

### SUPPLEMENTAL CONTRACT

24-141-SGS

# BAGGAGE TRANSFER SERVICES FROM TERMINALS A AND B TO REMOTE SCREENING FACILITY

COMPANY: Baggage Airline Guest Services, Inc. (BAGS, Inc.)

TERM DATE: November 2, 2023 through October 31, 2024

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#### **CONTRACT**

This Agreement/Contract is made and entered into effective as of <u>Dec 12, 2023</u>, 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 Aviation Authority, and **BAGGAGE AIRLINE GUEST SERVICES, INC.** (**BAGS, 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 Aviation Authority, hereby covenants and agrees to provide all labor, supervision, management, equipment, vehicles and all other items necessary or proper for, or incidental to, performing its obligations under <a href="Purchasing Contract 24-141-SGS">Purchasing Contract 24-141-SGS</a>, Baggage Transfer Services for Terminal A and B to the Remote Screening Facility at the Orlando International Airport, in accordance with the Contract Documents which consist of the Scope of Work, the Management Fee and Cost Breakdown, the Terms and Conditions, and the Contractual Requirements per Attachment A, Service Operation Plan, each of which are incorporated herein by this reference.

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

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

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

#### IN WITNESS WHEREOF, the said GREATER ORLANDO AVIATION AUTHORITY

has caused this Contract to be executed in its name by its Chief Executive Officer, or designee, and the said Contractor.

#### **GREATER ORLANDO AVIATION AUTHORITY**

By: boxsion 1/3039/4-1/PYWP2

Title: Chief Executive Officer

Date: Dec 12, 2023

#### **BAGGAGE AIRLINE GUEST**

**SERVICES, INC. "CONTRACTOR"** 

Robert A. Milles

By: boxsign 42KW73W-1JPYWP2

Title: President

Dec 12, 2023

#### APPROVED AS TO FORM AND LEGALITY For the use and reliance of the Greater Orlando Aviation Authority, only.

Name of Law Firm: Nelson Mullins Riley & Scarborough LLP

By: \_box SIGN IRABPAR-IJPYWP2

Dec 12, 2023 Date:

#### 1. SCOPE OF WORK

#### 1.1 <u>Description of Work</u>

BAGS Inc. agrees to supply all staff, equipment, supplies, etc. to truck bags from MCO to the Remote Sorting Facility (RSF), process bags for TSA screening, sort all bags by airline and tug bags to the appropriate airline drop point located on the airfield at MCO and turn bags over to the airline in a timely fashion as to meet all airline requirements. BAGS Inc. will meet all airline/airport/TSA regulatory requirements while performing this service. BAGS, Inc. is responsible to perform the services described in Attachment A, Service Operation Plan .

#### 1.2 <u>Service Days and Hours of Operation</u>

Thursdays through Monday, estimated start time 6:00 am through 2:00 pm. Hours may be revised to meet the needs of the operation as approved by the Aviation Authority.

#### 1.3 <u>Trucking operation locations</u>

A total of six (6) trucking operational locations at MCO:

- a. Three Operational/truck pick-up locations at Terminal A, Level 3, baggage areas A1, A2 and A3, and
- b. Three Operational/truck pick-up locations at Terminal B, Level 3, baggage areas B4. B5 and B6.

#### 1.4 <u>Trucking Operations</u>

Airlines will direct passenger checked luggage to BAGS agents for sortation, caging and trucking to the RSF.

#### 1.5 RSF Operations

BAGS staff will receive the bags at RSF, off-load from trucks, and induct into the baggage handling system for TSA screening.

#### 1.6 <u>Tugging Operations</u>

BAGS Tugging staff will receive bags post TSA screening, sort by airline into luggage carts and tug to appropriate airline drop points where bags will be turned over to the airline for loading onto the aircraft. Airlines may choose to perform their own tugging operation with their own staff from time to time, in which case, and during such time. BAGS, Inc. shall be relieved of the obligation to tug such airline's luggage from the RSF to such airline's drop point.

#### 2. Cost Breakdown and Management Fee

#### 2.1 <u>Management Fee</u>

Management fee to cover all other related expenses to operate the trucking operation.

- Management salaries Two dedicated MCO Trucking operations managers. Employee related expenses (Recruiting, hiring, badging, CHRC, uniforms, and other requirements)
- Regional and S.V.P. management oversight
- Corporate support and profit margin

#### Management Fee Not to Exceed Amount

\$369,834

#### 2.2 Staffing

The hourly rates below will be billed as incurred. BAGS, Inc. undertakes the exclusive control and responsibility of all luggage from the time delivered to BAGS personnel at the terminal luggage cages until delivered by BAGS personnel to the airline drop off in the airfield (with the exception of luggage tugged directly by airlines pursuant to written agreements with BAGS.

- BAGS, Inc. shall be responsible for baggage acceptance from the airline or airline passenger, baggage handling & sortation, loading in cages, loading cages into trucks and baggage transportation to the RSF. Includes Ground Security Coordinators (GSC) to satisfy all TSA requirements and supervision.
- BAGS, Inc. staff shall be responsible for Baggage acceptance at the RSF, baggage handling, unloading baggage from cage, bag sortation, loading bags onto the baggage handling system, off-loading bags from carousel after TSA screening, sortation of bags by airline, loading into luggage carts and tugging bags to airline drop points airside. Includes GSC's to satisfy all TSA requirements.
- Positions, Estimated Allowable Annual Hours and Billable Rate:
  - Drivers 400 Estimated weekly Hours @ Billable rate of \$24.25
  - Baggage Handlers 880 Estimated weekly Hours @ Billable rate of \$23.95

- GSC's 360 Estimated weekly Hours @ Billable rate of \$26.95
- Tug Runners 400 Estimated weekly Hours @ Billable rate of \$24.55

