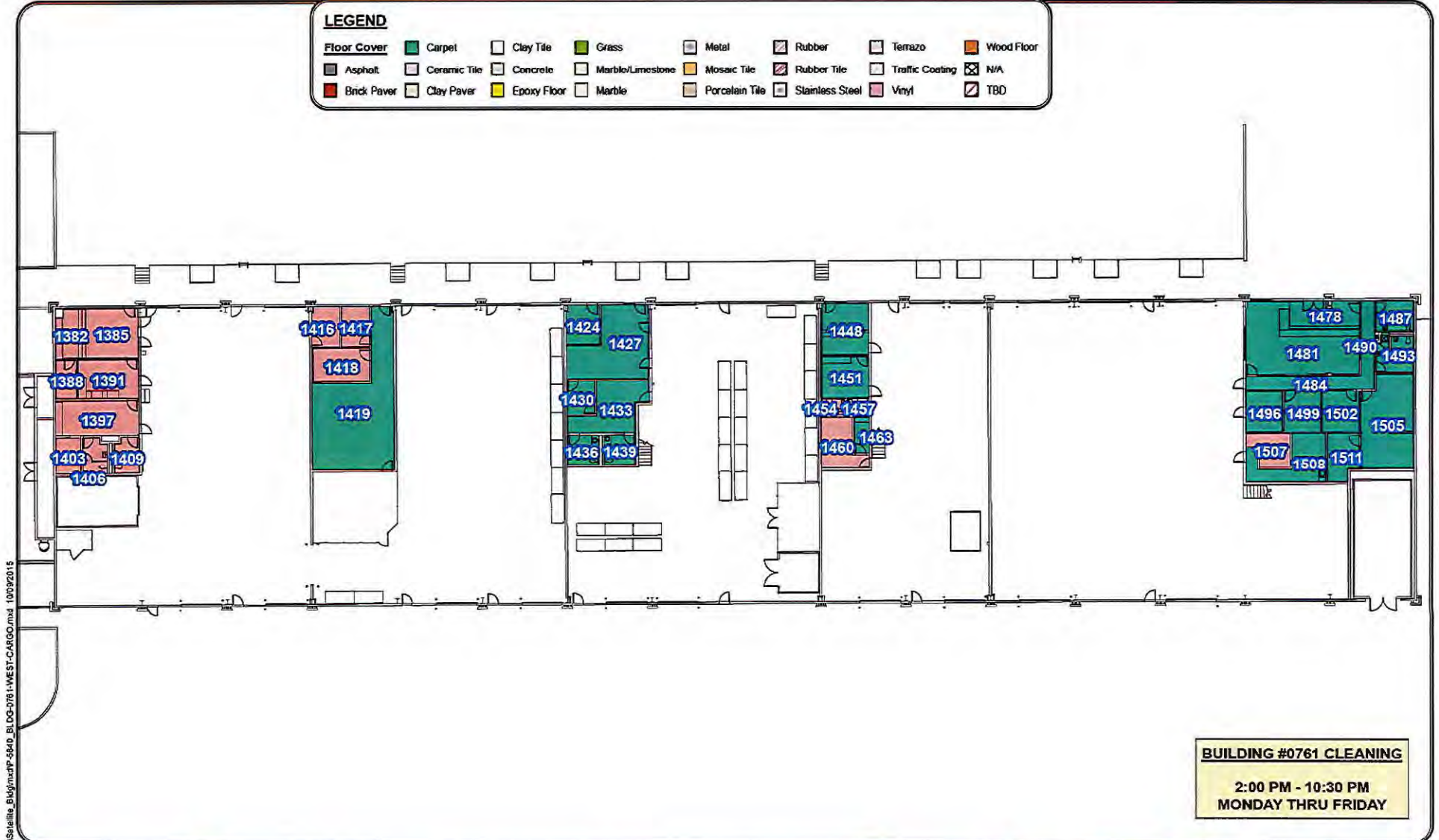
Record Count (1 detail record) Total 115

Summary for Level: 02, Zone: OUT (6 detail records) Total 807

Summary for Bldg: 0760 (37 detail records) Grand Total 5,590

LEGEND

Floor Cover		Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	N/A	
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl	TBD	



BUILDING #0761 CLEANING

2:00 PM - 10:30 PM
MONDAY THRU FRIDAY

T:\Programs\Janitorial\Satellite Bldg\mudp-5840 BLDG-0761-WEST-CARGO.mxd 10/09/2015



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0761
WEST CARGO BUILDING

REPORT
5

GRAPHIC SCALE IN FEET

0 5 10 20



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDD
D. MENDEZ
05/02/2010
10/09/2015

SHEET
5
SAT.
BLDG.
#761

Janitorial Contract Detail Report (Satellite Buildings) - West Cargo Building

Bldg - 0761 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1397	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	251.2
1427	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	406.8
1400	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	103.1
1508	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	222.5

Record Count (4 detail records) Total 1,044

Categorized by Function: Computer Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1424	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	115.1
1496	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	129

Record Count (2 detail records) Total 244

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1403	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	47.3
1484	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	245.9

Record Count (2 detail records) Total 293

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1385	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	220.3
1448	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	211.2

Record Count (2 detail records) Total 441

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1400	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	10.8

Record Count (1 detail record) Total 20

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1433	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	248

Record Count (1 detail record) Total 248

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1382	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	122.4
1391	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	206.9
1416	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	90.8
1417	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	100.4
1418	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	165
1419	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	778.5
1430	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	70.5

Tuesday, December 22, 2015

Bldg - 0761 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1451	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	165.9
1481	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	581.8
1499	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	130
1502	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	131
1505	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	410.4
1511	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	127.5

Record Count (13 detail records) Total 3,085

Categorized by Function: Reception Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1478	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	104.8

Record Count (1 detail record) Total 165

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1406	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	74.8
1409	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	76.2
1436	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	80.3
1439	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	82.3
1454	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	31.1
1457	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	31.5
1487	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	103.8
1493	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	95.4

Record Count (8 detail records) Total 575

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1388	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	60
1403	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	79.9
1507	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	112.7

Record Count (3 detail records) Total 162

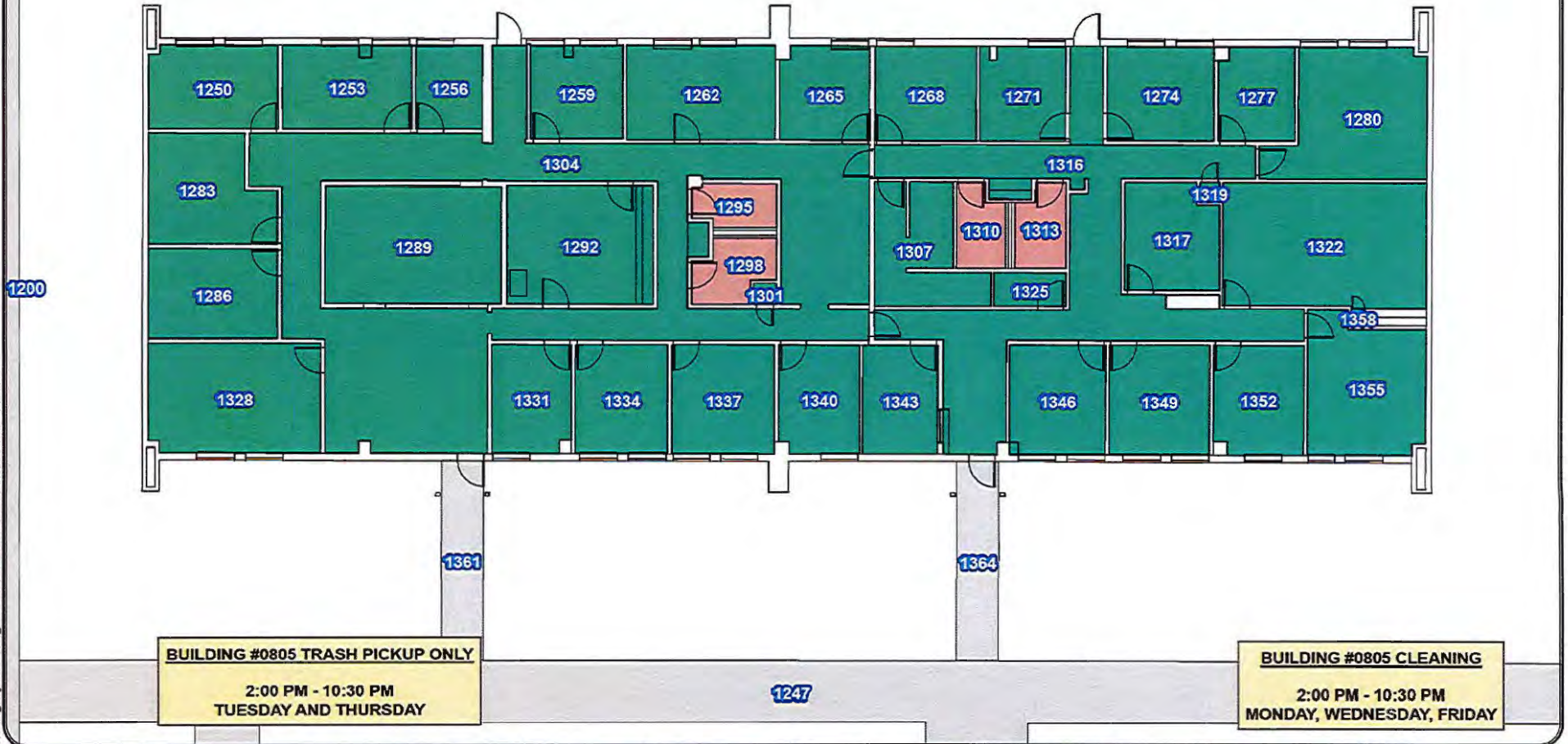
Summary for Level 01, Zone: OUT (37 detail records) Total 6,376

Summary for Bldg: 0761 (37 detail records) Grand Total 6,376

Bldg - 0761 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

LEGEND

Floor Cover	Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	TBD
Brick Paver	Clay Paver	Epoxy Floor	Marble Tile	Porcelain Tile	Stainless Steel	Vinyl	N/A



BUILDING #0805 TRASH PICKUP ONLY

**2:00 PM - 10:30 PM
TUESDAY AND THURSDAY**

BUILDING #0805 CLEANING

**2:00 PM - 10:30 PM
MONDAY, WEDNESDAY, FRIDAY**



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0805
INFORMATION TECHNOLOGY

REPORT
6

GRAPHIC SCALE IN FEET
0 3.25 6.5 13



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDO
D. MENDEZ
06/02/2010
10/09/2015

SHEET
6
SAT.
BLDG.
#805

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Information Technology

Bldg - 0805 Level - 01

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1289	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	282.3
1322	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	346.2

Record Count (2 detail records)

Total 629

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1304	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1195.2
1316	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	613.3

Record Count (2 detail records)

Total 1,809

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144.9
1253	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	146.3
1256	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	75.3
1259	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	116.9
1262	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	191.5
1265	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	113.2
1268	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	130
1271	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	106.9
1274	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	136.5
1277	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	96.4
1280	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	245.2
1283	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	170.2
1286	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	102.2
1292	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	238
1301	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	6.7
1307	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	146.2
1317	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	133.2
1319	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	5.3
1325	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	33.5
1328	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	256.9
1331	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	116.8
1334	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	137.2
1337	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	166.5
1340	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	119.8
1343	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	112.7
1346	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	143.7
1349	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	152.8
1352	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	133.9
1355	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	215.3

Tuesday, December 22, 2015

Bldg - 0805 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1358	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	3

Record Count (30 detail records)

Total 3,958

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1295	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	40.1
1298	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	63.3
1310	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	52
1313	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	54.7

Record Count (4 detail records)

Total 219

Categorized by Function: Sidewalk

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1361	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	116.1
1364	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	115.8

Record Count (2 detail records)

Total 232

Summary for Level: 01, Zone: OUT (40 detail records)

