

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

THIS ADDENDUM, made and entered into this 23rd day of March, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **H. W. DAVIS CONSTRUCTION, INC.**, ("Contractor").

WITNESSETH

WHEREAS, on September 28, 2021, Owner and Contractor entered into an agreement 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-S00027** for project named **STC GTF Art Glass Installation D/B**, 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	\$299,948.00	LS	1	\$299,948.00
		\$			\$
		\$			\$
TOTAL					\$299,948.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/19, 3 pages
2	Payment and Performance Bonds	10/19, 5 pages
3	Contractor's Proposal	1/28/22, 4 pages
4	Current Division 0/Division 1/Specification List	10/20, 1 page


CONTRACT TIME:

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

H. W. Davis Construction, Inc.

By: 
 Jeffrey J. Rife, President
 Name & Title


Construction Committee Approval Date: March 1, 2022

Aviation Authority Board Approval Date: March 16, 2022

Notice to Proceed Date: March 21, 2022

Greater Orlando Aviation Authority

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

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this 22 day of March, 2022
 By: 
 NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority

SECTION 00 61 13 - PERFORMANCE/PAYMENT BOND COVER SHEET

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

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

PERFORMANCE BOND NO.:	30144471
PAYMENT BOND NO.:	30144471
CONTRACTOR INFORMATION:	Name: H. W. Davis Construction, Inc.
	Address: 1212 W. 29 th Street
	Orlando, FL 32805
	Phone: (407) 849-1212
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Western Surety Company
	Address: 500 Colonial Center Parkway, Suite 400
	Lake Mary, FL 32746
	Phone: 407-859-3691
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$299,948.00
CONTRACT NO. (if applicable):	V-S00027
DESCRIPTION OF WORK:	STC GTF Art Glass Installation D/B
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: The Hilb Group of Florida, LLC
	Address: 5850 TG Lee Blvd., Suite 340
	Orlando, FL 32822
	Phone: 407-859-3691

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: 30144471

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 **H. W. DAVIS CONSTRUCTION, INC.**, hereinafter called Principal, and Western Surety Company, a corporation organized under the laws of the State of South Dakota 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 NINETY-NINE THOUSAND NINE HUNDRED FORTY-EIGHT AND NO/100 DOLLARS (\$299,948.00)**, 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 3-23-22, entered into a Contract with Owner for " Bid Package V-S00027, STC GTF Art Glass Installation D/B, 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.

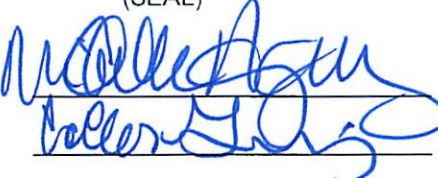
- 6. The institution of suit upon this Bond shall be in accordance with Section 95.11(2)(b), Florida Statutes.
- 7. Any changes in or under the Contract Documents (which include the Plans, Drawings and Specifications) and compliance or noncompliance with any formalities connected with the Contract or 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 7th day of March, 2022, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:



(SEAL)



(SEAL)



(Countersignature by a Florida Licensed Agent)

