

**GREATER ORLANDO AVIATION AUTHORITY
CONCESSIONS/PROCUREMENT COMMITTEE**

DATE: April 11, 2022

DAY: MONDAY

TIME: 1:30 P.M.

PLACE: CARL T. LANGFORD BOARD ROOM, ORLANDO INTERNATIONAL AIRPORT, ONE JEFF FUQUA BOULEVARD

I. CALL TO ORDER

II. ROLL CALL

III. ANNOUNCEMENTS - Appeal Process

The Aviation Authority is subject to federal mask mandates. Federal law requires wearing a mask at all times in and on the airport property. Failure to comply may result in removal and denial of re-entry. Refusing to wear a mask in or on the airport property is a violation of federal law; individuals may be subject to penalties under federal law. Seating at sunshine committee meetings will be limited according to space and social distancing. Attendance is on a first-come, first-served basis.

NOTE: If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this Committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal. Any decision made at these meetings will need record of the proceedings and for that purpose may need to ensure that a verbatim record of the proceeding is made which includes the testimony and evidence upon which the appeal is to be based. Any appeal must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email kevin.thibault@goaa.org with copy to gail.musselwhite@goaa.org by April 18, 2022, by 4:00 p.m. (emails will be accepted during the COVID-19 pandemic).

For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. A statement of expenditures incurred in connection with those lobbying instances should also be filed prior to April 1 of each year for the preceding year. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request Wmakes an award. The policy, forms, and instructions are available on the Aviation Authority's offices web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.

IV. CONSIDERATION OF MINUTES FOR JANUARY 24, 2022, MARCH 7, 2022 and MARCH 14, 2022

V. CONSENT AGENDA

- A. Recommendation to Award Request for Written Quotation (RFQ) 93597-22, Purchase of two (2) F5 Networks, hardware, software, and support utilizing the Carahsoft Technology Corporation GSA contract number GS-35F-0119Y to Optiv Security Inc.

VI. NEW BUSINESS

- A. Recommendation to Approve Amendment No. 1, Contract Adjustment, for Purchasing Single Source 04-22, Trane Chiller Maintenance Services with Trane U.S. Inc.

VII. INFORMATION SECTION

(No action is required on the item(s). Committee members should feel free to ask questions on the item(s).

- A. Recommendation to Approve Memorandum, Approve Revisions to the Contract Adjustment for the Recommendation to Approve Amendment No. 1, Contract Adjustment, for Purchasing Single Source 21-21, Daikin/McQuay Chiller Maintenance Services to Daikin Applied Americas, Inc. (Daikin). (From Concession/Procurement Committee ("Committee") meeting on March 28, 2022)

NEXT SCHEDULED CONCESSIONS/PROCUREMENT COMMITTEE MEETING IS ON APRIL 25, 2022

On **JANUARY 24, 2022**, the **CONCESSIONS/PROCUREMENT COMMITTEE** of the **GREATER ORLANDO AVIATION AUTHORITY** met in the Carl T. Langford Board Room at Orlando International Airport, One Jeff Fuqua Boulevard, Orlando, Florida, 32827. Chairman Friel called the meeting to order at 1:30 p.m. The meeting was posted in accordance with Florida Statutes and a quorum was present.

Committee members present: Bradley Friel, Chairman
Yovannie Rodriguez, Vice Chairman
Brian Engle, Director of Customer Experience
Victoria Jaramillo, Senior Director of Marketing

Staff/Others present: Diana Hershner, Senior Manager of Purchasing
Jo Thacker, Nelson Mullins, Legal Counsel
Gail Musselwhite, Recording Secretary

Chairman Friel began by announcing that due to the COVID-19 pandemic, the Centers for Disease Control (CDC) guidelines, and the Greater Orlando Aviation Authority's ongoing focus on safety regarding events and meetings, seating at sunshine committee meetings will be limited according to space and social distancing. Attendance is on a first-come, first-served basis. All attendees must wear a face covering.

Chairman Friel continued that if a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, via email to Mr. Thomas W. Draper at tdraper@goaa.org with copy to gail.musselwhite@goaa.org by Monday, January 31, 2022 - no later than 4:00pm

And lastly, for individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. The policy, forms, and instructions are available in the Aviation Authority's offices and the web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.

Before proceeding to business, Ms. Thacker asked Committee members to report any conflicts of interest or violations of the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regard to any agenda item. None were expressed by any Committee member.

CONSENT AGENDA

1. Chairman Friel asked if anyone in the audience would like to speak regarding the Consent Agenda items. Ms. Musselwhite confirmed she had not received any speaker requests. Chairman Friel then asked if any Committee member had questions or wished to pull the item for discussion.

Discussion ensued on Consent Agenda Items A, C and D.

Upon motion by Vice Chair Rodriguez, second by Mr. Engle, vote carried to approve the following Consent Agenda items:

A. accept that the following be recommended to the Chief Executive Officer: (1) award Purchasing Proposal 08-22, Auctioneering Services, to George Gideon Auctioneers, Inc., as the responsive and responsible Proposer, submitting the Proposal to be the most advantageous to the Aviation Authority, price and other factors being considered; and, (2) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel..

