

Greater Orlando Aviation Authority
Addendum No. 21
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of May 22, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **GOMEZ CONSTRUCTION COMPANY**, ("Contractor").

WITNESSETH

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

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-1029** for project named **Replace Level 2 EV Chargers A & B Garages**, at Orlando International Airport, hereinafter referred to as the "Work" as specified and agreed to below.

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

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

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$156,861.00	LS	1	\$156,861.00
		\$			\$
		\$			\$
TOTAL					\$156,861.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: ☐ Required ☒ Waived

WORK INCLUDES: ☒ Construction Only ☐ Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	05/2023, 3 pages
2	Contractor's Proposal	5/7/2024, 21 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 120 Calendar Days from Notice to Proceed Date
- Final Completion 30 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

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

Gomez Construction Company

Robert E Lacey

By: boxSIGN 4Z7KLJ2V-4YYVLKP8

Branch Manager

Title

Construction Committee Approval Date: May 21, 2024

Notice to Proceed Date: June 4, 2024

Greater Orlando Aviation Authority

Max Marble

By: boxSIGN 4W88Q9ZJ-4YYVLKP8

Max Marble
Sr. Vice President, Capital Programs

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

Karen Ryan

By: boxSIGN 1J8RLK51-4YYVLKP8
NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 21, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01029 Replace Level 2 EV Chargers A & B Garages, at the Orlando International Airport.

BACKGROUND

The above-referenced project is to provide design, permitting, procurement and installation of 18 Level 2 Dual Cord EV Chargers in the A & B Garages. The Contractor will remove the existing OUC EV chargers which are either damaged and or at the end of their life cycle. These chargers are WIFI enabled and were previously installed and maintained by OUC. The OUC agreement has expired and GOAA Parking requests that the existing equipment to be replaced with the same chargers recently installed under the E-00287 project in the Terminal C Garage.

ISSUES

Duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of June 4, 2024. Liquidated Damages are defined as \$0.00 per calendar day for late Substantial Completion, and \$0.00 per calendar day for late Final Completion.

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

- | | | |
|--|---|---|
| ☒ Experience | ☒ Available Personnel | ☐ Current Workload |
| ☒ Expertise | ☐ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Capital Expenditure Funds. Funding source verified by Melvin Martinez of Construction Finance on 05/15/24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$156,861.00, which includes a Lump Sum amount of \$156,861.00 and allowances in the amount of \$0.00 and waive the requirement of Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

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

Lump Sum	\$156,861.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$156,861.00
AAC – Compliance Review Date	YR 05/10/2024
AAC – Funding Eligibility Review Date	05/14/2024

SECTION 01 10 00 – SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:
- B. The General overall description of the Work of the Contract for the:
Installation of 18 Level 2 EV Charging Station

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

provide 18 Level 2 EV charging stations with associated mounting stanchions. Associated electrical wiring and breakers, electrical meters and rain shield protection for existing electrical panels that are currently exposed to the elements

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

1.3 CONTRACTOR USE OF PREMISES

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

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

1.4 OWNER OCCUPANCY

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

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

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner except for below:
2. Primary work will be night work, roofing and any other work that does not interfere with BHS Operations can be conducted during daytime hours

1.5 LAWS, PERMITS, AND REGULATIONS

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

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 10 00

OIA OUC EV Charger Replacement



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

May 7, 2024

EV Charging Stations, protection bollards/guards for 18 EV chargers..Final pricing TBD pending final selection/bollard type per EV

Item	Description of the Item	Est Qty	Unit	Unit Cost	Total Cost
1	<u>GCC Self Perform</u>				
2	GCC PM	16	HOUR	\$ 82.22	\$ 1,315.52
3	GCC General Foreman	16	HOUR	\$ 64.10	\$ 1,025.60
4	GCC Foreman	240	HOUR	\$ 47.16	\$ 11,318.40
5	GCC Skilled	40	HOUR	\$ 36.50	\$ 1,460.00
6	GCC Semi-Skilled	40	HOUR	\$ 29.11	\$ 1,164.40
7	GCC Office		HOUR	\$ 37.55	\$ -
8	Dumpster		EACH	\$ -	\$ -
9	Final Clean Up		LUMP	\$ -	\$ -
10	Temp Water		LUMP	\$ -	\$ -
11	Temp Toilets		MONTH	\$ -	\$ -
12	Temp Protection		LUMP	\$ -	\$ -
13	Fire Ext.		EACH	\$ -	\$ -
14			\$	\$ -	\$ -
15	Bollard/Protectors for EV 18 EACH	1	EACH	\$ 3,325.23	\$ 3,325.23
16	Redhead for install - 1/2"x3.75" (144 each or 5 boxes)	5	BOXES	\$ 98.28	\$ 491.40
17	Sheet metal Protector for Electrical Panels	1	LUMP	\$ 1,241.53	\$ 1,241.53
18			\$	\$ -	\$ -
19	GCC Subtotal of Self-Perform			\$	\$ 21,342.08
20	GCC Mark-Up (Based on "Grand Total": \$1 to \$25K=15%, \$25K to \$500K=12%, \$500K< =10%)			12%	\$ 2,561.05
21	Total GCC			\$	\$ 23,903.13
22					
23	<u>Subcontractors</u>				
24		1	LUMP	\$ -	\$ -
25	ESI	1	LUMP	\$ 121,273.17	\$ 121,273.17
26		1	LUMP	\$ -	\$ -
27		1	LUMP	\$ -	\$ -
28		1	LUMP	\$ -	\$ -
29		1	LUMP	\$ -	\$ -
30		1	LUMP	\$ -	\$ -
31		1	LUMP	\$ -	\$ -
32		1	LUMP	\$ -	\$ -
33		1	LUMP	\$ -	\$ -
34		1	LUMP	\$ -	\$ -
35		1	LUMP	\$ -	\$ -
36		1	LUMP	\$ -	\$ -
37		1	LUMP	\$ -	\$ -
38		1	LUMP	\$ -	\$ -
39	Subtotal Subcontractors			\$	\$ 121,273.17
40	GCC Mark-Up (Based on "Grand Total"; \$1 to \$25K=10%, \$25K to \$500K=8%, \$500K< =6%)			8%	\$ 9,701.85
41	Total Subcontractors Above			\$	\$ 130,975.02
42	Total GCC Above			\$	\$ 23,903.13
43	Subtotal GCC & Subcontractors			\$	\$ 154,878.15
44	Permit (City of Orlando 1%)				N/A
44	Builder's Risk (.38% of line "Subtotal GCC & Subcontractors")			\$	\$ 588.77
45	GL Insurance (.9% of line "Subtotal GCC & Subcontractors")			\$	\$ 1,393.90
46	Bond (.76% of all lines above-When required)				N/A
47	Grand Total			\$	\$ 156,860.83



