

**Greater Orlando Aviation Authority
Addendum No. 11
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this Aug 1, 2023 day of _____, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, (“Owner”) and **CLANCY & THEYS CONSTRUCTION COMPANY**, (“Contractor”).

WITNESSETH

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

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-1002** for project named **Terminals A and B Center Core CCTV Installation**, at Orlando International Airport, hereinafter referred to as the “Work” as specified and agreed to below.

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

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

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$210,254.92	LS	1	\$210,254.92
		\$			\$
		\$			\$
TOTAL					\$210,254.92

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	07/2019, 3 pages
2	Section 00 61 13, Payment and Performance Bonds	10/2019, 5 pages
3	Contractor's Proposal	7/18/2023, 14 pages
4	Section 65 19.29, Final Release Form	06/2023, 1 page
5	Section 65 19.33, Subcontractor Final Release Form	03/2022, 1 page
6	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 90 Calendar Days from Notice to Proceed Date
- Final Completion 30 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

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

Clancy & Theys Construction Company

William J Zecher

By:  _____

Vice President/Florida Division Manager

Title

Construction Committee Approval Date: July 25, 2023

Notice to Proceed Date: August 7, 2023

Greater Orlando Aviation Authority


Max Marble

By:  _____

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jul 31, 2023

Karen Ryan

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



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(as prepared by Jamie McGonagill)

Date: July 25, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-01002 Terminals A and B Center Core CCTV Installation, Orlando International Airport

The scope of this project is to install 16 cameras and camera mounts in the center core of Terminals A and B at the Orlando International Airport. Work also includes all camera programming, installation of conduits and drywall repairs, and as-built deliverables. The duration of the project is 90 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of August 7, 2023. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 per calendar day for late Final Completion.

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

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

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

Funding is from Line of Credit to be Reimbursed by General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 07 / 19 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$210,254.92, which includes a lump sum amount of \$210,254.92, allowance(s) totaling the amount of \$0.00, including Performance and Payment Bonds in the amount of \$1,779.39.

The invoicing method for this Job Order Contract will be:

- Lump Sum (w/o Allowances)

CONSTRUCTION AWARD	
L/S	\$210,254.92
ALLOWANCE (NTE)	\$0.00
TOTAL	\$210,254.92
AAC – Compliance Review Date	ZTG 7/18/2023
AAC – Funding Eligibility Review Date	7/18/2023

SECTION 00610 - 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)

PERFORMANCE BOND NO.:	107844706
PAYMENT BOND NO.:	107844706
CONTRACTOR INFORMATION:	Name: Clancy & Theys Construction Company
	Address: 1401 Beulah Rd. Suite 124
	Winter Garden, FL 34787
	Phone: (407) 578-1449
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Travelers Casualty and Surety Company of America
	Address: One Tower Square
	Hartford, CT 06183
	Phone: (732) 205-9319
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$210,254.92
CONTRACT NO. (if applicable):	V-1002
DESCRIPTION OF WORK:	Terminals A and B Center Core CCTV Installation
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: McGriff Insurance Services, LLC
	Address: 4309 Emperor Blvd., Ste., 300
	Durham, NC 27703
	Phone: (919) 281-4500

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: 107844706

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 **CLANCY & THEYS CONSTRUCTION COMPANY**, hereinafter called Principal, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of CT 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 TEN THOUSAND TWO HUNDRED FIFTY-FOUR AND 92/100 DOLLARS (\$210,254.92)**, 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 8-1-23, entered into a Contract with Owner for " Bid Package V-1002, Terminals A and B Center Core CCTV Installation, Orlando International 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 1st day of AUGUST, 20 23, 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)

Chelsea Gorney
Katherine Stearns
(SEAL)



Margo G. Roberts
(Countersignature by a Florida Licensed Agent)

Margo G. Roberts (Agent)
Name and Title
McGriff Insurance Services, LLC
Agency
4309 Emperor Blvd., Ste., 300 Durham, NC 27703
Address

CLANCY & THEYS CONSTRUCTION COMPANY
Principal

By: WJZ
WILLIAM J. ZECHER - VICE PRESIDENT
Name and Title

Travelers Casualty and Surety Company of America
Surety

By: Camille Moyer Edwards
Camille Moyer Edwards (Attorney-In-Fact)
Name and Title
McGriff Insurance Services, LLC
Agency
4309 Emperor Blvd., Ste., 300 Durham, NC 27703
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.