Total 6,838

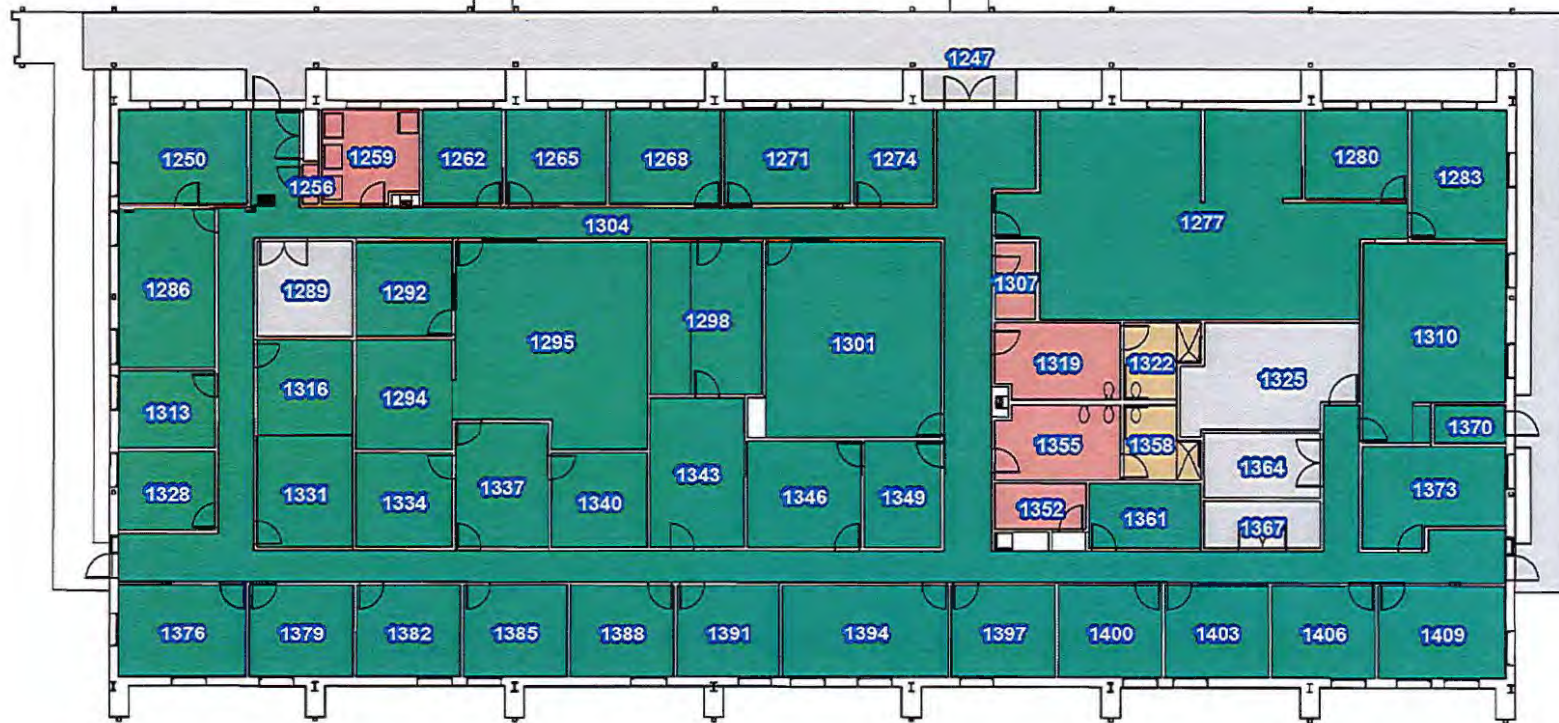
Summary for Bldg: 0805 (40 detail records)

Grand Total 6,838

Bldg - 0805 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

LEGEND

Floor Cover	Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	TBD
Brick Paver	Clay Paver	Epoxy Floor	Marble Tile	Porcelain Tile	Stainless Steel	Vinyl	N/A



BUILDING #0806 TRASH PICKUP ONLY

2:00 PM - 10:30 PM
TUESDAY AND THURSDAY

BUILDING #0806 CLEANING

2:00 PM - 10:30 PM
MONDAY, WEDNESDAY, FRIDAY



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0806
CEF BUILDING SOUTH

REPORT
7

GRAPHIC SCALE IN FEET
0 4.5 9 18



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-6840
LEE MANN
TDO
D. MENDEZ
06/02/2010
10/09/2016

SHEET
7
SAT.
BLDG.
#806

Janitorial Contract Detail Report (Satellite Buildings) - GOAA CEF

Bldg - 0806 Level - 01

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1301	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	550
Record Count (1 detail record)								Total 550

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1304	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1806.6
Record Count (1 detail record)								Total 1,807

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1307	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	49
1352	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	66.7
Record Count (2 detail records)								Total 116

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1289	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144
1325	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	274.3
1304	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	123.4
1367	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	87.9
Record Count (4 detail records)								Total 630

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	192
1250	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	141.1
1262	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	116.3
1265	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	150.4
1268	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	168
1271	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	192
1274	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120
1277	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1036.9
1280	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	147.1
1283	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	107.3
1286	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	244.5
1292	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144
1294	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	106.2
1295	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	592.5
1298	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	275.2
1310	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	407.9
1313	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120
1316	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144

Tuesday, December 22, 2015

Bldg - 0806 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1328	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120
1331	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	169.5
1334	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144
1337	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	186.5
1340	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144
1343	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	226.7
1346	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	195.4
1349	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	130.7
1361	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	114.6
1370	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	45
1373	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	204.9
1376	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	192
1379	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1382	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1385	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1388	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1391	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1394	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	249.8
1397	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1400	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1403	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1406	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156
1409	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	192
Record Count (41 detail records)								Total 5,283

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1319	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	150.1
1322	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	80.3
1355	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	149.7
1358	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	80.2
Record Count (4 detail records)								Total 460

Categorized by Function: Sidewalk

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1247	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1801.3
Record Count (1 detail record)								Total 1,801

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1256	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	10

Bldg - 0806 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

Janitorial Contract Detail Report (Satellite Buildings) - GOAA CEF

Bldg - 0806 Level - 01

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
Record Count (1 detail record)								Total 10
Summary for Level: 01, Zone: OUT (55 detail records)								Total 13,716
Summary for Bldg: 0806 (55 detail records)								Grand Total 13,716

T:\Programs\Janitorial\Satellite_Bldg\mcdp-9840_BLDG-0810-MAINTENANCE.mxd 10/09/2015

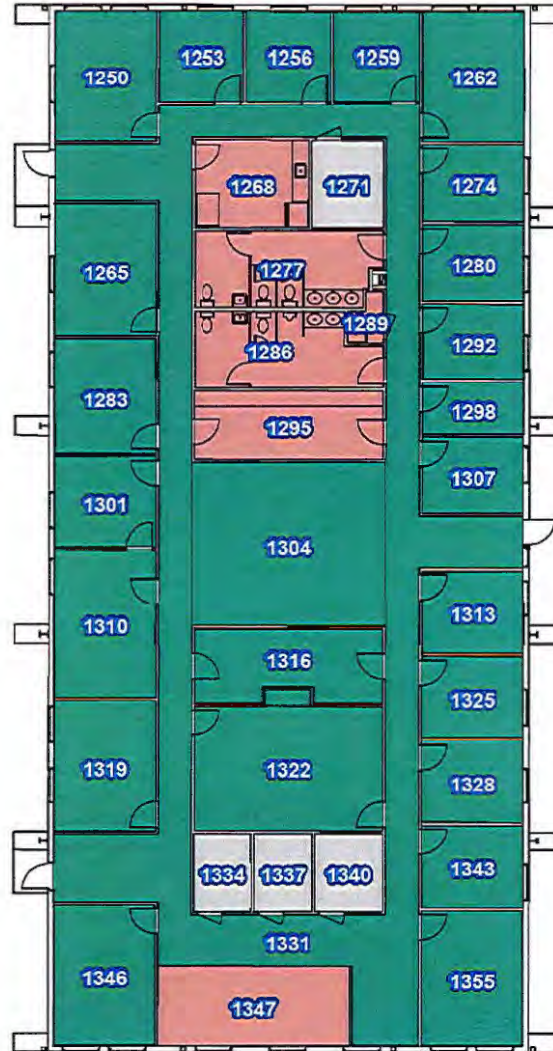
LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble Tile
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  TBD
-  N/A

BUILDING #0810 TRASH PICKUP ONLY

2:00 PM - 10:30 PM
TUESDAY AND THURSDAY



BUILDING #0810 CLEANING

2:00 PM - 10:30 PM
MONDAY, WEDNESDAY, FRIDAY



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0810
MAINTENANCE BUILDING

REPORT
8

GRAPHIC SCALE IN FEET
0 4 8 16



PROJECT NO.: P-9840
REQUESTED BY: LEE MANN
DRAWN BY: TDD
CHECKED BY: D. MENDEZ
DATE CREATED: 05/02/2010
DATE LAST REVISED: 10/09/2015

SHEET
8
SAT.
BLDG.
#810

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Maintenance Administration

Bldg - 0810 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1268	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	140.7
Record Count (1 detail record)								Total 141

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1322	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	350.2
Record Count (1 detail record)								Total 350

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1331	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1308.8
Record Count (1 detail record)								Total 1,399

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1340	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	76
Record Count (1 detail record)								Total 76

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1304	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	452.2
Record Count (1 detail record)								Total 452

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1289	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	21.2
Record Count (1 detail record)								Total 21

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1271	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	87.0
1334	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	66.3
Record Count (2 detail records)								Total 153

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	169
1253	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	111.7
1256	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	106.7
1259	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	110.8
1262	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	188.3
1265	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	189
1274	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	106.5

Bldg - 0810 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1280	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	109.5
1283	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	165
1292	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	110.3
1298	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	75
1301	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	130.5
1307	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	110.3
1310	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	215.3
1313	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120
1316	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	189.2
1319	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	190.5
1325	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	119.3
1328	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	119.3
1343	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120
1346	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	204
1347	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	221.6
1355	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	195
Record Count (23 detail records)								Total 3,493

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1277	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	195.9
1286	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	186.5
Record Count (2 detail records)								Total 382

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1295	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	186
Record Count (1 detail record)								Total 186

Categorized by Function: Telephone Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1337	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	65.3
Record Count (1 detail record)								Total 65

Summary for Level 01, Zone: OUT (35 detail records)

Total 6,429

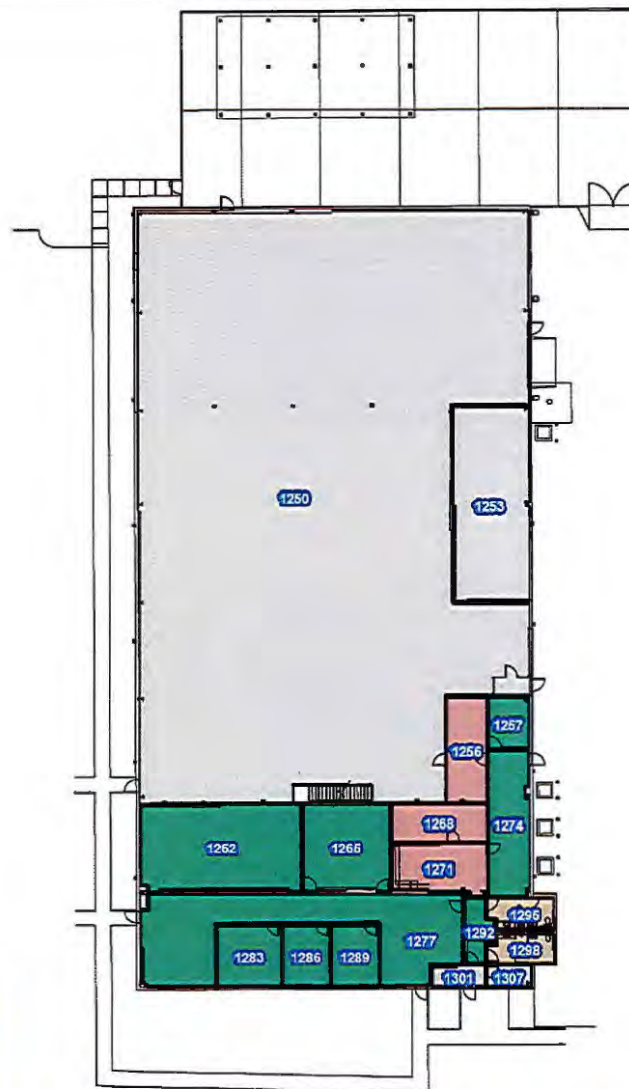
Summary for Bldg: 0810 (35 detail records)