#### **Estimated Staffing Not to Exceed Amount** \$2,622,538

#### 2.3 Equipment

- Fixed fee to cover the equipment including but not limited to: . 28-day billing cycles.
   13 Invoices annually @ \$57,817.54 each
- Trucks 10 Isuzu NPR trucks with 16' Boxes and platform lift gates (Used to truck bags to RSF)
- Vans 2 Nissan NV 200 vans (Used for priority bags at the RSF to airside)
- Tugs 12 Tug Technology tractors (Used to deliver bags to the airline drop points)
- Luggage carts 60 80 Aircraft Baggage Carts (Used to deliver bags to the airline drop points)
- Baggage Cages 80 100 Metal "DME Style" bag cages (Used to transport bags from MCO -RSF)

#### Equipment Not to Exceed Amount \$751.628

#### 2.4 Not to Exceed Cost for Services

The above Services shall begin on or about November 2, 2023 and continue through November 1, 2024, and shall be performed weekly from Thursday through Monday, for a total of 260 days. The Aviation Authority will pay BAGS, Inc. the Management Fee, the Equipment Fee and the actual Staffing hours incurred, in accordance with the parameters set forth in Sections 2.1-2.3, up to a maximum total amount under this Supplemental Contract not to exceed \$3,744,000. There shall be no additional fees charged by Bags, Inc. to the airlines participating in this program for the Services.

#### 2.5 Invoices

- a. BAGS, Inc. shall invoice the Aviation Authority for: the Management Fee; and the Reimbursable Payroll and Operating Expenses; by the tenth (10<sup>th</sup>) day of each month following the month in which the services were performed by BAGS, Inc. in conformity with Contract requirements.
- b. BAGS, Inc. invoice shall describe the services rendered, dates rendered, and shall contain invoices for Reimbursable Payroll and Operating Expenses and other

- information as needed and be accompanied by such supporting documents and materials as the Aviation Authority shall request.
- c. Notwithstanding any other provision hereof, the Aviation Authority shall have the right to deduct any amounts due the Aviation Authority from BAGS, Inc. from the Management Fee and Reimbursable Payroll and Operating Expenses payable by the Aviation Authority to the Contractor.
- d. The Aviation Authority shall pay the undisputed amount of BAGS, Inc. invoice per The Florida Prompt Payment Act. Items in dispute shall be paid upon the resolution of the dispute in accordance with the Florida Prompt Payment Act.
- e. BAGS, Inc. shall submit all invoices to: Greater Orlando Aviation Authority, Finance Manager, P.O. Box 620125, Orlando, Florida 32862-0125. Invoices may be sent electronically to accounts payable <a href="mailto:goaa-ap@goaa.org">goaa-ap@goaa.org</a>.

#### 2.6 Performance

- a. The Aviation Authority shall, at regular intervals, monitor the performance of BAGS, Inc. to determine whether the work to be performed under the Contract has in fact been accomplished to Aviation Authority's satisfaction and/or completed in a timely manner.
- b. The Aviation Authority shall notify BAGS, Inc. of any specific services that are unsatisfactory to the Aviation Authority, and if BAGS, Inc. has not addressed such item or items set forth in the notice to the Aviation Authority's satisfaction within the time frame set forth in the Aviation Authority's notice, the Aviation Authority in addition to all other rights provided under this Contract or by law or equity, may either remedy such unsatisfactory services itself or through a third party and the cost of providing the remedial services shall be deducted from the Contractor's invoice.
- c. BAGS, Inc. shall be financially responsible for all Federal civil penalties assessed against Aviation Authority for security/safety violations as a result of negligent acts or omissions by employees of the Contractor or sub-consultants and/or subcontractors.

#### 3. AVIATION AUTHORITY STANDARD TERMS AND CONDITIONS

#### 3.1 <u>Effective Date</u>

This Supplemental Contract will become effective upon execution by Company and approval and execution by the Aviation Authority.

#### 3.2 Responsible Vendor Determination

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

#### 3.3 <u>Insurance Requirements</u>

At its sole expense, Contractor shall maintain the following insurance during the term of this Contract, including any extensions or renewals and such insurance will apply to Contractor, its employees, agents, and Subcontractors.

#### a. Commercial General Liability and Automobile Liability:

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

#### b. Workers' Compensation and Employer's Liability.

The following insurance shall apply to all Contractor's employees who will be engaged on the Aviation Authority property in the performances of Services in this Contract: (i) workers' compensation insurance with statutory limits in accordance with Florida law, and (ii) employer's liability insurance policy limits not be less than \$100,000 for each accident, \$100,000 for disease each employee and \$500,000

for disease policy limit. If the Contractor is self-insured, the Contractor shall provide proof of self-insurance and authorization to self-insure as required by applicable Florida laws and regulations. The Aviation Authority will not accept State of Florida exemptions.

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

- of Certificate of Insurance by Aviation Authority does not waive any obligations herein this Contract.
- 7) The Aviation Authority is currently contracted with a third party for the management of all insurance certificates related to Aviation Authority Contracts. Contractors who enter into a Contract with the Aviation Authority will be contacted directly by the third party vendor for insurance certificates and related matters such as expired certificates. An introductory letter will be sent instructing each Contractor of the proper procedures for processing updated insurance certificates as well as any other insurance related matter that may arise over the term of the Contract. Contractors will respond as directed in the introductory letter as well as any further instructions they may receive.
- 8) The Contractor shall provide the Aviation Authority immediate written notice of any adverse material change to the Contractor's required insurance coverage. For purposes of this Insurance Section an "adverse material change" shall mean any reduction in the limits of the insurer's liability, any reduction of any insurance coverage, or any increase in the Contractor's self-insured retention and any non-renewal or cancellation of required insurance.
- 9) If any insurance coverage is canceled or reduced, Contractor shall, within forty-eight (48) hours remit to the Aviation Authority a Certificate of Insurance showing that the required insurance has been reinstated or replaced by another insurance company or companies acceptable to the Aviation Authority. If Contractor fails to obtain or have such insurance reinstated, Aviation Authority may, if it so elects, and without waiving any other remedy it may have against Contractor, immediately terminate this Contract upon written notice to Contractor.
- 10) The Aviation Authority's Chief Executive Officer shall have the right to alter the monetary limits or coverages herein specified from time to time during the term of this Contract, and Contractor shall comply with all reasonable requests of the Chief Executive Officer with respect thereto.