uline.com

customer.service@uline.com

PRICING REQUEST

REQUEST # 18147800

Thank you for your interest in Uline!

PROVIDED TO: GOMEZ CONSTRUCTION COMPANY

750 JACKSON AVE STE 100

WINTER PARK FL 32789-4673

SHIP TO:

GOMEZ CONSTRUCTION COMPANY

750 JACKSON AVE STE 100

WINTER PARK FL 32789-4673

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
9980165			SAIA FRT	05/07/24	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
18	EA	H-4076F	HIGH PROFILE MACHINE GUARD - 24 X 48", FIXED	165.00	2,970.00

SUB-TOTAL 2,970.00	SALES TAX 193.05	SHIPPING/HANDLING 162.18	TOTAL 3,325.23
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NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA SAIA FRT.

ATTENTION: STEVE CORROW

High Profile Machine Guard - 24 x 48", Fixed



[More Images](#)

Prevent damage to valuable machinery from forklifts and pallet trucks.

- Solid steel construction. High-visibility safety yellow.
- Protect equipment inside and guide semitrailers into docks outside. Tubular steel handles heavy abuse.
- Concrete Installation Kit available.

MODEL NO.	DESCRIPTION	DIAM.	HEIGHT	LENGTH	MOUNTING PLATE DIM.	WT. (LBS.)	PRICE EACH		STYLE	IN STOCK SHIPS TODAY
							1	4+		
H-4076F	High Profile	4.5"	24"	48"	8 x 8"	56	\$195	\$185	Fixed	1 ADD

SHIPS VIA MOTOR FREIGHT

[+ Additional Info](#) [+ Shopping Lists](#) [Request a Catalog](#)

RELATED ITEMS

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS



[Back To Cart](#)

Submit Order

Order Summary

Subtotal	\$950.29	Estimated Tax	\$61.77	Estimated Shipping	\$229.47
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Estimated Total **\$1,241.53**

[Availability, shipping, tax & promotions](#) are not final until you complete your order.

By submitting this order, you agree to the Grainger's [Terms of Sale](#) and [Terms of Access](#), and understand that information you submit will be used as described on this page and in the Grainger [Privacy Policy](#).

Payment and Submit Order - Step 2 of 2

[Switch to Pickup](#)

Shipping Address

Peter Alvarez
Gomez Construction
750 Jackson Ave Ste 100
Winter Park, FL 32789-4673

The address has been corrected to prevent delays. [Learn more](#)

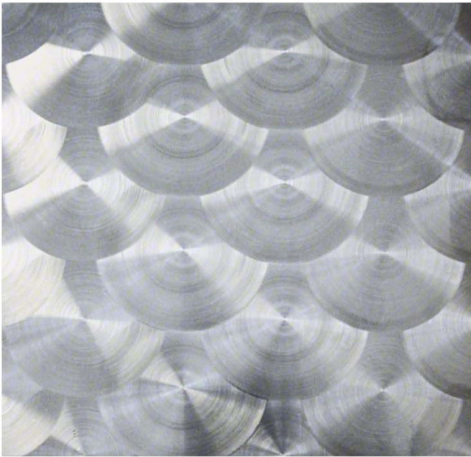
palvarez@gomezconstruction.com
(407)628-4353

Shipping Method

Ground
Order arrives on **Thu. Apr 04**.

[Edit](#)

Enter Your Payment Method



Silver Stainless Steel Sheet:
4 ft x 8 ft Nominal Size
(WxL), 0.028 in Thick, Flat
Polished Finish

Item 481F49
Mfr. Model
EngineTurn 304BA-22Gx48x96

Nominal Size (WxL) 4 ft x 8 ft

24 in x 24 in

4 ft x 4 ft

4 ft x 8 ft

4 ft x 10 ft

☐ Compare

Product Details

Catalog Page N/A

Catalog Group [K9472](#)

Brand APPROVED VENDOR

Color Silver

Material Stainless Steel

Material Grade 304

Thickness 0.028 in

Overall Length 8 ft

Overall Width 4 ft

Series Engine Turn

Color Type Silver Finish

Texture Group Flat Polished Finish

Gauge 22 ga

Mechanical Finish BA

Fabrication Cold Finished

Yield Strength 5,802 psi

Rockwell Hardness B92

Brinell Hardness 201

Thickness Tolerance +/-0.004 in

Width Tolerance +/-0.125 in

Length Tolerance +/-0.125 in

Standards A167; A176; A240/A240M; A263; A264; A265; A666 A693; A793; A895

Heat Treatable No

Web Price 
\$950.29 / each

This item requires special shipping,
additional charges may apply.

Qty

1

Add to Cart



Ship



Pickup

Ships from supplier. Expected
to arrive on or before
Thu. Apr 04.

