

**Greater Orlando Aviation Authority  
Addendum No. 6  
Job Order Construction Services  
(Page 1 of 2)**

**THIS ADDENDUM**, made and entered into this 20 day of October, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **CERTIFIED NETWORK PROFESSIONALS, INC.**, ("Contractor").

**WITNESSETH**

**WHEREAS**, on **August 20, 2019**, Owner and Contractor entered into a contract to provide continuing low voltage construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and

**WHEREAS**, the Owner wishes to have the Contractor perform certain services relating to **Project No. L-00069** for project named **Perimeter ACS and CCTV (D/B)**, at Orlando Executive Airport, hereinafter referred to as the "Work" as specified and agreed to below.

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

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

**SCHEDULE OF PRICING**

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$228,820.94	LS	1	\$228,820.94
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$228,820.94</b>

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

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

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

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

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

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

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

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

**PAYMENT & PERFORMANCE BONDS:**  Required  Waived

**WORK INCLUDES:**  Construction Only  Design and Construction

**SCHEDULE OF ATTACHMENTS**

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	05/22, 7 pages
2	Section 01 23 00, Alternates	05/22, 2 pages
3	Section 01 33 16, Design Submittals	05/22, 3 pages
4	Section 00 61 13, Performance and Payment Bonds	11/14, 5 pages
5	Contractor's Proposal	8/16/22, 16 pages
6	Current Division 0/Division 1/Specification List	10/20, 1 page

**CONTRACT TIME:**

- Substantial Completion 180 Calendar Days from Notice to Proceed Date
- Final Completion 45 Calendar Days from Actual Substantial Completion Date

**LIQUIDATED DAMAGES:**

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

**Certified Network Professionals, Inc.**

By: 

ORLANDO G. SUAREZ, PRESIDENT  
 Name & Title

Construction Committee Approval Date: September 27, 2022

Notice to Proceed Date: October 3, 2022

**Greater Orlando Aviation Authority**

By: 

Kevin J. Thibault, P.E.  
 Chief Executive Officer

Approved as to Form and Legality  
 (for the benefit of GOAA only)

this 20 day of Oct, 2022

By:   
 NELSON MULLINS BROAD AND  
 CASSEL, Legal Counsel  
 Greater Orlando Aviation Authority

**SECTION 00 61 13 - PERFORMANCE/PAYMENT BOND COVER SHEET**

This cover sheet is an integral part of the attached bonds and must not be separated from them

**GREATER ORLANDO AVIATION AUTHORITY  
ORLANDO, FLORIDA  
(Public Work)  
In Compliance with Florida Statute Chapter 255.05(1)(a)**

<b>PERFORMANCE BOND NO.:</b>	OCN7437201
<b>PAYMENT BOND NO.:</b>	OCN7437201
<b>CONTRACTOR INFORMATION:</b>	Name: Certified Network Professionals, Inc.
	Address: 15757 Pines Blvd. Suite 273 Pembroke Pines, FL 33027
	Phone: 954-610-0443
<b>SURETY PRINCIPAL BUSINESS INFORMATION:</b>	Name: Old Republic Surety Company
	Address: P.O. Box 1635, Milwaukee, WI 53201
	Phone: 262-797-2640
<b>OWNER INFORMATION:</b>	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd. Orlando, FL 32827
	Phone: (407) 825-2001
<b>BOND AMOUNT:</b>	\$228,820.94
<b>CONTRACT NO. (if applicable):</b>	L-00069
<b>DESCRIPTION OF WORK:</b>	Perimeter ACS and CCTV (D/B)
<b>PROJECT LOCATION:</b>	Orlando Executive Airport, Orlando, FL
<b>AGENT INFORMATION:</b>	Name: Warren M. Alter/Alter Surety Group, Inc.
	Address: 5979 NW 151st #202, Miami Lakes, FL 33014
	Phone: 305-517-3803

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: OCN7437201

GREATER ORLANDO AVIATION AUTHORITY  
ORLANDO, FLORIDA

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

**KNOW ALL PERSONS BY THESE PRESENTS** that CERTIFIED NETWORK PROFESSIONALS, INC., hereinafter called Principal, and Old Republic Surety Company, a corporation organized under the laws of the State of Wisconsin and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, in the Penal Sum of **TWO HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY AND 94/100 (\$228,820.94)**, for the payment of which sum well and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, Principal has by written agreement dated 10/20/22, entered into a Contract with Owner for " Bid Package L-00069, Perimeter ACS and CCTV (D/B), Orlando Executive Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

**WHEREAS**, Surety is authorized to do business in the State of Florida.

**NOW, THEREFORE**, the condition of this obligation is such that if Principal:

1. Promptly and faithfully performs the Contract including, but not limited to, its design (if any), construction and warranty provisions in the time and manner prescribed in the Contract, and correction of defective work, and
2. Pays Owner all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services and appellate proceedings), that Owner sustains resulting directly or indirectly from the conduct of the Principal including, but not limited to, breach or default under the Contract, want of care or skill, negligence, patent infringement, or intentionally wrongful conduct on the part of the Principal, its officers, agents, employees or any other person or entity for whom the Principal is responsible,

then this bond is void; otherwise it shall remain in full force and effect.

3. In the event that the Principal shall fail to perform any of the terms, covenants and conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Owner for all such loss or damage (including reasonable attorneys' fees and other legal costs) resulting from any failure to perform up to the amount of the Penal Sum.
4. In the event that the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Owner harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and other legal costs for all trial and appellate proceedings resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This paragraph shall survive the termination or cancellation of this Performance Bond. The obligations set forth in this paragraph shall not be limited by the Penal Sum of this Bond.
5. The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Owner's pursuit of its remedies against Principal, and shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent, (ii) waivers of any default under the Agreement or the Contract granted by Owner

to Principal without the Surety's consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

- 6. The institution of suit upon this Bond shall be in accordance with Section 95.11(2)(b), Florida Statutes.
- 7. Any changes in or under the Contract Documents (which include the Plans, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this bond shall increase or decrease in accordance with approved changes or other modifications to the Contract Documents.

**IN WITNESS WHEREOF**, the Principal and Surety have executed this instrument under their several seals on this 7th day of October, 2022, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered  
In the presence of:

CERTIFIED NETWORK PROFESSIONALS, INC.  
**Principal**

\_\_\_\_\_  
\_\_\_\_\_

By: [Signature]

ORLANDO G. SUERO, PRESIDENT  
Name and Title

(SEAL)

Old Republic Surety Company  
**Surety**



[Signature]  
[Signature]  
(SEAL)

By: [Signature]

Warren M. Alter, Attorney-in-Fact  
Name and Title

Alter Surety Group, Inc.

Agency  
P.O. Box 1635, Milwaukee, WI 53201  
Address

[Signature]

(Countersignature by a Florida Licensed Agent)

Warren M. Alter, Florida Licensed Agent  
Name and Title

Alter Surety Group, Inc.

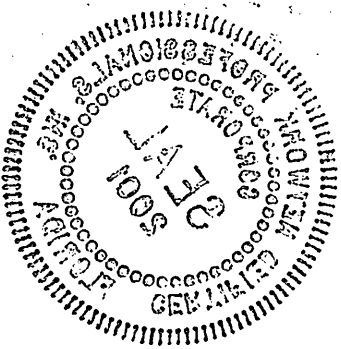
Agency  
5979 NW 151st #202, Miami Lakes, FL 33014  
Address

NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.

The Board of Directors of the Corporation has met and considered the report of the Management and the financial statements of the Corporation for the year ended December 31, 1964. The Board has approved the report of the Management and the financial statements and has authorized the Chairman of the Board to execute the necessary documents to give effect to the foregoing.

Witness my hand and the seal of the Corporation this 15th day of January, 1965.

Very truly yours,  
Chairman of the Board



Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: OCN7437201

GREATER ORLANDO AVIATION AUTHORITY  
ORLANDO, FLORIDA

The cover page that lists the contact information for the entities involved in this bond is considered the front page of this bond and is an integral part of this bond and, therefore, must not be separated from this bond.

**KNOW ALL PERSONS BY THESE PRESENTS** that CERTIFIED NETWORK PROFESSIONALS, INC., hereinafter called Principal, and Old Republic Surety Company, a corporation organized under the laws of the State of Wisconsin, having its home office in the City of Milwaukee and licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound unto the Greater Orlando Aviation Authority, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the Penal Sum of **TWO HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY AND 94/100 (\$228,820.94)** for the payment of which sum well and truly to be made, Principal and Surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, Principal has by written agreement dated 10/20/22, entered into a contract with Owner for " Bid Package L-00069, Perimeter ACS and CCTV (D/B), Orlando Executive Airport," in accordance with the Contract Documents which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

**WHEREAS**, Surety is authorized to do business in the State of Florida.

**NOW, THEREFORE**, the condition of this obligation is such that if Principal shall promptly make payments to all claimants as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:

1. **This bond is given to comply with Section 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with Sections 255.05(2) and 255.05(10), Florida Statutes, as amended, including, but not limited to, the notice and time limitation provisions therein.**

2. Therefore, a claimant, except a laborer, who is not in privity with the Contractor shall, before commencing or not later than 45 days after commencing to furnish labor, services or materials for the prosecution of the work, serve the Contractor with a written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Contractor and who has not received payment for furnishing his or her labor, services, or materials shall, serve a written notice of nonpayment on the Contractor and on the Surety. Notices must be served in accordance with Section 255.05(2), as amended. The notice of non-payment shall be under oath and served during the progress of the work or thereafter, but may not be served earlier than forty-five (45) days after the first furnishing of the labor, services or materials by the claimant or later than ninety (90) days after the final furnishing of the labor, services or materials by the claimant, or, with respect to rental equipment, later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with the contractor which includes sums for retainage must specify the portion of the amount claimed for retainage. No action for the labor, services, or materials may be instituted against the Contractor or the Surety unless both notices have been served. No action shall be instituted against the Contractor or the Surety on the bond after one (1) year from the performance of the labor or completion of the delivery of the materials or supplies.

3. The Surety's obligations hereunder shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Owner and Principal without the Surety's knowledge or consent,

(ii) waivers of compliance with or any default under the Contract granted by Owner to Principal without the Surety's knowledge or consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under The Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Owner or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

4. Any changes in or under the Contract Documents (which include the, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligations under this Bond and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this Bond shall increase or decrease in accordance with the approved changes or other modifications to the Contract Documents.