#### 3.4 Identification and Access Requirements

a Contractor is required to conduct an employee background check, or require its Subcontractors to perform an employee background check, in accordance with the requirements herein on each person proposed for employment at Orlando International Airport in connection with this Contract, if such person is an employee of Contractor or an employee of a Subcontractor for whom Contractor is required to sign the Aviation Authority's badge application ("Contractor Responsible Employees"). Such background check must be successfully completed prior to such person applying for an access control identification badge with the Aviation

- Authority. Each background check shall be performed to the following minimum requirements:
- b. Each employee must provide a ten (10) year work history.
- Contractor must confirm the last five (5) years of each employee's work history. Any gaps in employment of thirty (30) days or more during such five year period must be explained in writing by the employee and must be confirmed by Contractor through W-2s, student transcripts, medical records, or written references of stay-at-home situations from credible local persons such as pastors or priests (which reference must indicate personal knowledge of employee's general work history during the gap period).
- d. Contractor must check each employee's criminal history for the immediately preceding five years, with such check to be conducted in each county where the employee has lived or worked in such five year period.
- e. Contractor shall not present any Contractor Responsible Employee to the Aviation Authority's Access Control Office for badging if such person has any unexplained gaps in their work history, has a criminal record that would disqualify them from receiving an access control badge or has an unacceptable termination record.
- f. The Aviation Authority will issue, for a fee, as stated below to all Contractor Responsible Employees an identification badge that will display their picture, name, and other applicable information; and any key(s) required in the performance of the Contract, provided that such person meets the minimum criteria established to receive a badge. At all times while on airport property, the Contractor Responsible Employees are required to display such badges prominently on their uniforms in accordance with Aviation Authority's guidelines. Every new employee requiring unescorted access to a secure area of the airport must be electronically processed by the Aviation Authority's Access Control Office for a Criminal History Records Check and Security Threat Assessment before an identification badge is issued. In addition to this records check, the employee will be required to attend security training class (approximately 1 hour), and in the case of operating a vehicle on the Airport Operating Area (AOA) the employee will also be required to attend a driving safety class (approximately 1 hour); both training classes are provided by the Aviation Authority. The Contractor shall maintain, and shall require its Subcontractors to maintain, a permanent record in its files of the background information, including drug screening tests, on all current and former employees who are utilized in the performance of this Contract and, when requested, shall provide such information to Aviation Authority, TSA, or such other entity as deemed appropriate by the Aviation Authority. The Contractor further agrees to perform, or require its Subcontractors to perform, such additional employee background checks, fingerprinting, or other identification measures as may be required by any future security rules or applicable federal regulations.

#### g. Fees Associated with Identification Badges and Keys

New Issue/Renewal \$100.00

Name Change \$25.00 (paid at time of issuance)

Addition \$25.00 (i.e. adding company name, driver, etc.)

Deletion \$25.00 Lost \$500.00

Stolen No Charge with proper documentation

New Hard Key \$50.00 Lost Hard Key \$500.00

AOA Vehicle Decal \$25.00 per vehicle

Note: No personal checks or credit card payments are accepted. Companies will be assessed a \$1,000.00 fee for each non-returned identification badge and \$500.00 for each non-returned key.

- h. Contractor must maintain all information described above for a period of four (4) years following expiration of this Contract. Such information is subject to audit by the Aviation Authority and must be sufficient in scope and detail to permit verification of compliance by Aviation Authority audit. Actual damages to the Aviation Authority resulting from a breach by Contractor of its obligations hereunder will be difficult or impossible to determine. As a result, Aviation Authority shall be entitled to recover liquidated damages of \$250.00 for every Contractor Responsible Employee presented to the Aviation Authority for access control badging (a) for whom the above background check has not been completely and accurately performed, or (b) who should not have been presented per the above guidelines. The amount payable hereunder by Contractor is not a penalty, is in addition to any access control badging application fee paid by the employee and is payable whether or not such employee is issued an access control badge by the Aviation Authority.
- i. Contractor must co-sign with the Subcontractor all badge applications for any employee of a temporary employment agency engaged as a Subcontractor to provide personnel to Contractor on this Contract. All employees provided by temporary employment agencies for this Contract shall be Contractor Responsible Employees. Before submitting a badge application for an employee provided on this Contract by a temporary employment agency, Contractor or the temporary employment agency must submit to the Aviation Authority's Authorized Representative (AAR) for prior approval of such employee, a Contract between the temporary employment agency and such employee reflecting an intended assignment of such employee to the Contract for the remaining duration of the Contract or the duration of the Contractor's need for such position.

#### 3.5 <u>Verification of Employment Status</u>

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

## b. Only those employees determined eligible to work within the United States shall be employed under this Contract.

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

#### 3.6 Contractor Responsibilities

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

#### 3.7 Whistle Blower Reporting Line

The Aviation Authority is committed to the highest level of integrity in its operations and is fully committed to protecting the organization, its operations, and its assets against fraud, waste or abuse. The 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 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.

#### 3.8 **EEO Statement**

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

#### 3.9 Federal Fair Labor Standards Act

All Contracts and subcontracts that result from this Contract incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers. The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

#### 3.10 Occupational Safety and Health Act of 1970

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

#### 3.11 Incurred Cost

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

#### 3.12 <u>Taxes</u>

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

#### 3.13 Errors

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

#### 3.14 Silence of Specifications

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

#### 3.15 Assignment

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

#### 3.16 Indemnification

The successful Contractor shall indemnify, defend and hold completely harmless the Aviation Authority and the City of Orlando, Florida ("City"), and the members (including, without limitation, members of the Aviation Authority's Board and the City's Council, and members of the citizens' advisory committees of each), officers, employees and agents of each, from and against any and all liabilities (including statutory liability and liability under Workers' Compensation Laws), losses, suits, claims, demands, judgments, fines, damages, costs and expenses (including all costs for investigation and defense thereof, including, but not limited to, court costs, paralegal and expert fees and reasonable attorneys' fees) which may be incurred by, charged to or recovered from any of the foregoing: (a) by reason or on account of damage to or destruction or loss of any property of Aviation Authority or the City, or any property of, injury to or death of any person resulting from or arising out of or in connection with the performance of this Contract, or the acts or omissions of Contractor's directors, officers, agents, employees, Subcontractors, licensees or invitees, regardless of where the damage, destruction, injury or death occurred, unless such liability, loss, suit, claim, demand, judgment, fine, damage, cost or expense was proximately caused solely by Aviation Authority's negligence or by the joint negligence of Aviation Authority and any person other than Contractor or Contractor's directors, officers, agents, employees, Subcontractors, licensees, or invitees, or (b) arising out of or in connection with the failure of Contractor to keep, observe or perform any of the covenants or agreements in this Contract which are required to be kept, observed or performed by Contractor, or (c) arising out of or in connection with any claim, suit, assessment or judgment prohibited by this condition or in favor of any person described in below, or (d) arising out of or in connection with any