Ship to 32789 | [Change](#)

Shipping Weight 195.8 lbs

[Ship Availability Terms](#)

Add to List

Documents



Sell Sheet



Chat with an Agent

Card Number



Cardholder Name

VISA



DISCOVER



As printed on your card

Expiration Date

Security Code

MM/YY

Billing Address



Same as Shipping Address

Company or Contact Name

Address

City

State / Province
Select

Zip / Postal Code

My Products (1)



Reference Info



APPROVED VENDOR

**Silver Stainless Steel Sheet: 4 ft x 8 ft
Nominal Size (WxL), 0.028 in Thick, Flat
Polished Finish**

Item # 481F49

Qty

1

Web Price

\$950.29 / each

Availability

Ships from supplier. Expected to arrive on or before **Thu. Apr 04.**

This item requires special shipping, additional charges may apply.

CART (4)

Share

Quick Add

Add items to your Cart using the SKU, Item or Model number



[Remove All Items](#)

[Save All to List](#)

Pickup

W Colonial (1 item)

Live Chat

Feedback



Red Head

1/2 in. x 3-3/4 in. Zinc Steel Hex-Nut-Head Solid Concrete Wedge Anchors (25-Pack)

Anchor Diameter (in.): **1/2"**

Anchor Length (in.): **3.75**

Package Quantity: **25**

\$108.56
(\$27.14/item)

✓ Bulk Savings | Applied

—

4

+



Secure Checkout

 [Edit Cart \(4\)](#)

1. Contact Information

First Name

Peter

Last Name

Alvarez

Phone Number

(407) 628-4353

☐ Text me when my order is ready.

Home Depot will send you a text message when your order is ready for pickup. Message and data rates may apply and texts may be sent between the hours of [8:00 am and 9:00 pm]. Privacy Policy at www.homedepot.com/c/Privacy_Security. [Full terms](#)

[Will someone else pick it up?](#)

[Continue](#)

2. Store Pickup

3. Payment Method

* We are required by law to charge all applicable sales taxes for online orders.

Please note that the order totals during your checkout reflect estimated sales tax. The actual charge to your form of payment will include applicable state and local sales taxes and will be calculated when order is shipped.

By providing your mobile phone number and clicking Place Order, you agree to receive a text message from Home Depot when your order is ready for pickup. One text per order. Message and data rates may apply and texts may be sent between the hours of [8:00 am and 10:00 pm]. Consent not required and not a condition of purchase. You will also receive email order updates. Not all carriers supported. For help, text HELP to [53747]; to stop texts, text STOP to[53747] (a confirmation text will be sent).

Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

Your Order

\$98²⁸

Subtotal

\$108.56

Pro Xtra Savings

-\$16.28

Pickup

FREE

Estimated Sales Tax*

\$6.00

[Apply Tax Exempt ID](#)

Total

\$98²⁸

You Saved 15% Off Your Items

[Have a promo code?](#)

Place Order

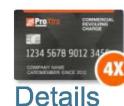
The order confirmation and updates will be emailed to **palvarez@gomezconstruction.com**

[Send order updates to another email](#)

Items in Cart

Earn Perks 4X Faster*

Earn \$368 in Perks Spend on a \$92 qualifying purchase, when you join Pro Xtra, register, and use your card.



Apply Now

[View](#)

[Details](#)





2400 SOUTH DIVISION AVE
ORLANDO FL 32805-6258
Phone: 407-835-4563
Fax: 407841

To: ELECTRIC SERVICES INC
ACCOUNTS PAYABLE
1746 U S HIGHWAY 441
LEESBURG FL 34748
Attn: Woody Brazill
Phone: 352-787-1322
Fax: 352-787-7871
Email: jonathan.bartle@graybar.com

Date: 04/26/2024
Proj Name:
GB Quote #: 0245978795
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 04/26/2024
Valid To: 05/26/2024
Contact: Jonathan Bartle
Email: Jonathan.Bartle@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
200	1 EA UNITED ELEC SALES		E20-208400-JKIT	METER 3 PHASE 400A	\$1,014.33	1		\$1,014.33
Item Note: ORLANDO STOCK								

Total in USD (Tax not included): \$1,014.33

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415

CA#9435

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

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

Date: 4/26/2024

Gomez Construction Company

750 Jackson Ave.

Winter Park, FL 32789

Attn: Steve Corrow

Project: **GOAA OUC EV Charger Replacements**

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

GENERAL SCOPE OF WORK:

1. Remove eighteen (18) existing OUC EV chargers with associated pedestals. Existing feeders to remain and be reused.
2. Provide and install eighteen (18) New HCS-40R-C17-L25-121 EV Chargers with associated pedestal and dual mount kit.
3. Re-terminate EV charger feeder at OUC transformer so load is to GOAA meter.
4. Provide and install a total of four (4) Emon #20 meters.
5. Electrical permit drawings and permit fees.

LIMITATIONS & EXCLUSIONS:

1. Excludes cutting, patching and painting of drywall.
2. Excludes modifications to the existing gear or feeders.
3. Emon #20 meters are capable of local reading only, no Wifi, conduit, or data cabling included.
4. Work to be completed during days and no overtime or weekend labor has been included.
5. Proposal good for up to 30-days.

BASE BID: \$121,273.17

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



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

SUMMARY SHEET
GOAA OUC EV Charger Replacements

April 26, 2024

ITEM NO.	Self-Performed - By Electric Services			MATERIAL-DOLLARS	LABOR-HOURS
1	BOM			63,699.88	406.25