Steven E. Buckner, Licensed Florida Agent

Name and Title

The Hilb Group of Florida, LLC

Agency

5850 TG Lee Blvd., Suite 340, Orlando, FL 32822

Address

H. W. DAVIS CONSTRUCTION, INC.
Principal

By: _____

Jeffrey J. Rife, President

Name and Title

WESTERN SURETY COMPANY

Surety

By: _____

James H. Breen, Attorney in Fact

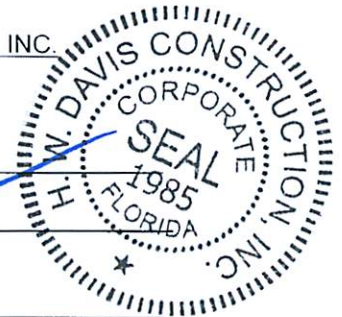
Name and Title

The Hilb Group of Florida, LLC

Agency

5850 TG Lee Blvd., Suite 340, Orlando, FL 32822

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.: 30144471

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 **H. W. DAVIS CONSTRUCTION, INC.**, hereinafter called Principal, and Western Surety Company, a corporation organized under the laws of the State of South Dakota, having its home office in the City of Sioux Falls 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 NINETY-NINE THOUSAND NINE HUNDRED FORTY-EIGHT AND NO/100 DOLLARS (\$299,948.00)** 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 3-23-22, entered into a contract with Owner for "Bid Package V-S00027, STC GTF Art Glass Installation D/B, 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 7th day of March, 2022, to be effective as of the date of the Contract, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
In the presence of:

James H. Breen
Seharavinda

(SEAL)

Jeffrey J. Rife
James H. Breen

(SEAL)

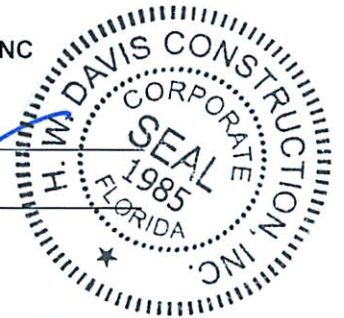
Steve E. Buckner

(Countersignature by a Florida Licensed Agent)

Steven E. Buckner, Licensed Florida Agent
Name and Title
The Hilb Group of Florida, LLC
Agency
5850 TG Lee Blvd., Suite 340, Orlando, FL 32822
Address

H. W. DAVIS CONSTRUCTION, INC
Principal

By: *Jeffrey J. Rife*
Jeffrey J. Rife, President
Name and Title



WESTERN SURETY COMPANY
Surety

By: *James H. Breen*
James H. Breen, Attorney in Fact
Name and Title
The Hilb Group of Florida, LLC
Agency
5850 TG Lee Blvd., Suite 340, Orlando, FL 32822
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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

James Howard Breen, Steven Edward Buckner, Jamie Newman Buckner, Individually

of Orlando, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 15th day of June, 2021.



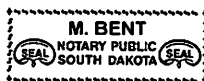
WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 15th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 7th day of March, 2022.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



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

Memorandum

To: Members of the Construction Committee
From: Scott Shedek, Director of Construction
Date: March 1, 2022
Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with HW Davis Construction for V-S00027 STC GTF Art Glass Installation D/B, Orlando International Airport.

The scope of this project is to provide construction and installation of specialty art glass framing for two (2) specialty art pieces in GOAA possession from the airside 2 expansion. The specialty art glass is to be installed in the STC GTF pedestrian bridge. The duration of the project is 90 calendar days for Substantial Completion and 90 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of March 21, 2022. 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 (checkbox all that apply):

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

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

Funding is from previously approved Capital Expenditure Funds. Funding source verified by VHinds of Construction Finance on 02/23/22 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval 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 \$299,948.00, which includes a Lump Sum amount of \$299,948.00, allowance(s) totaling the amount of \$0.00, and including Performance and Payment Bonds in the amount of \$2,675.00.

The invoicing method for this Job Order Contract will be:

- checkbox Lump Sum (w/o Allowances)
Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

CONSTRUCTION AWARD	
L/S	\$299,948.00
ALLOWANCE (NTE)	\$0.00
TOTAL	\$299,948.00
AAC - Compliance Review Date	<i>ZTG</i> 2/21/2022
AAC - Funding Eligibility Review Date	

Req 90757

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-S00027 STC GTF ART GLASS 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 construction and installation of two (2) custom metal frames for installation of specialty art glass inside the STC GTF pedestrian bridge.

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. All work may be carried out 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



H W DAVIS CONSTRUCTION, INC.
CGC 060095

1212 29th Street | Orlando, FL 32805
407-849-1212 | Fax 407-839-4068
www.hwdavis.com

COST PROPOSAL

Date: January 28, 2022

Project STC Art Glass Installation
Greater Orlando Aviation Authority

We, the undersigned, hereby affirm that I/We have examined the site of the Project, have become fully informed relative to local conditions which may affect work, that I/We have examined all of this Project's Contract Documents and have a thorough and satisfactory concept of the work to be performed.