**IN WITNESS WHEREOF**, the Principal and Surety have executed this instrument under their several seals on this 7th day of October, 2022, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered  
In the presence of:

\_\_\_\_\_  
\_\_\_\_\_

(SEAL)

*[Handwritten Signature]*  
*[Handwritten Signature]*

(SEAL)

*[Handwritten Signature]*

(Countersignature by a Florida Licensed Agent)

Warren M. Alter, Florida Licensed Agent  
Name and Title  
Alter Surety Group, Inc.  
Agency  
5979 NW 151st #202, Miami Lakes, FL 33014  
Address

CERTIFIED NETWORK PROFESSIONALS, INC.  
Principal

By: *[Handwritten Signature]*

ORLANDO G. SUERO, PRESIDENT  
Name and Title

Old Republic Surety Company

Surety *[Handwritten Signature]*

By: \_\_\_\_\_

Warren M. Alter, Attorney-in-Fact

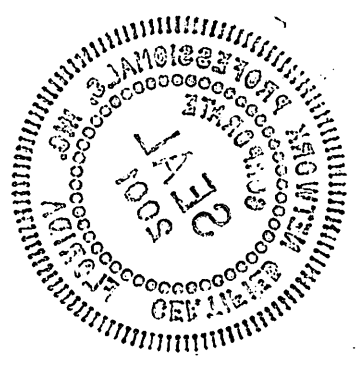
Name and Title  
Alter Surety Group, Inc.

Agency  
P.O. Box 1635, Milwaukee, WI 53201  
Address



NOTE: If Principal or Surety are corporations, the respective corporate seals should be affixed. Additionally, a certified copy of a Power-of-Attorney appointing the individual Attorney-in-Fact for the Surety, as well as the Power-of-Attorney appointing the Florida licensed agent, should be attached.





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# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **WARREN M ALTER, DAVID T SATINE, JONATHAN A. BURSEVICH** of MIAMI LAKES, FL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

### ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 31st day of March, 2020.

Karen J. Haffner  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 31st day of March, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson  
Notary Public

My Commission Expires: September 28, 2022  
(Expiration of notary's commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

92-3000



Signed and sealed at the City of Brookfield, WI this 7th day of October, 2022.

Karen J. Haffner  
Assistant Secretary



Orlando International Airport  
One Jeff Fuqua Boulevard  
Orlando, Florida, 32827-4392  
(407) 825-2001

## Memorandum

**To:** Members of the Construction Committee

**From:** Judith-Ann Jarrette, Director of General Aviation, GOAA OEA  
(Prepared by John Goodbody, OAR)

**Date:** September 27, 2022

**Re:** Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Services Agreement with Certified Network Professionals, Inc., for L-00069 Perimeter ACS and CCTV (D/B), at Orlando Executive Airport (OEA)

The scope of this project is to provide design and installation, including but not limited to design, provision of materials, subcontracting some of the scope, installation, configuration, and testing to provide a complete operational system as described within contract documents.

This project provides electronic access control at select OEA gates with virtual and physical credential capabilities and provides CCTV oversight and wireless mesh network to complete the system and enable monitoring of gates.

The duration of the project is 180 calendar days for Substantial Completion and 45 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of 10/3/2022. Liquidated damages are defined as \$0.00 per calendar day for late Substantial Completion and \$0.00 per calendar day for late Final Completion.

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

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Experience | <input type="checkbox"/> Available Personnel    | <input checked="" type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise  | <input type="checkbox"/> Equitable Distribution | <input type="checkbox"/> Other: _____                |

Funding is from previously approved Florida Department of Transportation grant and OEA Revenue Fund. Funding source verified by Marie Dennis of Construction Finance on 09 / 22 / 22 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with above-referenced continuing contractor in the direct-negotiated amount of \$228,820.94, which includes a Lump Sum amount of \$228,820.94, allowance(s) totaling the amount of \$0.00, including Performance and Payment Bonds in the amount of \$5,144.00.

<b>CONSTRUCTION AWARD</b>	
<b>L/S</b>	<b>\$228,820.94</b>
<b>ALLOWANCE (NTE)</b>	
<b>TOTAL</b>	<b>\$228,820.94</b>
<b>AAC - Compliance Review Date</b>	ZTG 9/20/2022
<b>AAC - Funding Eligibility Review Date</b>	9/20/2022

## SECTION 01 11 00 - SUMMARY OF WORK

### PART 1 - GENERAL

#### 1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of Contract, including other Division 1 Specification Sections, apply to this Section.

#### 1.2 PROJECT DESCRIPTION

##### A. Project/Work Identification:

1. The General overall description of the Work of the Contract for the L-00069 PERIMETER ACS AND CCTV, Orlando Executive Airport, Orlando, Florida, can be summarized for purposes of administration and payment in the manner of project segments as follows:
2. The Project consists of Perimeter ACS and CCTV, provides Access Control System (ACS) and CCTV enhancements at Orlando Executive Airport (OEA). Work replaces antiquated gate-local equipment with a current technology Access Control System (ACS), equipment and network improvements to allow for entry by authorized persons at authorized gate locations. Also included in the scope of this project are pathway, cabling, broad-area WiFi network appliances to enable these improvements. This project also provides the addition of some new cameras to view gate activity, including equipment and associate infrastructure, and provision of Network Video Recording (NVR) appliances and software. OEA expects to provide ACS control and oversight of up to 5 gates (budget limited).
3. The Project shall comply with GOAA Division 01, Section 01 35 46, Construction Waste Management.

#### 1.3 SCOPE OF WORK

- A. Project L-00069 is a design-build project. Locations are as determined by OEA, and implementation is by the Contractor. Although a functional basis of design is provided, the Contractor shall propose and submit documentation on components necessary for a fully operational system. By submitting a proposal for this project, Contractor affirms it has surveyed the site, assessed technological needs, and has gathered necessary information to ensure its design and installation will result in a fully operational system.

At locations where detailed below in Project Task Locations, the Contractor shall provide ACS controllers and readers, wireless network (WiFi) transceivers, IP cameras, and network switches, conduit, cabling and other components as needed. At locations with existing PIN pads and pedestals, Contractor is to reuse the pedestal and replace PIN pads with readers and supporting components. Where detailed locations have no existing pedestal, Contractor shall provide (furnish and install) a pedestal, reader and supporting components. Cameras, whether existing or new, are to be configured as fully operational within the new system.

Readers must make use of both proximity and Bluetooth capabilities. Although design-build guidelines apply, Readers are critical to the intended use of this system. Readers shall be HID Signo Reader 40, 13.56 MHz, with Bluetooth capability. Physical, credentials shall be HID 13.56 MHz cards. Controllers and software must enable that use, such that physical and virtual

credentials will both allow gate entry when such credentials are granted access by OEA personnel. Virtual credentials are to be managed by OEA through software provided within this project, and shall be issued by OEA to tenants via a Bring Your Own Device (BYOD) policy. Virtual credentials shall be issuable to tenant BYOD Apple™ and Android™ devices, and shall communicate with readers via Bluetooth.

Wireless network transceivers may be directional or omnidirectional, or a combination of both as determined by Contractor's design. As one complete system, transceivers must enable network communication between the server(s) in the Admin building and all gate and camera locations. Ideally, WiFi transceivers shall form a mesh network to overcome temporary blockages by vehicles or aircraft on the ground. Both existing and new cameras shall be enabled on this system, thus WiFi must enable network capabilities for these cameras. WiFi transceivers shall have a range of at least 1.5 miles.

All hardware and software licenses, permits and permit costs, and devices or system programming and configuration are to be included to result in a fully functional and operational system. All hardware, device and software licenses shall be the property of GOAA, and documents shall indicate so. Nothing in this document shall be construed as relief from Contractor's contract with GOAA.

**B. Codes and Standards**

The Contractor shall be responsible for obtaining and managing any permits and approvals. Contractor shall comply with Orlando City and Florida Codes and Standards currently in effect. Failure to detail all such codes or standards within this document does not relieve the Contractor from this responsibility.

**C. Safety and Work Hours**

This Scope of Work involves work on and around active runways, taxiways and other aircraft movement areas. Contractor shall be provided training by OEA staff on movement on these areas. GOAA shall provide an on-site Owner's Authorized Representative (OAR), who will maintain contact with Airport OEA staff. The Contractor and OAR shall notify OEA of intended work hours at least one day in advance, and shall be responsive to any no-work days as may be detailed by OEA. Contractor shall be responsible for provision of water and restroom, or other safety or work area requirements of local or state codes or standards or OSHA regulations or standards.

**D. Design and Cost Proposal**

Contractor shall submit a proposal inclusive of:

- Fixed-price proposal to complete work within Contractor's proposal, in compliance with this scope and attached GOAA documents.
- Add Alternate cost for Gate 14, Item H.9 below. See Section 01 23 00.
- Add Alternate for the manufacturer's extended warranty, Item H.10. See Section 01 23 00.
- Schedule of Values detailing unit add/delete costs for proposed components exceeding \$500 in value.
- Work Schedule detailing work days and days of week for the duration of work. This schedule should yield a clear forecast of work, including proposed start date and completion of work.
- Specification sheets for key components. OAR approval is required prior to purchasing materials or commencing work. See Section 01 33 16.
- Name any proposed subcontractor(s) and detail their expected scope of work.

- Any and all other documents required by Project documents including Divisions 00 and 01.

E. As-Built Plans

Contractor shall provide a final As-Built plan to GOAA through the OAR. This shall include area plans, any details, and an Operations and Maintenance document including product specifications, device locations, and manufacturer product specifications, maintenance or installation and operational manuals. Site CADD will be provided to the Contractor.

F. Site Survey

Submission of a proposal certifies that Contractor attended a pre-proposal site visit on 2/10/2022, and has conducted any follow-on site visits it deems necessary. The 2/10/2022 visit was attended by Contractor personnel including Orlando Suero, Hector Robles, and Mike Gonzales. Contractor is provided within this documentation a site map, detailing equipment locations, and a "Line of Sight" survey. The survey was conducted during day and night conditions by the OAR, but the Contractor is responsible for validation of the survey as it deems necessary to ensure a fully operational system.