Grand Total 6,429

LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



BUILDING #0811 TRASH PICKUP ONLY

**2:00 PM - 10:30 PM
TUESDAY AND THURSDAY**

BUILDING #0811 CLEANING

**2:00 PM - 10:30 PM
MONDAY, WEDNESDAY, FRIDAY**



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0811
PURCHASING/MATERIAL CONTROL

REPORT
9

GRAPHIC SCALE IN FEET

0 10 20



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDD
D. MENDEZ
05/02/2010
10/09/2015

SHEET
9
SAT.
BLDG.
#0811

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Purchasing/Material Control

Bldg - 0811 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1271	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	300.7

Record Count (1 detail record) Total 300.7

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1292	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	98.6

Record Count (1 detail record) Total 98.6

Categorized by Function: N/A

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1290	Concrete	0 x Day	0 x Daily	1 x Year	0 x per week	1 x Year	N/A	13231.3
1293	Concrete	0 x Day	0 x Daily	1 x Year	0 x per week	1 x Year	N/A	933.5

Record Count (2 detail records) Total 14,165

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1256	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	270.0
1257	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	137.1
1262	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	800.6
1295	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	489.3
1274	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	382.1
1277	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1106
1283	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	258.9
1286	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	187.5
1289	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	187.5

Record Count (9 detail records) Total 3,998

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1295	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	126.4
1298	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	126.2

Record Count (2 detail records) Total 252.6

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1288	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	237.6
1301	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	71.7
1307	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	60.8

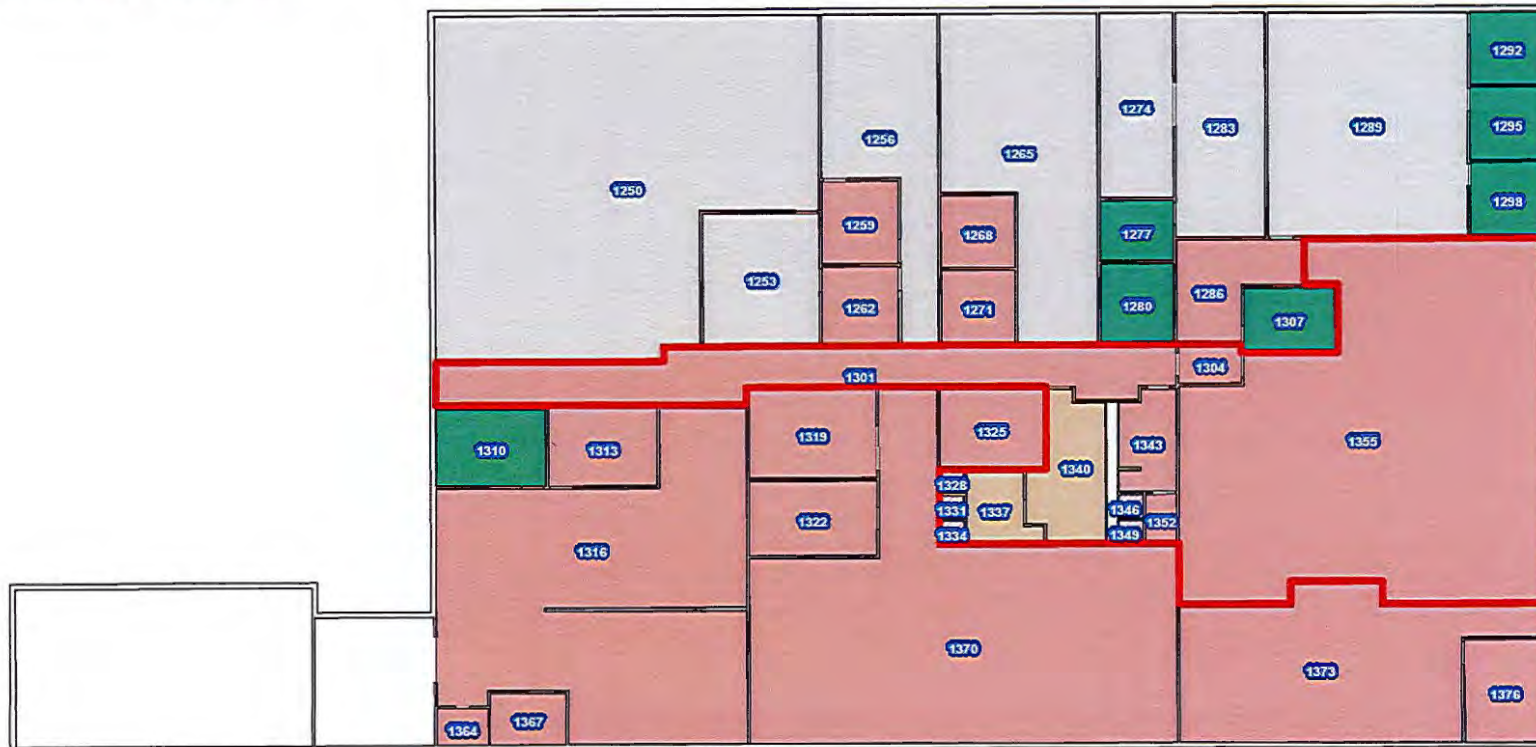
Record Count (3 detail records) Total 370.1

Summary for Level: 01, Zone: OUT (18 detail records)

Summary for Bldg: 0811 (18 detail records) Total 19,191

Grand Total 19,191

NOTE:
OFFICE AREAS WITHIN THE RED BOUNDARY
ARE FOR TRASH PICKUP AND CLEANING



LEGEND

Floor Cover

Carpet	Clay Tile	Grass	Metal	Rubber	Terrazzo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl
					N/A	TBD

BUILDING #0812 TRASH PICKUP ONLY

2:00 PM - 10:30 PM
TUESDAY AND THURSDAY

BUILDING #0812 CLEANING

8:00 AM - 4:00 PM
MONDAY, WEDNESDAY, FRIDAY



GREATER ORLANDO
AVIATION AUTHORITY
GOA
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0812
SHOPS BUILDING

REPORT
10

GRAPHIC SCALE IN FEET
0 4.5 9 18



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-3840
LEE MANN
TDO
D. MENDEZ
06/02/2010
12/22/2015

SHEET
10
SAT.
BLDG.
#812

(REVISED PER ADDENDUM No. 1)

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Maintenance Shops**Bldg - 0812 Level - 01****Categorized by Function: Corridor**

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1301	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	567.8
1304	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	42.3
Record Count (2 detail records)								Total
								610

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1305	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1961.6
Record Count (1 detail record)								Total
								1,961.6

Categorized by Function: Rest Rooms

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1328	Rubber	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	10
1331	Rubber	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	9.5
1334	Rubber	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	9.9
1337	Porcelain Tile	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	80.6
1340	Porcelain Tile	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	173.3
1343	Vinyl	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	97.6
1346	Rubber	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	9.9
1349	Rubber	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	10
1352	Vinyl	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	26.9
Record Count (9 detail records)								Total
								438

Categorized by Function: Shops

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	2007.9
1253	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	268.4
1258	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	445.2
1259	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	112
1262	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	102.2
1265	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	708.5
1268	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	93.2
1271	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	93.2
1274	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	240.8
1277	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	77
1280	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	100.5
1283	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	354.7
1286	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	162.8
1288	Concrete	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	750.6
1292	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	66.1
1295	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	66.1
1298	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	66.1

Wednesday, January 20, 2016

Bldg - 0812 Level - 01**Categorized by Function: Shops**

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1307	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	100.5
1310	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	149.1
1313	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	147.6
1316	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	1401.2
1319	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	109
1322	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	171.5
1325	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	142
1364	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	33.5
1367	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	71.2
1370	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	1626.4
1373	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	759.3
1376	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	0 x Year	N/A	149.8
Record Count (29 detail records)								Total
								18,391

Summary for Level 01 Zone QUT (41 detail records)

Summary for Bldg 0812 (41 detail records)

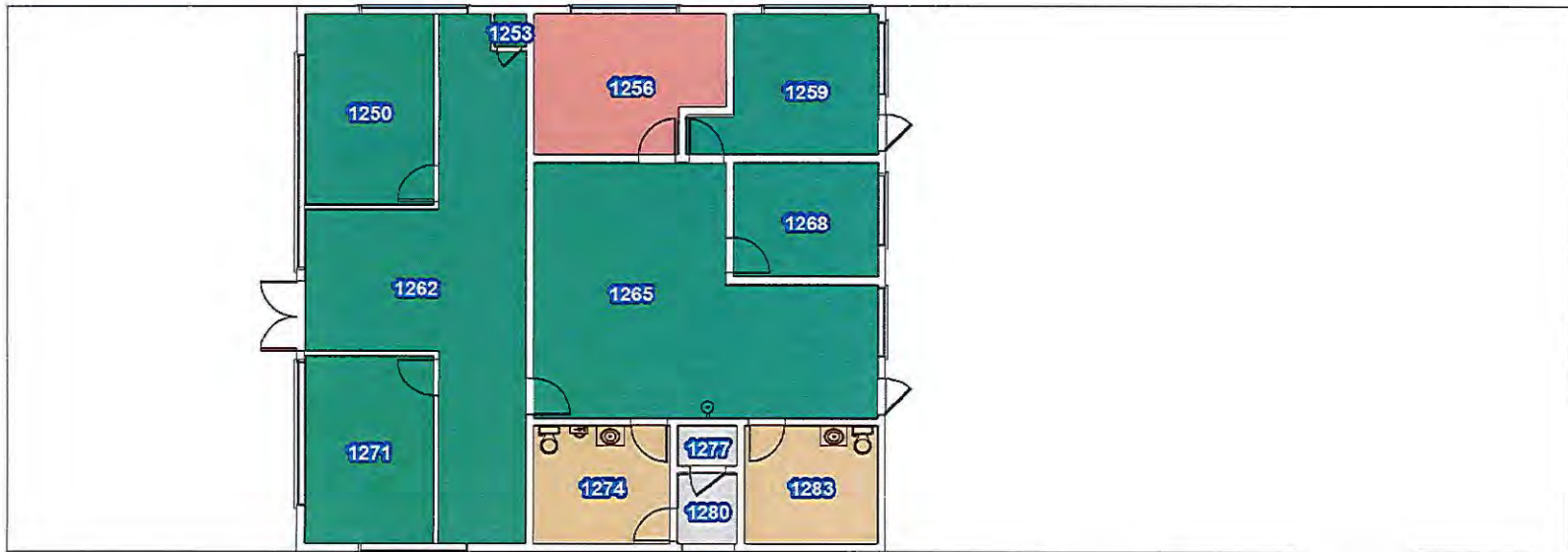
Grand Total

13,813

Bldg - 0812 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

LEGEND

Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	N/A
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl	TBD
Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor	



BUILDING #0814 TRASH PICKUP ONLY

2:00 PM - 10:30 PM
TUESDAY AND THURSDAY

BUILDING #0814 CLEANING

2:00 PM - 10:30 AM
MONDAY, WEDNESDAY, FRIDAY



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0814
SECURITY/K-9 BUILDING

REPORT
11

GRAPHIC SCALE IN FEET

0 3 6 12



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDD
D. MENDEZ
06/02/2010
10/09/2015

SHEET
11
SAT.
BLDG.
#0814

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Security/K-9

Bldg - 0814 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1256	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	170
Record Count (1 detail record)								Total 170