\$121,273.17



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

SUMMARY SHEET

GOAA OUC EV Charger Replacements

April 26, 2024

Item #	Qty	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
	18	Remove existing EV Charger & pedestal			3.50	E		63.00
	18	EV charger & pedestal	2,875.37		6.50	E	51,756.66	117.00
	18	Electrical terminations at new EV charger	15.00	E	1.00	E	270.00	18.00
	18	EV charger start-up and test	0.00	E	1.00	E		18.00
	1	RETERMINATE AT OUC XFMR			8.00	E		8.00
	1	FLOOR IMAGING GPR to detect embedded structural steel or cables	1,200.00	E	6.00	E	1,200.00	6.00
	4	Emon #20 meter w/ CTs & associated mat'l	1,014.33	E	8.00	E	4,057.32	32.00
	1	UON preparation			4.00	E		4.00
	3	MEETINGS & PREPERATION			3.00	E		9.00
	3	VEHICLE GARAGE PARKING PASS	75.00	E	0.50	E	225.00	1.50
	4	GOAA BADGING	100.00	E	7.00	E	400.00	28.00
	1	Submittals			3.00	E		3.00
	1	Permitting process			2.00	E		2.00
	1	CLOSE-OUT DOCUMENTATION			3.00	E		3.00
	1	General conditions and misc. material					5,790.90	93.75
TOTAL							\$63,699.88	406.25





Enphase HCS-D40 EVSE

The high-powered, robust Enphase HCS-D40 EVSE (EV Supply Equipment) provides two J1772 output cables from the enclosure, enabling reliable and safe Level 2 charging for two EVs at once.

The 25-foot-long charging cable allows for flexible installation and ease-of-use and can be neatly stowed away using the integrated cable wrap and wall-mounted J1772 holster.

The tough NEMA 4 rated enclosure ensures you can install this unit indoors or outdoors with confidence. Ruggedized charging cables also help the charger to resist everyday wear-and-tear.



Convenient

- High-powered, Level 2 EV Charging Station charges a single car up to 6x faster than the cord set that came with your electric vehicle
- Two output cables from the single enclosure allow simultaneous charging of two EVs from a single supply circuit
- Includes 2 wall mounted J1772 connector holster
- Industry-leading 25-foot-long charging cable
- Integrated cable wrap helps to neatly stow away the cable cord when not in use
- LED lights indicate EVSE status

Durable

- Impact and crush resistant SAE J1772 connector
- Type 4X watertight and corrosion-resistant rubber over-molded EV connector
- Rugged, fully sealed NEMA 4 station enclosure for indoor / outdoor installations

Reliable

- Provides up to 32A charging to all J1772-compatible EVs
- Backed by a 5-year warranty and an outstanding customer service experience with Enphase
- Comprehensive safety and efficiency compliance and certifications, including ENERGY STAR Certified and ETL listing

HCS-D40 Series

ELECTRICAL SPECIFICATIONS		HCS-D40 (HARD-WIRED)	HCS-D40 (PLUG-TYPE)
Input voltage / input voltage range	208 / 240VAC (L-L), single-phase / 185VAC – 264VAC		
Input voltage frequency	50 / 60 Hz		
Circuit breaker requirement	Dedicated, two-pole 40A		
Input cable type	Pre-wired (L1, L2, Gnd) 8AWG service whip	Pre-wired with: NEMA 14-50P	
Input cable length	3' (914.4 mm)	12" (304.8 mm)	
Maximum output current / output power	32A Continuous (or 2 x 16A continuous) ¹ / 7.68 kW		
Output cable / cable length	Pre-wired with: Two SAE J1772 / 25' (7.62 m) or 18' (5.49 m) ²		
MECHANICAL DATA			
Enclosure dimensions (L x W x D)	19.7" x 8.9" x 5.3" (500 mm x 226 mm x 135 mm)		
Weight	21 lbs. (9.5 kg)		
Enclosure mounting	Wall or pedestal mounted (Pedestal sold separately)		
ENVIRONMENTAL SPECIFICATIONS			
Environment rating	Indoor / outdoor rated		
Operating temperature	-22°F to 122°F (-30°C to 50°C)		
Storage temperature	-40°F to 176°F (-40°C to 80°C)		
Enclosure rating	NEMA Type 4 – watertight		
COMPLIANCE SPECIFICATIONS			
Codes and standards	NEC Article 625, SAE J1772, ENERGY STAR, UL		
Safety compliance	UL 2594, UL 2251, UL 2231-1, UL 2231-2, UL 1998, UL 991		
	C22.2 No. 280-13, CSA C22.2 No. 282, CSA C22.2 No. 281.1, CSA C22.2 No. 281.2, CSA C22.2 No. 0.8		
	NMX-J-677-ANCE-2016, NMX-J-678-ANCE-2017, NMX-J-668-1-ANCE, NMX-J-668-2-ANCE, NOM-001-SCFI-2018, NMX-I-60950-1-NYCE-2015, NOM-024-SCFI-2013, NOM-208-SCFI-2016		
EMC compliance	FCC Part 15 Class B		
Short-circuit protection	5000 RMS Symmetrical Amps at 240VAC		
Open safety ground detection	Features a continuous earth ground monitor to ensure consistent connection to good earth ground		
Ground fault detection	Ground fault protection integral, CCID 20 mA, auto reset		
Auto-reclosure	System will automatically resume standard operation after minor power fault has cleared		
FEATURES			
2 Sets of 3 LED Indicators	Amber LED: Power, Red LED: Fault, Green LED: Charging		
Optional cable management	18' output cable can be made retractable using this option ² (Cable retractor sold separately)		
Warranty	5 Years		

SKUs	PRODUCT DESCRIPTION
HCS-D40R-C17-L18-122	32A or 2 x 16A charging, 240VAC, 2 x 18' 10AWG ruggedized J1772 connector, 08AWG conduit, dual output
HCS-D40PR-C29-P6-L25-269	32A or 2 x 16A charging, 240VAC, 2 x 25' 10AWG ruggedized J1772 connector, NEMA 14-50 Plug, dual output
HCS-D40R-C17-L25-121	32A or 2 x 16A charging, 240VAC, 2 x 25' 10AWG ruggedized J1772 connector, 08AWG conduit, dual output

(1) If both chargers are plugged into EVs, the output power is split between them, each supplying up to half of the maximum power.

(2) The standard 25' cable can be replaced with an 18' cable. The 18' cable can be paired with a cable retractor for a better cable management experience.