B. approve that the following be recommended to the Chief Executive Officer: (1) award Purchasing Request for Written Quotation (RFQ) 93499-22, Continuing Maximo Spatial Development Services and South Terminal Baggage Handling System ("BHS") and Ground Support Equipment ("GSE") implementation through the utilization of General Services Administration ("GSA") Contract Number: 47QTCA19D00MW with Starboard Consulting, LLC; (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$102,056.00; and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

C. approve that the following be recommended to the Chief Executive Officer: (1) award Purchasing Request for Written Quotation (RFQ) (RFQ) 93478-22 Purchase of Software Licenses, Replacements and New Equipment to Support Equipment through the Utilization of the State of Florida Alternate Contract Source #43220000-NASPO-19-ACS with Veytec, Inc.; (2) authorize funding from the Capital Expenditure Fund in a not-to-exceed amount of \$227,365.00; and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

D. approve that the following be recommended to the Chief Executive Officer: (1) award Purchasing Request for Quote (RFQ) 93518-22 Purchase of forty-five (45) Motorola portable radios and accessories through the utilization of Orange County Term Contract Source #Y18-170 with Motorola Solutions, Inc.; (2) authorize funding from the previously approved Capital Expenditure Fund in a not-to-exceed amount of \$249,936.21; and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

RECOMMENDATION TO AWARD INVITATION FOR BID (IFB) 14-22, PREDICTIVE MAINTENANCE AND VIBRATION ANALYSIS TO CORELUSA PLANT SERVICES, INC. (CORELUSA)

2. Ms. Hershner presented this item.

On October 25, 2021, the Aviation Authority issued IFB 14-22 for Predictive Maintenance and Vibration Analysis. The Aviation Authority notified 281 Suppliers thru Merzell Source-to-Contract formally known as Negometrix of the solicitation opportunity. Three Suppliers viewed the solicitation, and one downloaded the solicitation. On November 9, 2021, one Supplier participated in the Pre-Bid Conference.

On November 30, 2021, one response was received from Corelusa Plant Services, Inc. for a total three year bid price of \$269,550.00.

The Contractor shall provide all supervision, labor, equipment, tools, materials, supplies, and other items necessary or proper for, or incidental to developing and implementing a complete comprehensive predictive maintenance and vibration analysis program, including performing routine services on certain types of chiller equipment located at the Orlando International Airport ("OIA") in accordance with this Specification in accordance with the Contract Documents.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Invitation for Bid (IFB) 14-22, Predictive Maintenance and Vibration Analysis with Corelusa Plant Services, Inc.; (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$269,550.00 and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Discussion ensued.

Upon motion by Mr. Engle, second by Ms. Jaramillo, vote carried to approve staff's recommendation

RECOMMENDATION TO AWARD PURCHASING SINGLE SOURCE 09-22, MAINTENANCE AND SUPPORT CONTRACT FOR THE EXPERIENTIAL MEDIA ENVIRONMENT (EME) FOR SOUTH TERMINAL C TO ELECTROSONIC, INC. (ELECTROSONIC)

3. Ms. Hershner presented this item.

This is a negotiated Contract. The Contract requires Electrosonic to provide all hardware, software, tools, equipment, lifts, materials, labor, supervision, project management and all other items necessary or proper for, or incidental to, provide warranty and maintenance services for the EME at the Orlando International Airport in accordance with this Statement of Work.

The term of the Single Source Contract is for sixty (60) months with initial service to commence on or about March 1, 2022, and with the Aviation Authority having no options to renew the Contract.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) award Purchasing Single Source 09-22, Maintenance and Support Contract for the Experiential Media Environment for South Terminal Complex to Electrosonic, Inc.; (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$3,765,394; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Discussion ensued.

Upon motion by Ms. Jaramillo, second by Vice Chair Rodriguez, vote carried to approve staff's recommendation.

RECOMMENDATION TO AWARD INVITATION FOR BID (IFB) 19-22, VEHICLE TOWING AND STORAGE SERVICES TO ABLE TOWING & ROADSIDE, LLC

4. Ms. Hershner presented this item.

This Contract will be to provide all labor, supervision, materials, signage, equipment, storage facility, tools and all other accessories, activities and procedures necessary, or proper for, or incidental to, performing vehicle towing (up to and including 10,000 pounds), removal and storage services required at the Orlando International Airport (OIA) and at the Orlando Executive Airport (OEA) in accordance with the contract documents.

The term of the Contract is for thirty-six (36) months with initial service to commence on or about April 1, 2022, and with the Aviation Authority having options to renew the Contract for two (2) additional periods of one (1) year each.

On December 8, 2021, the following responses were received:

<u>Name of Respondent</u>	<u>Total Three (3) Year Bid Price</u>
Able Towing & Roadside LLC	\$ 852,600.00
Adam Ayed Enterprises LLC dba AATR Orlando	\$ 888,810.00
Stepp's Towing Service Inc.	\$1,007,100.00
Riker's Roadside of Central Florida, Inc.	\$1,078,350.00

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) award Purchasing Bid 19-22, Vehicle Towing and Storage Services to Able Towing & Roadside LLC, as the low responsive and responsible Bidder; (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$852,600; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Upon motion by Mr. Engle, second by Vice Chair Rodriguez, vote carried to approve staff's recommendation.

RECOMMENDATION TO APPROVE AMENDMENT NO. 2, CONTRACT ADJUSTMENT FOR PURCHASING CONTRACT 03-20, TERMINAL JANITORIAL MAINTENANCE, WITH FLAGSHIP AIRPORT SERVICES, INC. ("FLAGSHIP")

5. Ms. Hershner presented this item.

The Contract requires Flagship to furnish all labor, supervision, equipment, tools, materials, supplies, office space on property, uniforms, fuel, and vehicles and all other items necessary or proper for, or incidental to, providing terminal janitorial maintenance at the Orlando International Airport. Janitorial Maintenance services shall be provided on a twenty-four (24) hour per day, seven (7) day per week basis throughout the term of the Contract and in accordance with the Contract Specifications.

The initial term of the Contract is for thirty-six (36) months, effective October 1, 2019, and expires September 30, 2022, with the Aviation Authority having one (1) option to renew the Contract for an additional period of three (3) years.