action by Contractor or its directors, officers, agents, employees, Subcontractors, licensees or invitees. Aviation Authority agrees to give Contractor reasonable notice of any suit or claim for which indemnification will be sought hereunder, to allow Contractor or its insurer to compromise and defend the same to the extent of its interests, and to reasonably cooperate with the defense of any such suit or claim. In carrying out its obligations under this section, Contractor shall engage counsel reasonably acceptable to Aviation Authority. In any suit, action, proceeding, claim or demand brought in respect of which the Aviation Authority may pursue indemnity, the Aviation Authority shall have the right to retain its own counsel. The fees and expenses of such counsel shall be at the expense of the Aviation Authority unless the Contractor and the Aviation Authority shall have mutually agreed to another arrangement. In the event Contractor fails, within a reasonable time to retain counsel satisfactory to the Aviation Authority, the Aviation Authority may retain counsel and Contractor shall be responsible for such legal fees, costs and expenses. In the event, the Aviation Authority and the Contractor are both named parties in any such proceeding and, in the sole judgment of the Aviation Authority, representation of both the Aviation Authority and the Contractor by the same counsel would be inappropriate due to actual or potential differing interests between them then Aviation Authority shall obtain its own counsel and Contractor shall be responsible for such legal fees, costs and expenses. The indemnification provisions of this Section 5 shall survive the expiration or earlier termination of this Contract with respect to any acts or omissions occurring during the term of the Contract. No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Contractor hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against Aviation Authority, or the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member (including, without limitation, members of the Aviation Authority's Board or the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of Aviation Authority or City, either directly or through the Aviation Authority or the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by Aviation Authority. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to Aviation Authority, or any receiver therefore or otherwise, of any sum that may remain due and unpaid by the Aviation Authority, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the, promises made to Contractor pursuant to this Contract. In any and all claims against the Aviation Authority or the City, or any of their officers, members, agents, servants or employees, by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of Contractor under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the

Contractor or any Subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts. No provisions of this condition shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that Aviation Authority may have as to any party or person described therein.

## 3.17 <u>Personal Identifiable Information (PII), Personal Health Information (PHI), Sensitive Security Information (SSI), Payment Card Industry (PCI)</u>

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

#### 3.18 Training

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

#### 3.19 Acceptance

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

#### 3.20 Conflict of Interest

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

#### 3.21 <u>Drug-Free Workplace</u>

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

#### 3.22 <u>Discriminatory Vendor List</u>

An entity or affiliate placed on the Discriminatory Vendor List shall not submit a Bid for a Contract to provide goods or services to a public entity, shall not submit a Bid on a Contract with a public entity for the construction or repair of a public building or perform any public work, shall not submit Bids for leases of real property to a public entity, shall not award or perform work as a Contractor, supplier, Subcontractor, or consultant under any Contract with any public entity, and shall not transact business with any public entity per 287.134(3)(d), Fla. Stat.

#### 3.23 Public Entity Crimes

All Contractors are hereby placed on notice that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a 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 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 a public entity, and may not transact business with any public entity in

excess of the threshold amount provided in 287.017 Fla. Stat. for CATEGORY TWO (currently \$35,000) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

https://www.dms.myflorida.com/business operations/state purchasing/state agencyres ources/vendor registration and vendor lists/convicted vendor list

#### 3.24 Scrutinized Companies

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

Aviation Authority shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the Aviation Authority's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the Aviation Authority may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Contract. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these Contracting prohibitions, this Section shall become inoperative and unenforceable.

#### 3.25 Licenses and Certifications

The awarded Contractor will be required to secure, at its expense and show proof of the proper business tax receipt and/or any other license/certification required of the applicable service/work being performed. The successful Contractor is responsible for obtaining all permits necessary to perform the services. The Aviation Authority does not exempt itself from permitting requirements.

#### 3.26 Subcontractors

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

- a. Obtain approval in advance by the Aviation Authority.
- b. Continuously monitor the Subcontractor's performance and shall remain fully responsible to ensure that the Subcontractor performs as required and itself perform or remedy any obligations or functions which the Subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent a Contractor from using the services of a common carrier for delivering goods to the Aviation Authority.
- c. To the extent feasible, the provisions of this Contract shall apply to any such Subcontractor in the same manner as they apply to the Contractor. However, such application shall neither make any Subcontractor a party to this Contract, nor make such Subcontractor a third party beneficiary hereof.
- d. The Aviation Authority may require that copies of invoices for all work (including invoices submitted to the Contractor for work performed by a Subcontractor) shall be submitted to the Aviation Authority by the Contractor and the Aviation Authority shall pay all compensation to the Contractor.
- e. It shall be the sole responsibility of the Contractor to deal with a Subcontractor with respect to the collecting and submission of invoices and the payment of compensation. In no event shall the Aviation Authority have any obligation or liability hereunder to any Subcontractor, including, in particular, any obligations of payment.

f. If the Contractor has qualified as an MWBE 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.