SECTION 00 61 13.16 - PAYMENT BOND FORM

BOND NO.: 107844706

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 **CLANCY & THEYS CONSTRUCTION COMPANY**, hereinafter called Principal, and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of CT, having its home office in the City of Hartford, CT 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 TEN THOUSAND TWO HUNDRED FIFTY-FOUR AND 92/100 DOLLARS (\$210,254.92)** 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 8-1-23, entered into a contract with Owner for " Bid Package V-1002, Terminals A and B Center Core CCTV Installation, Orlando International 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 15th day of August, 2023, 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)

CLANCY & THEYS CONSTRUCTION COMPANY
Principal

By: WJZ
WILLIAM J. ZECKER - VICE PRESIDENT
Name and Title

Chelsea Clancy
Aetherun Heath
(SEAL)



Travelers Casualty and Surety Company of America
Surety

By: Camille Moye Edwards

Camille Moye Edwards (Attorney-In-Fact)
Name and Title
McGriff Insurance Services, LLC
Agency
4309 Emperor Blvd., Ste., 300, Durham, NC 2770
Address

Margo G Roberts
(Countersignature by a Florida Licensed Agent)

Margo G Roberts (Agent)
Name and Title
McGriff Insurance Services, LLC
Agency
4309 Emperor Blvd., Ste., 300, Durham, NC 2770
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.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY


KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **CAMILLE MOYE EDWARDS** of **DURHAM**, **North Carolina**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

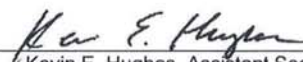
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 15th day of August, 2023




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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:
V-01002 Terminals A and B Center Core CCTV Installation
Orlando International 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 the installation of 16 cameras and camera mounts in the center core of Terminals A and B. Work includes all camera programming, installation of conduits and drywall repairs, and as-built deliverables, in accordance with GOAA IT provided Basis of Design (BoD) document.

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

- 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.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) As needed.
6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
- a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building 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.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area

during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. Work in public areas of the Terminal is to be carried out during nighttime hours, typically Monday through Friday, 8:00PM to 4:00AM. Work in the Non-Public areas may be performed without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

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

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00

Jamie McGonagill
Greater Orlando Aviation Authority

July 18, 2023
Re: V-01002 Center Core CCTV

Dear Mr. McGonagill:

Thank you for the opportunity to price the V-01002 Center Core CCTV project. Based on the camera list and floor plan provided, we can complete this work at a cost of \$210,254.92. Attached, you will find a detailed estimate that documents how this cost was calculated.

We anticipate all work in the public area will take place at night to minimize disruption to terminal operations. Back of house work will take place during normal business hours. We expect to install (32) 16" x 16" non-fire rated access panels at camera and pull box locations. We expect an additional (20) holes will need to be cut into drywall ceilings for access. These holes will be patched and painted to restore the areas to their original condition.

Cameras, lenses and mounting kits will be furnished and installed in the locations indicated in the list furnished by GOAA on 6/29/23. Programming by a certified technician is included. Camera licensing and head end equipment is by GOAA.

Please feel free to contact me with any questions or concerns. We look forward to another successful project.

All the best,

Kevin Harvey
Project Manager

Subcontractors	Unit	Unit Price	Quantity	Subtotal
Electric Services	LS	\$ 71,208.49	1	\$ 71,208.49
Orion Connectivity Services	LS	\$ 48,746.47	1	\$ 49,418.34
				\$ 120,626.83