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1262	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	447.5
Record Count (1 detail record)								Total 447.5

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1277	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	16.9
Record Count (1 detail record)								Total 17

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	168.7
1259	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	152.5
1265	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	480.6
1268	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	115.5
1271	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	168.7
Record Count (5 detail records)								Total 1,095

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1274	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	113.1
1283	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	110
Record Count (2 detail records)								Total 223

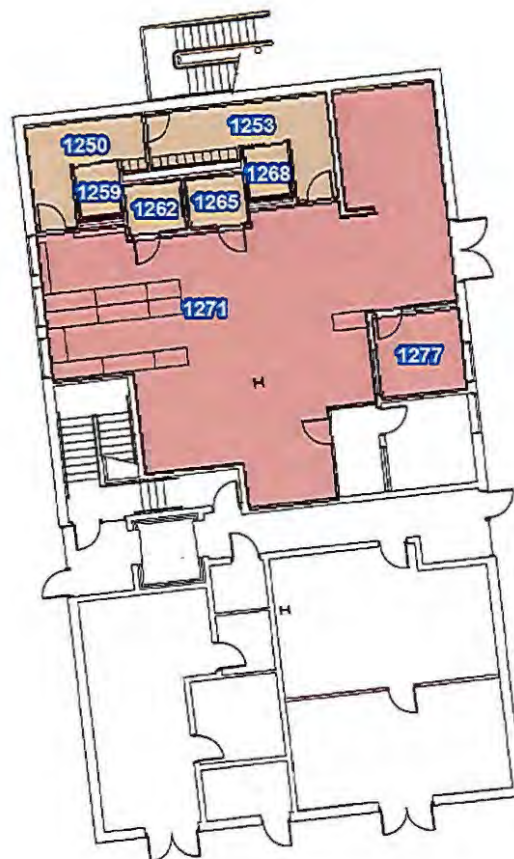
Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1253	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	7.1
1260	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	30
Record Count (2 detail records)								Total 37
Summary for Level: 01, Zone: OUT (12 detail records)								Total 1,970
Summary for Bldg: 0814 (12 detail records)								Grand Total 1,970

LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



BUILDING #0824 TRASH PICKUP ONLY

2:00 PM - 10:30 PM
TUESDAY AND THURSDAY

BUILDING #0824 CLEANING

2:00 PM - 10:30 PM
MONDAY, WEDNESDAY, FRIDAY



GREATER ORLANDO
AVIATION AUTHORITY
AAO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0824
PARKING ADMINISTRATION

REPORT
12

GRAPHIC SCALE IN FEET
0 4 8 16



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TBD
D. MENDEZ
06/02/2010
10/09/2015

SHEET
12
SAT.
BLDG.
#0824

Janitorial Contract Detail Report (Satellite Buildings) - Parking Administration

Bldg - 0824 Level - 01

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1271	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1247.6
<i>Record Count (1 detail record)</i>								<i>Total 1,248</i>

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1290	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	106.5
1253	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	162
1259	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	33.5
1268	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	33.3
<i>Record Count (4 detail records)</i>								<i>Total 338</i>

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1277	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	98.8
<i>Record Count (1 detail record)</i>								<i>Total 97</i>

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1282	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	40.5
1265	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	39.5
<i>Record Count (2 detail records)</i>								<i>Total 80</i>
<i>Summary for Level: 01, Zone: OUT (8 detail records)</i>								<i>Total 1,763</i>
<i>Summary for Bldg: 0824 (8 detail records)</i>								<i>Grand Total 1,763</i>

LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



**JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0455
LAMBRY PROPERTIES**

REPORT
#13

GRAPHIC SCALE IN FEET



PROJECT NO.:	P-6840
REQUESTED BY:	LEE MANN
DRAWN BY:	TDD
CHECKED BY:	D. MENDEZ
DATE CREATED:	09/02/2015
DATE LAST REVISED:	10/09/2016

**SHEET
13
SAT.
BLDG.
#455**

Janitorial Contract Detail Report (Satellite Buildings) - Lambry Properties / US Customs &

Bldg - 0455 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1045	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	237.6
Record Count (1 detail record)								Total 238

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1036	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	704
Record Count (1 detail record)								Total 704

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1030	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1518.3
Record Count (1 detail record)								Total 1,518

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1012	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	280
1078	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	509.8
Record Count (2 detail records)								Total 860

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1060	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	33
Record Count (1 detail record)								Total 33

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1033	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	94.1
1072	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	89
Record Count (2 detail records)								Total 183

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	207.3
1009	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	404.9
1018	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	86
1021	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	364.7
1039	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	95.9
1057	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	95.8
1081	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	58.4
1084	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	282.7
1087	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	138.8
1090	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	161.2
1093	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	150.9

Tuesday, December 22, 2015

Bldg - 0455 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	148.4
1009	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	148.4
1102	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	151
1105	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	129.7
Record Count (15 detail records)								Total 2,694

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	54.2
Record Count (1 detail record)								Total 54

Categorized by Function: Restroom Unisex

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1054	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	235.7
Record Count (1 detail record)								Total 236

Categorized by Function: Restroom Women

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1051	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	235.8
Record Count (1 detail record)								Total 236

Categorized by Function: Security Screening Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1075	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	90.4
Record Count (1 detail record)								Total 90

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1528
1024	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	275.1
1027	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	207.3
1080	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	65.8
1083	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	82.5
Record Count (5 detail records)								Total 2,157

Categorized by Function: Telephone Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1042	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	133.9
Record Count (1 detail record)								Total 134

Categorized by Function: Training Center

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1048	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	237.6

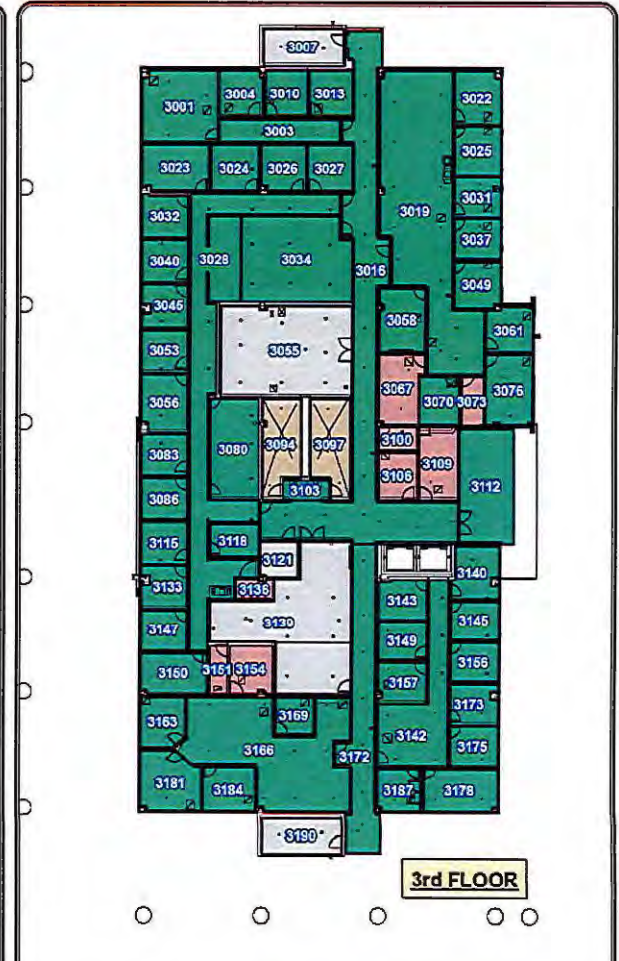
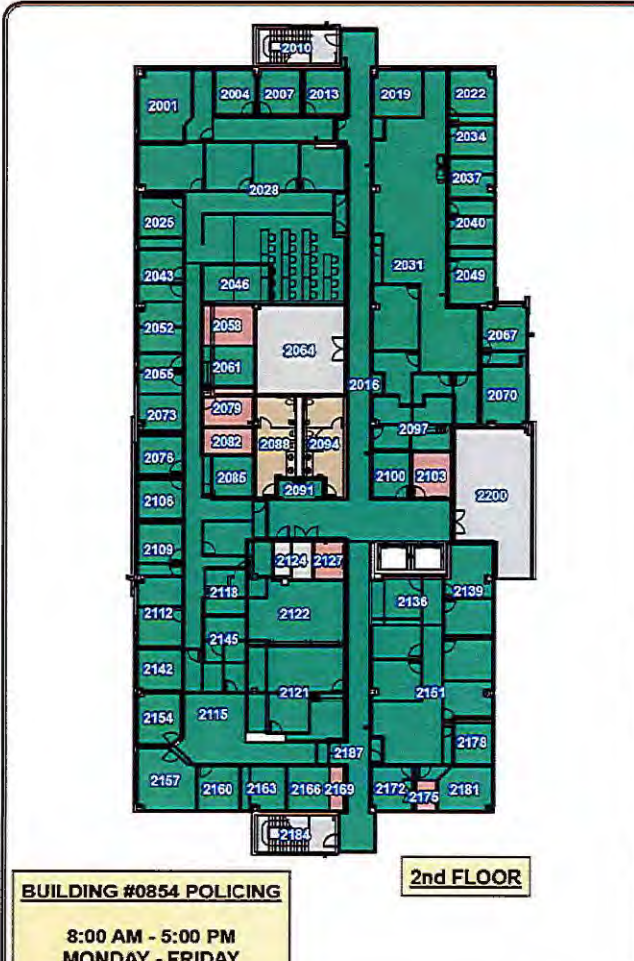
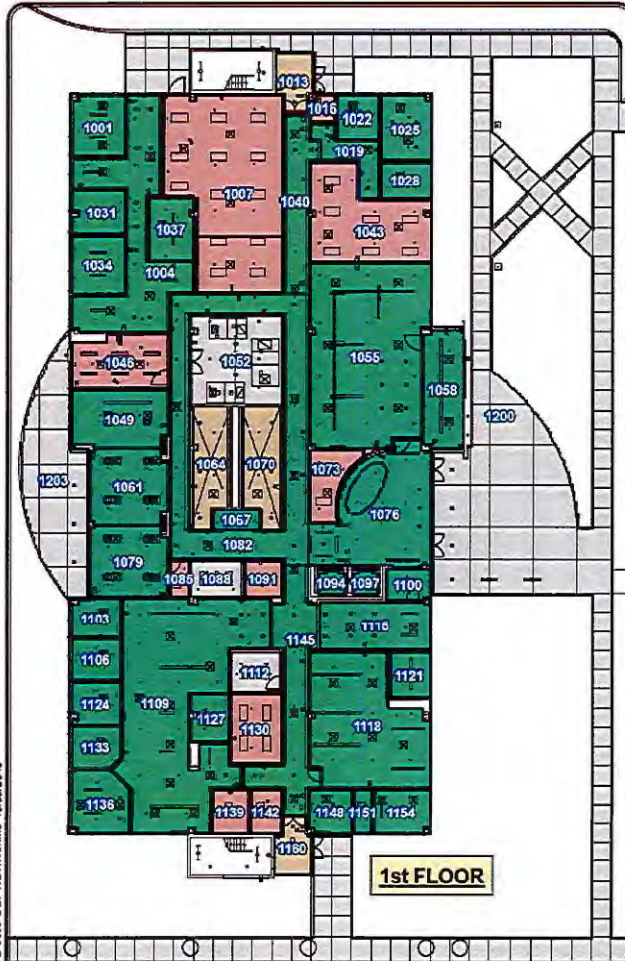
Bldg - 0455 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

Janitorial Contract Detail Report (Satellite Buildings) - Lambry Properties / US Customs &

Bldg - 0455 Level - 01

Categorized by Function: Training Center

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1066	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	562.3
<i>Record Count (2 detail records)</i>								<i>Total</i>
<i>Summary for Level: 01, Zone: OUT (35 detail records)</i>								<i>Total</i>
<i>Summary for Bldg: 0455 (35 detail records)</i>								<i>Grand Total</i>
								9,937



