

**GREATER ORLANDO AVIATION AUTHORITY
PROCUREMENT COMMITTEE**

DATE: April 25, 2023

DAY: Tuesday

TIME: 9:00 A.M.

PLACE: Carl T. Langford Board Room, Orlando International Airport, One Jeff Fuqua Boulevard

I. CALL TO ORDER

II. ROLL CALL

III. ANNOUNCEMENTS – APPEALS PROCESS

IV. CONSIDERATION OF MINUTES FOR APRIL 4, 2023.

V. CONSENT AGENDA

- A. Request for Approval to Award Purchasing Request for Written Quotation (RFQ) 28405497, Purchase of one (1) John Deere 6120M Cab Tractor with a FC15R Flex Wing Rotary Cutter Boom Mower through the Utilization of the Sourcewell Contract – AG Tractors 10719-JDC (PG 1P CG 70) to Everglades Equipment Group.
- B. Request for Approval to Award Request for Quote 23-450-OEC for a Hewlett Packard Enterprise Virtual Desk Infrastructure Server to High Performance Technologies.

VI. NEW BUSINESS

- A. Recommendation to the Aviation Authority Board to Approve a Five (5) Year Agreement with Saab, Inc., for Virtual Ramp Control Software Licensing, Support and Equipment Maintenance.
- B. Recommendation to the Aviation Authority Board to Award the Invitation for Bid 23-379-IFB, Interior Plant Maintenance to Greenery Productions, Inc.

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 yovannie.rodriquez@goaa.org by 4:00 p.m., May 2, 2023.

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 for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes 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.

(Pursuant to Florida Statute 286-0113 (2)(b)1., the portion of the Procurement Committee meeting, when interviews are being conducted, will be exempt from public meeting requirements.)

Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at PC@goaa.org, or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.

[The next Procurement Committee Meeting is scheduled for Tuesday, May 2, 2023, at 9:30 a.m.](#)

On **TUESDAY, APRIL 4, 2023**, the **PROCUREMENT COMMITTEE** met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Chair Sharman called the meeting to order at 9:30 a.m. Chair Sharman read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Procurement Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law regarding any agenda item.

Committee Members present:

Kathleen Sharman, Chair
Max Marble, Senior Vice President, Capital Programs
Tracy Harris, Vice President, Concessions
Jeff Daniels, Assistant Vice President, Facilities

Also participating:

Jo Thacker, Legal Counsel (Nelson Mullins Broad & Cassel)
Dan Gerber, Legal Counsel (Rumberger, Kirk & Caldwell)
Debbie McKeown, GOAA Project Controls
Daisily Pagan, GOAA Maintenance
Rick Shultz, GOAA Maintenance
Fransheska Brown, Recording Secretary

CONSIDERATION OF MEETING MINUTES

Upon motion of Ms. Harris, second by Mr. Daniels, vote carried to approve the PC Minutes from the meeting held on March 28, 2023, with inclusion of the correction provided by Chair Sharman.

CONSENT AGENDA

Consent Agenda Items A and B were considered in one motion made by Mr. Daniels, second by Mr. Marble, and approved.

A. REQUEST FOR APPROVAL TO AWARD INVITATION FOR BIDS (IFB) 23-199-IFB, FLAME RESISTANT UNIFORMS TO GLOBAL TRADING, INC.

Vote carried to approve the Award Invitation for Bids (IFB) 23-199-IFB, Flame Resistant Uniforms to Global Trading, Inc., for the not-to-exceed fee amount of \$193,811.90, with funding from previously approved Operations and Maintenance Funds.

B. REQUEST TO REJECT THE RESPONSE FOR REQUEST FOR PROPOSAL 23-111, HR BENEFITS ADMINISTRATION SYSTEM AND TO EXTEND THE CURRENT CONTRACT WITH HODGES-MACE/SMARTBEN (ALIGHT SOLUTIONS) FOR SIX (6) MONTHS.

Vote carried to reject the Response for Request for Proposal 23-111, HR Benefits Administration System and to extend the current contract with Hodges-Mace/SmartBen (Alight Solutions) for six (6) months, for the not-to-exceed amount of \$35,000.00, with funding from the previously approved Operations and Maintenance Funds.

NEW BUSINESS

A. REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE THE AWARD OF AMENDMENT NO. 2, FIRST RENEWAL OPTION FOR PURCHASING CONTRACT NO. 10-20, ROADWAY LANDSCAPE MAINTENANCE AND IRRIGATION SERVICES WITH HELPING HAND LAWN CARE, LLC.