G. Functional Basis of Design

The OAR estimate is based upon components indicate below. The Contractor is not bound to implement systems with these components. Rather, the Contractor is bound to submit a system design using components for which the Contractor guarantees successful functional operation. "Or equal" is presumed to be within the description of each item described below.

- ACS/CCTV Computer and Software – Basis of design is Genetec Streamvault SV-350E or equal, including any licenses required for ACS or CCTV devices.
- ACS Controllers – Basis of design is Axis Communications A1601 Network Door Controller.
- Reader – HID Signo Reader 40, 13.56 MHz
- Physical Credential – HID 13.56 MHz
- Virtual Credential – HID Mobile Access
- Pedestal – Pedestal Pro 36-9C or 36-APD-BLK with attachments for reader
- WiFi Access Point, Radio Mesh – Fluid Mesh (Cisco) FM 1200 VOLO, FM 3200 BASE, and any other gateways or accessories needed to complete the mesh network.
- Camera – Axis P3265-LVE with wall pendant mount and pole adapter, outdoor 2MP

H. Project Task Locations

Contractor is to provide per the below. Any specific components not listed, but needed for a fully functional system, shall also be provided. "Where needed" is to be read as "where or as needed to ensure a fully functional system". "Provide reader" is to be read as "provide reader, controller, conduit and cabling, and other as needed for a fully functional system". "Replace existing wireless transceiver" is to be read as "Replace existing wireless network transceiver with new transceiver fully compatible with new system. Ensure IP devices at this gate communicate with Admin Building network.". "Provide new camera" is to be read as "Provide new camera, mount and pole as needed. Provide new components as needed to connect camera to Admin server(s)."

1. Admin Building

- a. ACS and CCTV servers and software. This may be provided as one multifunction appliance.
- b. Program and/or configure servers, appliances, network or other as needed.

- c. Provide 200 physical credentials compatible with the system.
  - d. Provide 200 virtual credentials compatible with the system.
  - e. Provide training to OEA and GOAA IT staff on system configuration, operation and maintenance.
  - f. Provide wireless network transceiver(s) where needed.
  - g. Connect existing network cameras to the server(s) via the existing wired network, or via modifications as needed. Other devices served by the existing network must remain fully operational.
  - h. Configure and program the system(s) for full operation, and test functionality of physical and virtual credentials at each reader/gate location.
2. Beacon
    - a. Evaluate use of existing wireless network transceiver. Leave in place if devices beyond the scope of this project are served by this location.
    - b. Location is available for use by new wireless network transceiver(s). Contractor may install transceiver(s) where needed to ensure a fully functional system.
  3. Gate E1
    - a. Provide reader. Reuse existing pedestal.
    - b. Reuse existing camera.
    - c. Provide any labor and devices as needed to open existing electric gate on "access granted" condition.
    - d. Replace existing wireless transceiver.
  4. Gate E4
    - a. Provide reader. Reuse existing pedestal.
    - b. Provide new camera to view gate area and approaching vehicle.
    - c. Provide any labor and devices as needed to open existing electric gate on "access granted" condition.
    - d. Replace existing wireless transceiver.
  5. Gate E7
    - a. Provide reader. Reuse existing pedestal.
    - b. Provide new camera to view gate area and approaching vehicle.
    - c. Provide any labor and devices as needed to open existing electric gate on "access granted" condition.
    - d. Replace existing wireless transceiver.
  6. Gate E8
    - a. No mandated work. Location is available if needed for wireless network continuity.
  7. Gate E9
    - a. Provide reader. Provide new pedestal.
    - b. Provide new camera to view gate area and approaching vehicle.
    - c. Provide any labor and devices as needed to open existing electric gate on "access granted" condition.
    - d. Provide new wireless network transceiver fully compatible with new system. Ensure IP devices at this gate communicate with Admin Building network.
  8. Gate E10
    - a. No mandated work. Location is available if needed for wireless network continuity.
  9. Gate E14



- a. No mandated work. Location is available if needed for wireless network continuity. If needed for system operation, transceiver shall be within the base proposal, not part of the Add Alternate.
  - b. Quote as an "Add Alternate" provision of a new pole with wireless transceiver, new reader and controller, reuse of existing pedestal, and new camera.
10. Quote as an "Add Alternate" provision of the ACS/CCTV server manufacturer's extended warranty of 1 year.
  11. Admin Cameras – Ensure continued operation of 7 existing IP cameras. Connect to new server(s).
  12. Camera A3 – Replace existing wireless transceiver.
  13. Camera B – Replace existing wireless transceiver.
  14. Camera B1 – Replace existing wireless transceiver.
  15. Camera F – Replace existing wireless transceiver.
  16. Camera G – Replace existing wireless transceiver.
  17. Camera H is not a camera location. This is a transceiver location on a hangar. Note this location will involve access via a lift IF this is to be used as a transmission or retransmission location.
    - a. Replace existing wireless transceiver. Evaluate this location as a potential retransmission site. Contractor may use omnidirectional or multiple directional transceivers if needed.

#### 1.4 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.
  1. Minimize any disruption to all operating areas, including parking areas.
    - a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
    - b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:
      - 1) Form #018 System Interruption/Utility Outage Notification.
      - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
      - 3) Form #018b Roofing Impact Notification
      - 4) Form #018c Security System Interruption/Outage Request
  2. Provide all temporary directional signage, safety, and barricading required for passenger services.
    - a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
    - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
  3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.

4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
    - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
  5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
    - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
  6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas.
- B. Use of the Existing Buildings: Where work touches any buildings, maintain the existing buildings in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.

#### 1.5 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

Unless otherwise directed by the Owner, work shall be scheduled between the hours of 7:00 AM until 4:00 PM each day unless coordinated otherwise with the OAR and OEA management.

#### 1.6 LAWS, PERMITS, AND REGULATIONS

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

PART 2 - PRODUCTS (Not Applicable)

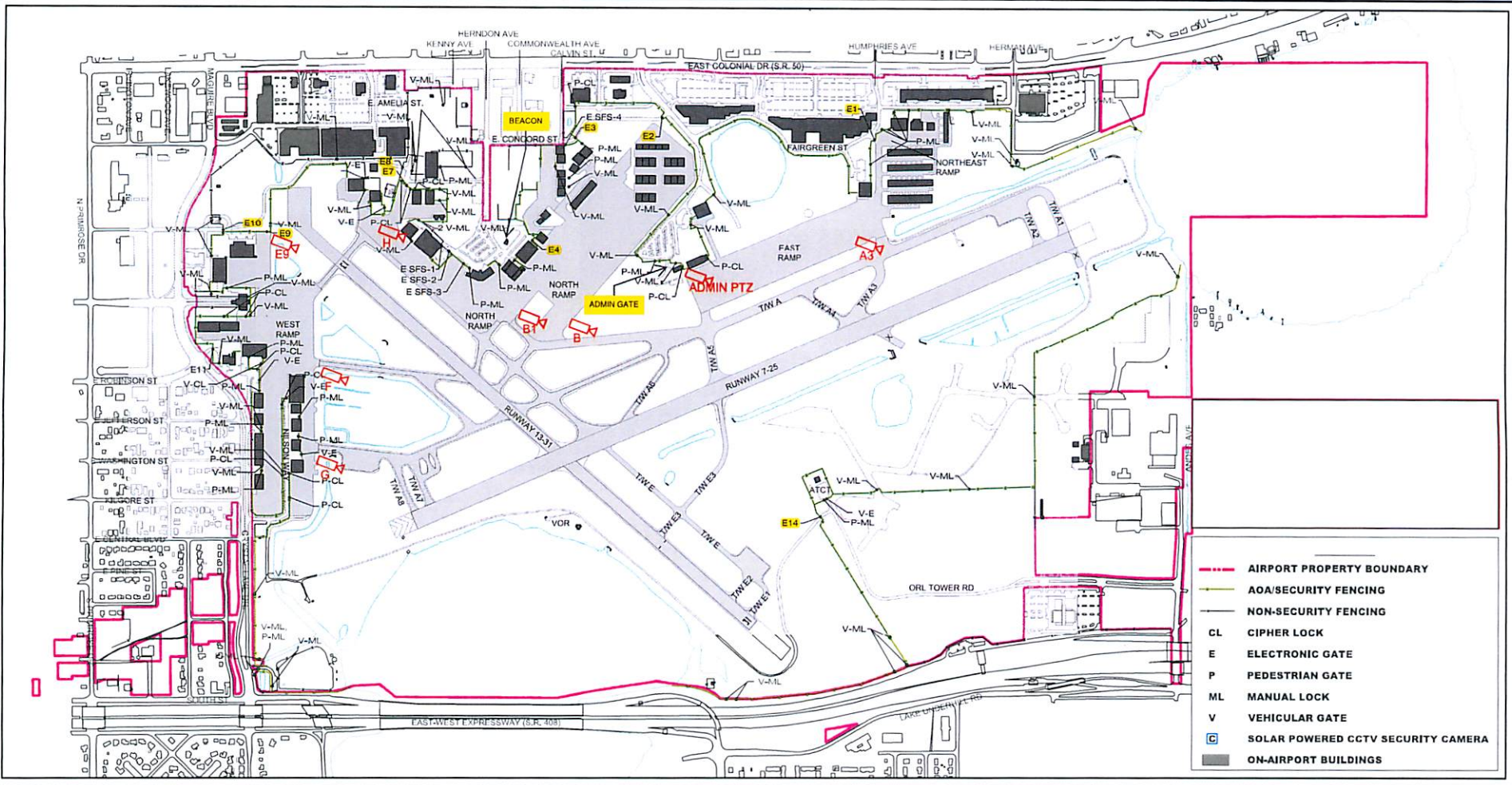
PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00