HCS-D40-DS-0056-01-EN-US-2022-12-23



PEDESTAL DIMENSIONS

Figure 1: Pedestal Dimensions for Single-Mount and Dual-Mount Installations

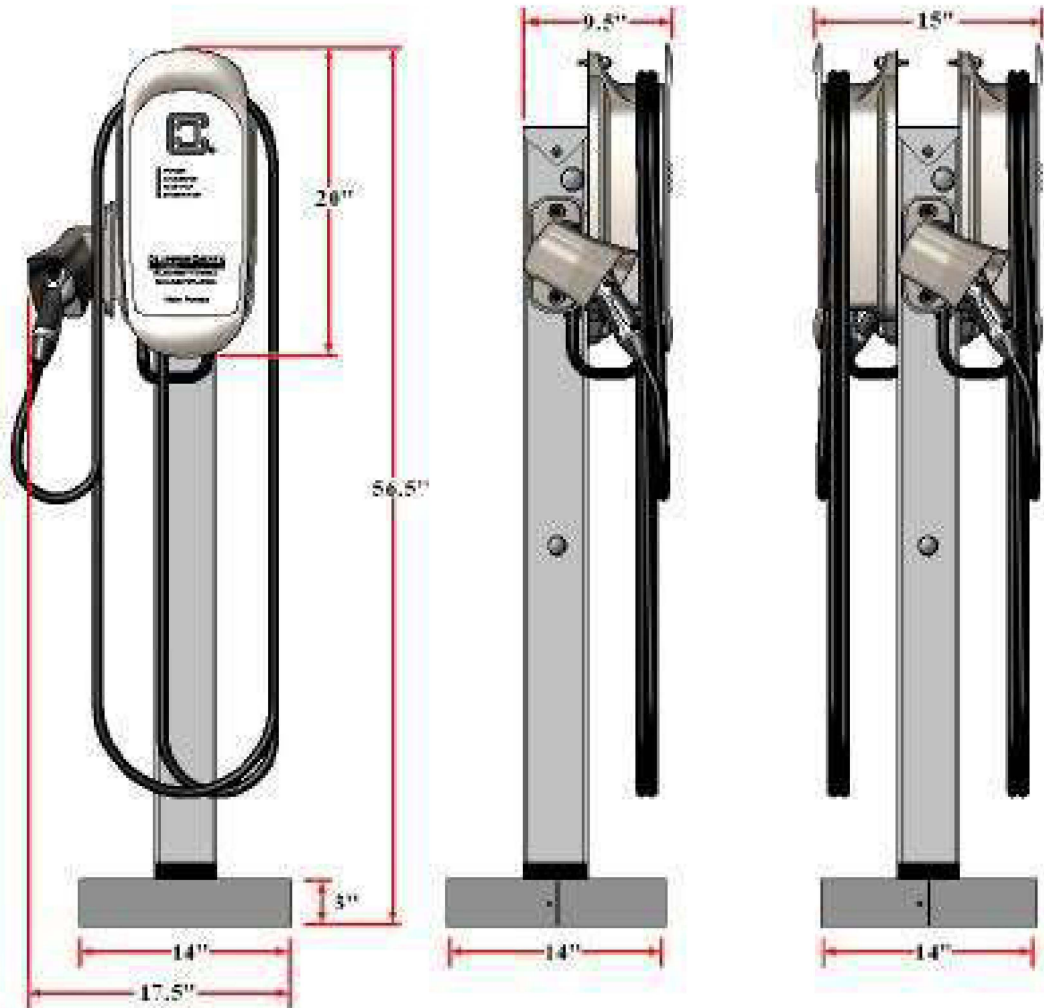


Figure 2: Pedestal Base Dimensions

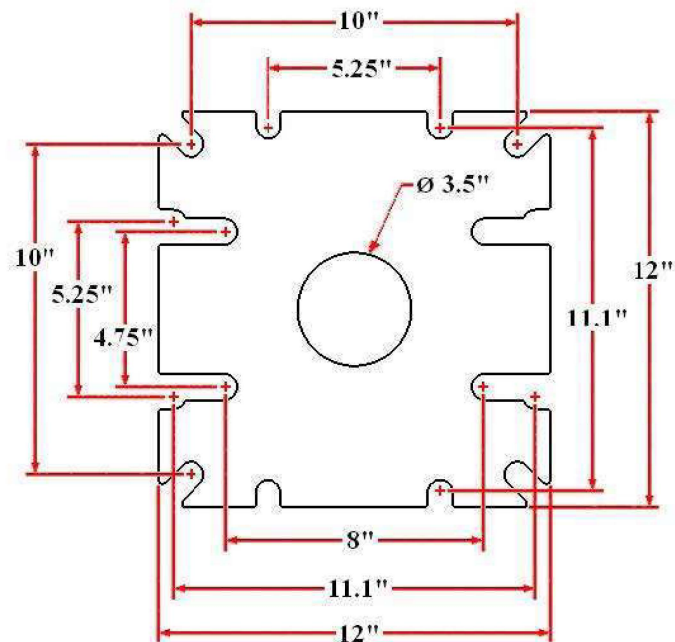


Figure 3: Installation Cross-Section





PACKING LISTS

0300-00-033 HCS Pedestal Kit, Standard 4 Foot (Extension and Dual-Mount Kit Compatible)