Daisily Pagan presented the memorandum. Discussion ensued.

Upon motion of Ms. Harris, second by Mr. Daniels, vote carried to recommend to the Aviation Authority Board approval of the award of Amendment No. 2, First Renewal Option for Purchasing Contract No. 10-20, Roadway Landscape Maintenance and Irrigation Services with Helping Hand Lawn Care, LLC, for the total not-to-exceed amount of \$576,887.85, with funding from the previously approved Operations and Maintenance Funds.

B. REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE THE AWARD OF SINGLE SOURCE SG-0183, PURCHASING AGREEMENT 23-150-SGS FOR DORMAKABA EXIT LANE BREACH CONTROL SERVICE AND MAINTENANCE AGREEMENT WITH DORMAKABA USA, INC.

Rick Shultz presented the memorandum. Discussion ensued.

Upon motion of Mr. Daniels, second by Mr. Marble, vote carried to recommend to the Aviation Authority Board approval of the award of Single Source SG-0183, Purchasing Agreement 23-150-SGS for Dormakaba Exit Lane Breach Control Service and Maintenance Agreement with Dormakaba USA, Inc., for the total not-to-exceed amount of \$360,000.00, with funding from the previously approved Operations and Maintenance Funds.

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:41 a.m.

Kathleen Sharman, Chair
Procurement Committee
Chief Financial Officer



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Gary Hunt, Vice President of Facilities

DATE: April 25, 2023

ITEM DESCRIPTION

Recommendation to Award Purchasing Request for Written Quotation (RFQ) 28405497, Purchase of one (1) John Deere 6120M Cab Tractor with a FC15R Flex Wing Rotary Cutter Boom Mower through the Utilization of the Sourcewell Contract – AG Tractors 10719-JDC (PG 1P CG 70) to Everglades Equipment Group.

BACKGROUND

This approval will result in the purchase of one (1) John Deere 6120M Cab Tractor with a FC15R Flex Wing Rotary Cutter for the ground maintenance within the airfield of the Orlando International Airport. This equipment will replace a 2004 New Holland tractor/mower that has reached the end of its useful and serviceable life.

The Cab Tractor is offered through the Sourcewell Contract – AG Tractors 10719-JDC (PG 1P CG 70)

ISSUES

This purchase will replace an existing tractor and mower that has reached the end of its useful and serviceable life and will be scheduled for auction after receipt of the new unit.

The purchase shall be from a Supplier having a contract through the Sourcewell Contract. Deliveries shall be complete within 30 days after receipt of the Purchase Order.

SMALL BUSINESS

The Small Business Development Department has reviewed the requirements for this purchase and has determined that the Sourcewell Contract – AG Tractors 10719-JDC (PG 1P CG 70) and does not lend itself for Minority and Women Business Enterprise, Local Developing Business and/or Veteran Business Enterprise participation.

ALTERNATIVES

No additional alternatives considered.

FISCAL IMPACT

Everglades Equipment Group quotation in the amount of \$146,694.44 is to be funded from the previously approved Capital Expenditure Funds 308.631.170.5650001.000.501027. Funds are expected to be spent in the current fiscal year are within budget.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve: (1) Award Purchasing Request for Written Quotation (RFQ) 28405497 to Purchase of one (1) John Deere 6130M Cab Tractor with a FC15R Flex Wing Mower through the utilization of the Sourcewell Contract – AG Tractors 10719-JDC (PG 1P CG 70) to Everglades Equipment Group as the low responsive and responsible respondent; (2) Authorize funding from the OIA Capital Fund in the not-to-exceed amount of \$146,694.44; (3) Authorize the Purchasing Department to issue the necessary Purchase Order.

ATTACHMENTS

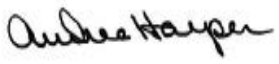
Attachment A – Finance Form

ATTACHMENT A

FINANCE FORM

Date:	03/27/2023	Requestor's Extension:	2375
Requestor's Name:	Thomas O'Day	Preparer's Extension:	2495
Preparer's Name:	John Field	Solicitation #:	(RFQ) 28405497
Requestor's Department:	Facilities	Contract # / Name:	
Description:	Purchase of one (1) John Deere 6120M Cab Tractor	Procurement Committee Date:	04/25/2023
Vendor:	Everglades Equipment Group	Agenda Item #:	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: <small>xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx</small>	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
308.631.170.5650001.000.501027	146,694.44					146,694.44
Total Requisition:	146,694.44					
Requisition Number:	93859					
Funding Approver:						
OMB Notes:						



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Pete Pelletier, Vice President of Information Technology

DATE: April 25, 2023

ITEM DESCRIPTION

Request to Award Request for Quote 23-450-OEC for a Hewlett Packard Enterprise (HPE) Virtual Desk Infrastructure (VDI) Server to High Performance Technologies.