GREATER ORLANDO  
AVIATION AUTHORITY

ORLANDO EXECUTIVE AIRPORT (ORL)  
L-00069 OEA 2021 PERIMETER ACS AND CCTV



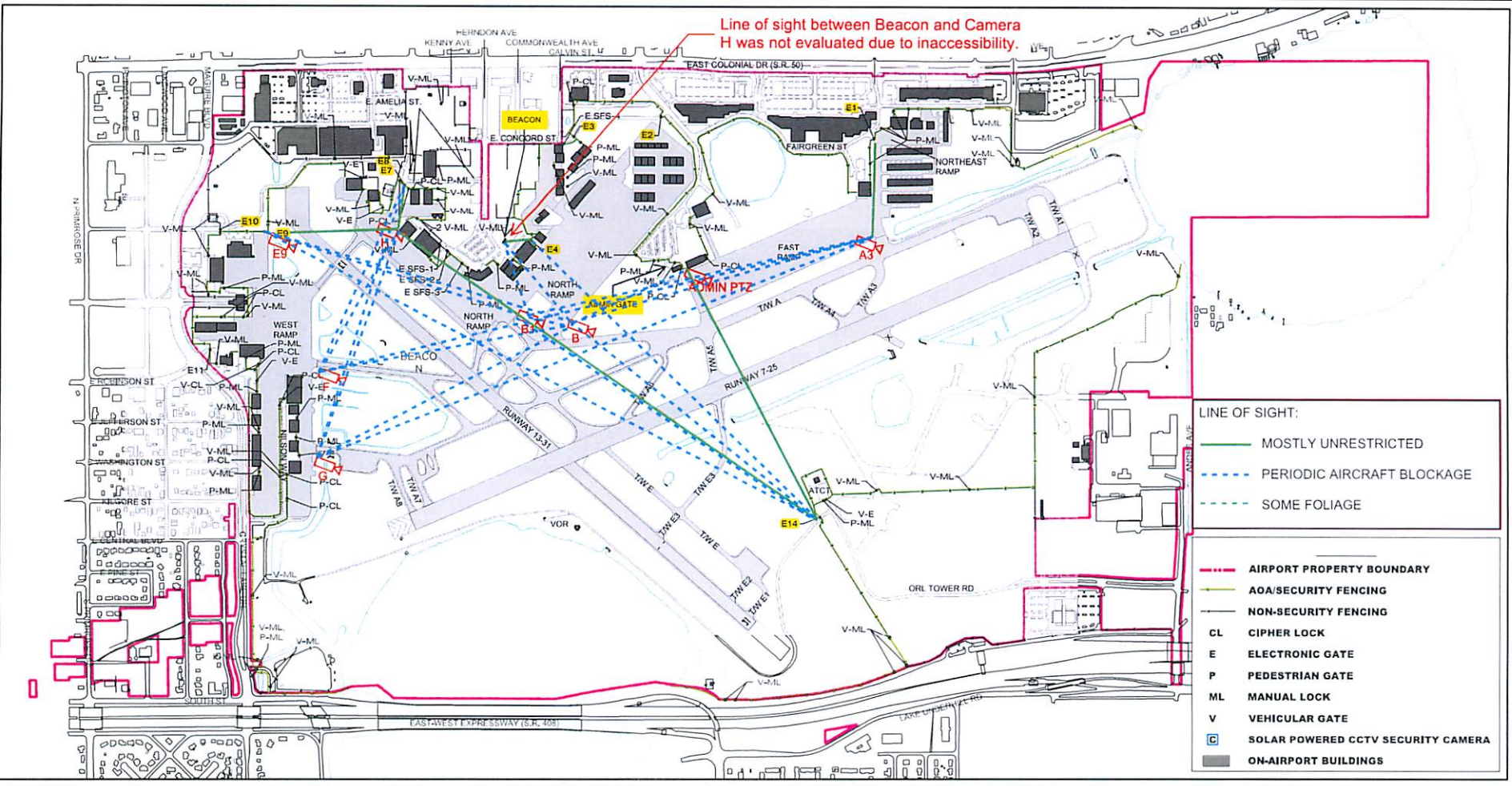
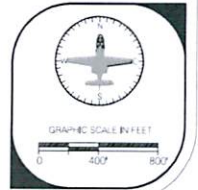
- AIRPORT PROPERTY BOUNDARY
- AOA/SECURITY FENCING
- NON-SECURITY FENCING
- CL CIPHER LOCK
- E ELECTRONIC GATE
- P PEDESTRIAN GATE
- ML MANUAL LOCK
- V VEHICULAR GATE
- SOLAR POWERED CCTV SECURITY CAMERA
- ON-AIRPORT BUILDINGS

10/8/2020 \\nrcp-cv\BSC\041633 - GDA\MCD\CAD-BIS Home Office\ORL Fence Drawing For OPD\FenceGraphic.dwg



GREATER ORLANDO  
AVIATION AUTHORITY

ORLANDO EXECUTIVE AIRPORT (ORL)  
L-00069 OEA 2021 PERIMETER ACS AND CCTV



1/9/2020 11:02:00 AM G:\CADD\ORL\Home Office\ORL\Fence Drawing For OPD\Fence\Graphing

SECTION 01 23 00 - ALTERNATES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of the Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing Alternates.

1.3 DEFINITIONS

- A. Definition: An Alternate is certain work defined in the Bid Documents that may be added to or deducted from the Base Bid scope of work if the Owner decides to accept the Alternate. An Alternate can include changes in either the amount of construction to be completed, or in the products, materials, equipment, systems, or installation methods described in the Bid Documents for the Base Bid scope of work.
  - 1. The cost or credit for each alternate is stated on the Bid Form as the net addition to or deduction from the Base Bid Price to incorporate the Alternate into the Work. No other adjustments are made to the Base Bid Price.

1.4 PROCEDURES

- A. Coordination: Modify or adjust affected adjacent work as necessary to completely and fully integrate the Alternate(s) work into the Project.
  - 1. Include as part of each Alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not mentioned as part of the Alternate.
- B. Notification: The Owner will notify each party involved, in writing, if Alternates have been accepted, rejected, or deferred for later consideration.
- C. Schedule: A schedule of Alternates is included below. Pricing for each Alternate must be included on the Bid Form. Specification Sections referenced in the Schedule contain requirements for materials necessary to achieve the Work described under each alternate.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION

3.1 SCHEDULE OF ALTERNATES

- A. Gate 14 (01 11 00, Paragraph H.9) – Provide a new pole with wireless transceiver, new reader and controller, new camera, and reuse existing pedestal.
  
- B. 1-Year Extended Warranty on Server and Software (01 11 00, Paragraph H.10) – Provide the ACS/CCTV server manufacturer's extended warranty of 1 year to cover hardware and software.

END OF SECTION 01 23 00

## SECTION 01 33 16 – DESIGN SUBMITTALS

### PART 1 - GENERAL

#### 1.1 RELATED DOCUMENTS:

- A. Drawings and general provisions of Contract, including General and Special Conditions and other Division-1 Specification Sections, apply to this Section.
- B. GOAA's EDC-02 CADD Standards
- C. GOAA's EDC-08 Design Service Checklist
- D. GOAA's EDC-10 Deliverables Matrix
- E. GOAA's EDC-11 Technical Review Form
- F. GOAA's EDC-22 Permit Matrix

#### 1.2 SUMMARY:

- A. This Section specifies procedural requirements for submittal of Design Documents to verify that the design intent complies with provisions of the Contract Documents. The section contains detailed information required to be included in each design progress submittal made by the contractor. All submittals shall conform to GOAA Design Standards which include, but are not limited to, GOAA Project Deliverables Requirements EDC-06, and GOAA CADD Standards EDC-02. The Contractor shall submit Design Review Documents at 95% for review by the Owner during the indicated stages of design in accordance with the schedule of submittals required in the General Conditions of the Contract. Contractor shall also submit 100% completed set of documents in conformance with EDC-06.
- B. Pre-Final Design Submittal (95%) Level. For this submittal, the design, including all disciplines, shall be the 95% submitted as defined as the contractor's 100% prior to the OAR's final review. The plans show all details necessary for construction and shall be coordinated among the various disciplines prior to submittal. All elements included in the scope of work, shall be completed. Submittal data for this review includes design drawings (including standards), specifications, calculations, long lead items list (if applicable), schedule of submittals, GOAA general conditions, and schedule of quality assurance testing. Submittal shall conform to the requirements in EDC-06.
- C. Final Submittal (100%) Level. The purpose of this submittal is to provide completed construction documents. This submittal includes the incorporation of Pre-Final Review Comments. The approval by the OAR of this submittal shall constitute acceptance of such documents as Construction Documents pending issuance of Building Department



permits for construction. The construction documents must be checked, signed, and sealed by the Engineer or Architect of Record, as applicable, in accordance with Florida Statutes prior to the start of construction. Any changes to approved 100% design documents must be documented using established change control procedures.

The data required for the final submittal is:

1. Original contract drawings and specifications.
2. Final schedule.
3. Long lead list if applicable.
4. Actions and minutes from Pre-Final Review (EDC-11).
5. Calculations.
6. Standard drawings.

- F. Record Documents. At project closeout, submit Record Documents to Owner's Authorized Representative reflecting as-built conditions of the project in accordance with Section 01 78 00 – Closeout Submittals.

### 1.3 SUBMITTAL PROCEDURES:

- A. Submittal Copy Requirements. The Contractor shall provide documents for review for each required submittal as indicated below unless otherwise directed by the OAR. The documents shall be in sets, indexed, and clearly marked to indicate the date of issue and the stage of development.

All drawing review submittals shall be electronically delivered to the OAR in PDF format. Supportive documentation shall include, but not be limited to, the following:

1. Drawings
2. Calculations
3. Specifications
4. GOAA Design Standard Drawings. List only, including revision designation. Final package shall include actual drawings (reproducibles) supplied to the Contractor for addition of contract numbers, sheet number, etc. (standard only).
5. Cost and Schedule
6. Actions and Minutes for Previous Design Review

- B. Requirements for the Preparation of Design Submittals. All design submittals between the contractor and the owner or its agents must follow adhere to the GOAA format and design standards, as defined in GOAA EDC 02.

1.4 OWNER'S AUTHORIZED REPRESENTATIVE(S) ACTION:

- A. Upon receipt of a design submittal, the OAR will review the submittal for content and format. Failure to provide a complete submittal or variations from the GOAA design standards will be cause for its rejection and return to the Contractor.
- B. After acceptance of a design submittal, the OAR will distribute the submittal in accordance with the deliverables matrix developed for each project. A copy of the design review comments form (EDC-11) will be distributed with the design documents. The OAR will determine the date design review comments are to be returned.
- C. Design documents will be reviewed by the owner or its agents within the time periods set forth in the Contract Documents, or three weeks whichever is longer. Comments resulting from the review will be collected by the OAR and transmitted to the Contractor via email on the technical review form specified in EDC-11. After the Contractor's review and responses are provided on the technical review form and delivered to the OAR, the OAR will coordinate a Technical Review Team (TRT) meeting, with select GOAA and owners agents, at which the Contractor will present the proposed corrective action for each review comment. Contractor's questions will also be addressed at this meeting. The agreed upon review comment actions will be incorporated on the project documents prior to the next design submittal. A TRT meeting will be conducted at each stage of the design.