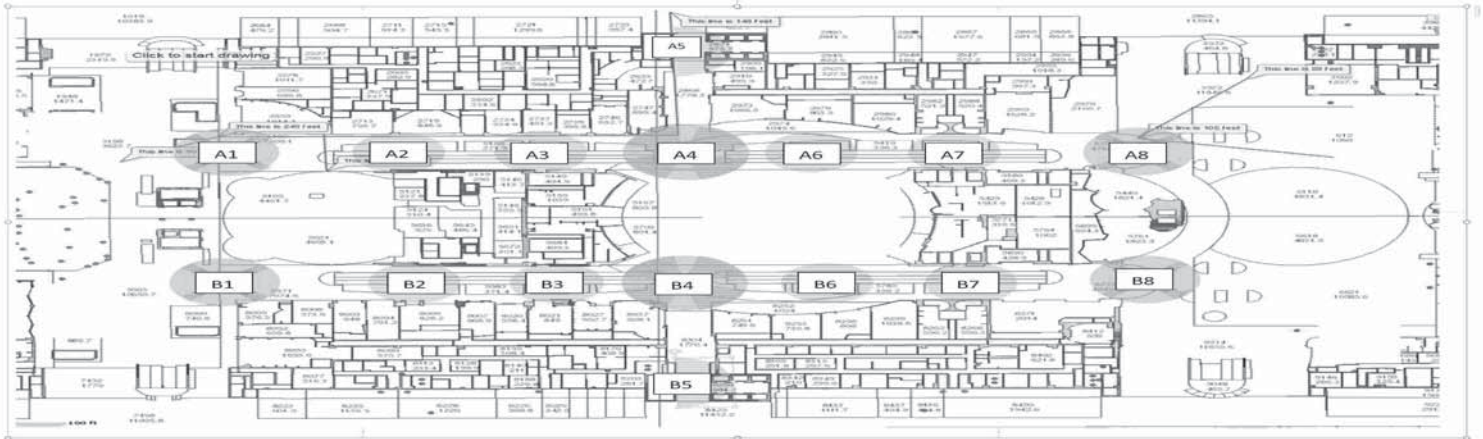
Self-Perform				
Carpenter Wages (OT Rate)	Hours	\$ 46.35	240	\$ 11,124.00
Carpenter Burdon (OT Rate)	Hours	\$ 13.91	240	\$ 3,338.40
Drywall, Paint, and Framing Materials	LS	\$ 5,500.00	1	\$ 5,500.00
(32) 16" x 16" access panels	LS	\$ 1,762.06	1	\$ 1,762.06
Barricades and Clean-Up Supplies	LS	\$ 1,000.00	1	\$ 1,000.00
				\$ 22,724.46

General Conditions				
Project Manager	Hours	\$ 55.53	120	\$ 6,663.60
PM Burden	Hours	\$ 23.32	120	\$ 2,798.40
PM Truck	Hours	\$ 9.38	120	\$ 1,125.60
PM Phone	Hours	\$ 0.50	120	\$ 60.00
Superintendent	Hours	\$ 47.22	280	\$ 13,221.60
Superintendent Burden	Hours	\$ 19.83	280	\$ 5,552.40
Superintendent Truck	Hours	\$ 9.38	280	\$ 2,626.40
Superintendent Phone	Hours	\$ 0.50	280	\$ 140.00
Field Office	Month	\$ 1,600.00	1.5	\$ 2,400.00
				\$ 34,588.00

Subtotal		\$ 177,939.29
Liability Insurance	0.6634%	\$ 1,180.45
Subcontractor Default Insurance	1.20%	\$ 2,135.27
Tech Fees	0.2975%	\$ 529.37
Bond	1%	\$ 1,779.39
Fee	15%	\$ 26,691.15
Total		\$ 210,254.92

Camera list:

- A1** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
 - AXIS T91B51 Ceiling Mount Part # 5507-461
- A2** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- A3** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- A4** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001, AXIS T91B51 + AXIS Q6315-LE PTZ Network Camera, Part # 01925-004
 - Ceiling Mount Part # 5507-461,
 - AXIS T91B52 Extension Pipe,
 - Part # 5507-491
 - Or Part # 5507-481
 - Or custom length
- A5** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
 - AXIS T91B51 Ceiling Mount Part # 5507-461
- A6** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- A7** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- A8** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
 - AXIS T91B51 Ceiling Mount Part # 5507-461
- B1** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
 - AXIS T91B51 Ceiling Mount Part # 5507-461
- B2** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- B3** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- B4** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001, AXIS T91B51 + AXIS Q6315-LE PTZ Network Camera, Part # 01925-004
 - Ceiling Mount Part # 5507-461,
 - AXIS T91B52 Extension Pipe,
 - Part # 5507-491
 - Or Part # 5507-481
 - Or custom length
- B5** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
 - AXIS T91B51 Ceiling Mount Part # 5507-461
- B6** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- B7** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-FOA
 - In-ceiling housing for plenum, FLEXIDOME, Part # CTN: VDA-PLEN-DOME | Product No.: F.01U.275.196
- B8** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
 - AXIS T91B51 Ceiling Mount Part # 5507-461