BACKGROUND

GOAA's Virtual Desktop Infrastructure (VDI) environment was initially purchased in July, 2017. The VDI environment currently provides support for the desktop needs of our training classroom, our remote users (VPN) who need to have a desktop to connect into the GOAA network, and short-term desktop needs that should arise. This environment was planned to support our Video Security Surveillance (VSS) environment. Due to higher resolution of cameras, and the increased demand placed upon the video systems our VDI environment could not support that demand. This purchase is necessary to provide for the video demand, and to support the new functionality provided by and an updated VDI system.

ISSUES

On February 27, 2023, the Aviation Authority issued 23-450-OEC for the Purchase of a Hewlett Packard Enterprise Virtual Desk Infrastructure (VDI) Server to a total of four (4) authorized resellers listed in the following Contracts: State of Florida Contract #43211500-WSCA-15-ACS, Sourcewell Contract#: 081419, and OMNIA Partners Contract# 4400006644. On March 9, 2023, one (1) quote was received from High Performance Technologies for \$116,200.00. The staff's review of the quote received; found that the firm is responsive and responsible to the RFQ requirements.

After the opening, staff contacted the three (3) HPE authorized resellers who did not respond to the inquiry about why they did not submit a Quote. One of the resellers stated that they were unable to submit a quote due to pricing not being competitive enough. Another reseller stated that they were traveling at the time, and due to unforeseen circumstances, the manufacturer could not provide pricing information in a timely matter to submit a response.

SMALL BUSINESS

Small Business Development Department (SBDD) determined no small business goals for Minority and Women Business Enterprise, Local Developing Business and/or Veteran Business Enterprise participation, due to SBDD cannot change the terms and conditions of an existing contract such as State of Florida State of Florida #43211500-WSCA-15-ACS.

ALTERNATIVES

There are no alternatives.

FISCAL IMPACT

The fiscal impact of this award is a not-to-exceed amount of \$116,200.00 with funding from the Capital Expenditure Fund account code 308.521.170.5640003.000.501508, 308.521.170.5640002.000.501508, 308.521.170.5460001.000.501508, and 308.521.170.5310009.000.501508. Funds expected to be spent under the contract in the current fiscal year are within budget. Funding required in current and subsequent fiscal year will be allocated from the Capital Expenditure Fund as approved through the budget process and when funds become available.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve the following: (1) award Purchasing Request for Quote (RFQ) 23-450-OEC, Hewlett Packard Enterprise Virtual Desk Infrastructure (VDI) Serve, with High Performance Technologies, (2) authorize funding from the Capital Expenditure Fund in a not-to-exceed amount of \$116,200.00; (3) authorize the Purchasing Department to issue the necessary Purchase Order.

ATTACHMENTS

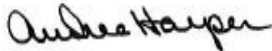
Attachment A – Finance Form

ATTACHMENT A

FINANCE FORM

Date:	<u>03/27/23</u>	Requestor's Extension:	<u>X3542</u>
Requestor's Name:	<u>Paul Haust</u>	Preparer's Extension:	<u></u>
Preparer's Name:	<u></u>	Solicitation #:	<u>23-450-OEC</u>
Requestor's Department:	<u>Information Technology</u>	Contract # / Name:	<u></u>
Description:	<u>VDI Server Replacement</u>	Procurement Committee Date:	<u>4/25/2023</u>
Vendor:	<u>High Performance Technologies</u>	Agenda Item #:	<u></u>

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
308.521.170.5640003.000.501508	88,360.00					88,360.00
308.521.170.5640002.000.501508	1,040.00					1,040.00
308.521.170.5460001.000.501508	17,180.00					17,180.00
308.521.170.5310009.000.501508	9,620.00					9,620.00
Total Requisition:	116,200.00					116,200.00
Requisition Number:	93611					
Funding Approver:						
OMB Notes:						



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Marquez A. Griffin, Vice President of Airport Operations

DATE: April 25, 2023

ITEM DESCRIPTION

Recommendation to the Aviation Authority Board to Approve a Five (5) Year Agreement with Saab, Inc. (Saab) for Virtual Ramp Control Software Licensing, Support and Equipment Maintenance

BACKGROUND

The Virtual Ramp Control (VRC) system manages aircraft movement in Terminal C, including gates/parking positions and all associated Aircraft Operating Areas (AOA) on a 24-hours-per-day, 7-days-per-week basis. VRC operators coordinate with the Airport Operations Center aircraft parking assignments and with airline flight crews on aircraft arrival/departure movement to/from taxiways to gates/parking positions.