END OF SECTION

**L-00069**

**Certified Network Professionals  
Proposal (Rev2)**

for

**OEA - Perimeter ACS & CCTV Enhancement Project**



**PACKAGE FOR:**

Orlando Executive Airport  
Perimeter ACS & CCTV Enhancement Project

**RFP NUMBER:**

L-00069

**RFP DUE DATE:**

August 16, 2022

**PACKAGE FROM:**

Certified Network Professionals, Inc.

**CONTACT:**

Orlando G. Suero

**CONTACT PHONE & E-MAIL:**

(954) 610-0443 / ogsuero@cnetpro.net



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## 1.1 Project Summary

This proposal was created in response to the Orlando Executive Airport (“OEA”) L-00069 Perimeter ACS and CCTV Enhancement Project. Certified Network Professionals, Inc. (“CNP”) is pleased to provide a response for this RFP and looks forward to the successful deployment of the proposed solution.

The following sections are excerpts of the bid specifications that have been considered in the development of this proposal. This is not a complete description of the bid specification but is only included here to provide some background information related to this proposal.

### 1.1.1 Project/Work Identification:

1. The General overall description of the Work of the Contract for the L-00069 PERIMETER ACS AND CCTV, Orlando Executive Airport, Orlando, Florida, can be summarized for purposes of administration and payment in the manner of project segments as follows:
2. The Project consists of Perimeter ACS and CCTV, provides Access Control System (ACS) and CCTV enhancements at Orlando Executive Airport (OEA). Work replaces antiquated gate-local equipment with a current technology Access Control System (ACS), equipment and network improvements to allow for entry by authorized persons at authorized gate locations. Also included in the scope of this project are pathway, cabling, broad-area WiFi network appliances to enable these improvements. This project also provides the addition of some new cameras to view gate activity, including equipment and associate infrastructure, and provision of Network Video Recording (NVR) appliances and software. OEA expects to provide ACS control and oversight of up to 5 gates (budget limited).
3. The Project shall comply with GOAA Division 01, Section 01 35 46, Construction Waste Management.

### 1.1.2 Scope of Work

Project L-00069 is a design-build project. Locations are as determined by OEA, and implementation is by the Contractor. Although a functional basis of design is provided, the Contractor shall propose and submit documentation on components necessary for a fully operational system. By submitting a proposal for this project, Contractor affirms it has surveyed the site, assessed technological needs, and has gathered necessary information to ensure its design and installation will result in a fully operational system.

At locations where detailed below in Project Task Locations, the Contractor shall provide ACS controllers and readers, wireless network (WiFi) transceivers, IP cameras, and network switches, conduit, cabling, and other components as needed. At locations with existing PIN pads and pedestals, Contractor is to reuse the pedestal and replace PIN pads with readers and supporting components. Where detailed locations have no existing pedestal, Contractor shall provide (furnish and install) a pedestal, reader and supporting components. Cameras, whether existing or new, are to be configured as fully operational within the new system.



Readers must make use of both proximity and Bluetooth capabilities. Although design-build guidelines apply, Readers are critical to the intended use of this system. Readers shall be HID Signo Reader 40, 13.56 MHz, with Bluetooth capability. Physical, credentials shall be HID 13.56 MHz cards. Controllers and software must enable that use, such that physical and virtual credentials will both allow gate entry when such credentials are granted access by OEA personnel.

Virtual credentials are to be managed by OEA through software provided within this project and shall be issued by OEA to tenants via a Bring Your Own Device (BYOD) policy. Virtual credentials shall be issuable to tenant BYOD Apple™ and Android™ devices and shall communicate with readers via Bluetooth.

Wireless network transceivers may be directional or omnidirectional, or a combination of both as determined by Contractor's design. As one complete system, transceivers must enable network communication between the server(s) in the Admin building and all gate and camera locations. Ideally, WiFi transceivers shall form a mesh network to overcome temporary blockages by vehicles or aircraft on the ground. Both existing and new cameras shall be enabled on this system, thus WiFi must enable network capabilities for these cameras. WiFi transceivers shall have a range of at least 1.5 miles.

All hardware and software license, permits and permit costs, and devices or system programming and configuration are to be includes to result in a fully functional and operational system. All hardware, device and software licenses shall be the property of GOAA, and documents shall indicate so. Nothing in this document shall be construed as relief from Contractor's contract with GOAA.





Certified Network Professionals, Inc.  
 5727 NW 7th Street #293  
 Miami, FL 33126  
 Phone: (954) 610-0443 - Fax: (305) 869-3094

**L-00069 PERIMETER ACS AND CCTV PROJECT  
 FOR ORLANDO EXECUTIVE AIRPORT  
 \*\* Includes wireless redundancy with hybrid design & Gate E14 \*\***

Quotation # **20220915-01**  
 Date **9/15/2022**

Item No.	Description	Qty	Unit MSRP	Unit Material	Unit Labor	Extended Material	Extended Labor	Total Price	
<b>Alternate "A": Gate 14</b>									
37	Gate 14 (01 11 00, Paragraph H.9) – Provide a new pole with wireless transceiver, new	1	N/A	\$ -	\$ -	\$ -	\$ -	included	
	Sub-Total							\$ -	
<b>Alternate "B": Warranty Extension</b>									
38	SV-300-TR3 - Two Year Warranty Extension [P/N SV-350E-TR3-ACC-WTY-2YR]	1	\$ 580.00	\$ 366.85	\$ -	\$ 366.85	\$ -	\$ 366.85	
39	ExtremeWorks - NBD AHR (one-year)	12	\$ 219.00	\$ 216.81	\$ -	\$ 2,601.72	\$ -	\$ 2,601.72	
40	Limited Warranty Extension to 3 Years including Advanced Replacement for FM1200 VOLO.	26	\$ 170.67	\$ 157.01	\$ -	\$ 4,082.26	\$ -	\$ 4,082.26	
	Sub-Total							\$ 7,050.83	
								Material Total	\$ 108,928.64
								Subcontractor Total	\$ 84,447.47
								Labor Total	\$ 23,250.00
								Surety Bond	\$ 5,144.00
								Alternate #1	included
								Alternate #2	\$ 7,050.83
								*** TOTAL WITHOUT ALTERNATE "B" ***	\$ 221,770.11
								*** TOTAL WITH ALTERNATE "B" ***	\$ 228,820.94

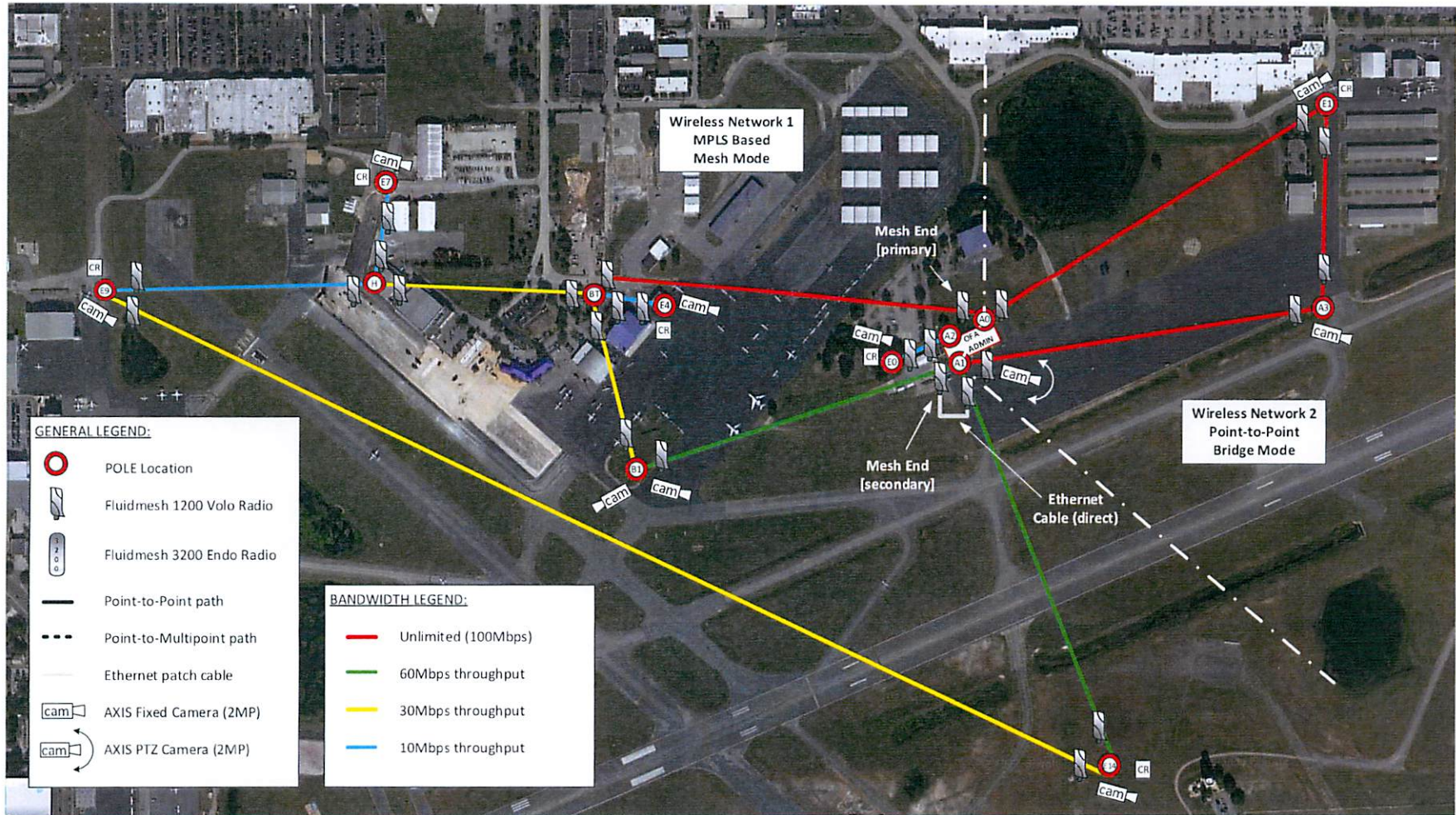
- Note 1: The pricing provided on this quotation is valid for 90 days from the date specified.
- Note 2: Payment terms will be net 30 days from the date of submitted invoice.
- Note 3: Period of performance for this proposal is six weeks, but may be dependent on others outside CNP control.