Contract Adjustment – Staff is requesting Flagship to provide janitorial maintenance services to the newly constructed South Terminal Complex (STC). It is anticipated the Aviation Authority will be issued a Temporary Certificate of Occupancy (TCO) on or about February 22, 2022. Janitorial services will commence upon the issuance of the TCO and will end on September 30, 2022. The Aviation Authority is in the process of issuing a solicitation for a standalone contract specifically for the STC to be awarded effective October 1, 2022. Flagship has provided a Management Fee of \$1,525,000 for the period of February 22, 2022 through September 30, 2022.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Amendment No. 2, Contract Adjustment for Purchasing Contract 03-20, Terminal Janitorial Maintenance, with Flagship Airport Services, Inc.; (2) authorize funding in the not-to-exceed amount of \$6,412,800 from the Operations and Maintenance Funds; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Discussion ensued.

Upon motion by Vice Chair Rodriguez, second by Ms. Jaramillo, vote carried to approve staff's recommendation.

RECOMMENDATION TO APPROVE THE PURCHASES OF RENEWALS OF COMPUTER HARDWARE AND SOFTWARE MAINTENANCE, SUPPORT AND LICENSES

6. Ms. Hershner presented this item.

This request is for multiple purchases of Computer Hardware and Software Maintenance, Support, Maintenance and Support Renewals and License Renewals, as well as Software as a Service (SaaS) License Renewals, and other Internet Based Subscription Service Renewals (Technology Renewals) by utilizing various procurement methods as reflected in the attached list, and as allowed by Aviation Authority Policies.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve the Purchases of Renewals of Computer Hardware and Software Maintenance, Support, Maintenance and Support, and Licenses on the attached list, which renew within the 12 month approval period of April 1, 2022 through March 31, 2023; (2) authorize funding from approved departments' Operations and Maintenance Funds in the not-to-exceed amount of \$11,135,781.67, which includes a 20% contingency for anticipated price increases and the purchase of new licenses and hardware support; and (3) authorize the Purchasing Department to award purchase orders for each renewal utilizing competitive quotations, direct negotiations, single source procurements, sole source procurements, other entities' contract (piggy-backing), procurement card, or other methods in compliance with referenced Aviation Authority policies.

Discussion ensued.

Upon motion by Vice Chair Rodriguez, second by Mr. Engle, vote carried to approve staff's recommendation.

RECOMMENDATION TO REVIEW/RANK/AWARD REQUEST FOR PROPOSAL 07-22 RAMP CONTROL SERVICES

7. Ms. Hershner presented this item.

On October 24, 2021, the Aviation Authority issued a Request for Proposals (RFP) for Ramp Control Services. The term of the Contract will be for thirty-six months with the initial service to commence on or about March 31, 2022, with the Aviation Authority having two (2) additional option periods of one (1) year each.

This Contract award will be for the Contractor to provide all labor, supervision, management, administrative oversight, materials, supplies, and all other items and Services necessary or proper for, or incidental to, performing Ramp Control (RC) Services, in the Virtual Ramp Control (VRC) Center at the South Terminal Complex (STC) at Orlando International Airport (MCO), in accordance with the Contract Documents.

On Thursday, December 2, 2021, two proposals were received:

1. Robinson Aviation, Incorporated (RVA)
2. The Washington Consulting Group, Incorporated (WCG)

It was respectfully requested that the Concessions/Procurement Committee (1) resolve to: (a) rank the Proposers, or (b) invite the Proposers for interviews and ranking at a later meeting; (2) if the Committee moves to rank the Proposers, request the Aviation Authority Board approval of the ranking along with authorization to negotiate with the first-ranked firm in accordance with the Aviation Authority's policy,; and, (3) upon reaching an agreement with the successful Proposer, present the final negotiated terms to the Aviation Authority Board for consideration.

Upon motion by Ms. Jaramillo, second by Mr. Engle, vote carried to approve staff's recommendation to invite the Proposers for interviews and ranking at the next regular scheduled CPC meeting on February 14, 2022.

ADJOURNMENT

8. Chairman Friel asked if there was further business to discuss before the Committee. Having no further business to discuss, he adjourned the meeting at 2:17 p.m.

Gail Musselwhite
Recording Secretary

Brad Friel
Chairman

On **MARCH 7, 2022**, the **CONCESSIONS/PROCUREMENT COMMITTEE** of the **GREATER ORLANDO AVIATION AUTHORITY** met in the Carl T. Langford Board Room at Orlando International Airport, One Jeff Fuqua Boulevard, Orlando, Florida, 32827. Chairman Friel called the meeting to order at 3:00 p.m. The meeting was posted in accordance with Florida Statutes and a quorum was present.

Committee members present: Bradley Friel, Chairman
Yovannie Rodriguez, Vice Chair
Brian Engle, Director of Customer Experience

Staff/Others present: Tracy Harris, Manager, Concessions
Celia Dorn, Nelson Mullins, Legal Counsel
Gail Musselwhite, Recording Secretary

Chairman Friel began by announcing that due to the COVID-19 pandemic, the Centers for Disease Control (CDC) guidelines, and the Greater Orlando Aviation Authority's ongoing focus on safety regarding events and meetings, seating at sunshine committee meetings will be limited according to space and social distancing. Attendance is on a first-come, first-served basis. All attendees must wear a face covering.

Chairman Friel continued that if a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, via email to Mr. Thomas W. Draper at tdraper@goaa.org with copy to gail.musselwhite@goaa.org by Monday, March 14, 2022 - no later than 4:00pm

And lastly, for individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. The policy, forms, and instructions are available in the Aviation Authority's offices and the web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.

Before proceeding to business, Ms. Dorn asked Committee members to report any conflicts of interest or violations of the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regard to any agenda item. None were expressed by any Committee member.