On August 28, 2019, the Aviation Authority Board approved the ranking of shortlisted firms for project W-00396, VRC at Orlando International Airport with Saab ranked first. Additionally, the Aviation Authority Board authorized negotiations with the first-ranked firm in accordance with Aviation Authority policy.

On January 15, 2020, the Aviation Authority Board approved a Base Agreement with Saab, Inc. and Addendum No. 1 to the Base Agreement with Saab in the amount of \$158,202 for design work.

On September 16, 2020, the Aviation Authority Board approved Addendum No. 2 to the Base Agreement with Saab for equipment, software, installation, implementation, submittals, Go-Live and a 12 months warranty period which includes software licensing, support and equipment maintenance, in the amount of \$3,982,460.00.

ISSUES

The VRC system Go-Live and the start of the 12 months warranty, software licensing, support and equipment maintenance period was effective on September 20, 2022 and will expire on September 19, 2023.

Staff recommends entering into an agreement with Saab Inc. for software licensing, system support services and equipment maintenance for a period of five (5) years effective September 20, 2023

PC
NEW BUSINESS ITEM A
4/25/2023

through September 19, 2028. The annual cost is \$365,136 for a total of \$1,825,680 for the five (5) year agreement.

SMALL BUSINESS

This Contract does not include a Minority and Woman Business Enterprise (MWBE) or Local Developing Business (LDB) participation requirement due to the limited and specialized scope.

ALTERNATIVES

There are no reasonable alternatives under consideration.

FISCAL IMPACT

The fiscal impact of the five (5) year software licensing, support and equipment maintenance is a not-to-exceed amount of \$1,825,680 with funding from the Operations and Maintenance Fund, account code 301.413.210.5340007.000.000000. Funds expected to be spent under the contract in the current fiscal year are within budget. The funding required in subsequent fiscal years will be allocated from the Operations and Maintenance Fund as approved through the budget process.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve that the following be recommended to the Aviation Authority Board: 1) Approve a Five (5) Years Agreement with Saab, Inc. for Virtual Ramp Control Software Licensing, Support and Equipment Maintenance; 2) authorize funding in a not-to-exceed amount of \$1,825,680 from the Operations and Maintenance Fund; and 3) authorize an Authority officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

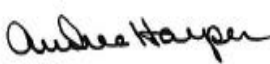
ATTACHMENTS

Attachment A – Finance Form

ATTACHMENT A
FINANCE FORM

Date:	<u>04/10/2023</u>	Requestor's Extension:	<u>2281</u>
Requestor's Name:	<u>Bob DeBaere</u>	Preparer's Extension:	<u>2606</u>
Preparer's Name:	<u>Abdu EL-Baroudi</u>	Solicitation #:	<u>W-00396</u>
Requestor's Department:	<u>Airport Operations</u>	Contract # / Name:	<u>TBD</u>
Description:	<u>VRC License and Maintenance</u>	Procurement Committee Date:	<u>04/25/2023</u>
Vendor:	<u>Saab, Inc.</u>	Agenda Item #:	<u>TBD</u>

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.413.210.5340007.000.000000	365,136	365,136	365,136	365,136	365,136	1,825,680
Total Requisition:	365,136	365,136	365,136	365,136	365,136	1,825,680
Requisition Number:	93949					
Funding Approver:						
OMB Notes:						



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Gary Hunt, Vice President of Facilities

DATE: April 25, 2023

ITEM DESCRIPTION

Request to Recommend to the Aviation Authority Board the award of Invitation for Bid 23-379-IFB, Interior Plant Maintenance to Greenery Productions, Inc.

BACKGROUND

The term of the Contract is for sixty (60) months with initial service to commence on or about July 1, 2023.

This Award is for the Contractor to furnish all labor, supervision, materials, supplies, equipment, tools, live plants, and all other items necessary or proper for, or incidental to providing interior plant horticultural maintenance services at the Orlando International Airport in accordance with the contract documents.

Previously, solicitations for these services were issued last year, under IFB 02-23 and under 23-107-IFB. Each solicitation generated a single bid response.

For Bid 02-23, at the June 13, 2022 Concessions/Procurement Committee Meeting approved to reject the IFB response from Greenery Productions due to the Bid price being over budget; and authorize Staff to revise the IFB Documents and to re-solicit this IFB.