### 1.3 Wireless Topology Diagram

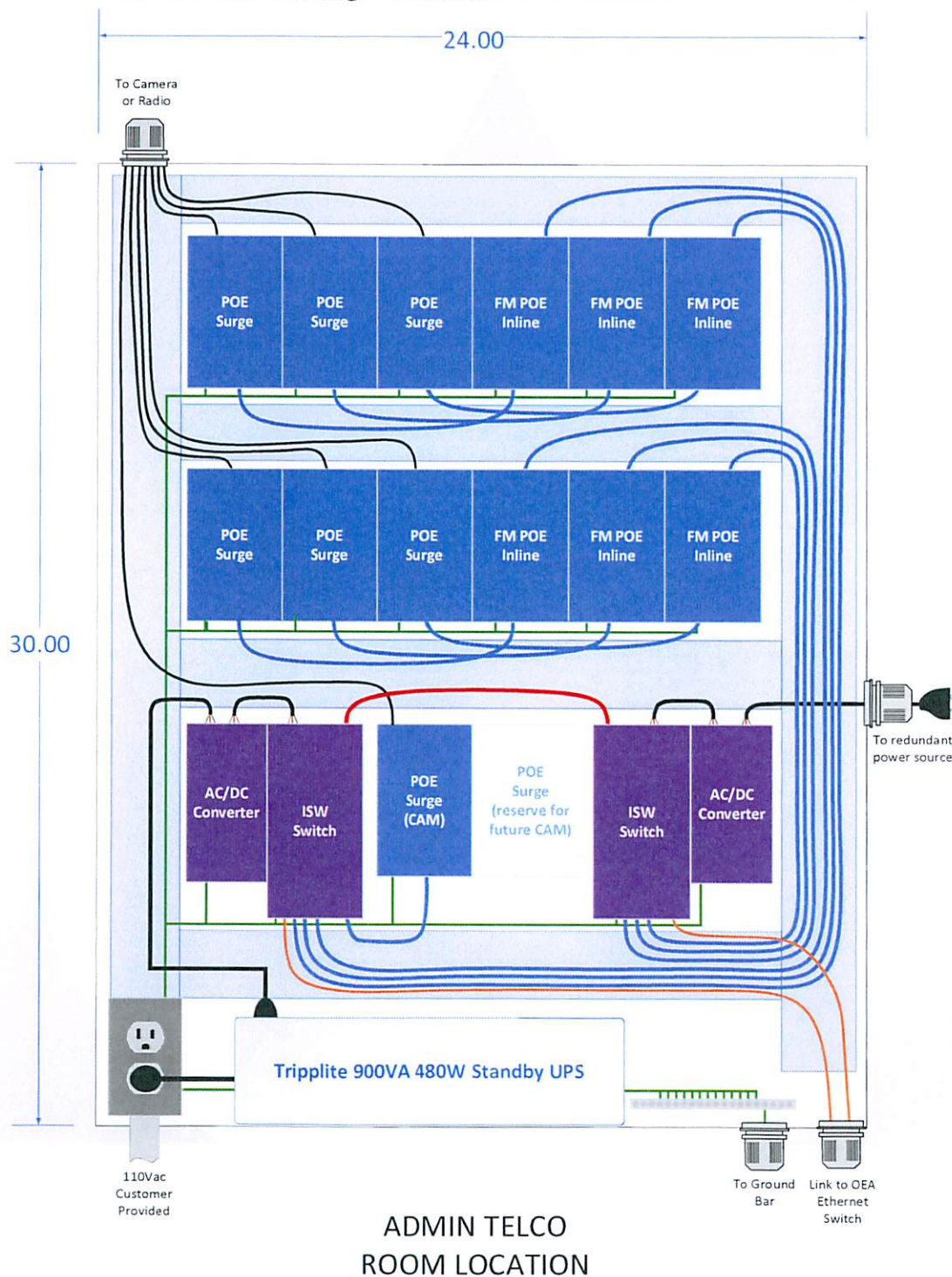
Orlando Executive Airport: L-00069 Perimeter ACS & CCTV Enhancement Project