RECOMMENDATION TO APPROVE SOLE SOURCE NEGOTIATIONS WITH CONRAC SOLUTIONS OPERATORS, LLC FOR THE TEMPORARY QUICK TURNAROUND ("QTA") FACILITY IN THE SOUTH TERMINAL COMPLEX ("STC") AT ORLANDO INTERNATIONAL AIRPORT

1. Ms. Harris presented this item.

This is a negotiated Contract. The Contract requires Conrac Solutions Operators, LLC to provide a customizable QTA solution to meet size, capacity, and geographic constrains. The temporary QTA product will include environmentally friendly washing stations that include pressure washing stations, multiple drive through automated wash bays with above ground reclaim system, air compressor, vacuum, and windshield wiper fluid system. The product will include an Above Ground Storage Tank (AST) for gasoline and fuel storage on demand with multiple fueling dispensers. The product will also feature a modular construction, high efficiency/high volume automated wash system, 98% water capture reclaim system, backup pressure wash system, low height and weight parameters, access control system, and complete water reclaim/filters.

The term of the Sole Source Contract is for 36 months with the initial service to commence on or about August 1, 2022, and with the Aviation Authority having no options to renew the Contract.

The fiscal impact for the Contract is a not-to-exceed amount of \$3,722,018.09 of which \$1,465,798.31 is to be funded from Concessions in the current fiscal year. Funds expected to be spent under the Contract in the current fiscal year are within budget. Funding required in current and subsequent fiscal years will be allocated from the Operations and Maintenance Fund as approved through the budget process and when funds become available.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Sole Source Negotiations with Conrac Solutions Operators, LLC for the Temporary Quick Turnaround Facility in the South Terminal Complex at Orlando International Airport; (2) authorize funding for the term of 36 months in a not-to-exceed amount of \$3,722,018.09 from the Operations and Maintenance Fund; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Discussion ensued.

Upon motion by Mr. Engle, second by Vice Chair Rodriguez, vote carried to approve staff's recommendation.

ADJOURNMENT

2. Chairman Friel asked if there was further business to discuss before the Committee. Having no further business to discuss, he adjourned the meeting at 3:08 p.m.

Gail Musselwhite
Recording Secretary

Brad Friel
Chairman

On **MARCH 14, 2022**, the **CONCESSIONS/PROCUREMENT COMMITTEE** of the **GREATER ORLANDO AVIATION AUTHORITY** met in the Carl T. Langford Board Room at Orlando International Airport, One Jeff Fuqua Boulevard, Orlando, Florida, 32827. Chairman Friel called the meeting to order at 1:30 p.m. The meeting was posted in accordance with Florida Statutes and a quorum was present.

Committee members present: Bradley Friel, Chairman
Brian Engle, Director of Customer Experience
Victoria Jaramillo, Senior Director of Marketing

Staff/Others present: Diana Hershner, Senior Manager of Purchasing
Jo Thacker, Nelson Mullins, Legal Counsel
Gail Musselwhite, Recording Secretary

Chairman Friel began by announcing that due to the COVID-19 pandemic, the Centers for Disease Control (CDC) guidelines, and the Greater Orlando Aviation Authority's ongoing focus on safety regarding events and meetings, seating at sunshine committee meetings will be limited according to space and social distancing. Attendance is on a first-come, first-served basis. All attendees must wear a face covering.

Chairman Friel continued that if a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal, via email to Mr. Thomas W. Draper at tdraper@goaa.org with copy to gail.musselwhite@goaa.org by Monday, March 21, 2022 - no later than 4:00pm

And lastly, for individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. The policy, forms, and instructions are available in the Aviation Authority's offices and the web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.

Before proceeding to business, Ms. Thacker asked Committee members to report any conflicts of interest or violations of the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law with regard to any agenda item. None were expressed by any Committee member.

MINUTES

1. Upon motion by Mr. Engle, second by Ms. Jaramillo, motion passed to accept the December 13, 2021 and February 14, 2022, minutes as written.

CONSENT AGENDA

2. Chairman Friel asked if anyone in the audience would like to speak regarding the Consent Agenda items. Ms. Musselwhite confirmed she had not received any speaker requests. Chairman Friel then asked if any Committee member had questions or wished to pull the item for discussion.

Upon motion by Ms. Jaramillo, second by Mr. Engle, vote carried to approve the following Consent Agenda items:

A. approve the following be recommended to the Chief Executive Officer: (1) award Invitation for Bid 16-22, Wood Furniture Refurbishment and Repair Services to A & A Unlimited Design, Inc. as the low responsive and responsible bidder; (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$201,840; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

B. approve that the following be recommended to the Chief Executive Officer: (1) award Purchasing Request for Written Quotation (RFQ) 93544-22, Purchase of one (1) John Deere 6130M Cab Tractor with a Boom Mower through the Utilization of the State of Florida Contract # 25101900-21-STC to Everglades Equipment Group as the low responsive and responsible respondent; (2) authorize funding from

the OEA Capital Fund in the not-to-exceed amount of \$174,104.37 and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

C. approve that the following be recommended to the Chief Executive Officer: (1) award On-Call Support Services and the Website Maintenance Onsite Support Services through the Utilization of the GSA Contract#: GS-35F-0445Y with EPIC Engineering & Consulting Group, LLC (EPIC); (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$143,797.04; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel..

D. approve that the following be recommended to the Chief Executive Officer: (1) award Purchasing Invitation for Bid (IFB) 93363-22 HVAC Filters and Filter Media Supplies with Florence Filter Corp.; (2) Authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$181,736.74; and (3) authorize the Purchasing Department to issue the necessary Blanket Purchase Agreement.

E. approve that the following be recommended to the Chief Executive Officer: (1) award Purchasing Invitation for Bid (IFB) 93472-22 Miscellaneous Baldor Motors with A&A Electric Motors & Pumps Sales & Service; (2) authorize funding from the previously-approved Operations and Maintenance Fund in a not-to-exceed amount of \$119,040.00; and (3) authorize the Purchasing Department to issue the Blanket Purchase Agreement.