For Bid 23-107-IFB at the December 12, 2022 Concessions/Procurement Committee Meeting recommend to the Aviation Authority Board: 1) reject Invitation for Bid 23-108-IFB and enter into Direct Negotiations with Greenery Productions for Interior Plant Horticultural Maintenance Services; 2) award the direct negotiation with Greenery Productions, agreeing to meet the Small Business Participation goal of 15% for MWBEs. Further review with General Council and the Chief Executive Officer, Staff was directed to re-issue a new bid with the revised MWBE Participation Goal of 15%.

Prior to the release of 23-379-IFB, the Small Business Development Department (SBDD) held a workshop on "How to Do Business with the Greater Orlando Aviation Authority." The SBDD invited the small business community to attend and to review upcoming bidding opportunities. The upcoming bid for interior plant maintenance was one of those opportunities.

This is a service with very limited availability of certified small businesses. Currently the Aviation Authority has no certified small businesses that provide interior plant maintenance. During the previous contract, 12-18 for Interior Plant Maintenance, SBDD had recommend other service trades such as outside landscapers or janitorial companies to perform this service and it has been a challenge.

It should be noted that Greenery Productions, Inc., is a certified woman owned small business.

ISSUES

On February 26, 2023, the Aviation Authority issued 23-379-IFB for Interior Plant Maintenance Services. The Aviation Authority notified 147 Suppliers through Merrell Source-to Contract of the solicitation opportunity. Two potential Bidders attended the Pre-Bid Meeting held on March 7, 2023 and two bidders downloaded the solicitation documents.

On March 28, 2023, a single bid was received from Greenery Productions, Inc. The bid was reviewed for responsiveness to the bid requirements and was determined to be responsive. References were checked and based thereon were determined to be responsible.

The Contractor will provide scheduled weekly maintenance, to include all services necessary to maintain plant health and appearance. These services include, but are not limited to: watering, rotating, and dusting, pruning/trimming, removal of diseased, or damaged plant parts, insect and disease treatment, fertilizing, cleaning all areas of dead leaves and other debris inside or around the planters.

The actual amount paid to the Contractor based on monthly maintenance of the plants, the quantity of additional/replacement plant material requested, and the additional work requested, performed, and approved by the Aviation Authority.

SMALL BUSINESS

The MWBE/LDB/VBE participation has been reviewed by the Office of Small Business Development (OSBD), and determined that due to lack of qualified and certified small businesses to participate in this procurement, the Small Business Development Department recommends waiving the small business participation requirement for this procurement and proceeding with an award to Greenery Productions.

ALTERNATIVES

The Committee may choose not to award the recommendation to the Aviation Authority Board.

FISCAL IMPACT

Greenery Productions' bid in the amount of \$4,934.419 is to be funded from the Operations and Maintenance Fund account codes: 301.631.210.5340004.000.100002; 301.631.692.5340004.000.100002. 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 Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) award Purchasing Invitation for Bid 23-379-IFB, Interior Plant Maintenance to Greenery Productions, Inc. for \$4,934,419; (2) authorize funding from the Operations and Maintenance Fund; and (3) authorize the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

ATTACHMENTS

Attachment A – Finance Form

**ATTACHMENT A
FINANCE FORM**

Date:	<u>04/07/2023</u>	Requestor's Extension:	<u>x- 2158</u>
Requestor's Name:	<u>Daisily Pagan</u>	Preparer's Extension:	<u>x-2496</u>
Preparer's Name:	<u>John Field</u>	Solicitation #:	<u>23-379-IFB</u>
Requestor's Department:	<u>Facilities</u>	Contract # / Name:	<u>Interior Plant Maintenance</u>
Description:	<u>award of Invitation for Bid</u>	Procurement Committee Date:	<u>04/25/2023</u>
Vendor:	<u>Greenery Productions, Inc.</u>	Agenda Item #:	<u></u>

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.631.210.5340004.000.100002	\$264,066.26	\$1,036,015.02	\$935,053.02	\$810,191.52	\$797,515.02	\$598,136.27	\$4,440,977.10
301.631.692.5340004.000.100002	\$29,340.70	\$115,112.78	\$103,894.78	\$90,021.28	\$88,612.78	\$66,459.59	\$493,441.90
Total Requisition:	\$293,406.95	\$1,151,127.80	\$1,038,947.80	\$900,212.80	\$886,127.80	\$664,595.85	\$4,934,419.00
Requisition Number:	93033						
Funding Approver:							
		<i>Audrey Harper</i>					
OMB Notes:							