LEGEND

Floor Cover	Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	N/A
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl	TBD



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0854
GOAA OFFICE ANNEX

REPORT
14

GRAPHIC SCALE IN FEET
0 5 10 20



PROJECT NO.: P-5840
REQUESTED BY: LEE MANN
DRAWN BY: TDD
CHECKED BY: D. MENDEZ
DATE CREATED: 06/02/2010
DATE LAST REVISED: 10/09/2015
SHEET # 14
SAT. BLDG. #854

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Office Annex

Bldg - 0854 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1046	Vinyl	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	326.4
Record Count (1 detail record)								Total 325

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1019	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	153.7
1040	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	294
1082	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1057
1145	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	543.3
Record Count (4 detail records)								Total 2,048

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1088	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.3
Record Count (1 detail record)								Total 125

Categorized by Function: Elevator - Public

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1094	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	38.4
1097	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	38.4
Record Count (2 detail records)								Total 77

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1013	Porcelain Tile	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	123.5
1067	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	59.1
1160	Porcelain Tile	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	123.5
Record Count (3 detail records)								Total 306

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1142	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	92
Record Count (1 detail record)								Total 92

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1052	Concrete	0 x Day	2 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	524.4
1112	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	134.8
Record Count (2 detail records)								Total 659

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1001	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	213

Tuesday, December 22, 2015

Bldg - 0854 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1007	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1350.1
1022	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.7
1025	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	218.7
1028	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.1
1031	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	146.8
1034	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	208.8
1037	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	185.2
1040	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	356.9
1055	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1300.6
1058	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	312.3
1061	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	382
1070	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	370.4
1100	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	91.5
1103	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	124.1
1106	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	138.2
1109	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1585.8
1118	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	916.3
1121	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.8
1124	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	135.8
1127	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	114.7
1133	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	134.5
1136	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	232.5
1148	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.1
1154	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	168.4
Record Count (25 detail records)								Total 9,254

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1054	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	291.2
1070	Porcelain Tile	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	202.7
Record Count (2 detail records)								Total 584

Categorized by Function: Sidewalk

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1200	Concrete	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	6066.6
1203	Concrete	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	769.9
Record Count (2 detail records)								Total 6,837

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1016	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	40.4

Bldg - 0854 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Office Annex

Bldg - 0854 Level - 01

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1043	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	616.9
1073	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	172.4
1085	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	47.5
1130	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	234.1
1139	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	107.5
1151	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	53.8

Record Count (7 detail records)

Total 1,278

Categorized by Function: Telephone Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1091	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	91.4

Record Count (1 detail record)

Total 91

Categorized by Function: Waiting Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1004	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	791
1076	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	708.4
1115	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	361

Record Count (3 detail records)

Total 1,920

Summary for Level: 01, Zone: OUT (54 detail records)

Total 23,592

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Office Annex

Bldg - 0854 Level - 02

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2103	Vinyl	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	122
Record Count (1 detail record)								Total 122

Categorized by Function: Common Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2200	Concrete	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	677.9
Record Count (1 detail record)								Total 678

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2087	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	204.8
2100	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120.5
2122	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	400.8
2172	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	118.2
Record Count (4 detail records)								Total 1,003

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2016	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1313.6
2187	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	817.1
Record Count (2 detail records)								Total 1,921

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2124	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	101.3
Record Count (1 detail record)								Total 101

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2091	Carpet	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	56.1
Record Count (1 detail record)								Total 59

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2109	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	45
Record Count (1 detail record)								Total 45

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2054	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	525
Record Count (1 detail record)								Total 525

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
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Bldg - 0854 Level - 02

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2001	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	233.6
2004	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	126.8
2007	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	127.4
2013	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	127.9
2019	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	139.4
2022	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	130.5
2025	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	150.7
2028	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1053.7
2031	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1633.5
2034	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.3
2037	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	122.9
2040	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	140.3
2043	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	149.7
2046	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	171
2049	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	173.7
2052	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	141.3
2055	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	118.8
2067	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	171
2070	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	182.5
2073	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	113.9
2076	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.8
2085	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	122.3
2106	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	124.4
2109	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	153.1
2112	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	209.6
2118	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.2
2139	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	285.2
2142	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	124.4
2145	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.2
2151	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	950.3
2154	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	153.7
2157	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	235.6
2160	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	127.0
2163	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.7
2166	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.4
2178	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.3
2181	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	150.3
Record Count (37 detail records)								Total 9,639

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Office Annex

Bldg - 0854 Level - 02

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2088	Porcelain Tile	4 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	238.1
2094	Porcelain Tile	4 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	239.5

Record Count (2 detail records)

Total 478

Categorized by Function: Stair and Landing

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2010	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	208.9
2184	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	208.9

Record Count (2 detail records)

Total 418

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2058	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	138.1
2061	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	133.1
2079	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	133.1
2082	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	88.2
2121	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	502.2
2175	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	46.3

Record Count (6 detail records)

Total 1,131

Categorized by Function: Telephone Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2127	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	80.6

Record Count (1 detail record)

Total 81

Categorized by Function: Waiting Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2115	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1270.9
2136	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	180

Record Count (2 detail records)

Total 1,451

Summary for Level 02, Zone: OUT (62 detail records)

Total 17,638

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Office Annex

Bldg - 0854 Level - 03

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3100	Vinyl	2 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	188.7
Record Count (1 detail record)								Total 188.7

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3080	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	331
3187	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.4
Record Count (2 detail records)								Total 459.4

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3003	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	107.5
3016	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1372.5
3028	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1131.9
3172	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	542.3
Record Count (4 detail records)								Total 3,244.1

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3121	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	90.1
Record Count (1 detail record)								Total 90.1

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3103	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	59.1
Record Count (1 detail record)								Total 59.1

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3100	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	59.0
Record Count (1 detail record)								Total 59.0

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3055	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	707.5
3139	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	906.6
Record Count (2 detail records)								Total 1,614.1

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3001	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	352
3004	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.9
3010	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	120.7

Bldg - 0854 Level - 03

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3013	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	131.3
3019	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	1272
3022	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	100.5
3023	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	207.7
3024	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	153.1
3025	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	156.8
3026	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	140.2
3027	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	138.5
3031	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	126.7
3032	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	131.4
3037	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.2
3040	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.1
3045	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	124.2
3049	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	144.4
3053	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.1
3056	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	170.9
3058	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	190.2
3061	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	138.7
3070	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	127.5
3076	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	215.9
3083	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.1
3088	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.1
3106	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	121.7
3112	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	410.6
3115	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	128.1
3118	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	109.4
3133	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	124.6
3140	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	155
3142	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	459.1
3143	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	138.7
3145	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	129.3
3147	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	127.1
3149	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	131.8
3150	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	181.2
3156	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	129.3
3157	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	130.3
3163	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	152.1
3166	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	899.6
3169	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	101.3

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Office Annex

Bldg - 0854 Level - 03

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3173	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	125.6
3178	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	215.5
3181	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	226.4
3184	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	154

Record Count (46 detail records)

Total 9,332

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3094	Porcelain Tile	4 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	236.1
3097	Porcelain Tile	4 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	239.5

Record Count (2 detail records)

Total 478

Categorized by Function: Stair and Landing

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3007	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	206.9
3190	Concrete	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	206.9

Record Count (2 detail records)

Total 414

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3067	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	197
3073	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	76.5
3136	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	47
3151	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	65
3154	Vinyl	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	142
3175	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	130.3

Record Count (6 detail records)

Total 638

Categorized by Function: Training Center

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
3034	Carpet	0 x Day	3 x Daily	Quarterly	0 x per week	Quarterly	2 x Weekly	610.3

Record Count (1 detail record)

Total 610

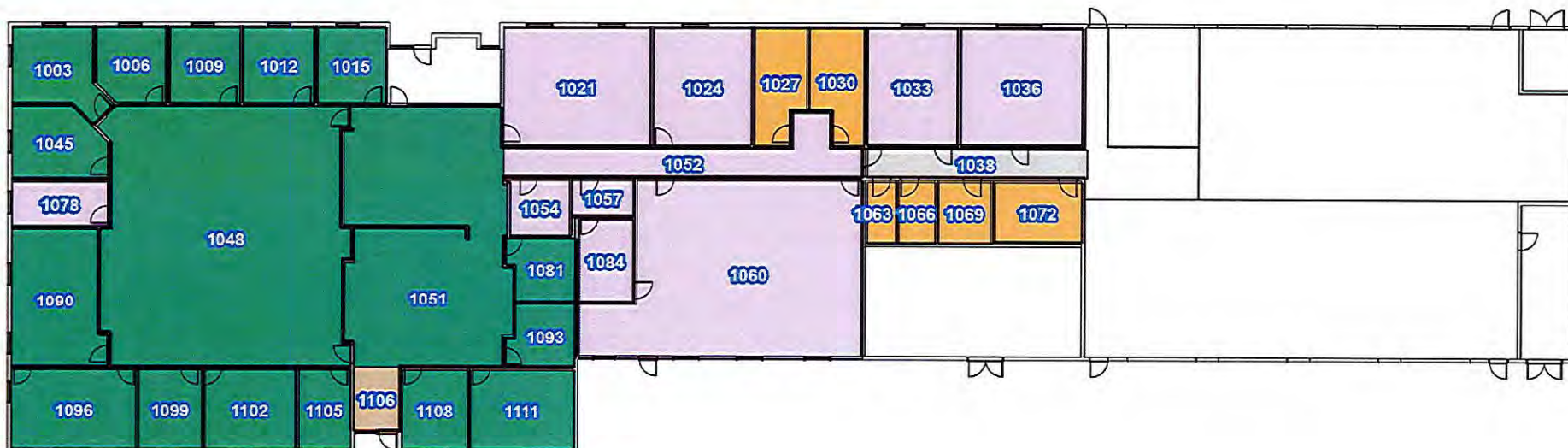
Summary for Level: 03, Zone: OUT (69 detail records)

Total 17,267

Summary for Bldg: 0854 (185 detail records)

Grand Total 58,516

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LEGEND

Floor Cover	Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	N/A
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl	TBD



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0858
AVIS BUDGET GROUP

REPORT
15

GRAPHIC SCALE IN FEET

0 5 10 20



PROJECT NO.:
REQUESTED BY:
DRAWN BY:
CHECKED BY:
DATE CREATED:
DATE LAST REVISED:

P-5840
LEE MANN
TDO
LEE MANN
06/04/2015
10/09/2015

SHEET
15
SAT.
BLDG.
#0858

Janitorial Contract Detail Report (Satellite Buildings) - Budget

Bldg - 0858 Level - 1

Categorized by Function: Common Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1027	Mosaic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	174.4
1030	Mosaic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	175.3
1051	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1283.6

Record Count (3 detail records) Total 1,633

Categorized by Function: Conference Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1021	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	536.8
1090	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	379.9

Record Count (2 detail records) Total 917

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1038	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	192.9
1052	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	357.1

Record Count (2 detail records) Total 550

Categorized by Function: Entrance and/or Vestibule

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1100	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	93.3

Record Count (1 detail record) Total 93

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1063	Mosaic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	58.7

Record Count (1 detail record) Total 59

Categorized by Function: Kitchen

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1024	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	367.8
1078	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	135.4

Record Count (2 detail records) Total 503

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1069	Mosaic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	101.8

Record Count (1 detail record) Total 102

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	212.2
1006	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	161.8
1009	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	170.8

Tuesday, December 22, 2015

Bldg - 0858 Level - 1

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1012	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	170.8
1033	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	330.7
1038	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	442.6
1045	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	103.5
1048	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1025.5
1054	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	105.7
1057	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	69.6
1060	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1361.5
1081	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	127
1084	Ceramic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	143.7
1093	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	128.6
1096	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	311.7
1099	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	157.7
1102	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	229.3
1105	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	133.2
1108	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	160.3
1111	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	262.1

Record Count (20 detail records) Total 6,894

Categorized by Function: Reception Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	104.9

Record Count (1 detail record) Total 165

Categorized by Function: Restroom Men

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1072	Mosaic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	105.3