F. approve that the following be recommended to the Chief Executive Officer: (1) Award Temporary staffing services for the Finance department through the utilization of the HGACBuy Interlocal Contract for Cooperative Purchasing ILC No: ILC21-11483, to Robert Half International Inc.; (2) authorize funding from the Operations and Maintenance Account Code listed in the not-to-exceed amount of \$80,000 and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

G. approve that the following be recommended to the Chief Executive Officer: (1) Award a Single Source Procurement for Purchasing Contract SG-0175, for Airport Operational Readiness Activation and Transition (ORAT) Software and Subscription Support to Citiri, Inc.; (2) authorize funding for the initial term of four months in a not-to-exceed amount of \$197,586.00 from the Operation and Maintenance Fund; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

RECOMMENDATION TO APPROVE AMENDMENT NO. 3, SECOND RENEWAL OPTION FOR PURCHASING CONTRACT 07-18, TRADEPORT DRIVE LANDSCAPE MAINTENANCE AND IRRIGATION SERVICES WITH HELPING HAND LAWN CARE LLC

3. Ms. Hershner presented this item.

This contract requires Helping Hand to furnish all labor, supervision, materials (including any replacement plant material required), supplies, tools, equipment, licenses, permits, chemicals, fertilizer, mulch, and all other items necessary or proper for, or incidental to, performing exterior landscape maintenance and irrigation services located along Tradeport Drive and surrounding areas at the Orlando International Airport ("OIA") in accordance with the Contract Documents.

The initial term of the Contract was for thirty-six (36) months, which commenced on July 25, 2018, with the Aviation Authority having options to renew the Contract for two (2) additional periods of one (1) year each. The first renewal Option is due to expire on July 24, 2022.

The Second Renewal Option will be in effect from July 25, 2022 through July 4, 2023. The annual value for the Second Renewal Option is for a total not-to-exceed amount of \$382,716.20 which includes a 6.5% CPI rate increase as allowed by the Contract. The actual amount paid to the contractor is based on actual work requested, performed, and approved by the Aviation Authority, based on the unit prices.

It was respectfully requested that the Concessions/Procurement Committee approve the following be recommended to the Aviation Authority Board: (1) approve Amendment No. 3, Second Renewal Option for Purchasing Contract 07-18, Tradeport Drive Landscape Maintenance and Irrigation Services with Helping

Hand Lawn Care, LLC; (2) authorize funding from the Operations and Maintenance Fund in the not-to-exceed amount of \$382,716.20 and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Upon motion by Mr. Engle, second by Ms. Jaramillo, vote carried to approve staff's recommendation

RECOMMENDATION TO APPROVE AMENDMENT NO. 2, CONTRACT ADJUSTMENT AND APPROVAL FOR YEAR TWO FUNDING FOR PURCHASING CONTRACT 01-21, ELEVATORS, ESCALATORS AND MOVING SIDEWALKS MAINTENANCE AND REPAIR SERVICES WITH SCHINDLER ELEVATOR CORPORATION ("SCHINDLER")

4. Ms. Hershner presented this item.

The Contract requires Schindler to furnish all labor, supervision, materials, repair parts, supplies, tools, diagnostic equipment, manuals, schematics, and services necessary or proper for, or incidental to, performing twenty-four (24) hours per day, seven (7) days per week, on-site maintenance and repair services for elevators, escalators and moving sidewalks located at the Orlando International Airports. Schindler shall provide and maintain an on-site inventory of spare parts and shall perform or assist with the A17 Safety Code testing/witnessing inspections in accordance with the testing schedule, and all other items necessary or proper for, or incidental to, performing Elevators, Escalators and Moving Sidewalks Maintenance and Repair Services at Orlando International Airport in accordance with the Contract Documents.

The initial term of the Contract is for forty-eight (48) months, which commenced on June 1, 2021, expiring May 31, 2025, with the Aviation Authority having the option to renew the Contract for three (3) additional periods of one (1) year each.

The annual value for Year Two Funding is based on published Producer Price Index (PPI) and National Elevator Industry, Inc. (N.E.I.I) Mechanic Rate, in which increases or decreases are allowed by the Contract. The PPI applies to materials and parts; and the N.E.I.I. applies to labor costs. The PPI and N.E.I.I. are subject to a maximum of + or – 5% annually for this Contract.

The fiscal impact for the approval for the Year Two Funding, effective June 1, 2022 through May 31, 2023, is for a not-to-exceed amount of \$4,278,618.92 and is to be funded from the Operations and Maintenance Fund.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Amendment No. 2, Contract Adjustment and Approval for the Year Two Funding for Purchasing Contract 01-21, Elevators, Escalators and Moving Sidewalks Maintenance and Repair Services with Schindler Elevator Corporation; (2) authorize funding from the Operations and Maintenance fund in the not-to-exceed amount of \$4,278,618.92; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Discussion ensued.

Upon motion by Ms. Jaramillo, second by Mr. Engle, vote carried to approve staff's recommendation.

RECOMMENDATION TO APPROVE AMENDMENT NO. 2, SECOND RENEWAL OPTION FOR PURCHASING CONTRACT 05-18, AIRPORT RUNWAY AND TAXIWAY PAINTING SERVICES WITH HI-LITE AIRFIELD SERVICES, LLC. (HI-LITE)

5. Ms. Hershner presented this item.

This Contract requires Hi-Lite to furnish all labor, supervision, materials, tools and equipment, cleaning solutions, degreasers, fuels, accessories, consumables and all other items necessary or proper for, or incidental to, performing airport runway and taxiway painting services, including paint removal, surface preparation, and repainting at the Orlando International Airport in accordance with the Contract Documents.

The initial term of the contract was for thirty-six (36) months, which commenced on June 1, 2018, and expires on May 31, 2022, with the Aviation Authority having two (2) options to renew the contract for an additional period of one (1) year each.