ORION CONNECTIVITY SERVICES INC. TOTAL ESTIMATE



SOW - Install cat6 data cable from multiple communication rooms to 16 cameras throughout the N. Terminal, 3rd floor corridor. Test, label, set FOV, program cameras and complete GOAA Camera Spreadsheet. Conduit raceway to be provided by others. Camera material has a Lead time of 11-13 weeks at this moment and subject to change.

PROJECT: GOAA - N. Terminal Center Core CCTV

ESTIMATE DATE: 7/13/2023

WO#:

This Estimate is good for 30-days, or unless terminated by contractor.

ITEM #	LABOR	CONTRACT LABOR RATE		QTY HOURS	UNIT PRICE
1	Project Manager labor Standard Time, hourly	\$ 57.10		16	\$ 913.60
2	Technician Labor Rate Standard Time, hourly	\$ 57.10		120	\$ 6,852.00
3	Technician Labor Rate Overtime Rate, hourly	\$ 68.10		0	\$ -
4	TOTAL LABOR				\$ 7,765.60
	MATERIAL	MATERIAL COST / RENTAL	MARK-UP (15% Mark-up)	QTY FT/UNIT S	UNIT PRICE
1	Superior Essex Wire Riser Green	\$ 255.00	\$ 38.25	6	\$ 1,759.50
2	Surface Mount Box 2 port UMJ SME201	\$ 6.59	\$ 0.99	16	\$ 121.26
3	Velcro Plenum 25' roll	\$ 24.36	\$ 3.65	2	\$ 56.03
4	6 UMJ BLUE RJ45 UMJA605	\$ 7.50	\$ 1.13	16	\$ 138.00
5	AXIS Q6100-E	\$ 1,449.36	\$ 217.40	8	\$ 13,334.11
6	AXIS T94A01D Pendant Kit	\$ 185.65	\$ 27.85	8	\$ 1,707.98
7	Power Supply 8 Fuse 12VDC Or 24VDC @ 6A	\$ 350.23	\$ 52.53	2	\$ 805.53
8	AXIS Camera Heater Power Supply 02040-01	\$ 375.93	\$ 56.39	2	\$ 864.64
9	AXIS Q6315-LE	\$ 2,536.75	\$ 380.51	2	\$ 5,834.53
10	BOSCH VDA-PLEN-DOME Ceiling Mount Kit	\$ 45.78	\$ 6.87	8	\$ 421.18
11	BOSCH Flexidome IP NIN-70122-F0A	\$ 884.90	\$ 132.74	8	\$ 8,141.08
12	T91B51 Ceiling Mount	\$ 125.75	\$ 18.86	8	\$ 1,156.90
13	T91B52 Extension Pipe	\$ 48.56	\$ 7.28	8	\$ 446.75
14	OCC PCSIX10B04 PC C6 10FT GRN RJ45/RJ45 W/GRN BOOT	\$ 13.75	\$ 2.06	16	\$ 253.00
15	OCC CAT6 PATCH CORD GREEN 6' FEET	\$ 11.91	\$ 1.79	16	\$ 219.14
16	Brady self laminate wire label PTL-32-427	\$ 56.82	\$ 8.52	1	\$ 65.34
17	Cat 6 24 Port Patch Panel - DCC2488/110SIX	\$ 225.00	\$ 33.75	4	\$ 1,035.00
18	14-1/4 to 22-1/2 in. Range Adjustable Bar Hanger, 1-Pack	\$ 5.38	\$ 0.81	2	\$ 12.37
19	Shipping	\$ 200.00	\$ 30.00	1	\$ 230.00
20	misc.	\$ 51.00	\$ 7.65	2	\$ 117.30
21		TOTAL MATERIAL			\$ 36,719.64 34,842.84
22		SALE TAX 7%			\$ 2,570.37 2,439.09
23		TOTAL MATERIAL & TAX			\$ 39,290.01 37,281.84
24	SUB-CONTRACTOR	\$ 2,054.55	\$ 308.18	1	\$ 2,362.73
25	TOTAL Sub-Contractor (Provide Estimates)				\$ 2,362.73
26	PERMITS (Personnel Time and Direct Costs)				\$ -
27					
28	TOTAL PERMIT				\$ -
29	GRAND TOTAL				\$ 49,418.34 47,410.17