#### 3.27 <u>Verbal Instructions</u>

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

#### 3.28 <u>Litigation Venue</u>

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

#### 3.29 Addition, Deletion, or Modification of Services

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

#### 3.30 Operation During Dispute

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

#### 3.31 Funding

Obligation of the Aviation Authority for payment to a Contractor is limited to availability of funds appropriated in a current fiscal period, and continuation of contract into a

subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

#### 3.32 <u>Federal Funding Limitation If Applicable</u>

Contractor understands that funds to pay for Contractor's performance under this Contract are anticipated to be made available from the United States Department of Transportation through the Federal Transit Administration (FTA). All funds must be approved and administered by FTA. The Aviation Authority's obligation hereunder is payable from funds that are appropriated and allocated by FTA for the performance of this Contract. If funds are not allocated, or ultimately are disapproved by FTA, The Aviation Authority may terminate or suspend Contractor's services without penalty. The Aviation Authority shall notify Contractor promptly in writing of the non-allocation, delay, or disapproval of funding.

#### 3.33 Contract Termination

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

#### a. Termination for Cause

- 1) If, through any cause, a party shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if a party shall violate any of the covenants or stipulations of this Contract, the other party shall thereupon have the right to terminate this Contract by giving written notice to the breaching party of such termination and specifying the effective date, which may be sooner than thirty (30) days after the termination notice is given, including immediately upon delivery of the termination notice.
- 2) Notwithstanding the above, Contractor shall not be relieved of liability to the Aviation Authority for damages sustained by the Aviation Authority by virtue of any breach of this Contract by Contractor, and the Aviation Authority may withhold any payments to Contractor for the purposes of set-off until such time as the exact amount of damages due the Aviation Authority from Contractor is determined. This provision shall survive the termination of this Contract and shall not relieve Contractor of its liability to the Aviation Authority for damages.

#### b. Termination for Convenience of Aviation Authority

The Aviation Authority may terminate this Contract at any time for any reason or no reason at all by giving at least thirty (30) days' notice in writing to the Contractor. If the Contract is terminated by the Aviation Authority as provided herein, Contractor will be paid for the services performed through the Termination Date.

#### c. Termination for Convenience of Contractor

Contractor may terminate this Contract by giving at least one hundred eighty (180) days' notice to the Aviation Authority. Upon receipt of notice of termination by the Aviation Authority from the Contractor, Contractor shall perform the services through the end of Termination Date and shall be paid for the services performed through the Termination Date.

#### 3.34 Supervision of Contract Performance

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

#### 3.35 Monitoring of Work

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

#### 3.36 Prompt Payment

For payment promptness, the Aviation Authority shall remit payment in accordance with the Florida Prompt Payment Act, Section 218.70, Fla. Stat., et seq. Aviation Authority does not expect to be billed in excess of the ordered quantity and will not pay for any quantity above the ordered quantity. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last. Requests for final payment for any work or services for which a permit is required shall include a copy of all required permits and copies of all required inspection reports. Failure to provide proof of acquisition of all required permits and successful completion of all required inspections shall represent an incomplete invoice and will delay payment. Contractor shall submit for payment by the Aviation Authority the amounts billed to Contractor by Subcontractors in the billing/payment request submitted first after receipt of the applicable Subcontractor invoice. Contractor shall remit payment to Subcontractors/suppliers, based upon Subcontractors/suppliers invoice, not later than

seven (7) days following receipt of payment from the Aviation Authority if Aviation Authority makes payment through an electronic funds transfer, and not later than fifteen (15) days from payment by the Aviation Authority if Aviation Authority makes payment through a paper draft or check. Contractor may not submit to the Aviation Authority for payment any amount based on an invoice of a Subcontractor that Contractor disputes. Contractor shall notify the Aviation Authority promptly of any subcontract/supplier dispute.

#### 3.37 Right To Audit Records

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

#### 3.38 Copying Documents

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

#### 3.39 Florida Public Records Law

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE AVIATION AUTHORITY'S CUSTODIAN OF PUBLIC RECORDS AT: <a href="https://www.orlandoairports.net/publicrecords">www.orlandoairports.net/publicrecords</a>; , PHONE NUMBER 407.825.2400; AND MAILING ADDRESS, GREATER ORLANDO AVIATION AUTHORITYY, PUBLIC RECORDS, ONE JEFF FUQUA BOULEVARD, ORLANDO, FL 32827. A Contractor with an Aviation Authority Contract for services, must comply with Florida Statute, Chapter 119.071, specifically to: Keep and maintain public records that ordinarily and necessarily would be required by the Aviation Authority in order to perform the service. Upon request from the Aviation Authority's custodian of public records, provide the Aviation Authority

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

#### 3.40 Federal Compliance Provisions

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

#### a. Equal Employment Opportunity

For any federally assisted construction Contract, as defined in 41 CFR 60-1.3, the Contractor, Subcontractor, Subrecipient shall follow all of the requirements of the Equal Opportunity Clause as stated in 41 CFR 60-1.4.

#### b. <u>Davis-Bacon Act</u>

For any federally assisted construction Contract, in excess of two thousand dollars (\$2,000), the Contractor, Subcontractor, Subrecipient shall comply with all of the requirements of the Davis-Bacon Act (40 U.S.C. 3141 – 3148) as supplemented by Department of Labor Regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and assisted Construction"); and the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors

on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). For a definition of "Construction" see 48 CFR 2.101.

#### c. Contract Work Hours and Safety Standards Act

For any federally assisted Contract, in excess of one hundred thousand dollars (\$100,000), that involves the employment of mechanics or laborers, the Contractor, Subcontractor, Subrecipient shall comply with all of the requirements of the Contract work Hours and Safety Standards Act (40 U.S.C. 3702 and 3704), as supplemented by Department of Labor Regulations (29 CFR Part 5).

#### d. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or Bid for an award exceeding one hundred thousand dollars (\$100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal Contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

#### e. <u>Debarment and Suspension</u>

- 1) Non-federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension).
- 2) Upon request, the vendor agrees to provide the Aviation Authority with subsequent certification(s) for it and/or its suppliers, Subcontractors and Subconsultants after Contract award.
  - a) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the vendor is required to verify that none of the vendor, its principals (defined at 2 C.F.R. § 80.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
  - b) The vendor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply

with these regulations in any lower tier covered transaction it enters into.