The Second Renewal Option will be in effect from June 1, 2022 through May 31, 2023. The fiscal impact for the second renewal option is a not-to-exceed amount of \$1,245,602. Funding will be from the Operations and Maintenance Fund.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Amendment No. 2, Second Renewal Option to Purchasing Contract 05-18, Airport Runway and Taxiway Painting Services with Hi-Lite Airfield Services, LLC.; (2) authorize funding in a not-to exceed amount of \$1,245,602.00 from the Operations and Maintenance Funds; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Upon motion by Mr. Engle, second by Ms. Jaramillo, vote carried to approve staff's recommendation.

RECOMMENDATION TO APPROVE AMENDMENT NO. 1, FIRST RENEWAL OPTION FOR PURCHASING CONTRACT 15-19, SHUTTLE BUS MANAGEMENT SERVICES WITH SP PLUS TRANSPORTATION AN OPERATING DIVISION OF SP PLUS CORPORATION (SP PLUS)

6. Ms. Hershner presented this item.

This contract requires SP Plus to furnish all labor, supervision, materials, supplies, equipment, tools, and all other items necessary or proper for, or incidental to, performing operation and management services for the Authority's shuttle busses used at Orlando International Airport in accordance with the Contract Documents.

The initial term of the contract was for thirty-six (36) months, which commenced on May 1, 2019, and expires on April 30, 2022, with the Aviation Authority having two (2) options to renew the contract for an additional period of one (1) year each.

The fiscal impact for the First Renewal Option, effective May 1, 2022 thru April 20, 2023, is a not-to-exceed amount of \$9,989,700.00. Funding will be from the Operations and Maintenance Fund.

It was respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Amendment No. 1, First Renewal Option to Purchasing Contract 15-19, Shuttle Bus Management Services with SP Plus Transportation an Operating Division of SP Plus Corporation; (2) authorize funding in a not-to exceed amount of \$9,989,700.00 from the Operations and Maintenance Funds; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Upon motion by Ms. Jaramillo, second by Mr. Engle, vote carried to approve staff's recommendation.

RECOMMENDATION TO AWARD REQUEST FOR WRITTEN QUOTATION (RFQ) 93538-22, PURCHASE OF HEWLETT- PACKARD ENTERPRISE (HPE) NIMBLE ARRAY STORAGE HARDWARE, SOFTWARE, AND SUPPORT THROUGH THE UTILIZATION OF THE STATE OF FLORIDA ALTERNATE CONTRACT SOURCE #43211500-WSCA-15-ACS-E, TO HIGH PERFORMANCE TECHNOLOGIES, LLC.

7. Ms. Hershner presented this item.

Approval of this request will be for the purchase of one (1) HPE Nimble Storage Array hardware, software, and support of the Information Technology centralized storage system located at the Orlando International Airport under the Government Contract/Annual/Multi-year Contract Procurement Request for the value of \$259,900.00. The HPE Nimble Array Storage hardware, software, and support purchase is necessary to meet the Aviation Authority's data storage requirements.

HPE Nimble Storage Array hardware, software, and support are offered under the State of Florida Alternate Contract Source #43211500-WSCA-15-ACS-E, entitled, "Computer, Equipment, Peripherals, and Services".

It is respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) award Request for Written Quotation (RFQ) 93538-22, Purchase of Hewlett- Packard Enterprise (HPE) Nimble Array Storage hardware, software, and support through the Utilization of the State of Florida Alternate Contract Source #43211500-WSCA-15-ACS-E, to High Performance Technologies, LLC; (2) authorize funding from the Capital Expenditure Fund in a not-to-exceed amount of \$259,900.00; and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

Discussion ensued.

Upon motion by Mr. Engle, second by Ms. Jaramillo, vote carried to approve staff's recommendation.

ADJOURNMENT

8. Chairman Friel asked if there was further business to discuss before the Committee. Having no further business to discuss, he adjourned the meeting at 1:54 p.m.

Gail Musselwhite
Recording Secretary

Brad Friel
Chairman



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

MEMORANDUM

TO: Members of the Concessions/Procurement Committee

FROM: Luis A. Aviles, Purchasing Manager - Contracts

DATE: April 11, 2022

ITEM DESCRIPTION

Recommendation to Award Request for Written Quotation (RFQ) 93597-22, Purchase of two (2) F5 Networks, hardware, software, and support utilizing the Carahsoft Technology Corporation's GSA contract number GS-35F-0119Y to Optiv Security Inc.

BACKGROUND

Approval of this request will result in a Purchase Order for the purchase of F5 Networks of the Information Technology centralized system located at the Orlando International Airport under the Carahsoft Technology Corporation's GSA contract number GS-35F-0119Y, "Computer, Equipment, Peripherals, and Services", which expires on December 19, 2026, for the value of \$233,012.88. This purchase will replace the current IT Network data storage.

ISSUES

On March 16, 2022, the Aviation Authority issued RFQ 93597-22, F5 Networks. to the F5 authorized resellers listed in the Carahsoft Technology Corporation's GSA contract. A total of 25 authorized resellers were notified via email. On March 30, 2022, three (3) quotes were received:

<u>Firm</u>	<u>Total Quote</u>
Optiv Security Inc.	\$233,012.88
Insight Public Sector	\$271,804.02
SHI International Corporation	\$280,930.46

Staff's review of the quotes found that both firms are responsive and responsible to the RFQ requirements.

The Small Business Development Department has reviewed the requirements for this purchase and has determined that it cannot change the terms and conditions of an existing contract such as Carahsoft Technology Corporation's GSA contract number GS-35F-0119Y.