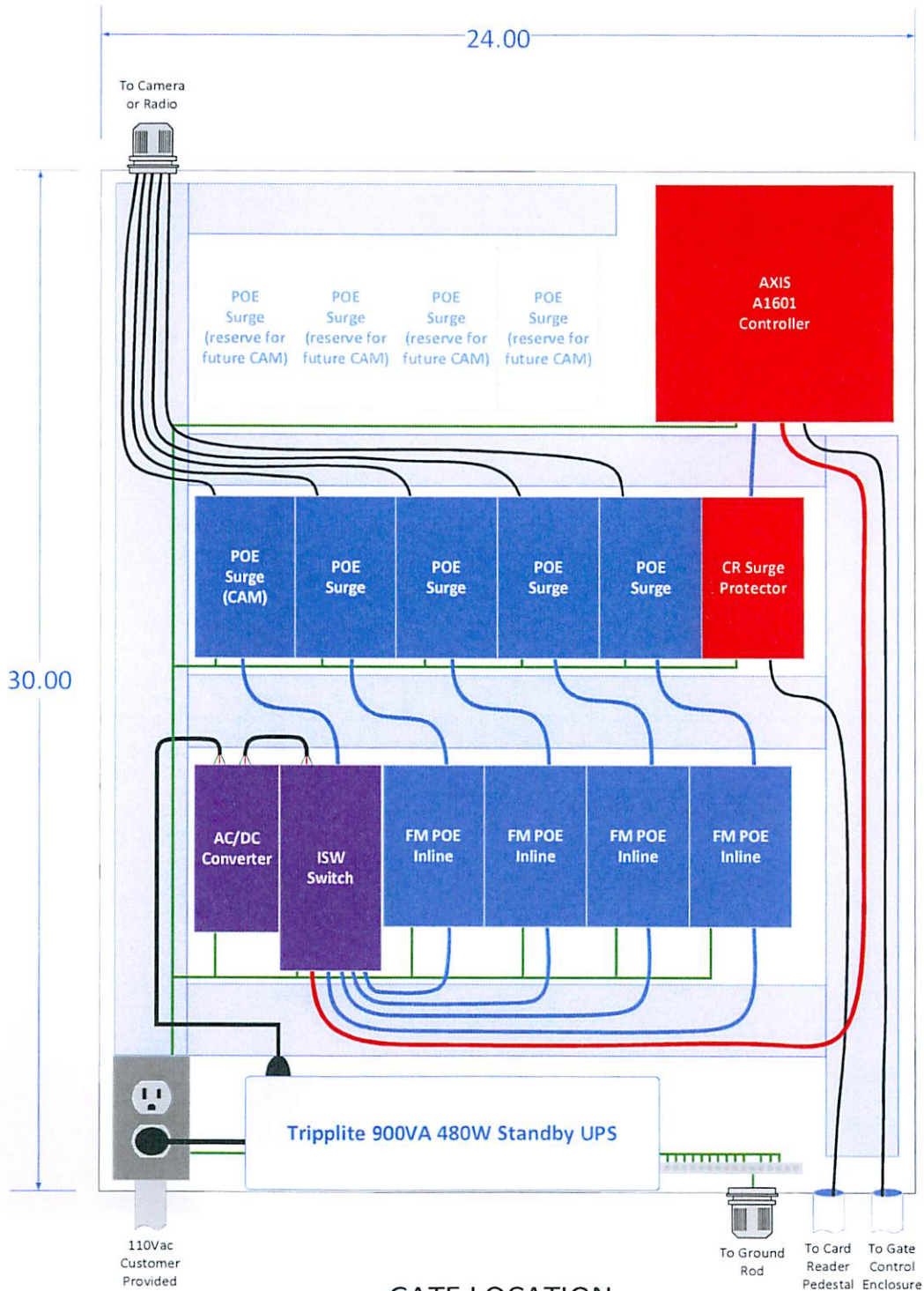
## 1.4 Equipment Enclosure Layouts

### 1.4.1 Administrative Building Location





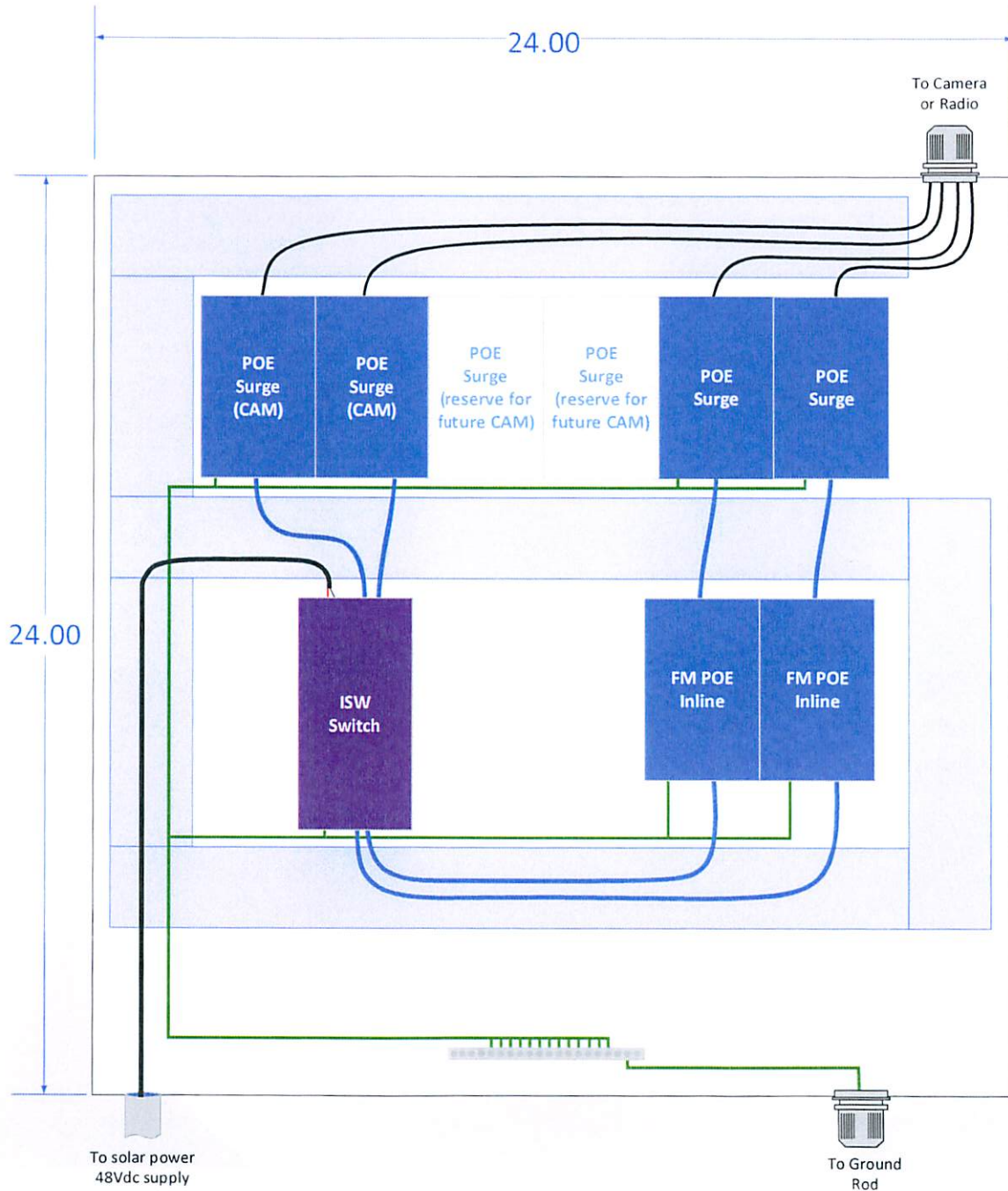
### 1.4.2 Gate Locations



GATE LOCATION  
(Largest Site)



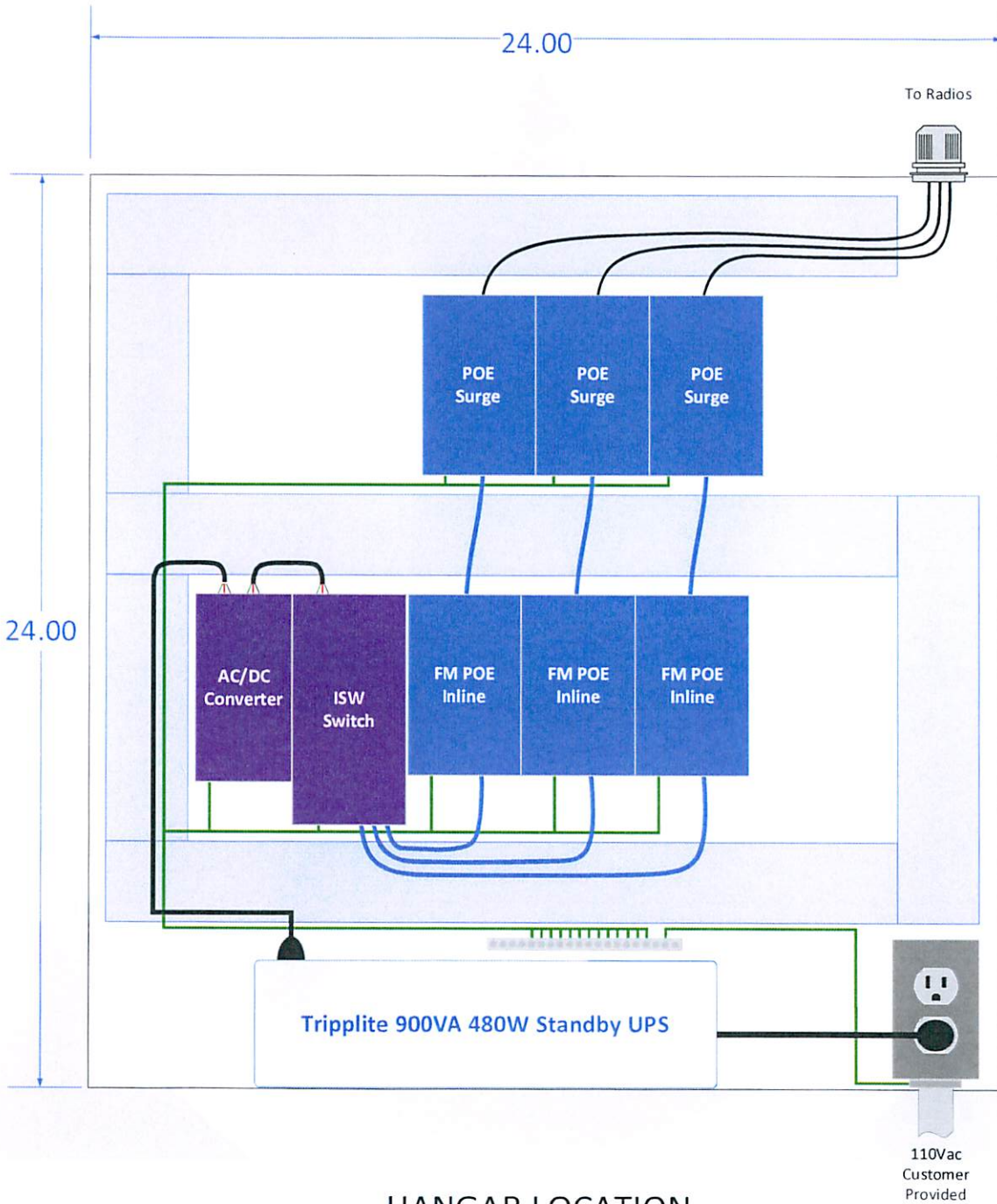
### 1.4.3 Solar Locations



SOLAR LOCATION  
(TYPICAL)



### 1.4.4 H (Hangar) Location



HANGAR LOCATION  
(TYPICAL)



## 1.5 Subcontractor Proposals

### 1.5.1 Electrical Contractor



**Commercial – Industrial and Residential**

4749 Patch Rd, Suite 100, Orlando, FL 32822

Phone: 407-270-6501 – Fax: 407-270-6522

E-mail: [admin@mmelectricfl.com](mailto:admin@mmelectricfl.com)

## PROPOSAL

License # EC13004854

Date: 08/15/22

Quote #: 220158R2

<b>Attn</b>	Orlando Suero	<b>Job Name</b>	L-00069 PERIMETER ACS AND CCTV - ORLANDO EXECUTIVE AIRPORT
<b>Business Name</b>	Certified Network Professionals, Inc.	<b>Job Address</b>	365 Rickenbacker Dr,
<b>Address</b>	1911 SW 179th Ave	<b>City, State, Zip</b>	Orlando, FL 32803
<b>City, State, Zip</b>	Miramar, FL 33029		
<b>Email</b>	<a href="mailto:ogsuero@cnetpro.net">ogsuero@cnetpro.net</a>		

**Description of work:** Provide a complete electrical installation per inclusions in scope of work.

**Documents used in preparation of this proposal:** No electrical drawing were submitted; a walk-thru, sketch and request for proposal were used for this quote. No provisions have been included in this proposal for design errors or omissions unless otherwise noted below;

**Items Included in our scope:**

- Work to be performed during normal business hours;
- Furnish and install 1" rigid nipples from existing control box to new box to be installed for new components;
- New box will be supplied by customer;
- Furnish and install (1) pole for camera installation;
- Extend and reroute needed conduits in dirt areas for camera cabling;
- Electrical power, data cables, conduits from boxes to cameras, any existing code violation are not part of M&M Electric scope;
- Any directional drilling needed by customer;
- Underground of conduits no more than 30 feet from control box;
- Cabling, transformers, and any power supply by customer;
- Gates programming and integration by customer;
- Solar panels systems repairs, replacement, etc. by customer;
- Include conduit works in administration building, gate E1, E4, E7, E9, E14, Camera A3, Camera B, Hangar, Gate E0;
- Exclude any other jobs not mentioned in M&M inclusions;
- Due to escalating costs of materials our suppliers will only hold pricing for 15 days.



**Items not included in our scope:**

- Davis/Bacon Wage scale;
- Permit fees, inspections, approvals, and tests;
- Normal maintenance including but not limited to: cleaning, torque, and tightening;
- Warranty of reused products, equipment furnished by others, unauthorized service or negligent care;
- Patching or painting of finished surfaces;
- Cutting, x-rays or coring of any walls or floors;
- Furnishing of bid, performance and payment bonds;
- Site utilities;
- Access Panel's;
- Equipment pads;
- Bathroom fans, Garbage disposals, and any other motors furnished and installed by others;
- All bathroom facilities as required by OSHA, provided by others;
- Temporary for lighting and power;
- Tele/data wiring and terminations;
- No jobs in or around beacon is included in this quote;
- Core drilling;
- Directional boring;
- Any jobs in A0, Cam F, Cam G, B1, A2 and A1;
- Lightning protection.

The price for which we offer to perform described work, which includes sales tax and the breakdown in attached schedule is for the sum of:

**Electrical Base Bid:** **\$ 49,002.58**

Payments are due at completion of each stage. An APR of 10% will be charged to past due accounts. All work shall be completed in workmanlike manner, according with standard practice and compliance with local and national electrical codes. All work is guaranteed for a period of one year from our final completion. Repairs to defective workmanship and/or materials within this period will be made at no cost to the owner. This warranty excludes reused products, lamps, items furnished by others, unauthorized service, or negligent care.

All agreements contingent upon, strikes, accidents or delays beyond our control. Owner must carry (fire, tornado, and other) necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. M&M Electric is a MBE certified company.