Part Number	QTY	Description
1003-0014	1	Pedestal Metalwork, Cap with Rear Flange NOTE: This item may already be attached to the top of the pedestal.
1003-0023	2	Pedestal Metalwork, Base Cover
1003-0032	1	Pedestal Metalwork, 4-Foot Post, Rev D
1003-0037	1	Pedestal Metalwork, Hole Cover Plate NOTE: This item will not be used with the HCS Quad-Mount pedestal.
1003-0039	1	Pedestal Metalwork, HCS EVSE Mounting Plate NOTE: This item will not be used with the HCS Quad-Mount pedestal.
4000-0005	2	Machine Screw, Pan Head, 8-32, 1/2" Length, Phillips
4000-0010	4	Machine Screw, Tapered Flat Head, 6-32 Size, 3/8" Length, Phillips
4000-0011	3	Machine Screw, Tapered Flat Head, 1/4-20 Size, 3/4" Length, T27 Torx
4000-0012	2	Machine Screw, Button Head, 1/4" - 20 Size, 1" Length, T27 Torx NOTE: This item may already be attached to the top of the pedestal.
4000-0019	2	Machine Screw, Button Head, 1/4" - 20 Size, 2" Length, T27 Torx
4002-0001	2	Washer, #8, Zinc, 3/16" ID, 7/16" OD
4002-0002	4	Washer, Galvanized Steel, Neoprene Bonded Seal, 1/4" ID, 5/8" OD NOTE: This item may already be attached to the top of the pedestal.
4002-0004	1	Washer, Liquid Tight Sealing, Thermoplastic, 1/2"
4013-0008	1	Pedestal Conduit Assembly, Standard 90 degree 1/2" NPT Fitting
4015-0000	4	Plug, Plastic Push-In, 1-3/32" ID, 1 - 7/32" OD (installed)
4015-0001	2	Plug, Plastic Push-In, 1 - 3/8" ID, 1 - 1/2" OD (installed)
4015-0004	4	Plug, Plastic Push-In, 7/8" ID, 1-1/64" OD (installed)
4015-0010	2	Plug, Plastic Push-In, Flush Head, Black 7/8" ID (installed)



PACKING LISTS (continued)

0300-00-030 HCS Dual-Mount Kit for Standard 4 Foot (Optional Extension Compatible)

Part Number	QTY	Description
1003-0015	1	Pedestal Metalwork, Cap without Rear Flange
1003-0039	1	Pedestal Metalwork, HCS Charger Mounting Plate
4000-0005	2	Machine Screw, Pan Head, 8-32, 1/2" Length, Phillips
4000-0011	1	Machine Screw, Tapered Flat Head, 1/4" - 20 Size, 3/4" Length, T27 Torx
4000-0012	2	Machine Screw, Button Head, 1/4" - 20 Size, 1" Length, T27 Torx
4000-0019	2	Machine Screw, Button Head, 1/4" - 20 Size, 2" Length, T27 Torx
4002-0001	2	Washer, #8, Zinc, 3/16" ID, 7/16" OD
4002-0002	4	Washer, Galvanized Steel, Neoprene Bonded Seal, 1/4" ID, 5/8" OD
4002-0004	1	Washer, Liquid Tight Sealing, Thermoplastic, 1/2"
4013-0009	1	Pedestal Conduit Assembly, Standard 90 degree 1/2" NPT Fitting
4015-0010	2	Plug, Plastic Push-In, Flush Head, Black 7/8" ID (installed)

0300-06-000 120V Ground Fault Receptacle Kit (Optional)

Part Number	QTY	Description
4015-0002	1	Plug, Knockout Bushing, 1.109" OD, 3/4" Trade Size Aperture
4301-0000	1	GFCI Ground Fault Receptacle, 15A, 125V, NEMA 5-15R, Single Socket with Switch
4301-0001	1	Gang Box, Single, Silver Metal
4301-0002	1	Weatherproof Receptacle Cover, Clear, Single Gang, 2-3/4" Depth

NOTE: The Ground Fault Receptacle Kit includes a 120V AC GFCI receptacle and housing. It may be installed at the knock-outs located 24 inches above the base on either side of the pedestal.



INITIAL PEDESTAL INSTALLATION

1. Concrete Pad Requirements

The location, dimensions, and composition of the concrete pad underlying the pedestal should always adhere to local building codes. The following dimensions are minimum recommended values. Always verify that installation plans adhere to local code requirements prior to proceeding.

- The pad area must be a minimum of 18" to a side.
- The concrete must be poured a minimum depth of 18".
- If there is no bumper block, the center of the pedestal base should be situated 36" behind the curb.
- If a bumper block is in place, the center of the pedestal base should be situated 12" behind the curb.

2. Anchor Bolt Placement

A minimum of four (4) anchor bolts must be embedded in the concrete pad for the purposes of securing the pedestal post.

Maximum Anchor Bolt Height:

- The anchor bolts should not protrude more than 3" above the surface of the concrete pad and must be at least 1.5" above the surface of the concrete pad to compensate for the added height of the base stiffeners. (This only applies if installing the optional Extension Kit).

Use the Pedestal Base Pattern Template:

- To better facilitate the installation of the anchor bolts, a cardboard template in the shape of the pedestal base is included in the pedestal kit. A template is provided as a knock-out piece on the back of the cardboard box in which the EVSE mounting plate is packaged. The base pattern is shown in **Figure 5**.

Standard 10" x 10" Square Pattern:

- Arrange four (4) 1/2" or 3/8" anchor bolts in a 10" square pattern. This placement corresponds to the 'A' labels shown in **Figure 5**.

Alternate 5.25" x 11.1" Rectangular Pattern:

- Arrange four (4) 3/8" anchor bolts in a 5.25" by 11.1" rectangular pattern. This placement corresponds to the 'B' labeled (preferable) or 'C' labeled (if necessary) inner cutouts in the pedestal base. See **Figure 5**.