FISCAL IMPACT

Optiv's Security Inc.'s Quote in the not-to-exceed amount of \$233,012.88 is to be funded from the following Capital Expenditure Fund account code: 308.521.170.5460001.000.501405. Funds expected to be spent under the contract in the current fiscal year are within budget.

RECOMMENDED ACTION

It is respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Chief Executive Officer: (1) award Request for Written Quotation (RFQ) 93597-22, for the Purchase of two (2) F5 Networks, hardware, software, and support through the Utilization of the Carahsoft Technology Corporation's GSA contract number GS-35F-0119Y to Optiv Security Inc.; (2) authorize funding from the Capital Expenditure Fund in a not-to-exceed amount of \$233,012.88; and (3) authorize the Purchasing Department to issue the necessary Purchase Order.

Attachments

A – Small Business Memo

B – Finance Form

ATTACHMENT A
SMALL BUSINESS MEMO




GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Concessions/Procurement Committee

From: Orlando Santiago Pérez, MSEP, C.M., Small Business Compliance Administrator 

Date: April 11, 2022

Re: Recommendation to Award Request for Written Quotation (RFQ) 93597-22, Purchase of two (2) F5 Networks, hardware, software, and support utilizing the Carahsoft Technology Corporation's GSA contract number GS-35F-0119Y to Optiv.

The Small Business Development Department (SBDD) has reviewed the above referenced solicitation to identify opportunities for small businesses participation.

SBDD determined no small business goals for Minority and Women Business Enterprise, Local Developing Business and/or Veteran Business Enterprise participation due to the following factor:

1. SBDD cannot change the terms and conditions of an existing contract such as Carahsoft Technology Corporation's GSA contract number GS-35F-0119Y.

Should you have questions, please contact Orlando Santiago at (407) 825-7134.

ATTACHMENT B

FINANCE FORM

Greater Orlando Aviation Authority
Attachment B

Date:	<u>4/1/2022</u>	Requestor's Extension:	<u>X-3512</u>
Requestor's Name:	<u>Jason Gross</u>	Preparer's Extension:	<u>X-3512</u>
Form Preparer's Name:	<u>Jason Gross</u>	Purchasing Solicitation #:	<u>RFQ# 93597-22</u>
Requestor's Department:	<u>Information Technology</u>	CCM / CPC / PSC:	<u>CPC</u>
Description:	<u>F5 Networks</u>	Committee Date:	<u>April 11, 2022</u>
Vendor:	<u>Optiv</u>	Committee Agenda Item#:	_____
		BPA#:	_____
		CPA#:	_____

NON-PROJECT FUNDS: O&M, CAP EX, I&D, R&R, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 19 Amount	FY 20 Amount	FY 21 Amount	FY 22 Amount	FY 23 Amount	Total Contract
308.521.210.5640003.000.501579 GH				\$ 165,000.00		\$ 165,000.00
308.521.210.5640002.000.501579 GH				\$ 67,600.00		\$ 67,600.00
308.521.210.5310009.000.501579 GH				\$ 412.88		\$ 412.88
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Total Requisition	\$ -	\$ -	\$ -	\$ 233,012.88	\$ -	\$ 233,012.88
Requisition Number				91183		

OMB Notes: <u>MR 04/05/22</u>	Converted into PO #: _____
Funding Approver: _____	Date: _____
Total Requisition \$ 233,012.88	Buyer: _____
BPA Amount \$ -	
Grand Total - Agree to Committee Item \$ 233,012.88	



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

MEMORANDUM

TO: Members of the Concessions/Procurement Committee

FROM: Luis A. Aviles, Purchasing Manager - Contracts

DATE: April 11, 2022

ITEM DESCRIPTION

Recommendation to Approve Amendment No. 1, Contract Adjustment, for Purchasing Single Source 04-22, Trane Chiller Maintenance Services with Trane U.S. Inc.

BACKGROUND

On January 1, 2022, the Aviation Authority Board awarded Contract 04-22, Trane Chiller Maintenance Services with Trane U.S. Inc. (Trane). The Contract will expire on December 31, 2026.

The Contract requires Trane to provide management, maintenance, and repair services for Trane chillers, including all related components associated with electrical starter panels located at the Orlando International Airport. The Contract also allows the Aviation Authority to increase, decrease, or delete any portion of the Scope of Services of the Contract.

The maintenance department anticipated that additional chillers would be added to the maintenance agreement.

ISSUES

Contract Adjustment - Staff is respectfully requesting that the Contract be revised to add seven (7) Trane chillers. These are air cooled chillers located at the HBJ Warehouse, the Bags (RSF) Building, and centrifugal chillers being installed at the South Terminal Complex (STC). The Maintenance Department is requesting to place these chillers in the maintenance contract to allow for staff to concentrate on terminal related service and repair. The centrifugal chillers in the STC provide pre-conditioned air conditioning to the loading bridges. These chillers are specialized in nature and require manufacturer's service.

Current Contract pricing is based on the current rates for: (a) monthly maintenance services; (b) annual water treatment and Eddy Current Testing; (c) hourly rate for standard and non-standard hours for repairs over \$2,500.00; (d) hourly rate for additional work; and (e) mark-up percentage for parts, materials, and subcontracted work for repairs over \$2,500.00. All labor rates for the maintenance and repairs will be billed at the current rate. The Aviation Authority would only be obligated to pay the hourly rates for the services actually requested and/or approved in advance by the Aviation Authority.

The cost for the air cooled chillers is a not-to-exceed amount of \$242,232.00. The cost for the South Terminal Complex chillers is a not-to-exceed amount of \$156,708.00.

The total not-to-exceed amount for the Contract Adjustment is \$398,940.00.

CPC NEW BUSINESS ITEM - A -

Department – Concurs with the Contract Adjustment.

Contractor – Based on information known at this time, the Contractor has performed satisfactorily during the previous and current contracts.