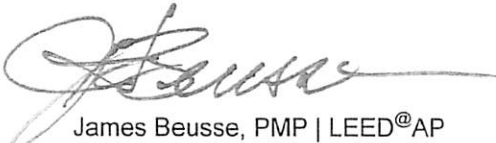
We propose to furnish all equipment, materials, labor and services required for construction of this Project in accordance with the Project's Contract Documents.

We acknowledge Addenda #: none _____

Dated: _____

BID: ~~\$299,951~~ \$299,948
(Write in Figures)

H.W. Davis Construction, Inc.
A Florida Corporation



James Beusse, PMP | LEED®AP
Vice President | Construction

In submitting this Bid, the Bidder understands that the right is reserved by the Owner to reject any and all Bids. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the Undersigned within fifteen (15) days after the opening of thereof, the Undersigned agrees to execute and deliver an Agreement in the prescribed form within ten (10) days after the Agreement is presented to him for signature.

Please see the attached Clarification Letter.



H W DAVIS CONSTRUCTION, INC.

CGC 060095

1212 29th Street | Orlando, FL 32805
 407-849-1212 | Fax 407-839-4068
 www.hwdavis.com

PROPOSAL BREAKDOWN

Project:
 STC Art Glass Installation
 Greater Orlando Aviation Authority

Add On: Material Tax 6.50%
 Labor Burden 37.00%
 Overhead and Profit 4.50%
 Bond 0.90% (1.2% if design-build)

Proposal Date: 01/28/22
 Today's Date: 01/28/22
 Time: 9:13 AM

Div.	Description	QTY	Unit	Material	Labor	Sub-Contractor	Sub Total	Total with T & B	Total with T-B-OH&P-B	Division Total
1	Div 1 General Requirements									
	General Conditions			1,059	2,443	0	3,501	4,474	4,718	4,715
	Arch/Eng Costs				2,439.60	0	0	4,472	0	
	Permit					0	0	0	0	
										4,718
2	Div 10 Frame Design / Fabrication						0	0	0	
	Kenneth von Roenn Art	1	ls			131,500	131,500	131,500	138,654	
	Guy Kemper Art	1	ls			148,500	148,500	148,500	156,579	
							0	0	0	
										295,233
								284,472		
	Subtotal			1,059	2,443	280,000	283,501	284,474	299,951	299,961
	Tax - Labor Burden			69	904	0	973			299,948
	Costs			1,127	3,347	280,000	284,474			
	Overhead & Profit						12,801			
	Subtotal						297,275			
	Bond						2,675			
	TOTAL						299,954	299,948		

Please see the attached clarification letter

AC Signs, LLC
 11100 Astronaut Blvd
 ORLANDO, FL 32837 US
 407-857-5564
 angelaa@acsigns.com
 www.acsigns.com



ADDRESS
 HW DAVIS
 1212 29th Street
 Orlando, FL 32805

SHIP TO
 Orlando International Airport
 Orlando, FL

Estimate 1836

DATE 12/15/2021

SALES REP.
 Alvaro Chica

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Guy Kemper Artwork - Design, Fabrication and Installation of custom aluminum structure to hold client provided & installed glass. Structure to made out of powder coated aluminum using 2x3 rectangular tubing. 1/4"x1" angle for retention of the glass panels. Hidden gasket design.	1	150,000.00	150,000.00
	Kenneth Von Roenn - Design, Fabrication and Installation of custom aluminum structure to hold client provided & installed glass. Structure to made out of powder coated aluminum using 2x3 rectangular tubing. 1/4"x1" angle for retention of the glass panels. Hidden gasket design.	1	130,000.00	130,000.00

*Aluminum structure fabrication & Install only by AC Signs
 **Drywall patching/painting, removal/replacement of ceiling acoustic tiles and frames by "Others".
 ***removal of aluminum angles & Install of Glass panels by "Others". AC signs will be onsite during glass installation as consulting support.