Figure 4: Proper Distance from the Curb

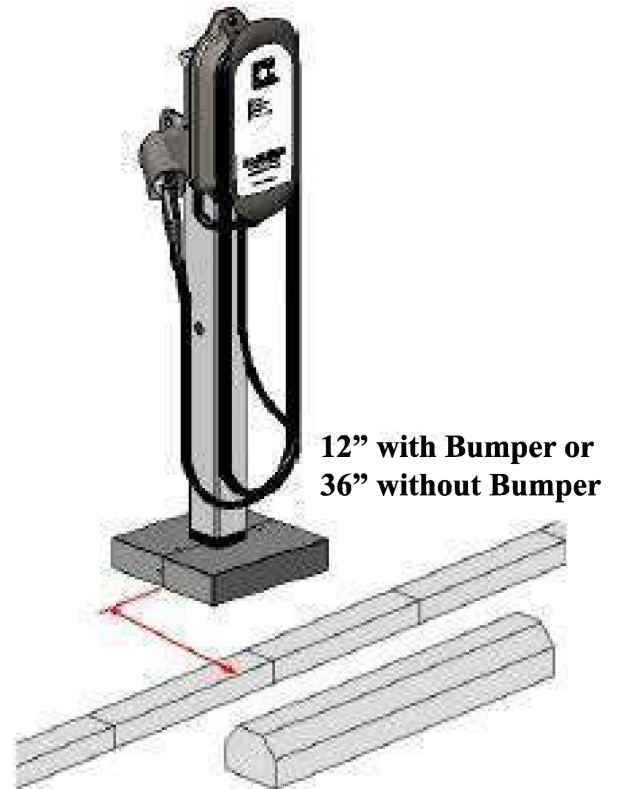
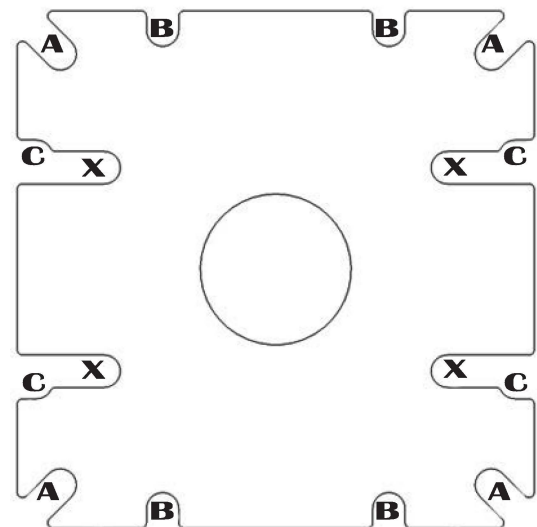


Figure 5: Bolt Pattern



Do not place bolts where 'X' labels are shown IF USING THE EXTENSION KIT.

Your configurations may vary slightly from what is depicted in this manual.



INITIAL PEDESTAL INSTALLATION (continued)

3. Mounting the Pedestal Post

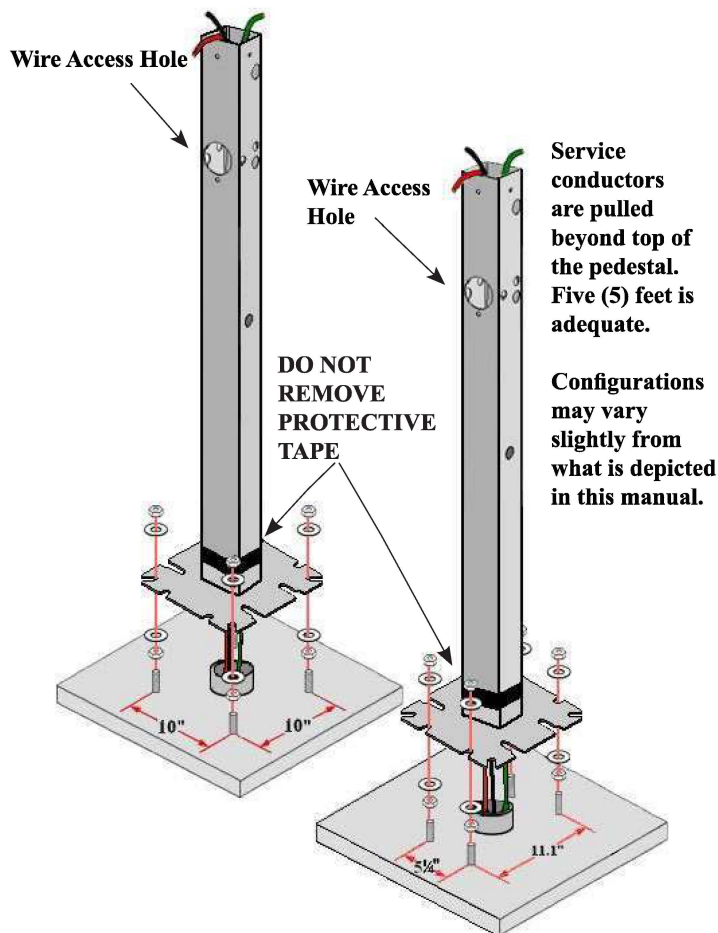
Once the concrete pad with anchor bolts has been prepared and the service conductors have been pulled through the underground conduit, the pedestal post may be placed.

NOTE: EVSEs will be on the same side(s) as the Wire Access Holes; orient the Pedestal Base accordingly.

NOTE: DO NOT REMOVE THE TAPE at the bottom of the pedestal. This tape is provided for finish and weather protection of the pedestal post.

- Feed all service conductors up through the inside of the pedestal post. The conductors must be of sufficient length to pass beyond the top of the pedestal so that final connections can be worked with comfortably at a later step.
- Align the pedestal post base notches with the four anchor bolts and ease it into place.
- Nuts and washers may be used under the pedestal base to adjust the vertical alignment of the pedestal should the concrete pad not be level.
- Secure the pedestal post base to the concrete anchor bolts using appropriately sized nuts and washers.
- The anchor bolts, nuts and washers used for the installation of the pedestal base are not included in the pedestal kit and must be purchased separately.