This Contract does not include a Minority and Women Business Enterprise (MWBE) or a Local Developing Business (LDB) participation requirement due to the following factors: It is a Single Source Procurement and it is a specialized scope.

FISCAL IMPACT

The fiscal impact for this Contract Adjustment is a not-to-exceed amount of \$398,940.00 with funding from the Operations and Maintenance Fund account code: 301.631.210.5460001.000.100017. Funds expected to be spent under the contract in the current fiscal year are within budget. Funding required in current and subsequent fiscal years will be allocated from the Operations and Maintenance Fund, as approved through the budget process and when funds become available.

RECOMMENDED ACTION

It is respectfully requested that the Concessions/Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) to approve Amendment No. 1, Contract Adjustment, for Purchasing Single Source 04-22, Trane Chiller Maintenance Services with Trane U.S. Inc.; (2) authorize funding from the Operations and Maintenance Fund in a not-to-exceed amount of \$398,940.00; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Attachments

A – Contract History

B – Small Business Memo

C – Finance Form

ATTACHMENT A
CONTRACT HISTORY

04-22, Trane Chiller Maintenance Services

CONTRACT	APPROVALS	DESCRIPTION	TERM	DOLLARS
Initial Term	<ul style="list-style-type: none"> • CPC Approved 11/01/2021 • Board Approved 12/15/2021 - Item "E" 	60 Months Single Source Contract Award	01/01/2022 thru 12/31/2026	\$1,499,370.00
Amendment No. 1	<ul style="list-style-type: none"> • Pending CPC Approval 04/11/2022 	Contract Adjustment	01/01/2022 Thru 12/31/2026	\$398,940.00
Total Contract Value with all Changes (approved and proposed)				\$1,898,310.00




ATTACHMENT B

GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

To: Members of the Concessions/Procurement Committee

From: Orlando Santiago Pérez, MSEP, C.M., Small Business Compliance Administrator 

Date: April 11, 2022

Subject: Recommendation to Approve Amendment No. 1, Contract Adjustment, for Purchasing Single Source 04-22, Trane Chiller Maintenance Services with Trane U.S. Inc.

The term of the Single Source Contract is for sixty (60) months, effective January 1, 2022, and expires December 31, 2026, with the Aviation Authority having no options to renew the Contract.

ISSUES

Contract Adjustment - Staff is requesting that the Contract to be revised to add the seven (7) chillers.

FISCAL IMPACT

The fiscal impact for this Contract Adjustment is a not-to-exceed amount of \$398,940.00.

At the time of Award, MWBE or LDB goals were not established due to the following factors: It is a Single Source Procurement and it is a specialized scope.

Should you have questions, please contact Orlando Santiago at 407-825-7134.

ATTACHMENT C

Greater Orlando Aviation Authority
Attachment A

Date:	<u>3/29/2022</u>	Requestor's Extension:	<u>x-2361</u>
Requestor's Name:	<u>James Haglund</u>	Preparer's Extension:	<u>x-2495</u>
Form Preparer's Name:	<u>John Field</u>	Purchasing Solicitation #:	<u>04-22</u>
Requestor's Department:	<u>Maintenance</u>	CCM / CPC / PSC:	<u>CPC</u>
Description:	<u>Trane Chiller Maintenance Services</u>	Committee Date:	<u>4/11/2022</u>
Vendor:	<u>Trane U.S. Inc.</u>	Committee Agenda Item#:	
		BPA#	<u>94191</u>
		CPA#	<u>94193</u>

NON-PROJECT FUNDS: O&M, CAP EX, I&D, R&R, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxx.xxx.xxxxxx		FY 22 Amount	FY 23 Amount	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	Total Contract
301.631.210.5460001.000.100017	PO	\$ 12,031	\$ 12,031	\$ 12,031	\$ 12,031	\$ 12,031	\$ -	\$ 60,154.75
301.631.210.5460001.000.100017	BPA	\$ 19,311	\$ 19,311	\$ 19,311	\$ 19,311	\$ 19,311	\$ -	\$ 96,553.25
301.631.330.5460001.000.100017	PO	\$ 18,596.89	\$ 18,596.89	\$ 18,596.89	\$ 18,596.89	\$ 18,596.89	\$ -	\$ 92,984.44
301.631.330.5460001.000.100017	BPA	\$ 29,849.51	\$ 29,849.51	\$ 29,849.51	\$ 29,849.51	\$ 29,849.51	\$ -	\$ 149,247.56
								\$ -
								\$ -
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								\$ -
Total Requisition		\$ 79,788	\$ 79,788	\$ 79,788	\$ 79,788	\$ 79,788	\$ -	\$ 398,940
Requisition Number		90975	90976					
		(PO only)	(PO only)					

OMB Notes:		Converted into PO #:	<u> </u>
Funding Approver:	<i>Andrea Harper</i>	Date:	<u> </u>
Total Requisition	\$ 153,139.19	Buyer:	<u> </u>
BPA Amount	\$ 245,800.81		
Grand Total - Agree to Committee Item	\$ 398,940.00		



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

INFORMATION ITEM

BACKGROUND

On March 28, 2022 the the Concessions/Procurement Committee approved a “Recommendation to Approve Amendment No. 1, Contract Adjustment, for Purchasing Single Source 21-21, Daikin/McQuay Chiller Maintenance Services to Daikin Applied Americas, Inc. (Daikin)”.

The original memorandum contained an error in the Contract Adjustment section stating that the air cooled chillers were being added to the contract because they were no longer under warranty.

Below is the corrected Contract Adjustment section.

Staff is requesting that the Contract be revised to add a total of four (4) Daikin AGZ070 air cooled chillers. The chillers are located on each elevator tower of both the A and B parking garages”.

The reason behind adding these chillers to the existing contract is to allow more flexibility to the staff to focus on maintenance tasks within the terminals.