- c) This certification is a material representation of fact relied upon by County (subgrantee). If it is later determined that the vendor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Federal Government serving as grantee and the Aviation Authority as subgrantee, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- d) The vendor must comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this order/Contract is valid. The vendor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

#### f. Clean Air Act and the Federal Water Pollution Control Act

For any federally assisted Contract, or subgrant, in excess of one hundred and fifty thousand dollars (\$150,000), the Contractor, Subcontractor, subrecipient or subgrant recipient shall comply with all of the requirements of the Clean Air Act (42 U.S.C. 7401 -7671q.) and the Federal water Pollution Control Act as amended (33 U.S.C. 1251 – 1387).

#### g. Energy Policy and Conservation Act

The Contractor agrees to comply with the mandatory standards and policies relating to energy efficiency contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act 42 U.S.C. 6201.

#### h. <u>Federal System for Award Management</u>

A order/Contract shall not be made to parties listed on the government-wide exclusions set forth in the System for Award Management ("SAM") (found at www.sam.gov), which contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory Aviation Authority.

#### i. <u>Title Vi List of Pertinent Nondiscrimination Acts And Authorities</u>

During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- 1) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- 3) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- 4) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- 5) The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- 6) Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- 7) The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and Contractors, whether such programs or activities are Federally funded or not);
- 8) Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- 9) The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex):
- 10) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- 11) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- 12) Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

#### j. <u>Procurement of Recovered Materials</u>

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

#### 3.41 Federal Emergency Management Agency (FEMA) Contract Requirements

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

#### 3.42 Additional FEMA Requirements.

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

- a. <u>Access to Records</u>. The following access to records requirements apply to this Contract:
  - 1. The Contractor agrees to provide the Florida Division of Emergency Management, Greater Orlando Aviation Authority, Orlando, Florida, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Contract for the purposes of making audits, examinations, excerpts, and transcriptions.
  - 2. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

- The Contractor agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the Contract.
- 4. In compliance with the Disaster Recovery Act of 2018, the non-federal entity and the Contractor acknowledge and agree that no language in this Contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

#### b. <u>Compliance with Federal Law, Regulations, and Executive Orders.</u>

This is an acknowledgement that FEMA financial assistance will be used to fund the Contract only. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

#### c. <u>No Obligation by Federal Government.</u>

The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non -- Federal entity, Contractor, or any other party pertaining to any matter resulting from the Contract.

#### d. <u>Program Fraud and False or Fraudulent Statements or Related Acts.</u>

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Contract.

[The remainder of the page is intentionally blank.]

#### 4. **ATTACHMENTS**

Attachment A

Standard Operation Plan Scrutinized Company Certification Form Contractor's W-9. Attachment B

Attachment C

Certificated of Insurance Attachment D

E-Verification Certification Form Attachment E

#### Attachment A - Service Operation Plan

When requested by the Aviation Authority, Bags Inc. will truck certain baggage for airlines operating out of Terminals A and B from MCO to the RSF. The following will be the standard operating procedures for these operations.

- Bags Inc. will set up in one or more areas of the Terminal designated by the Aviation
  Authority for luggage receipt and storage. Area will be partitioned off as to create a
  secured area for bag storage.
- Secured area will be monitored by Bags Inc. staff at all times and GSC will be available as needed.
- BAGS Inc. shall accept and assume responsibility for all luggage delivered to the designated Terminal secure areas by an airline representative or passenger if the departure time for such luggage is more than 1 & 1/2 hours after drop off and such luggage has an IATA bag tag already affixed to the luggage ("RSF Bound Luggage").
- Bags Inc. will take secured possession of tagged bags and begin to sort as needed.
- Baggage will either be caged awaiting truck arrival/pick up or free loaded into trucks for transport to the RSF for TSA screening and delivery to the airlines. BAGS, Inc. shall be responsible for securely transferring all RSF Bound Luggage from the caged storage areas to trucks for delivery to the RSF.
- Cage Logs or truck logs will be used to keep track of bag counts.
- Once truck is ready to depart, trucks or cages will be sealed by a designated Bags agent and the seal number will be communicated electronically to a Bags agent working at the RSF notifying them of the truck departing, number of bags and the seal number on the truck or cages. Agent making this call will complete the communication log. GSC will also be available if needed.
- Once the truck reaches RSF, the seal will be verified by an authorized agent and the seal will be cut. GSC will also be available if needed.
- Baggage will be unloaded from the truck and inducted into the baggage handling system for TSA screening.
- After baggage has been screened, bags will be sorted and delivered by a tug runner to the appropriate airline drop point or gate, other than luggage for airlines who have

indicated in writing to BAGS that they will tug their own passenger luggage to the drop areas or gates.

- BAGS shall not charge the airlines any fee or seek cost reimbursement for any service provided under this Supplemental Contract, as the fees payable hereunder by the Aviation Authority are the exclusive amounts payable to BAGS for these services.
- BAGS shall comply with all FAA and TSA regulations applicable to the services described herein, including in particular those relating to the control and transportation of passenger luggage.
- BAGS shall perform the services described herein for all airlines operating out of Terminals A and B from time to time, subject only to TSA regulations requiring airline authorization of BAGS as an agent to handle passenger luggage on behalf of such airline.
   BAGS shall process any request for airline authorization promptly and without cost to the airline.
- The services described herein shall be performed by BAGS in a manner so that the time from receipt by BAGS of RSF Bound Luggage in the Terminal to the time of delivery to an airline drop off point or gate shall be less than [1 hour and 15 minutes].
- BAGS shall be responsible for all RSF Bound Luggage, including any loss of, or damage thereto, from the moment received by BAGS in the Terminal until delivered to the airline, whether at the drop off point/gate or at the RSF per separate arrangement with an airline.