**Note: Due to the frequent changes in tariffs, pricing in steel, copper, pvc, switchgear, lighting, etc., is fluctuating. As a result, this proposal or any contract may be subject to an increase after 15 days.**

**THANK YOU,**

*Rodner Pineda*

**Estimator / PM**

**M & M ELECTRIC OF CENTRAL FLORIDA**

**[rodner.pineda@mmelectriccf.com](mailto:rodner.pineda@mmelectriccf.com) Cell: 407-715-7786**

**Office: 407-270-6501 Ext. 108**



## 1.5.2 Low Voltage Contractor



Quote: 2021853 / Date: 8/12/2022

Customer

Quality Cable Contractors Inc.,  
1936 Premier Row  
Orlando, FL  
32809, United States  
407-246-0606

Prepared By:  
Gabriel del Rio  
321-689-2096  
gabriel@qcciflorida.com

**Certified Network Professionals, Inc.**

**Orlando Suero**  
**954-610-0443**  
**ogsuero@cnetpro.net**

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Project: RFQ2022-219 GOAA., Orlando Executive Airport OEA, L-00069

### Scope of Work

ORLANDO EXECUTIVE AIRPORT L-00069

NEW HORIZONTAL CABLE INSTAL:

- Install a total of 37 new Cat6 OSP data cables for cameras and radio antennas.
- Terminate, Label and Test

DEVICE INSTALLATION:

- Install 6 Card readers provided by CNP
- Install 7 Cameras provided by CNP
- Install 24 Radio Antennas provided by CNP
- Provide Camera Lens Calibration and Screenshots

PACS CABLING:

- Install new Cabling to 6 Card Readers

DIRECTIONAL BORE:

- Directional Bore to Card reader at Gate E-1
  - Furnish & Install 1" Conduit
  - Remove & Replace asphalt
  - Set up equipment
  - GPR
- Directional Bore to Card reader at Gate E-9
  - Furnish & Install 1" Conduit
  - Remove & Replace asphalt
  - Set up equipment
  - GPR





CLARIFICATIONS:

- QCCI shall not be held liable for errors, omissions, or contradictions in designs by others, nor inadequacies of materials and equipment specified or supplied by others

NEW HORIZONTAL CABLE INSTALL

	Quantity
Cat6 UV-BLACK INDOOR/OUTDOOR	2,000 ea
PLATINUM TOOLS - 100010B - MOD PLUG RJ45 8C C6 SOL/STR 100PK	1 ea
Cat6 Testing	37 ea
Labeling 4 Points	148 ea

DEVICE INSTALLATION

	Quantity
Install Provided Card Reader	6 ea
Install Provided CCTV Camera	7 ea
Camera Lens Calibration and Screenshots	7 ea
Install Provided Radio Antennas	24 ea

DIRECTIONAL BORE

	Quantity
Directional Boring	1 ea

PACS CABLING

	Quantity
18/6 OSP Access Control Cable	2,000 ft

MISC

	Quantity
Misc. Hardware & Materials	1 ea
Velcro - 1/2IN VELCRO BLK 75FT 189755	3 ea
UV Rated Zip Ties 300/Pk	2 ea
Lift Rental	1 ea

**Included(+)**

1. All listed in SOW
2. Identification and labeling for all work described in above scope of work
3. All installed CAT6/CAT6A Fiber cables will be tested with a cable certifier to ensure compliance with manufacturer and ANSI/TIA/EIA. QCCI will provide test results if needed.
4. Complete all work in accordance with local and national electrical codes for the work described in scope of work above.
5. Miscellaneous mounting materials



**Excluded(-)**

- 1. Any penetration and/or Sleeves
- 2. Any electrical/Junction boxes
- 3. Any Distribution or network equipment for an activate system like switches, routers, etc
- 4. Hazardous substance identification, detection or abatement
- 5. NETWORK VIDEO RECORDERS EXCLUDED
- 6. Surge Suppression for 120 VAC
- 7. Conduit, raceways, and pathways for cabling
- 8. Any work not listed in SOW
- 9. SPARE MATERIALS
- 10. Fire Stopping
- 11. Installation of Outdoor Enclosures
- 12. As-Builts

**Notes**

- Insurance QCCI will maintain, at all times during the effectiveness of this Agreement, comprehensive general liability insurance and worker's compensation insurance.
- Schedule QCCI will furnish sufficient workers to perform work as described on scope of work above during normal business hours, Monday-Friday 7:00am to 4:00pm.
- Project total cost The project total for the work described in the scope of work above will be and inclusive of all labor, materials, tools, equipment, transportation and taxes
- Terms – Monthly progress payment. Net 30 days Deposit – 10% of total cost for Mobilization. (Negotiable)
- Payment and Performance bond not included on this proposal.
- Due to the cost fluctuations in copper and polymers used in manufacturing of communication cables, this project proposal is valid for 30 days from proposal date.

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**Summary**

Subtotal	\$ 24,032.83
Taxes	\$ 397.63

<b>\$ 24,430</b>
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Accepted By

Date

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

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

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



**GREATER ORLANDO AVIATION AUTHORITY**

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Orlando International Airport  
5850-B Cargo Road  
Orlando, Florida 32827-4399

**MEMORANDUM**

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: September 27, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Services Agreement with Certified Network Professionals, Inc., for L-00069 Perimeter ACS and CCTV (D/B), at Orlando Executive Airport (OEA)

We have reviewed the qualifications of the subject contract's DBE specifications and determined that, Certified Network Professionals, Inc. proposes 37% DBE participation on this Addendum.

Our analysis indicates that Certified Network Professionals, Inc. is eligible for award of the subject Addendum.

**DBE UTILIZATION FORM FOR FEDERALLY FUNDED PROJECTS**

**PLEASE COMPLETE THIS FORM**

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Services Agreement with Certified Network Professionals, Inc., for L-00069 Perimeter ACS and CCTV (D/B), at Orlando Executive Airport (OEA)

**1. Construction Information:**

Addendum Amount: 228,820.94

**2. DBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	_____
Asian Subcontinent American	-	Actual Result	_____
Black American	-	Actual Result	_____
Caucasian Female American	-	Actual Result	_____
Hispanic American	84,447.47	Actual Result	37%
Native American	-	Actual Result	_____
Other	-	Actual Result	_____
<b>Total DBE Participation</b>	<b>84,447.47</b>	<b>Actual Result</b>	<b>37%</b>

**4. Engineering/Professional Services Information:**

Addendum Amount: \_\_\_\_\_

**5. DBE Goal by Group Representation:**

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
<b>Total DBE Participation</b>	<b>-</b>	<b>Actual Result</b>	<b>_____</b>

**3.a. Prime Contractor Information:**

Name: Certified Network Professionals, Inc.  
 Address: 1911 SW 179th Ave  
 City, State, Zip: Miramar, FL 33029  
 Telephone: \_\_\_\_\_

**6.b. Engineering / Professional Services Firm Information:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**3.b. Name and Address of DBE Subcontractor**

Name: M&M Electric of Central Florida, Inc.  
 Address: 4749 Patch Rd Suite 100  
 City, State, Zip: Orlando, FL 32822  
 Telephone: 407-270-6501

**6.b. Name and Address of DBE Subcontractant**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**3.c.**

\*Identity: Hispanic American

Work Item(s): Low Voltage Installation

Amount of Subcontract: \$84,447.47

Percent of Prime Contract: 37%

**6.c.**

\*Identity: \_\_\_\_\_

Work Item(s): \_\_\_\_\_

Amount of Subcontract: \_\_\_\_\_

Percent of Prime Contract: \_\_\_\_\_

*I certify that the information included on this form and its attachment is correct*  
 Signature: Edelis Molina Date: 09/27/22  
 for George I. Morning, Director of Small Business Development Department

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

**GENERAL**

**REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING LOW VOLTAGE SERVICES AGREEMENT WITH CERTIFIED NETWORK PROFESSIONALS, INC., FOR L-00069 PERIMETER ACS AND CCTV (DESIGN/BUILD), AT THE ORLANDO EXECUTIVE AIRPORT.**

9. Ms. Jarrette presented the memorandum, dated September 27, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve a Job Order Construction Services Addendum to the Continuing Low Voltage Services Agreement with Certified Network Professionals, Inc., for L-00069, Perimeter ACS and CCTV (Design/Build), for the total direct-negotiated amount of \$228,820.94, with funding from previously approved FDOT Grant to the extent eligible, and OEA Revenue Funds.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-00979, ORL COLONIAL PROMENADE RTU HVAC SUITE 4308 UPGRADE, AT THE ORLANDO EXECUTIVE AIRPORT.**

10. *[A handout was presented, which includes a revised Memorandum and additional Backup Documentation]*  
Mr. Shedek presented the memorandum, dated September 27, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. to provide Construction Phase OAR Services for V-0979, ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade, for the total not-to-exceed fee amount of \$3,965.00, with funding from previously approved OEA Revenue Funds.

**REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH CLANCY & THEYS CONSTRUCTION COMPANY, FOR V-00984, AEROMEXICO OFFICE MOVE –TERMINAL A TO TERMINAL B, AT THE ORLANDO INTERNATIONAL AIRPORT.**

11. Mr. Shedek presented the memorandum, dated September 27, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company, for V-00984, Aeromexico Office Move - Terminal A to Terminal B, for the total lump sum amount of \$14,381.68, with funding from previously approved Capital Expenditure Funds.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ENVIRONMENTAL ENGINEERING SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR IMPLEMENTATION OF A ONE SEMI-ANNUAL POST-ACTIVE REMEDIATION MONITORING (PARM) SAMPLING EVENT, AND PREPARATION/SUBMITTAL OF PARM REPORT AT THE FORMER DAYRON FACILITY FOR W-00072, OEA REMEDIATION OF DAYRON PLUME, AT THE ORLANDO EXECUTIVE AIRPORT.**

12. Mr. Carrington presented the memorandum, dated September 27, 2022. Agenda Item Nos. 12, 22, 23, 25, 26, 27, 28, 29, 30, and 31 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Environmental Engineering Services Agreement with AECOM Technical Services, Inc. for Implementation of a One Semi-Annual Post-Active Remediation Monitoring (PARM) Sampling Event, and Preparation/Submittal of PARM Report at the Former Dayron Facility for W-00072, OEA Remediation of Dayron Plume, for the total amount of \$31,303.00, which includes the not-to-exceed fee amount \$23,497.00, and the not-to-exceed expense amount of \$7,806.00, with funding from previously approved OEA Revenue Funds.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR FY 2023 ON-CALL STORMWATER AND DRAINAGE ENGINEERING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

13. Mr. Shedek presented the memorandum, dated September 27, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for FY 2023 On-Call Stormwater and Drainage Engineering Services, for the total not-to-exceed fee amount of \$20,000.00, with funding from previously approved Operation and Maintenance Funds.