July 13, 2023

Omni Connectivity Services
GOAA - Center Core
Orlando, Florida
Attention: Jeremy Higginbotham

Quotation: HJ00583897P
RFP#:
License/Cert

Reference: GOAA - Center Core Camera integration

On behalf of Convergent's global network of colleagues, I would like to personally thank you for providing Convergent with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergent's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergent has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergent will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergent as your partner.

Scope of Work

Scope of Work: Programming 16 Axis Cameras into OSSI Access/Video Software

Introduction:

The purpose of this scope of work is to outline the tasks and responsibilities involved in programming 16 Axis cameras into the OSSI Access/Video Software. This project aims to integrate the cameras seamlessly into the software system to enable efficient monitoring and management of the surveillance system.

Objectives:

The main objectives of this project are as follows:

- a. Integrate 16 Axis cameras into the OSSI Access/Video Software.
- b. Ensure proper configuration and functionality of the cameras within the software system.
- c. Test and verify the camera feeds and their integration with the software.
- d. Provide documentation and training on the newly integrated camera system.

Camera List:

- A1** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
- A2** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- A3** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- A4** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001, AXIS T91B51 + AXIS Q6315-LE PTZ Network Camera, Part # 01925-004
- A5** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
- A6** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- A7** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- A8** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001

- B1** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
- B2** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- B3** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- B4** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001, AXIS T91B51 + AXIS Q6315-LE PTZ Network Camera, Part # 01925-004
- B5** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,
- B6** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- B7** - FLEXIDOME IP panoramic 7000 MP, Part # NIN-70122-F0A
- B8** - AXIS Q6100-E 60 Hz (Lens 2.8 mm), Part # - 01711-001,

Exclusions:

- 120v by others
- Main VMS server by others
- Main network racks by others
- Axis Cameras by others
- Camera installation by others
- Cabling by others
- IP addresses by others
- Fiber and copper patch panels, LIU's by others
- Conduit and electrical boxes by others
- System Login's by others



Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergent and its suppliers to avoid such delays. Customer agrees to provide Convergent with reasonable extensions of time to the extent of any such delays and Convergent agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergent's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergent actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergent's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergent agrees that it shall make commercially reasonable efforts to minimize any such increase.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGENT-INSTALLED SOLUTION: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.

Performance Items

Items Included	
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Owner to Provide Static IP Addresses
Project Management	Servers by Others
System Programming	Testing of all Proposed Devices
Workstations by Others	
Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Applicable Taxes
Attend General Contractor Project Meetings	Attend Owner Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)	Cable
Ceiling Tiles and Ceiling Grid Repairs	Connection to Building Fire Alarm Panel
Correction of Wiring Faults Caused by Others	Door wiring typical connections
Electrical Installation Permit	Electrified Door Locking Hardware
Engineering and Drawings	Equipment rack layout drawing
FA Permit and Plan Review Fees	Fire Stopping (Excludes Existing Penetrations)
Fire Watch	Floor Coverings for Lifts
Floor plan with device placement and numbering (requires customer CAD)	Freight (prepaid)
Horizontal Core Drilling	Installation of Bridle Rings
Installation of CCTV Cameras	Installation of Conduit, Boxes and Fittings
Installation of Control Equipment Enclosures	Installation of Control Panels
Installation of Intercom Systems	Installation of Intrusion Panels
Installation of Low Voltage Wire	Installation of Network Cabling to Card Readers
Installation of Network Cabling to IP Cameras	Installation of Network Cabling to IP Intercoms
Installation of Specialty Backboxes	Installation of Terminal Cabinets
Installation of Video Recorders (DVR/NVR)	Installation of Wire and Cable
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
One-Year Warranty on Labor	One-Year Warranty on Parts
On-Site Lockable Storage Facility	Operations & Maintenance Manuals
Owner Training	Panel Wall Elevation drawing (may require customer CAD)
Panel wiring with point to point connections	Patch and Paint
Payment & Performance Bonds	Record Documentation (As-Built)
Riser drawing with home run wiring	Servers by Convergent
Specialty Backboxes	Submittal Drawings
System Engineering	System is Design-Build
System Meets Plans/Drawings	Terminal Cabinets
Termination of Control Equipment Enclosures	Vertical Core Drilling
Wire	Workstations by Convergent



Total Project Investment:

\$ 2,054.55

Thank you for considering Convergent for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Hector Julia

Convergent
Hector Julia

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein including the 50% of total cost for project mobilization and any fees for material storage.