SUBTOTAL	280,000.00
TAX	0.00
TOTAL	\$280,000.00

Accepted By

Accepted Date

**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	12/2014
Div. 11	Equipment	08/2017
Div. 12	Furnishings	12/2014
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	12/2014
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: March 01, 2022

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc. for V-S00027 STC GTF Art Glass Installation D/B, Orlando International Airport.

We have reviewed the proposal from H W Davis Construction, Inc. and determined that there is no small business participation associated with this Job Order Construction Services Addendum as the scope of work is limited to the fabrication and installation of custom frames to house the art glass.

Our analysis indicates that H W Davis Construction, Inc. is eligible for award of the subject Job Order Construction Services Addendum.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/02/2022

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

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

PRODUCER The Hilb Group of Florida, LLC 5850 T. G. Lee Boulevard Suite 340 Orlando FL 32822	CONTACT NAME: PHONE (A/C, No, Ext): (407) 859-3891 FAX (A/C, No): (407) 857-0409 E-MAIL ADDRESS: orlando@hilbgroup.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED H.W. Davis Construction, Inc. 1212 29th Street Orlando FL 32805	INSURER A: National Fire Ins. Company NAIC # 20478	
	INSURER B: Travelers Property Casualty Insurance Co 36161	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** CL21121767559 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL (NSD)	SUBR (WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6023563826	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6023563812	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-9S808417-22-NF	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Installation Floater Leased/Rented Equip			6023563826	01/01/2022	01/01/2023	Limit 250,000 Leased-Limit 100,000

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

RE: V-S00027 STC GTF Art Glass Installation D/B, Orlando International Airport, 1 Jeff Fuqua Blvd., Orlando, FL 32827

CERTIFICATE HOLDER

CANCELLATION

Greater Orlando Aviation Authority 5850-B Cargo Road Orlando FL 32827	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/02/2022

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

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

PRODUCER The Hilb Group of Florida, LLC 5850 T. G. Lee Boulevard Suite 340 Orlando FL 32822	CONTACT NAME: PHONE (A/C, No, Ext): (407) 859-3691 FAX (A/C, No): (407) 857-0409 E-MAIL ADDRESS: orlando@hilbgroup.com														
INSURED H.W. Davis Construction, Inc. 1212 29th Street Orlando FL 32805	INSURER(S) AFFORDING COVERAGE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER A:</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>National Fire Ins. Company</td> <td style="text-align: center;">20478</td> </tr> <tr> <td>INSURER B: Travelers Property Casualty Insurance Co</td> <td style="text-align: center;">38161</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A:	NAIC #	National Fire Ins. Company	20478	INSURER B: Travelers Property Casualty Insurance Co	38161	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B: Travelers Property Casualty Insurance Co	38161														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES CERTIFICATE NUMBER: CL21121767559 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	INS	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					6023563826	01/01/2022	01/01/2023	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 100,000	
	<input checked="" type="checkbox"/> Contractual Liability				MED EXP (Any one person)				\$ 15,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:								PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				OTHER:			GENERAL AGGREGATE	\$ 2,000,000	
									PRODUCTS - COMP/OP AGG	\$ 2,000,000
										\$
A	AUTOMOBILE LIABILITY					6023563812	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)				\$	
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident)				\$	
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY				PROPERTY DAMAGE (Per accident)				\$	
										\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR					CUP-9S608417-22-NF	01/01/2022	01/01/2023	EACH OCCURRENCE	\$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				AGGREGATE				\$ 10,000,000	
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000								\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY								<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N			E.L. EACH ACCIDENT				\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A			E.L. DISEASE - EA EMPLOYEE				\$	
					E.L. DISEASE - POLICY LIMIT				\$	
B	Installation Floater					6023563826	01/01/2022	01/01/2023	Limit	250,000
	Leased/Rented Equip								Leased-Limit	100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: V-S00027 STC GTF Art Glass Installation D/B, Orlando International Airport, 1 Jeff Fuqua Blvd., Orlando, FL 32827