## <u>Attachment B - Certification Regarding Prohibition Against Contracting with Scrutinized</u> <u>Companies</u>

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

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

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

Name of Respondent:Bob_Miles	ō.
By: Bal Mah	
(Authorized Signature)	
Title: President	
Date: 11/5/2023	

#### Attachment E – E-Verification Certification Form

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

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

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

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

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

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

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

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

Company Name: Baggage Actine Gust Services Inc (Bags)

Company Name: Baggage Arline	Gust Servi	ces, Ivc (Bays)
Authorized Name: Bo 6 Miles	Title:	President
Signature: Bul Mix	Date	11/5/2023
**************************************	*********	**********
State of Florida		
County of Ovenge		JACLYN ORTIZ MY COMMISSION # HH380199 EXPIRES: March 28, 2027
This instrument was acknowledged before me	e on 11 0% 2023	3(Date)
Notary Public Signature	ati	

24-141-SGS Baggage Transfers A&B to RSF

BASE REV 10/2/2023

### Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

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

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

	I Marile (as shown on your income tax return). Name is required on this line	e, do not leave this line blank.										
	SP PLUS CORPORATION											
ge 3.	2 Business name/disregarded entity name, if different from above											
	BAGGAGE AIRLINE GUEST SERVICES, INC.  3 Check appropriate box for federal tax classification of the person whose following seven boxes.	name is entered on line 1. Che	eck only <b>o</b> ı	ne o	f the	4 Exemptions (codes apply only to certain entities, not individuals; see						
s on pa	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	ate		uction				nv)	5			
ype.	Limited liability company. Enter the tax classification (C=C corporation	S-S corporation P-Partner	shin) >			LXCII	ipt pa	y 0 0 0	ouc	(ii cari	<i>y</i> /	
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classific LLC if the LLC is classified as a single-member LLC that is disregarde another LLC that is not disregarded from the owner for U.S. federal ta is disregarded from the owner should check the appropriate box for the	Exemption from FATCA reporting code (if any)										
bec	Other (see instructions)		Requeste	2r'0 r							utside i	the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions.		nequeste	#I 5 I	iairie ai	iu au	uress	(Opti	Orial	,		
See	200 E RANDOLPH ST., SUITE 7700  6 City, state, and ZIP code											
	CHICAGO, IL 60601											
	7 List account number(s) here (optional)											
Pai	Taxpayer Identification Number (TIN)											
	your TIN in the appropriate box. The TIN provided must match the r			Soc	ial secu	ırity ı	numb	er				
backu	p withholding. For individuals, this is generally your social security on alien, sole proprietor, or disregarded entity, see the instructions of	number (SSN). However, for for Part Llater, For other	or a			_			_			
	s, it is your employer identification number (EIN). If you do not have		ta						L			
TIN, I				or								
	If the account is in more than one name, see the instructions for lin er To Give the Requester for guidelines on whose number to enter.		and L	Emp	oloyer i	denti	ncati	on n	amu	er		_
INUITIE	er to dive the requester for guidelines on whose humber to enter.			1	6 -	1	1	7	1	1	7	9
Par	Certification											
THE REAL PROPERTY.	penalties of perjury, I certify that:											
	number shown on this form is my correct taxpayer identification nu	umber (or I am waiting for	a numbei	r to	be issu	ued t	o me	e); ar	ıd			
2. I ar Sei	n not subject to backup withholding because: (a) I am exempt from vice (IRS) that I am subject to backup withholding as a result of a fallonger subject to backup withholding; and	backup withholding, or (b)	I have n	ot b	een no	tified	d by t	the I	nteri	nal F ed m	Reve	enue at I am
3. I ar	n a U.S. citizen or other U.S. person (defined below); and											
4. The	FATCA code(s) entered on this form (if any) indicating that I am exe	empt from FATCA reportin	ng is corre	ect.								
you hacquis	ication instructions. You must cross out item 2 above if you have bee ave failed to report all interest and dividends on your tax return. For rea sition or abandonment of secured property, cancellation of debt, contrib than interest and divider ds, you are not required to sign the certificatio	l estate transactions, item 2 outions to an individual retir	does not ement arr	t apprang	oly. For ement	mor (IRA)	tgage , and	e inte I gen	erest erall	paid y, pa	d, ayme	ents
Sign Here	Signature of U.S. person Value	lers	Date ► \	1	112	t/	2	0	27	2		
Ge	neral Instructions	<ul> <li>Form 1099-DIV (dir funds)</li> </ul>	vidends,	incl	ding t	hose	e fron	n sto	cks	or r	nutu	ıal
Section	on references are to the Internal Revenue Code unless otherwise .	<ul> <li>Form 1099-MISC ( proceeds)</li> </ul>	various ty	ypes	s of inc	ome	e, priz	ies,	awa	rds,	or g	ross
relate	e developments. For the latest information about developments d to Form W-9 and its instructions, such as legislation enacted hey were published, go to www.irs.gov/FormW9.	<ul> <li>Form 1099-B (stock transactions by broken)</li> </ul>		ual f	und sa	iles a	and c	erta	in ot	ther		
		<ul> <li>Form 1099-S (prod</li> </ul>										
	pose of Form	• Form 1099-K (mer										
inforn	dividual or entity (Form W-9 requester) who is required to file an nation return with the IRS must obtain your correct taxpayer	• Form 1098 (home 1098-T (tuition)	0 0		erest),	1098	8-E (s	stud:	ent I	oan	inte	rest),
	fication number (TIN) which may be your social security number , individual taxpayer identification number (ITIN), adoption	• Form 1099-C (can			ndon-	nont.	of an	01150	\d n=	rono	et d	
taxpa	yer identification number (ATIN), or employer identification number	<ul> <li>Form 1099-A (acques</li> <li>Use Form W-9 on</li> </ul>							-		100	nt
	to report on an information return the amount paid to you, or other nt reportable on an information return. Examples of information	alien), to provide you				2013(	οι (III	Jiuu	y	u 10:	Side	
returr	s include, but are not limited to, the following. n 1099-INT (interest earned or paid)	If you do not return Form W-9 to the requester with a TIN, you migl be subject to backup withholding. See What is backup withholding,					<i>might</i> ng,					

later.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/05/2023

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

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

this certificate does not come rights to the certificate holder in fled of such endorsement(s).								
PRODUCER	CONTACT NAME:							
Aon Risk Services Central, Inc. Chicago IL Office	PHONE (A/C. No. Ext):	(866) 283-7122	FAX (A/C. No.): 800-363-0105					
200 East Randolph Chicago IL 60601 USA	E-MAIL ADDRESS:							
-		ERAGE	NAIC#					
INSURED	INSURER A:	Greenwich Insurance Co	mpany	22322				
Baggage Airline Guest Services, Inc. 200 E Randolph Street, Suite 7700	INSURER B:	NSURER B: AIG Specialty Insurance Company						
Chicago IL 60601 USA	INSURER C:	Navigators Specialty I	nsurance Company	36056				
	INSURER D:	Illinois Union Insuran	ce Company	27960				
	INSURER E:	Endurance American Ins	urance Company	10641				
	INSURER F:	Allied World Assurance	19489					