Jeremy Higginbotham

July 13, 2023

Customer Name (Printed)

Date

Authorized Signature

Title

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work, including without limitation, goods, services, equipment and software, ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and, subject to any addendums, represents the entire agreement between Convergent and Customer (the "Agreement"). In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- a. To promptly approve submittals provided by Convergent;
- b. To provide access to all areas of the facility which are necessary to complete the Work;
- c. To supply suitable electrical service as required by Convergent; and
- d. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

No monitoring services or software capable of obtaining what may be characterized as biometric information are included in the Work. Any such services shall be governed by a separate agreement.

Title to the Work, including any materials comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any license agreements. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, title with respect to such materials shall pass to Customer upon delivery to Customer site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

For the period of one (1) year, commencing at the earlier of substantial completion of the Work or first beneficial use, ("Warranty Period"), the:

- a. Work performed under this Agreement will be of good quality;
- b. Equipment will be new unless otherwise required or permitted by this Agreement;
- c. Work will be free from defects not inherent in the quality required or permitted; and
- d. Work will conform to the requirements of this Agreement.

This warranty excludes remedy for damage or defect caused by abuse, theft, neglect, modifications not executed by Convergent, improper or insufficient maintenance, improper use or operation; fire, explosion, water exposure, corrosion, rust, adverse environmental conditions or resulting from accidents, or any other Acts of God; fluctuations in the building power supply, failure to provide a power supply, or operating an environment that does not conform to the manufacturer's specifications; repair, service, adjustment, tampering or modification of the equipment by anyone other than Convergent service personnel; negligence or acts or omissions of Customer or any third party (excluding a Convergent service personnel); or normal wear and tear under normal usage. The Customer's sole and exclusive remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own discretion and expense any defective or improper Work discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any software, equipment or products included in the Work and installed by Convergent shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent or which is exclusively granted to customer in the software documentation. Upon request of Customer, Convergent will use commercially reasonable efforts to assist Customer in enforcing any such third-party warranties. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS SECTION 4, THE WORK IS PROVIDED BY CONVERGENT WITHOUT FURTHER WARRANTIES, REPRESENTATIONS OR GUARANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Agreement shall be in writing signed by both Customer and Convergent. If Customer orders any additional Work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for or be deemed in breach of this Agreement because of any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgments; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence
	\$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$5,000,000 per occurrence/aggregate

Convergent's insurance is limited to the coverages listed above and Convergent will not provide Builder's Risk Insurance. Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

It is understood and agreed by the parties that Convergent is or may be providing intrusion products which are designed to provide notification of certain events but are not intended to be guaranties or insurers against any acts for which they are supposed to monitor or inform. Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such intrusion product or software provided by but not manufactured by Convergent.

SECTION 9 LIMITATION OF LIABILITY

TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT UNDER THIS AGREEMENT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & HAZARDOUS MATERIALS

Convergent will comply with all laws and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 11. PERSONAL DATA

This Agreement does not authorize Convergent to access, collect, store or process any biometric information although the equipment or products included in the Work (including embedded software) installed by Convergent are capable of collecting biometric information. Customer agrees and will comply with any and all applicable local, state or federal laws, ordinances, rules or regulations (collectively, "Laws") with respect to collecting biometric information using the equipment or products provided under this Agreement. Notwithstanding the foregoing, to the extent Customer uses the Work to collect biometric information or provides Convergent with access to biometric information, Customer acknowledges that Laws may limit Customer's rights and impose obligations with respect to use of software capable of collecting biometric information, including any hardware or other software and services associated with the biometric information, and agrees that Customer is solely responsible to ensure its own compliance with such Laws. To the fullest extent allowed by law, Customer will defend, indemnify and hold Convergent harmless from and against any and all claims, suits, actions, legal proceedings, liabilities, damages, fines, fees, penalties, costs and expenses arising out of or relating to Customer's use or collection of biometric information.