CERTIFICATE HOLDER
 Greater Orlando Aviation Authority
 5850-B Cargo Road
 Orlando FL 32827

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
 AUTHORIZED REPRESENTATIVE

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH HW DAVIS CONSTRUCTION FOR V-S00027, STC GTF ART GLASS INSTALLATION DESIGN/BUILD, AT THE ORLANDO INTERNATIONAL AIRPORT.

11. Mr. Shedek presented the memorandum, dated March 1, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with HW Davis Construction for V-S00027, STC GTF Art Glass Installation Design/Build, for the total lump sum amount of \$299,948.00, with funding from Discretionary Funds.

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH HW DAVIS CONSTRUCTION FOR V-S00030, STC LST LEVEL 2 AIRLINE AND ORT CHANGES, AT THE ORLANDO INTERNATIONAL AIRPORT.

12. *This item was deferred.*

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE EXPERIENTIAL MEDIA ENVIRONMENT AGREEMENT WITH GENTILHOMME, INC. (GENTILHOMME) FOR EXPERIENTIAL MEDIA ENVIRONMENT (EME) DATA STORAGE SERVICES FOR CALENDAR YEAR 2022 FOR W-S00142, SOUTH TERMINAL C PHASE 1 – EXPERIENTIAL MEDIA ENVIRONMENT CONTENT PRODUCTION COMPANY SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

13. Mr. Brancheau presented the memorandum, dated February 22, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Experiential Media Environment Agreement with Gentilhomme, Inc. (Gentilhomme) for Experiential Media Environment (EME) Data Storage Services for Calendar Year 2022 for W-S00142, South Terminal C Phase 1 – Experiential Media Environment Content Production Company Services, for the total not-to-exceed expense amount of \$110,000.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF A BUDGET REDUCTION OF FF&E IT P1 CONTINGENCY FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

14. Ms. Merck presented the memorandum, dated March 1, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve a Budget Reduction of FF&E IT P1 Contingency from W-S00145 South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total deductive amount of (\$500,000.00), with funding credited to General Airport Revenue Bonds.

GENERAL

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING CONSULTANT SERVICES AGREEMENT WITH C&S ENGINEERS, INC. TO PROVIDE CONSTRUCTION ADMINISTRATION SERVICES FOR E-00271, NORTH TERMINAL VIRTUAL RAMP CONTROL INFRASTRUCTURE INSTALLATION, AT THE ORLANDO INTERNATIONAL AIRPORT.

15. Mr. McGonagill presented the memorandum, dated March 1, 2022. Agenda Item Nos. 9, 10, 15, and 16 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing MEP Engineering Consultant Services Agreement with C&S Engineers, Inc. to provide Construction Administration Services for E-00271, North Terminal Virtual Ramp Control Infrastructure Installation, for the total lump sum fee amount of \$33,654.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING CONSULTANT SERVICES AGREEMENT WITH C&S ENGINEERS, INC. TO PROVIDE CONSTRUCTION ADMINISTRATION SERVICES FOR E-00272, AIRFIELD VIRTUAL RAMP CONTROL INFRASTRUCTURE INSTALLATION, AT THE ORLANDO INTERNATIONAL AIRPORT.

16. Mr. McGonagill presented the memorandum, dated March 1, 2022. Agenda Item Nos. 9, 10, 15, and 16 were considered in one motion. Discussion ensued.



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Davin D. Ruohomaki, Chairman, Construction Committee

DATE: March 16, 2022

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.W. Davis Construction, Inc. for Project V-S00027, South Terminal C (STC) Ground Transportation Facility Art Glass Installation (Design/Build), at the Orlando International Airport

BACKGROUND

In 2021, the firms providing Continuing Vertical Construction Services were selected through a competitive award process. The continuing vertical construction services will be for projects with a contract amount that does not exceed \$4 million, in accordance with Aviation Authority policies.