Record Count (1 detail record) Total 165

Categorized by Function: Restroom Women

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1066	Mosaic Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	99.7

Record Count (1 detail record) Total 70

Summary for Level 1, Zone: OUT (35 detail records) Total 11,061

Summary for Bldg: 0858 (35 detail records) Grand Total 11,061

Bldg - 0858 Level - 1
Janitorial Contract Detail Report (Satellite Buildings)

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LEGEND

Floor Cover

Asphalt

Brick Paver

Carpet

Ceramic Tile

Clay Paver

Clay Tile

Concrete

Epoxy Floor

Grass

Marble/Limestone

Marble

Metal

Mosaic Tile

Porcelain Tile

Rubber

Rubber Tile

Stainless Steel

Terrazo

Traffic Coating

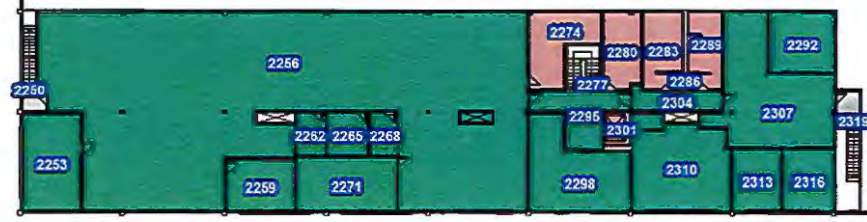
Vinyl

Wood Floor

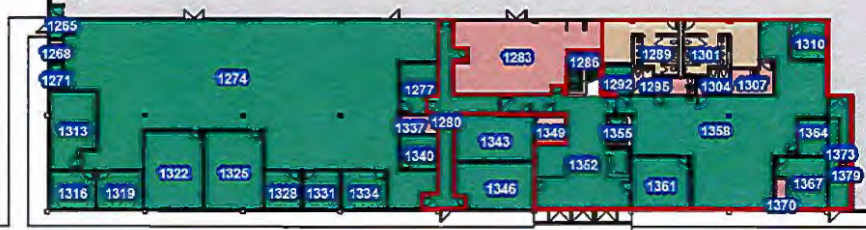
N/A

TBD

LEVEL 2



LEVEL 1



BUILDING #1400 CLEANING

2:00 PM - 10:30 PM
MONDAY THRU FRIDAY
AREA WITHIN THE RED BOUNDARY

GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT

JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #1400
HBJ BUILDING

REPORT
16

GRAPHIC SCALE IN FEET
0 12.5 25

PROJECT NO.: P-5540
REQUESTED BY: LEE MANN
DRAWN BY: TDO
CHECKED BY: D. MENDEZ
DATE CREATED: 05/02/2010
DATE LAST REVISED: 10/09/2015

SHEET
16
SAT.
BLDG.
#1400

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Warehouse

Bldg - 1400 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1283	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	868.2
1298	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	48.2

Record Count (2 detail records)

Total 916

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1280	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	425.9

Record Count (1 detail record)

Total 426

Categorized by Function: Elevator - Service

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1355	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	48.2

Record Count (1 detail record)

Total 48

Categorized by Function: Janitorial Closet

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1307	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	116.8

Record Count (1 detail record)

Total 120

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1274	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	4445.5
1277	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	156.3
1286	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	90.5
1292	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	76.5
1310	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	134.6
1313	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	316.8
1316	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	105.7
1319	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	166.9
1322	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	436.1
1325	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	436.5
1328	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	135.8
1331	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	134
1334	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	103.4
1340	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	123.1
1343	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	348.5
1346	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	339.2
1352	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	922.3
1358	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	1755.8
1361	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	293.8
1364	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	104.8
1367	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	224.8

Tuesday, December 22, 2015

Bldg - 1400 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
Record Count (21 detail records)								Total 18,975

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	36
1262	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	36
1289	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	338.9
1295	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	60.9
1301	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	343.5
1304	Porcelain Tile	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	60.4

Record Count (6 detail records)

Total 892

Categorized by Function: Stair and Landing

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1265	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	1 x Year	N/A	57.4
1268	Metal	0 x Day	0 x Daily	Quarterly	0 x per week	Quarterly	N/A	31
1271	Carpet	0 x Day	0 x Daily	Quarterly	0 x per week	1 x Year	N/A	32.2
1373	Carpet	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	218.7
1379	Metal	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	29.3

Record Count (5 detail records)

Total 369

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1337	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	65.8
1370	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	35.5

Record Count (2 detail records)

Total 101

Categorized by Function: Storage/Warehouse

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1250	Concrete	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	162211.4

Record Count (1 detail record)

Total 162,211

Categorized by Function: Telephone Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1349	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	80.6

Record Count (1 detail record)

Total 81

Summary for Level 01, Zone: OUT (41 detail records)

Total 176,138

Bldg - 1400 Level - 01
Janitorial Contract Detail Report (Satellite Buildings)

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Warehouse

Bldg - 1400 Level - 02

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2280	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	257.2

Record Count (1 detail record) Total 257

Categorized by Function: Elevator - Public

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2301	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	48.2

Record Count (1 detail record) Total 48

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2253	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	493
2256	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	6902.1
2259	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	308.5
2262	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	108.9
2265	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	157.5
2268	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	103.7
2271	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	474.8
2262	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	346.4
2295	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	303
2298	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	648.4
2304	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	161.2
2307	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	986.4
2310	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	762.1
2313	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	265.5
2216	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	277.6

Record Count (15 detail records) Total 12,362

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2283	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	254.5
2286	Vinyl	0 x Day	0 x Daily	Quarterly	0 x per week	Quarterly	N/A	25.9
2289	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	211.4

Record Count (3 detail records) Total 492

Categorized by Function: Stair and Landing

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2247	Vinyl	N/A	N/A	N/A	N/A	N/A	N/A	53.8
2250	Metal	0 x Day	0 x Daily	Quarterly	0 x per week	Quarterly	N/A	81.1
2277	Carpet	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	26.6
2319	Metal	0 x Day	0 x Daily	Quarterly	0 x per week	Quarterly	N/A	93.1

Record Count (4 detail records) Total 249

Tuesday, December 22, 2015

Bldg - 1400 Level - 02

Categorized by Function: Telephone Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
2274	Vinyl	0 x Day	0 x Daily	0 x Year	0 x per week	1 x Year	N/A	341.5

Record Count (1 detail record) Total 342

Summary for Level: 02, Zone: OUT (25 detail records) Total 13,689

Summary for Bldg: 1400 (66 detail records) Grand Total 189,828

Bldg - 1400 Level - 02
Janitorial Contract Detail Report (Satellite Buildings)



1) BLDG. #0857 EMPLOYEE LOT GUARD SHACKS AND BOOTHS
223 S.F.



3) BLDG. #0856 GATE E-50 GUARD SHACK
116 S.F.



2) BLDG. #0861 SERVICE ROAD GUARD SHACK BOOTH
36 S.F.



4) BLDG. #0763 GATE E-31 GUARD SHACK
116 S.F.

GUARD SHACKS CLEANING
8:00 AM - 400 PM
MONDAY THRU FRIDAY

T:\Programs\Janitorial\Satellite_Bldg\mxd\P-5840_BLDG-GUARD-SHACKS.mxd 10/09/2015



GREATER ORLANDO
AVIATION AUTHORITY
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INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG'S. #0857, #0856, #0861 & #0763
GUARD SHACKS

REPORT
17

GRAPHIC SCALE IN FEET
0 65 130 260



PROJECT NO.:	P-5840	SHEET	# 17
REQUESTED BY:	LEE MANN		
DRAWN BY:	TBD		
CHECKED BY:	D. MENDEZ		
DATE CREATED:	06/02/2010		
DATE LAST REVISED:	10/09/2015		
			SAT. GUARD SHACKS

Janitorial Contract Detail Report (Satellite Buildings) - Guard Shack Employee Lot

Bldg - 0857 Level - 01

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	43.4

Record Count (1 detail record) Total 43

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	40.5

Record Count (1 detail record) Total 41

Categorized by Function: Security Checkpoint

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Vinyl	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	72.2
1012	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	28.1
1015	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	28.1

Record Count (3 detail records) Total 128

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1000	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	167.8

Record Count (1 detail record) Total 168

Summary for Level: 01, Zone: OUT (6 detail records) Total 380

Summary for Bldg: 0857 (6 detail records) Grand Total 340

Janitorial Contract Detail Report (Satellite Buildings) - Guard Post-2 Charlie Checkpoint

Bldg - 0856 Level - 01

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	51.7

Record Count (1 detail record) Total 52

Categorized by Function: Security Checkpoint

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1000	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	79.2

Record Count (1 detail record) Total 79

Summary for Level: 01, Zone: OUT (2 detail records) Total 131

Summary for Bldg: 0856 (2 detail records) Grand Total 131

Janitorial Contract Detail Report (Satellite Buildings) - Vehicle Checkpoint Casa Verde Rd

Bldg - 0861 Level - 01								
Categorized by Function: Security Checkpoint								
Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1000	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	31.7
Record Count (1 detail record)								Total 32
Summary for Level: 01, Zone: OUT (1 detail record)								Total 32
Summary for Bldg: 0861 (1 detail record)								Grand Total 32

Janitorial Contract Detail Report (Satellite Buildings) - Guard Shack Gate E-31

Bldg - 0763 Level - 01

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	51.7

Record Count (1 detail record)

Total 52

Categorized by Function: Security Checkpoint

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1000	Concrete	0 x Day	1 x Daily	Quarterly	5 x per week	Quarterly	N/A	70.2

Record Count (1 detail record)

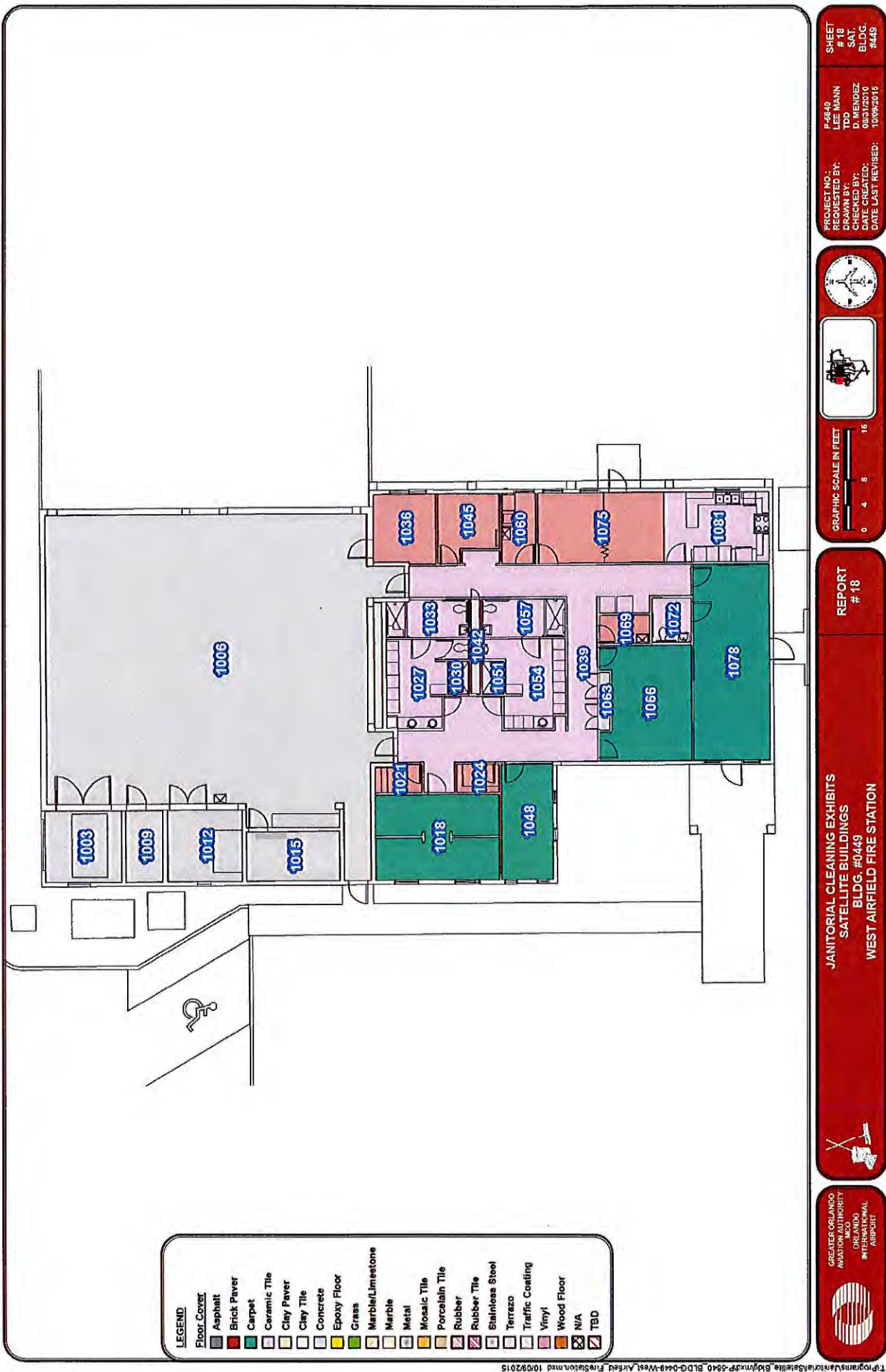
Total 79

Summary for Level: 01, Zone: OUY (2 detail records)