SECTION 12. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of equipment and/or products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) applicable market trends, or (d) other events not within Convergent's control that impact the cost of performing the Work. The variation in the cost of the equipment, products and/or labor shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges to this order, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 13. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 14. MISCELLANEOUS

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent. In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver. The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the termination of this Agreement.

By signing this Agreement, the Customer acknowledges that it reviewed the Important Product Safety and Service Information at <https://www.convergent.com/terms/>.



Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415

CA#9435

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

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

Date: 7/7/2023

Clancy & Theys Construction Company

1401 Beulah Road - suite 124

Winter Garden, FL. 34787

Attn: Kevin Harvey

Project: **3rd Floor Center Core IP CCTV Camera Conduits**

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

GENERAL SCOPE OF WORK:

1. Install new 1" conduits with pull string for up to sixteen (16) new camera locations. As per layout provided 6/28/23.
2. Nearest communication rooms are to be used to maintain the 300' max length allowed.
3. Grounding of any new conduits that enters the communication rooms to also be provided, up to a #6 conductor.
4. Installation to be completed to GOAA standards.

LIMITATIONS & EXCLUSIONS:

1. Low voltage wire, termination and testing is by others.
2. Camera mounting and testing is by others.
3. Access panels needed for installation of conduits is by others
4. Drywall cutting, patching, repairs and painting is by others
5. No permit fees or permit documents have been included.
6. X-ray of any floor or wall penetrations is by others.
7. Work to be completed during days in back of house areas and no overtime has been included.
8. Work to be completed during night hours in front of house areas to minimize impact on public and no overtime has been included.
9. Add 1% to the base bid value if a payment and performance bond is required.
10. Proposal good for up to 30-days.

BASE BID: \$71,208.49

Respectfully,

Wood T. Brazill, P.E.
Vice-President of Engineering



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

SUMMARY SHEET
3rd Floor Center Core IP CCTV Camera Conduits

July 7, 2023

ITEM NO.	Self-Performed - By Electric Services			MATERIAL-DOLLARS	LABOR-HOURS
1	BOM			12,284.65	620.52
Subcontractors Quotes					
TOTAL - SUBCONTRACTORS QUOTES				\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor	\$ 12,284.65	620.52
Handling Material		31.03	Sales Tax	859.93	0.00
Superintendent			Additional Labor		93.08
Project Foreman		62.05	TOTALS - MATERIAL & SUB	\$ 13,144.58	713.60
Contractual Negotiations			313.60	Standard Hours Labor @	\$ 40.00
Estimating			400.00	Non-standard Labor @	\$ 43.00
TOTAL (A)		93.08			0.00
UNITS	JOB EXPENSE	RATE	DOLLARS	Labor Hours	Subtotal Labor
356.8	Field Truck - hrs	\$ 9.50	\$ 3,389.58		29,743.85
9.0	Field office - wks	\$ 350.00	\$ 3,150.00	42% Labor Burden	12,492.42
0.0	Dumpster Disp.	\$ 350.00	\$ -	LABOR COST GROSS TOTAL	42,236.27
	Lull	\$ 75.00	\$ -	Equipment/Tool Expense (B)	6,539.58
0.0	30' Scisrs Lift - mth	\$ 750.00	\$ -	Material Cost & Sub	13,144.58
JOB EXPENSE				TOTAL PRIME COST	61,920.43
Permitting			\$ -	15% ESI-Over Head & Profit	9,288.06
Travel			\$ -	10% Sub - Overhead & Profit	0.00
S&S permit drawings			\$ -	TOTAL NET COST	71,208.49
Small Tools - Consumable			\$ -	Selling Price without Bond	71,208.49
Equipment Rental Cost - metering			\$ -	1.0% Bond	n/a
TOTAL (B)				Selling Price with Bond	71,208.49
			\$ 6,539.58	"PRICE QUOTED"	\$71,208.49

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package V-1002, Terminals A and B Center Core CCTV Installation, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____

Clancy & Theys Construction Company

By: _____

Title: _____

(CORPORATE SEAL)

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum _____ of _____ DOLLARS (\$ _____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package V-1002,, Terminals A and B Center Core CCTV Installation, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____

WITNESSES:

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

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

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

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



GREATER ORLANDO AVIATION AUTHORITY

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: July 25, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company for V-01002 Terminals A and B Center Core CCTV Installation, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the services to be provided, Clancy & Theys Construction Company does not propose small business participation on this job order construction services addendum.