On September 15, 2021, the Aviation Authority Board approved continuing vertical construction services agreements with the following firms:

- The Roderick Group, Inc. dba Ardmore Roderick (*DBE/MWBE*)
- Clancy & Theys Construction Co.
- Collage Design and Construction Group, Inc. dba The Collage Companies
- Gomez Construction Co. (*MWBE*)
- H.A. Contracting Corporation
- H. W. Davis Construction, Inc.
- Johnson-Laux Construction, LLC (*MWBE*)
- LEGO Construction Co. (*DBE/MWBE*)
- McCree Design Builders, Inc.
- Mejia International Group Corporation (*MWBE*)
- Ovation Construction Company
- R.L. Burns, Inc. (*MWBE/VBE*)
- RUSH Facilities, LLC
- T&G Corporation dba T&G Constructors (*MWBE*)
- Votum Construction, LLC (*DBE/MWBE/LDB*)

The scope of work to be performed under these continuing vertical construction services contracts includes, but is not limited to, general site construction, design-build, foundation, structural, masonry, electrical, plumbing, mechanical, interior and exterior finishes, painting, roofing, furnishings, and other work normally associated with vertical construction.

ISSUES

V-S00027 will consist of the construction and installation of specialty framing for two stained glass artworks inside the STC ground transportation facility pedestrian connector bridge at the Orlando International Airport (MCO). This artwork was originally installed at Airside 2, and then removed and stored when Wings 7 and 9 at Airside 2 were expanded in 2005. The construction for V-S00027 is scheduled to start in March 2022 and complete in June 2022. The work has been directly negotiated with H.W. Davis Construction, Inc. because H.W. Davis Construction, Inc. is familiar with the existing conditions at MCO, and has badged personnel and vehicles in place to begin the work as soon as authorized.

H.W. Davis Construction, Inc. has proposed a total direct-negotiated amount of \$299,948 for the construction services for V-S00027. The price proposed by H.W. Davis Construction, Inc. has been reviewed and determined to be reasonable, and the scope has been verified. H.W. Davis Construction, Inc. will be able to complete the project for the amount proposed and within the Aviation Authority's schedule.

The Aviation Authority has reviewed the proposal submitted by H.W. Davis Construction, Inc., and determined that there is no small business participation associated with this Job Order Construction Services Addendum, since the scope of work is limited to fabrication and installation of custom frames to house the art glass.

On March 1, 2022, the Construction Committee recommended approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.W. Davis Construction, Inc. for V-S00027, STC Ground Transportation Facility Art Glass Installation (Design/Build), as outlined in the memorandum.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$299,948. Funding is from Discretionary Funds.

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.W. Davis Construction, Inc. for V-S00027, STC Ground Transportation Facility Art Glass Installation (Design/Build), at the Orlando International Airport, for the total direct-negotiated amount of \$299,948, with funding from Discretionary Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

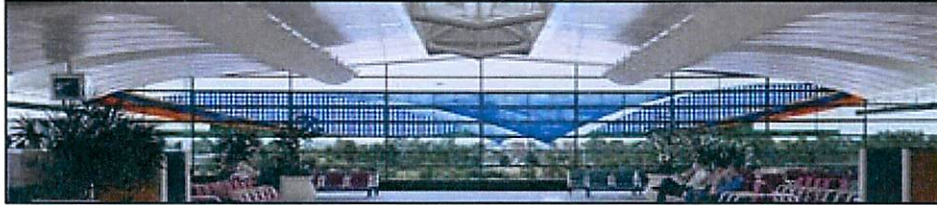
V-S00027, STC GTF Art Glass
Installation (Design/Build)

Guy Kemper

“So Long Bro”

Stained Glass

14 by 100 feet



Kenn von Roenn

“Aquamarine Vortex”

Stained Glass

14 by 100 feet