Total 131

Summary for Bldg: 0763 (2 detail records)

Grand Total 131



Janitorial Contract Detail Report (Satellite Buildings) - GOAA ARFF West Field Fire Station

Bldg - 0449 Level - 01

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1039	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	616
Record Count (1 detail record)								Total 616

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	66
1063	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	15.3
Record Count (2 detail records)								Total 81

Categorized by Function: First Aid Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	136
Record Count (1 detail record)								Total 136

Categorized by Function: Garage

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Concrete	0 x Day	0 x Daily	1 x Year	0 x per week	1 x Year	N/A	2568.3
Record Count (1 detail record)								Total 2,568

Categorized by Function: Kitchen

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1075	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	228.4
1061	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	187.6
Record Count (2 detail records)								Total 416

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1018	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	263.9
1078	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	385.4
Record Count (2 detail records)								Total 649

Categorized by Function: Mechanical Chase

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1042	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	22.5
Record Count (1 detail record)								Total 23

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1012	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	136
Record Count (1 detail record)								Total 136

Categorized by Function: Mixed Use

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1036	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	106.9

Tuesday, December 22, 2015

Bldg - 0449 Level - 01

Categorized by Function: Mixed Use

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
Record Count (1 detail record)								Total 109

Categorized by Function: Multi Purpose Utility Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1060	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	61
Record Count (1 detail record)								Total 61

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1045	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	95.9
1048	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	152.8
1066	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	254.3
Record Count (3 detail records)								Total 503

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1027	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	138.2
1033	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	78.7
1054	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	144.9
1057	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	80
1072	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	44.1
Record Count (5 detail records)								Total 486

Categorized by Function: Shower

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1030	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	17.2
1051	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	17.2
Record Count (2 detail records)								Total 34

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	117.5
1021	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	32.5
1024	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	30.4
1069	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	37
Record Count (4 detail records)								Total 217

Summary for Level 01, Zone: OUT (27 detail records)

Summary for Bldg: 0449 (27 detail records) **Grand Total** 6,838

Bldg - 0449 Level - 01

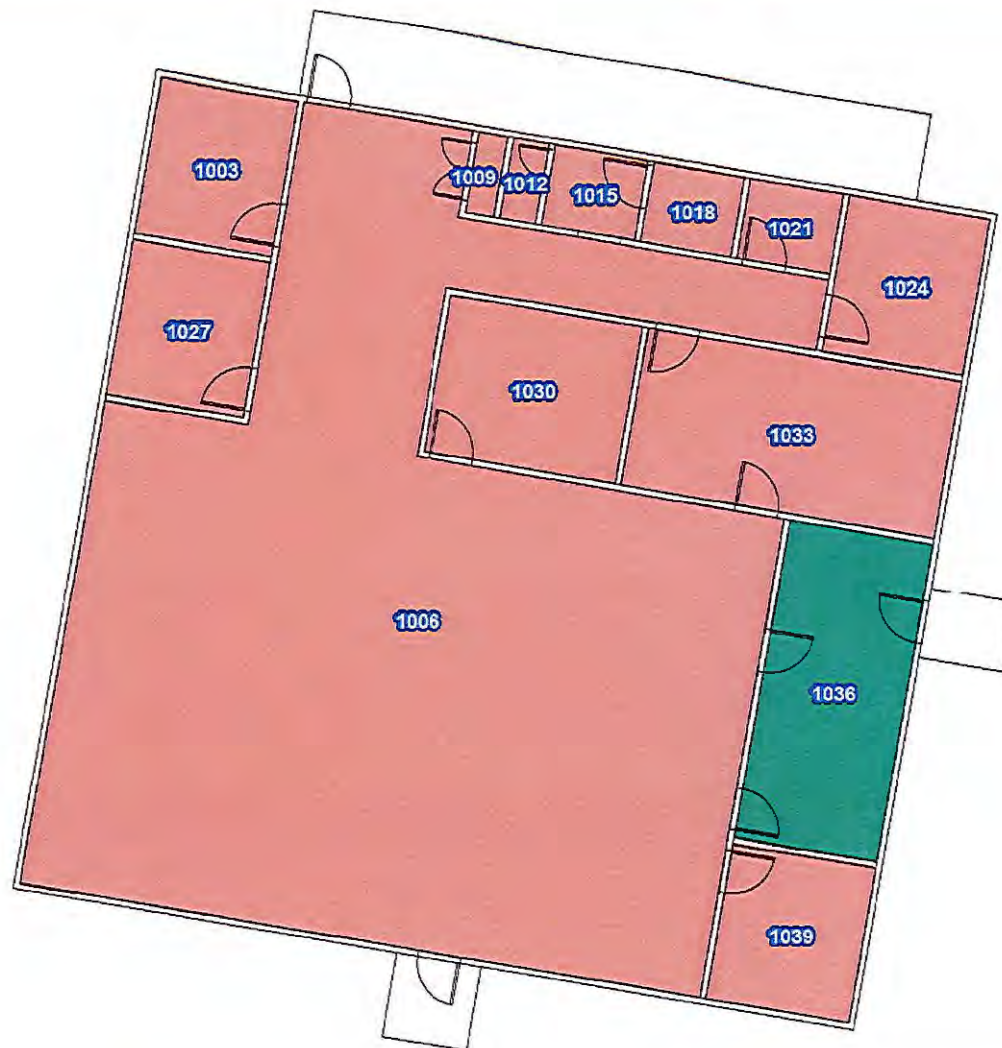
Janitorial Contract Detail Report (Satellite Buildings)

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LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0486
ARFF TRAINING FACILITY

REPORT
19

GRAPHIC SCALE IN FEET
0 2.5 5 10



PROJECT NO.: P-5840
REQUESTED BY: LEE MANN
DRAWN BY: TDD
CHECKED BY: D. MENDEZ
DATE CREATED: 08/31/2010
DATE LAST REVISED: 08/31/2010

SHEET
19
SAT.
BLDG.
#486

Janitorial Contract Detail Report (Satellite Buildings) - GOAA Fire Training Facility

Bldg - 0486 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1036	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	228.3

Record Count (1 detail record) Total 228

Categorized by Function: Kitchen

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1033	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	242.9

Record Count (1 detail record) Total 243

Categorized by Function: Office

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	105.4
1027	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	105.4
1039	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	110.8

Record Count (3 detail records) Total 322

Categorized by Function: Rest Rooms

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	11.3
1012	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	14.2
1015	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	36.8
1018	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	35.9
1021	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	36.8

Record Count (5 detail records) Total 125

Categorized by Function: Storage Room

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1024	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	100
1030	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	148.7

Record Count (2 detail records) Total 238

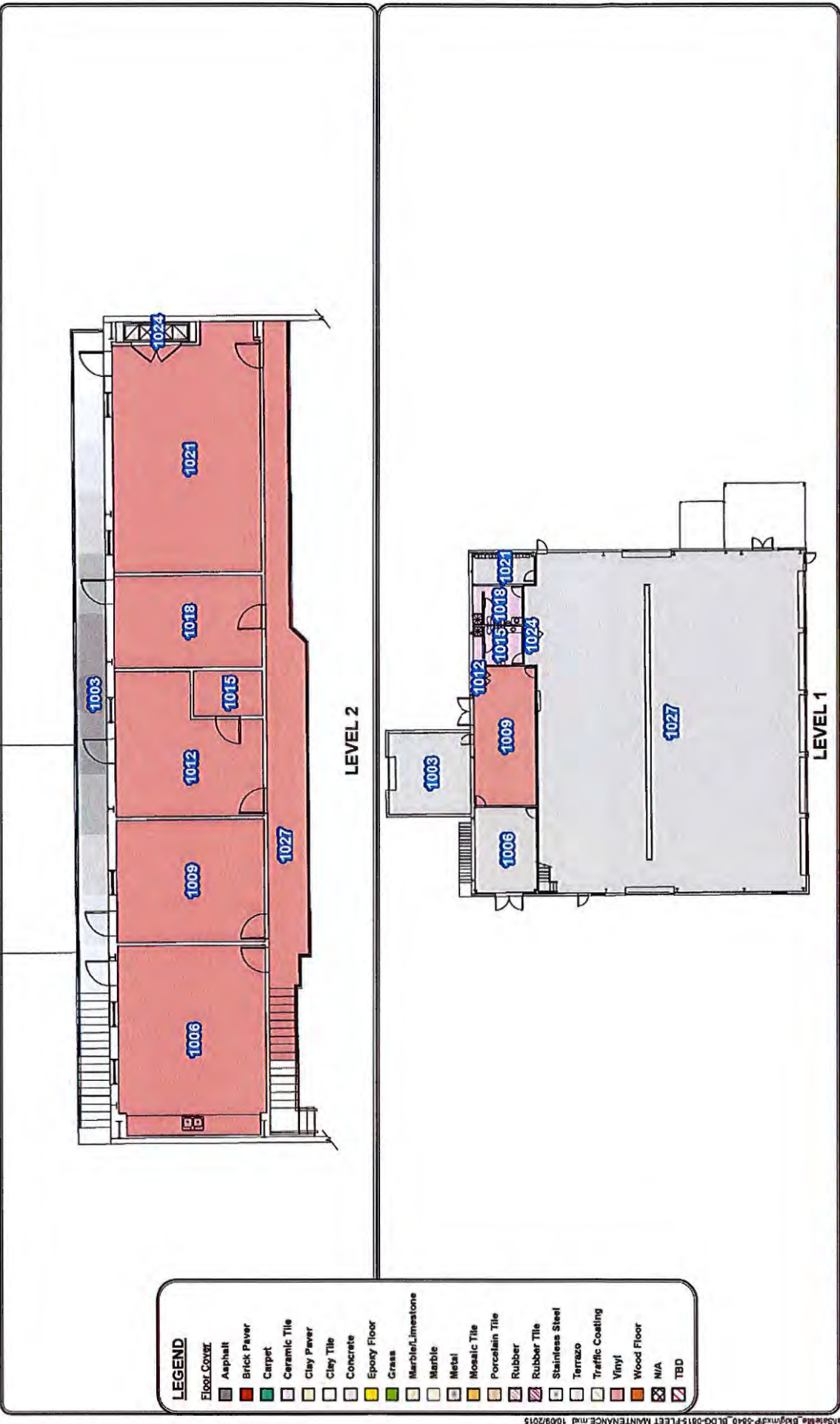
Categorized by Function: Training Center

Space ID	Flooring	Polishing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	2041.7

