

**AMENDMENT NO. 2**

**BY AND BETWEEN**

**GREATER ORLANDO AVIATION AUTHORITY  
AND  
SKIDATA, INC.**

**TO**

**PURCHASING CONTRACT PS-329**

**THIS AMENDMENT NO. 2** made and entered into as of the 15<sup>th</sup> day of February, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **Skidata, Inc.** (hereinafter referred to as "Contractor").

**WITNESSETH:**

**WHEREAS**, by Contract dated July 14, 2014, as amended by Change Order No. 1 dated November 10, 2014, Change Order No. 2 dated March 10, 2015, Change Order No. 3 dated June 28, 2016, Change Order No. 4 dated November 1, 2016, Change Order No. 5 dated November 4, 2017, Change Order No. 6 dated December 18, 2017, Change Order No. 7 dated December 18, 2017, Change Order No. 8 dated October 2, 2018, Change Order No. 9 dated October 26, 2018, Change Order No. 10 dated March 6, 2019, Change Order No. 11 dated February 26, 2020, Change Order No. 12 dated February 26, 2020, Change Order No. 13 dated March 31, 2020, Change Order No. 14 dated April 15, 2020, Change Order No. 15 dated July 14, 2020, Change Order No. 16 dated July 28, 2020, and Amendment No. 1 dated April 29, 2021, Contractor agreed to provide a Parking Access and Revenue Control System (PARCS), at Orlando International Airport, Orlando, Florida; and,

**WHEREAS**, The initial term of the Contract includes a sixty (60) month maintenance period, effective as of May 1, 2021 and expiring April 30, 2026, commencing after Final Acceptance to occur on April 30, 2021, and a Warranty period that occurred between January 1, 2020 to April 30, 2021, with the option to renew thereafter for five (5), one (1) year periods with additional renewals as agreed between the parties, upon the same terms and conditions thereafter.

**WHEREAS**, Contractor has requested authorization to utilize a Subcontractor as described in Section 8, Page GC-11 of the General Conditions. Skidata, Inc., is requesting authorization to approve Consolidated Parking Equipment (CPE) as an authorized subcontractor on behalf of Skidata, Inc. to provide maintenance and field services to SKIDATA. There will be no impact to the current Maintenance Agreement pricing.

**WHEREAS**, the Authority requires the Contractor's prior written consent, which Authority is willing to give on the terms and conditions set forth below.

**NOW, THEREFORE**, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

- 1. Contract Adjustment.** The Authority authorized Consolidated Parking Equipment (CPE) as an authorized subcontractor on behalf of Skidata, Inc. to provide maintenance and field services to SKIDATA.

2. **Effective Date:** The effective date of this Amendment shall be November 1, 2021.
3. **Compensation.** No compensation changes are required, or will be made, with respect to this Amendment. Compensation shall be paid pursuant to the terms and conditions of the Contract.
4. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Contract or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.
5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 on a contract to provide any goods or services to a public entity, may not submit a bid 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 s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."
6. **Whistle Blower Reporting Line.** The Authority is committed to the highest level of integrity in its operations and is fully committed to protecting the organization, its operations, and its assets against fraud, waste or abuse. The Authority has established a Whistle Blower Reporting Line with a third-party service provider as a means for employees, contractors, vendors, tenants and the general public to report suspected fraud, waste or abuse in connection with Authority operations. Should Contractor suspect any fraud, waste or abuse in connection with any work under this Contract, including any work of its subcontractors or laborers, it shall promptly report such activity at (877) 370-6354, through email: [GOAA@integritycounts.ca](mailto:GOAA@integritycounts.ca), or through the online reporting form at [www.integritycounts.ca/org/GOAA](http://www.integritycounts.ca/org/GOAA). The Contractor shall include this reporting requirement in all subcontracts and vendor agreements. The Contractor is further encouraged to report any suspected fraud, waste or abuse it suspects in connection with any other airport operation or project.
7. **Continuing Effect of Contract Provisions.** Except as amended by this Amendment No. 2, the Contract shall continue in full force and effect in accordance with its terms and conditions.

***[The remainder of this page is intentionally blank.]***

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 of the Parking Access and Revenue Control System Purchasing Contract PS-329 to be duly executed as of the date and year first above written.