Our analysis indicates that Clancy & Theys Construction Company is eligible for award of the subject job order construction services addendum.

Document ID: 46ZKZV3Y

Signed document security hash: 6f0c967a4c1aadf6021369cebe84b72a6961e12b4dd7b7ad4cab316a8fcbf88f

Sender: GOAA-EC Contracts (goaa-ec-contracts@goaa.org)

Document name: Clancy V1002 Add 11.pdf
Request initiated on: July 28, 2023, 3:05 p.m. (UTC)
Subject: GOAA-EC Contracts (goaa-ec-contracts@goaa.org) has requested your signature on a document

Message:

Please sign this document.

Kind regards,

GOAA-EC Contracts (goaa-ec-contracts@goaa.org)

IP address: 198.136.190.254
User agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:109.0) Gecko/20100101 Firefox/115.0

Signer: billzecher@clancytheys.com

Accessed via emailed link sent to: billzecher@clancytheys.com
Text added, Clancy V1002 Add 11.pdf, page 1: Jul 28, 2023
Text added, Clancy V1002 Add 11.pdf, page 3: Vice President/Florida Division Manager
Text added, Clancy V1002 Add 11.pdf, page 1: Jul 28, 2023
Signature added, Clancy V1002 Add 11.pdf, page 3:



IP address: 209.244.145.139
User agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/115.0.0.0 Safari/537.36
Document Signed: July 28, 2023, 6:19 p.m. (UTC)
Signature frame id: 4PJZW3R7-46ZKZV3Y

Signer: Karen Ryan (karen.ryan@nelsonmullins.com)

Accessed via emailed link sent to: karen.ryan@nelsonmullins.com
Text added, Clancy V1002 Add 11.pdf, page 1: Jul 31, 2023
Text added, Clancy V1002 Add 11.pdf, page 1: Jul 31, 2023
Checkbox added, Clancy V1002 Add 11.pdf, page 1: ✓

Signature added, Clancy V1002 Add 11.pdf, page 3:



Signature added, Clancy V1002 Add 11.pdf, page 1:



Text added, Clancy V1002 Add 11.pdf, page 1:

Jul 31, 2023

Text added, Clancy V1002 Add 11.pdf, page 3:

Jul 31, 2023

IP address:

76.29.131.117

User agent:

Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/114.0.0.0 Safari/537.36 Edg/114.0.1823.43

Document Signed:

July 31, 2023, 1:02 p.m. (UTC)

Signature frame id:

1J8RLK51-46ZKZV3Y

Signer: Max Marble (max.marble@goaa.org)

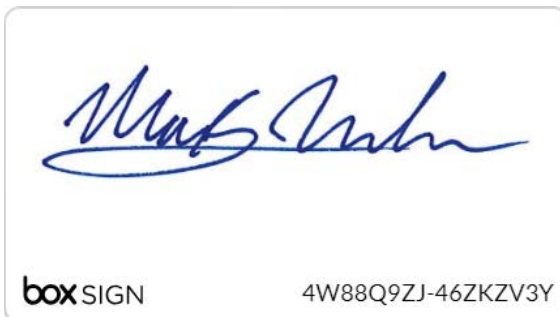
Accessed via emailed link sent to:

max.marble@goaa.org

Logged in to Box account at time of signing:

max.marble@goaa.org

Signature added, Clancy V1002 Add 11.pdf, page 3:



Text added, Clancy V1002 Add 11.pdf, page 2:

Aug 1, 2023

Text added, Clancy V1002 Add 11.pdf, page 1:

Aug 1, 2023

IP address:

198.136.190.254

User agent:

Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/115.0.0.0 Safari/537.36

Document Signed:

Aug. 1, 2023, 8:30 p.m. (UTC)

Signature frame id:

4W88Q9ZJ-46ZKZV3Y

Gets a copy: GOAA-EC Contracts (goaa-ec-contracts@goaa.org)