Figure 6: Pedestal Post Mounting by Pattern





2400 SOUTH DIVISION AVE
ORLANDO FL 32805-6258
Phone: 407-835-4563
Fax: 407841

To: ELECTRIC SERVICES INC
ACCOUNTS PAYABLE
1746 U S HIGHWAY 441
LEESBURG FL 34748
Attn: Woody Brazill
Phone: 352-787-1322
Fax: 352-787-7871
Email: jonathan.bartle@graybar.com

Date: 04/26/2024
Proj Name:
GB Quote #: 0245978795
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 04/26/2024
Valid To: 05/26/2024
Contact: Jonathan Bartle
Email: Jonathan.Bartle@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
200	1 EA UNITED ELEC SALES		E20-208400-JKIT	METER 3 PHASE 400A	\$1,014.33	1		\$1,014.33
Item Note: ORLANDO STOCK								

Total in USD (Tax not included): \$1,014.33

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

OAR Summary of Probable Construction Costs

V-01029 Replace Level 2 EV Charging Stations A & B Garages 5.6.24

			Materials			Labor				
Item No.	EV Charging Stations	Qty	Units	Unit Cost	Material Cost	Man hours	Unit Cost	Labor Cost	Subtotals	
1	32 AMP Dual Cord Charging Stations	18	EA	\$ 1,700.00	\$ 30,600.00	96	\$ 43.00	\$ 4,128.00	\$	34,728.00
2	EV Charging Station Mounts/Pedastals	18	EA	\$ 929.00	\$ 16,722.00	72	\$ 43.00	\$ 3,096.00	\$	19,818.00
3	Titan Anchors	90	EA	\$ 2.50	\$ 225.00	16	\$ 43.00	\$ 688.00	\$	913.00
4	Misc Supplies, connectors	1	LS	\$ 250.00	\$ 250.00	12	\$ 43.00	\$ 516.00	\$	766.00
7	Pedastal Kits	18	EA	\$ 200.00	\$ 3,600.00	40	\$ 43.00	\$ 1,720.00	\$	5,320.00
8	Demolish exisintng chargers	18	EA	\$ -	\$ -	36	\$ 43.00	\$ 1,548.00	\$	1,548.00
9	Electrical meter mounted to panel(s)	4	EA	\$ 1,150.00	\$ 4,600.00	24	\$ 43.00	\$ 1,032.00	\$	5,632.00
10	Re-terminate exisitng transformers - correct existing incorrect terminations	2	EA	\$ -	\$ -	24	\$ 43.00	\$ 1,032.00	\$	1,032.00
11	Testing	1	LS	\$ -	\$ -	12	\$ 43.00	\$ 516.00	\$	516.00
12	Stainless Sheilding for weather protection-sheet metal, dasteners and field fab	1	LS	\$ 1,575.00	\$ 1,575.00	32	\$ 47.00	\$ 1,504.00	\$	3,079.00
13	bollards	18	EA	\$ 155.00	\$ 2,790.00	52	\$ 47.00	\$ 2,444.00	\$	5,234.00
14	GPR of deck	18	EA	\$ -	\$ -	9	\$ 115.00	\$ 1,035.00	\$	1,035.00
15										
16										
17				Materials	\$ 60,362.00	425	Labor	\$ 19,259.00		
18				7% Tax	\$ 4,225.34		Burden	\$ 8,088.78		
19				Total Mat.	\$ 64,587.34		Labor Total	\$ 27,347.78		
20	Badging	1	LS	\$ -					\$	-
21	Mobilization/set up deliveries of materials	1	EA	\$ 750.00					\$	750.00
22								Labor and Material Total	\$	92,685.12
24										
25	Contractor Support			Labor/Misc.				Contractor Support	\$	54,855.32
26	Working Foreman	240	HRS	\$ 47.00	\$ 11,280.00				\$	147,540.44
27	Skilled Labor	60	HRS	\$ 36.00	\$ 2,160.00			GC Mark-up 10%	\$	14,754.04
28	Close-out tech	8	HRS	\$ 47.00	\$ 376.00			'ayment and Pefomance Bon		\$0.00
29	MOT-Adjust barricades as work progresses at each location	8	HRS	\$ 35.00	\$ 280.00					
30	UON Support/Coordination	1	LS	\$ 450.00	\$ 450.00			Grand Total	\$	162,294.48
31	Articulating Boom lift x 2	0	MO	\$ -	\$ -					
32	Phone X 2	1.5	MO	\$ 150.00	\$ 337.50					
33	Truck x 2	1.5	MO	\$ 850.00	\$ 1,912.50					
34	Dumpsters/Debris Removal-will use on site exisitng/site clean during operations	1	LS	\$ 450.00	\$ 450.00					
35	Electrical Design Drawings and Permit	1	LS	\$ 4,500.00	\$ 4,500.00					
36				Labor	\$ 37,046.00					
37				Burden 42%	\$ 15,559.32					
38				Equipment	\$ 2,250.00	\$ 54,855.32				

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package V-1029, Replace Level 2 EV Chargers A & B Garages, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

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

Gomez Construction Company

By: _____

Title: _____

(CORPORATE SEAL)

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

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-1029, Replace Level 2 EV Chargers A & B Garages, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

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

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

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

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

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

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

ATTACHMENT A

FINANCE FORM

Date:	<u>May 10, 2024</u>	CCM / PC:	<u></u>
Requestor's Name:	<u>John Field</u>	Requestor's Extension:	<u>407-795-2175</u>
Form Preparer's Name:	<u>Donald Corthell, PSA</u>	Preparer's Extension:	<u>407-492-6319</u>
Requestor's Department:	<u>Facilities</u>	Purchasing Solicitation #:	<u>NA</u>
Description:	<u>V-01029 Replace Level 2 EV Chargers A & B Garages</u>	Committee Date:	<u>May 21, 2024</u>
Vendor:	<u></u>	Committee Agenda Item #:	<u>4-D</u>

CIR00838 from CAPEX FY 2022-2023 original code 308-713-611-5660003-000-501620

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
308-713-611-5660003-000-501620	187,861.00					
Total Requisition:	187,861.00					
Requisition Number:						
Funding Approver:						
OMB Notes:						

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 21, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-01029 Replace Level 2 EV Chargers A & B Garages, at the Orlando International Airport.

SMALL BUSINESS

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