**"AUTHORITY"**

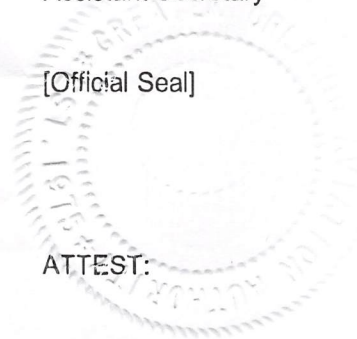
**GREATER ORLANDO AVIATION AUTHORITY**

ATTEST:

  
\_\_\_\_\_  
Assistant Secretary

By:   
\_\_\_\_\_  
Acting Chief Executive Officer

[Official Seal]




**"CONTRACTOR"**

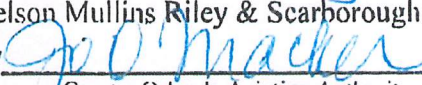
**Skidata, Inc.**

ATTEST:

\_\_\_\_\_  
Secretary

[CORPORATE SEAL]

By:   
\_\_\_\_\_  
Its: PRESIDENT SKIDATA INC  
DARRELL SMITHSON  
\_\_\_\_\_  
Print or Type Name and Title

Approved as to Form and Legality  
this 1 day of February, 2002  
Nelson Mullins Riley & Scarborough, LLP  
By:   
\_\_\_\_\_  
Greater Orlando Aviation Authority

Faint, illegible text at the top of the page, possibly a header or title.

Faint, illegible text located in the upper middle section of the page.



Faint, illegible text in the lower middle section of the page.

Faint, illegible text in the lower right section of the page.

Faint, illegible text at the bottom right corner of the page.



## GREATER ORLANDO AVIATION AUTHORITY

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

### MEMORANDUM

TO: Diana Hershner, Senior Manager, Purchasing and Material Control

FROM: Fatima F Calkins, Assistant Manager, Purchasing – I.T.

DATE: November 10, 2021

### ITEM DESCRIPTION

Recommendation to Approve Amendment No. 2, Contract Adjustment for Purchasing Contract PS-329, Parking Access and Revenue Control System with Skidata, Inc. (Skidata).

### BACKGROUND

At its January 15, 2014 meeting, the Aviation Authority Board approved the recommendation to award PS-329 for Parking Access and Revenue Control System (Parking System) to Skidata, Inc. This Contract is to furnish all hardware, software, interfaces, tools, equipment, materials, labor, supervision, project management, warranties, and maintenance for a new Parking System at the Orlando International Airport.

The initial term of the Contract was through Final Acceptance with a twelve (12) month warranty period, after which a sixty (60) month maintenance period began. The Aviation Authority will have five (5) renewal options for a period of one (1) year each after the initial maintenance period ends.

The original contract has been amended by 16 Change Orders (Co's) for the purposes of adjustments to the scope of work and for the addition of equipment, parts and hardware required to complete the installation and implementation of the Parking System (see Contract Summary). As result of the multiple Change Orders, the warranty period for the additional items was extended. The Final Acceptance has been issued, and the warranty period expired on April 30, 2021.

On April 21, 2021, the Aviation Authority approved a five (5) year maintenance service agreement through April 30, 2026 and for the additional warranty associated with added software and hardware as result of the multiple CO's during the initial term.

### ISSUES

Contract Adjustment - Contractor has requested authorization to utilize Consolidated Parking Equipment (CPE) as an authorized subcontractor on behalf of Skidata, Inc. to provide maintenance and field services to SKIDATA. There will be no impact to the current Maintenance Agreement pricing. The effective date of this contract adjustment is November 1, 2021.

Department – Concur with the contract adjustment.

Contractor – Based on information known at this time, Contractor has performed satisfactorily during the initial term of the contract.

This Contract did not include a Minority and Women Business Enterprise (MWBE) or a Local Developing Business (LDB) participation requirement.

**FISCAL IMPACT**

There is no fiscal impact for the proposed contract adjustment.

**RECOMMENDED ACTION**

It is respectfully requested that the Senior Purchasing Manager: (1) approve Amendment No. 2, for Purchasing Contract PS-329, Parking Access and Revenue Control System with Skidata, Inc.; and (2) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

Attachments

A – Contract Summary

B – Small Business

Concur:

  
Diana Hershner, Senior Purchasing Manager

**ATTACHMENT A**  
**CONTRACT SUMMARY**

**PS-329, PARKING ACCESS AND REVENUE CONTROL SYSTEM**

<b>CONTRACT</b>	<b>APPROVALS</b>	<b>DESCRIPTION</b>	<b>TERM</b>	<b>DOLLARS</b>
Initial Term	<ul style="list-style-type: none"> <li>• PSC Approved 1/7/2014</li> <li>• Board Approved 1/15/2014 Item VI-K</li> </ul>	Initial Term: Implementation, a sixty (60) Month maintenance period commencing after Final Acceptance and a Warranty period.	07/14/14 to 04/30/2026	\$ 1,783,564.00
Change Orders No. 1 & No. 2	<ul style="list-style-type: none"> <li>• Board Approved 2/18/2015 Item VII-L</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 40,867.00 \$ 266,357.00
Change Orders No. 3 & No. 4	<ul style="list-style-type: none"> <li>• Board Approved 12/14/2016 Item VII-D</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 3,546.40 \$ 253,887.78
Change Order No. 5	<ul style="list-style-type: none"> <li>• Board Approved 6/21/2017 Item VIII-D</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 638,420.00
Change Order No. 6	<ul style="list-style-type: none"> <li>• CCM Approved 7/11/2017 Item 2-I</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 21,923.75
Change Order No. 7	<ul style="list-style-type: none"> <li>• CCM Approved 7/11/2017 Item 2-J</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 2,000.00
Change Order No. 8	<ul style="list-style-type: none"> <li>• CCM Approved 4/24/2018 Item 1-I</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 32,649.41
Change Order No. 9	<ul style="list-style-type: none"> <li>• CCM Approved 5/22/2018 Handout – Item 25</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 39,465.00
Change Order No. 10	<ul style="list-style-type: none"> <li>• CCM Approved 1/2/2019 Item 1-D</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 13,962.00
Change Order No. 11	<ul style="list-style-type: none"> <li>• CCM Approved 7/30/2019 Item 1-F</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 161,229.00
Change Order No. 12	<ul style="list-style-type: none"> <li>• CCM Approved 09/24/2019 Item 1-A</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 25,532.00



<b>CONTRACT</b>	<b>APPROVALS</b>	<b>DESCRIPTION</b>	<b>TERM</b>	<b>DOLLARS</b>
Change Order No. 13	<ul style="list-style-type: none"> <li>• CCM Approved 02/18/2020</li> <li>Item 2-B</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 24,900.00
Change Order No. 14	<ul style="list-style-type: none"> <li>• CCM Approved 3/24/2020</li> <li>Item 1-D</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 111,533.07
Change Order No. 15	<ul style="list-style-type: none"> <li>• CCM Approved 6/23/2020</li> <li>• Item 1-D</li> </ul>	Contract Adjustment	07/14/14 to 04/30/2026	\$ 19,728.00
Change Order No. 16	<ul style="list-style-type: none"> <li>• No Committee Action Required</li> </ul>	Contract Adjustment – warranty period language	07/14/14 to 04/30/2026	\$ 0.00
Amendment No. 1	<ul style="list-style-type: none"> <li>• CPC Approved 4/5/2021</li> <li>• Board Approved 4/21/2021</li> </ul>	Contract Adjustment - 60 month maintenance period and warranty services	05/01/2021 to 04/30/2026	\$ 1,519,244.00
Amendment No. 2	<ul style="list-style-type: none"> <li>• Pending Purchasing Memo</li> </ul>	Contract Adjustment – Request to utilize Subcontractor	11/01/2021 to 04/30/2026	\$ 0.00
<b>Total Contract Value with all Changes (approved and proposed)</b>				<b>\$ 4,958,808.41</b>






**GREATER ORLANDO AVIATION AUTHORITY**

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

**MEMORANDUM**

To: Diana Hershner, Senior Manager, Purchasing and Material Control

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

Date: November 10, 2021

Re: Recommendation to Approve Amendment No. 3, First Renewal Option for Purchasing Contract PS-329, Parking Access and Revenue Control System with Skidata, Inc. (Skidata).

The initial term of the Contract was through Final Acceptance with a twelve (12) month warranty period, after which a sixty (60) month maintenance period began. The Aviation Authority will have five (5) renewal options for a period of one (1) year each after the initial maintenance period ends. The Final Acceptance has been issued, and the warranty period expired on April 30, 2021.

**Issues:**

Contract Adjustment - Contractor has requested authorization to utilize Consolidated Parking Equipment (CPE) as an authorized subcontractor on behalf of Skidata, Inc. to provide maintenance and field services to SKIDATA. There will be no impact to the current Maintenance Agreement pricing. The effective date of this contract adjustment is November 1, 2021.

**Fiscal Impact:**

There is no fiscal impact for the proposed contract adjustment.

At the time of Award, MWBE or LDB goals were not established.

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



**GREATER ORLANDO AVIATION AUTHORITY**

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

To: Chief Financial Officer  
Chief of Operations  
Chief Administrative Officer  
Senior Directors  
Directors

From: Phillip N. Brown, CEO

Date: June 1, 2021

Subject: Delegation of Authority

During the current vacancy of the Assistant Director of Purchasing & Material Control, the Senior Manager, Purchasing may assume the responsibilities delegated to the Assistant Director of Purchasing & Material Control.

**APPROVED**

A handwritten signature in blue ink, appearing to read "Phillip N. Brown", written over a horizontal line.

**Phillip N. Brown, CEO**