COVERAGES CERTIFICATE NUMBER: 570102592820 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,

	Limits shown are as requested								
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
Α	X COMMERCIAL GENERAL LIABILITY	Y		RGE300120906		01/01/2024	EACH OCCURRENCE	\$9,000,000	
	CLAIMS-MADE X OCCUR			SIR applies per policy ter	ms & condi	tions	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$2,000,000	
	X Contractual Liability Included						MED EXP (Any one person)	\$10,000	
							PERSONAL & ADV INJURY	\$9,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$15,000,000	
	POLICY PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$9,000,000	
A	OTHER: AUTOMOBILE LIABILITY	Y		RAD943782006 AOS	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$10,000,000	
	X ANYAUTO			AUS			BODILY INJURY ( Per person)		
	OWNED SCHEDULED						BODILY INJURY (Per accident)		
	AUTOS ONLY HIRED AUTOS ONLY ONLY AUTOS NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)		
	X GKLL \$5,000 SIR						Garagekeepers Limit	\$3,000,000	
В	X UMBRELLA LIAB X OCCUR			34543486		01/01/2024	EACH OCCURRENCE	\$10,000,000	
	EXCESS LIAB CLAIMS-MADE			SIR applies per policy ter	ms & condi	tions	AGGREGATE	\$10,000,000	
	DED X RETENTION								
J	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			RWD300121006	01/01/2023	01/01/2024	X PER STATUTE OTH-		
J	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER	N/A		AOS RWR300121106	01/01/2023	01/01/2024	E.L. EACH ACCIDENT	\$1,000,000	
	(Mandatory in NH)			RETRO	,,	,,	E.L. DISEASE-EA EMPLOYEE	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000	

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

RE: Location Number: 56058. Greater Orlando Aviation Authority and the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees and agents are included as Additional Insured on the above referenced policies except Workers' Compensation and Crime policies. A Waiver of Subrogation is granted in favor of Greater Orlando Aviation Authority and the cit of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees and agents on all casualty policies. Umbrella Liability policy follows form. Should the General Liability and Workers' Compensation policies be cancelled before the

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Greater Orlando Aviation Authority One Jeff Fuqua Way Orlando FL 32827 USA	Aon Rish Services Central Inc.

LOC#:



#### **ADDITIONAL REMARKS SCHEDULE**

Page \_ of \_

AGENCY	NAMED INSURED				
Aon Risk Services Central, Inc.		Baggage Airline Guest Services, Inc.			
non krok ber riees eenerar, inci		Baggage All line duese services, The.			
POLICY NUMBER					
See Certificate Number: 570102592820					
See Certificate Number: 3,0101351010					
CARRIER	NAIC CODE	<b>,</b>			
CARRIER	INAIC CODE				
Con Compificate Numbers		EFFECTIVE DATE:			
See Certificate Number: 570102592820		E. 1 23 11/2 5/112.			

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

		INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER	G:	Everest Indemnity Insurance Company	10851
INSURER	Н:	Great American Spirit Ins Co	33723
INSURER	I:	American Guarantee & Liability Ins Co	26247
INSURER	J:	XL Insurance America Inc	24554

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
С				CH23RXSZ03X3YIC \$10M xs \$10M	01/01/2023	01/01/2024	Aggregate	\$10,000,000
D				XANG27921103008 \$15M X \$20M	01/01/2023	01/01/2024	Aggregate	\$15,000,000
E				XSC30000541305 \$15M x \$35M	01/01/2023	01/01/2024	Aggregate	\$15,000,000
F				03126674 \$10M xs \$50M	01/01/2023	01/01/2024	Aggregate	\$10,000,000
G				XC8EX00125231 \$15M xs \$60M	01/01/2023	01/01/2024	Aggregate	\$15,000,000
I				AXF565834103 \$12.5M po \$25M xs \$75M	01/01/2023	01/01/2024	Aggregate	\$12,500,000
Н				EXC4691158 \$12.5M po \$25M xs \$75M	01/01/2023	01/01/2024	Aggregate	\$12,500,000
							Each Occurrence	\$12,500,000

AGENCY CUSTOMER ID:

570000025472

LOC #:



#### ADDITIONAL REMARKS SCHEDULE

Page of

ABBITIOTALE	1 1 - 1117 1	WIND GOITEDOLL	rage _ or _
AGENCY		NAMED INSURED	
Aon Risk Services Central, Inc.		Baggage Airline Guest Services, Inc.	
POLICY NUMBER			
See Certificate Numbe 570102592820			
CARRIER	NAIC CODE		
See Certificate Numbe 570102592820		EFFECTIVE DATE:	

See Certificate Numbe	570102592820	EFFECTIVE DATE:		
ADDITIONAL REMARKS	-	+ +		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,				
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance				
Certificate Holder in a costs, as well as retai Excess Crime Pol #'s SA party coverage against	, the policy provision ccordance with the pol ned exposure charges e A50414480700 & XSC5041 business related crime	ons will govern how notice of cancellation may be delivered to olicy. Insurance charges will include all applicable premiums and established by the Named Insured. 1/1/2023 - 1/1/2024 Crime & 414490700, \$5,000,000 OCCURRENCE. Crime coverage provides first me such as robbery & burglary, employee dishonesty, forgery or money orders and counterfeit currency.		

#### POLICY NUMBER: RGE3001209-06

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations			
Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.	All locations as required per written contract.			
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.				

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - **2.** The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

#### POLICY NUMBER: RGE3001209-06

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

#### **SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations		
Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.	All locations as required per written contract.		
Information required to complete this Schedule, if not shown above, will be shown in the Declarations			

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:** 

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.