Record Count (1 detail record) Total 2,042

Summary for Level: 01, Zone: OUT (13 detail records) Total 3,227

Summary for Bldg: 0486 (13 detail records) Grand Total 3,227



Janitorial Contract Detail Report (Satellite Buildings) - Fleet Maintenance

Bldg - 0815 Level - 01

Categorized by Function: Maintenance Bay

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1027	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	7909.9
<i>Record Count (1 detail record)</i>								<i>Total</i> 7,978

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1012	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	16.7
<i>Record Count (1 detail record)</i>								<i>Total</i> 17

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	723
1021	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	100.1
<i>Record Count (2 detail records)</i>								<i>Total</i> 823

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	101.4
1018	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	100.2
<i>Record Count (2 detail records)</i>								<i>Total</i> 322

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	585.9
1006	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	452.2
1024	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	19.5
<i>Record Count (3 detail records)</i>								<i>Total</i> 1,058
<i>Summary for Level: 01, Zone: OUT (9 detail records)</i>								<i>Total</i> 10,249

Janitorial Contract Detail Report (Satellite Buildings) - Fleet Maintenance

Bldg - 0815 Level - 02

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	415.3

Record Count (1 detail record) Total 415

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1024	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	25

Record Count (1 detail record) Total 15

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	270.7
1012	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	272.7
1018	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	203.8
1021	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	523.1

Record Count (4 detail records) Total 1,270

Categorized by Function: Stair and Landing

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Metal	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	323.4
1027	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	342.3

Record Count (2 detail records) Total 666

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	46.8

Record Count (1 detail record) Total 47

Summary for Level 02, Zone: OUT (9 detail records) Total 2,423

Summary for Bldg: 0815 (18 detail records) Grand Total 12,672

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LEGEND

Floor Cover

-  Asphalt
-  Brick Paver
-  Carpet
-  Ceramic Tile
-  Clay Paver
-  Clay Tile
-  Concrete
-  Epoxy Floor
-  Grass
-  Marble/Limestone
-  Marble
-  Metal
-  Mosaic Tile
-  Porcelain Tile
-  Rubber
-  Rubber Tile
-  Stainless Steel
-  Terrazo
-  Traffic Coating
-  Vinyl
-  Wood Floor
-  N/A
-  TBD



GREATER ORLANDO
AVIATION AUTHORITY
MCO
ORLANDO
INTERNATIONAL
AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #0907
EAST AIRFIELD FIRE STATION

REPORT
21

GRAPHIC SCALE IN FEET
0 5 10 20



PROJECT NO.: P-5840
REQUESTED BY: LEE MANN
DRAWN BY: TDD
CHECKED BY: D. MENDEZ
DATE CREATED: 08/31/2010
DATE LAST REVISED: 10/09/2015

SHEET
21
SAT.
BLDG.
#907

Janitorial Contract Detail Report (Satellite Buildings) - GOAA ARFF East Field Fire Station

Bldg - 0907 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1006	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	415.6
1069	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	811.6
1081	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	340.6

Record Count (3 detail records) **Total** 1,568

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1027	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	306.8

Record Count (1 detail record) **Total** 367

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1075	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	91

Record Count (1 detail record) **Total** 91

Categorized by Function: Garage

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1012	Concrete	0 x Day	0 x Daily	1 x Year	0 x per week	1 x Year	N/A	4006.8

Record Count (1 detail record) **Total** 4,069

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1030	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	66.3
1033	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	66.3

Record Count (2 detail records) **Total** 137

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1009	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	135.5
1021	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	134.6
1060	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	143
1078	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	172

Record Count (4 detail records) **Total** 585

Categorized by Function: Multi Purpose Utility Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	42.2
1036	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	97.6

Record Count (2 detail records) **Total** 140

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1024	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	131.8

Tuesday, December 22, 2015

Bldg - 0907 Level - 01

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1051	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	51.8

Record Count (2 detail records) **Total** 104

Categorized by Function: Reception Area

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1039	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	209.8

Record Count (1 detail record) **Total** 210

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1042	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	46.7
1054	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	47
1057	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	47
1066	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	27.9

Record Count (4 detail records) **Total** 169

Categorized by Function: Shower

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1045	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	15
1048	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	15

Record Count (2 detail records) **Total** 30

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1018	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	60.1
1063	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	32.1
1072	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	38.9

Record Count (3 detail records) **Total** 131

Categorized by Function: Training Center

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Rubber	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	356.6

Record Count (1 detail record) **Total** 357

Summary for Level: 01, Zone: OUT (27 detail records)

Summary for Bldg: 0907 (27 detail records)

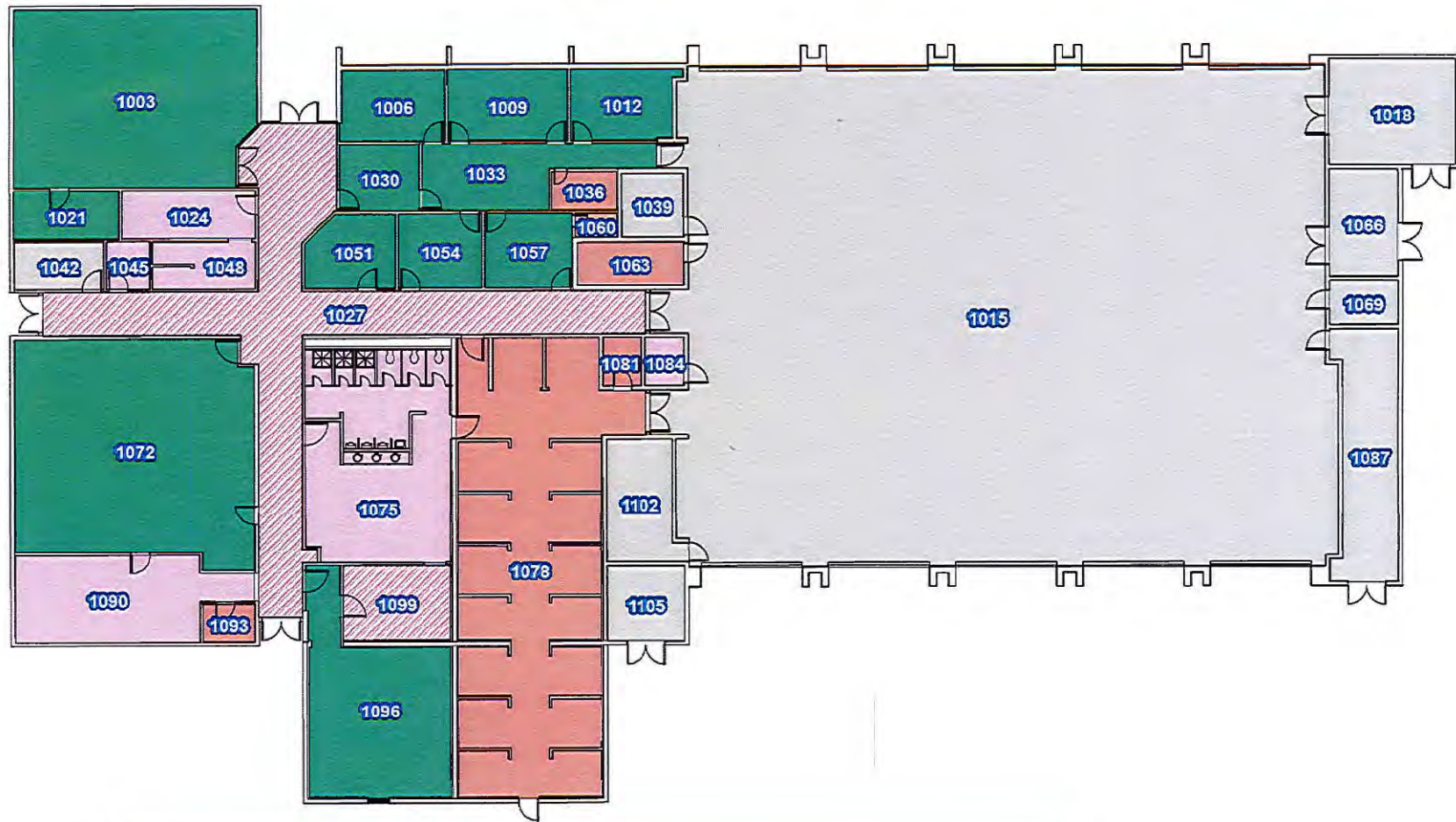
Total 7,966

Grand Total 7,966

Bldg - 0907 Level - 01

Janitorial Contract Detail Report (Satellite Buildings)

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LEGEND

Floor Cover	Carpet	Clay Tile	Grass	Metal	Rubber	Terrazo	Wood Floor
Asphalt	Ceramic Tile	Concrete	Marble/Limestone	Mosaic Tile	Rubber Tile	Traffic Coating	N/A
Brick Paver	Clay Paver	Epoxy Floor	Marble	Porcelain Tile	Stainless Steel	Vinyl	TBD



GREATER ORLANDO
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AIRPORT



JANITORIAL CLEANING EXHIBITS
SATELLITE BUILDINGS
BLDG. #1000
CENTER AIRFIELD FIRE STATION

REPORT
22

GRAPHIC SCALE IN FEET
0 5 10 20



PROJECT NO.:	P-5840	SHEET	# 22
REQUESTED BY:	LEE MANN	SAT.	BLDG.
DRAWN BY:	DD	#1000	
CHECKED BY:	D. MENDEZ		
DATE CREATED:	08/31/2010		
DATE LAST REVISED:	10/09/2015		

Janitorial Contract Detail Report (Satellite Buildings) - GOAA ARFF Center Field Fire Stati

Bldg - 1000 Level - 01

Categorized by Function: Break Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1072	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	1294.8
Record Count (1 detail record)								Total 1,295

Categorized by Function: Corridor

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1027	Rubber	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	1287.8
1033	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	283.8
Record Count (2 detail records)								Total 1,571

Categorized by Function: Electrical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1042	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	106
1063	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	115.9
1102	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	212.2
Record Count (3 detail records)								Total 434

Categorized by Function: Garage

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1015	Concrete	0 x Day	0 x Daily	1 x Year	0 x per week	1 x Year	N/A	8203.3
Record Count (1 detail record)								Total 8,283

Categorized by Function: Kitchen

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1090	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	445.5
Record Count (1 detail record)								Total 446

Categorized by Function: Locker Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1024	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	161.5
1048	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	119.2
1078	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	1633.7
1099	Rubber	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	204
Record Count (4 detail records)								Total 2,118

Categorized by Function: Mechanical Equipment Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1018	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	334
1039	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	100.8
1105	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	148.7
Record Count (3 detail records)								Total 584

Categorized by Function: Multi Purpose Utility Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
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Bldg - 1000 Level - 01

Categorized by Function: Multi Purpose Utility Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1045	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	50.8
1084	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	47
Record Count (2 detail records)								Total 98

Categorized by Function: Office

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1008	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	187.1
1009	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	217.1
1012	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	188.4
1030	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	133.4
1051	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	157.3
1054	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	155
1057	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	163.2
Record Count (7 detail records)								Total 1,282

Categorized by Function: Rest Rooms

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1075	Ceramic Tile	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	758.5
Record Count (1 detail record)								Total 759

Categorized by Function: Sidewalk

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1036	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	63.7
Record Count (1 detail record)								Total 64

Categorized by Function: Storage Room

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1021	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	127.8
1060	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	26.5
1066	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	184.1
1069	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	74.7
1081	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	46.9
1087	Concrete	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	372.8
1093	Vinyl	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	50.1
Record Count (7 detail records)								Total 883

Categorized by Function: Training Center

Space ID	Flooring	Policing	Cleaning	Floor Care	Days	Cycle Cleaning	Trash Pickup	Sq Ft
1003	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	1098.3
1096	Carpet	0 x Day	0 x Daily	Bi-Yearly	0 x per week	Bi-Yearly	N/A	600.7
Record Count (2 detail records)								Total 1,699
Summary for Level 01, Zone: OUT (35 detail records)								Total 19,321
Summary for Bldg: 1000 (35 detail records)								Grand Total 19,321