

**Greater Orlando Aviation Authority
Addendum No. 13
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered Aug 17, 2024 by and between the **GREATER ORLANDO AVIATION AUTHORITY**, (“Owner”) and **AC SIGNS, LLC**, (“Contractor”).

WITNESSETH

WHEREAS, on **May 15, 2019**, Owner and Contractor entered into a contract to provide continuing signage 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. G-00045** for project named **NTS Monitor Swap**, 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	\$131,670.00	LS	1	\$131,670.00
		\$			\$
TOTAL					\$131,670.00

1. 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.

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/2019, 3 pages
2	Contractor's Proposal	05/23/24, 5 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 60 Calendar Days from Notice to Proceed Date
- Final Completion 60 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

AC SIGNS, LLC

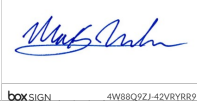
By: 

Executive Manager

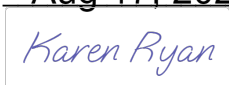
 Title

Construction Committee Approval Date: August 13, 2024
 Notice to Proceed Date: August 13, 2024 Actual NTP Date 08/19/2024

Greater Orlando Aviation Authority

By: 

 Max Marble
 Sr. Vice President, Capital Programs

Approved as to Form and Legality
 (for the benefit of GOAA only)
 on Aug 17, 2024
 By: 

 NELSON MULLINS RILEY AND
 SCARBOROUGH, Legal Counsel
 Greater Orlando Aviation Authority

MEMORANDUM

TO: Members of the Construction Committee

FROM: Abdu El-Baroudi, Manager, Cost Control & Contracts • Operations Administration
Karla Carman, Manager, Wayfinding and Signage Program • Planning

DATE: August 13, 2024

ITEM DESCRIPTION

Request for Approval of a Job Order Construction Services Addendum to the Continuing Signage Construction Services Agreement with AC Signs, LLC for the award of G-00045 MCO NTS – Monitor Swap at Orlando International Airport.

BACKGROUND

In 2017, the Aviation Authority installed digital displays (55” LG monitors) to the NTS Level 3 ticket lobby backwall as part of the BP-00447 Ticket Lobby Renovations project. Over the years, several of these monitors have exceeded their life expectancy and have begun to exhibit signs of wear, specifically mura (uneven color or brightness), and are now due for replacement. The Authority has acquired new replacement monitors and is preparing for their installation.

The above-referenced project is to remove old LG monitors and install new NEC monitors on quads A-1 & A-4 ticket lobby backwall.

ISSUES

Contractor’s proposal, dated 5/23/2024, is to provide the removal of one hundred and ninety-eight (198) old 55” LG monitors, the installation of custom brackets to fit the new monitors and the installation one hundred and ninety-eight (198) new 55’ NEC monitors on the existing RP visual swing frame on Terminal A, Level 3, ticket lobby backwall on quads A-1 and A-4. The contractor will also furnish and install custom brackets (2 per monitor) as part of their scope of work. All new NEC monitors are being provided by the Authority. All LG monitors being removed will be returned to the Authority.

Duration of the project is 60 calendar days for Substantial Completion and 60 calendar days for Final Completion, with an anticipated Notice-to-Proceed (NTP) date of 8/13/2024. Liquidated Damages are defined as \$ 0.00 per calendar day for late Substantial Completion, and \$ 0.00 per calendar day for late Final Completion.

If approved, services will be effective the date of Construction Committee approval.

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

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

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from O&M (301.413.210.5460002.000.100482). Funding source verified by VHinds of Construction Finance on 08 / 07 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Signage Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$131,670.00, which includes a Lump Sum amount of \$131,670.00 and allowance(s) totaling the amount of \$0.00, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

Lump Sum (~~with~~ 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).

Lump Sum	\$131,670.00
Allowance(s) (NTE)	\$0.00
TOTAL	\$131,670.00
AAC – Compliance Review Date	<i>MM</i> 08/07/2024
AAC – Funding Eligibility Review Date	08/07/2024

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:

G-00045 MCO NTS MONITOR SWAP
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 removal of one hundred and ninety-eight (198) 55" monitors, installation of custom brackets to fit new monitors and the installation of GOAA provided 55" NEC monitors on the existing RP visual swing frame on Terminal A, Level 3, ticket lobby backwall on quads A-1 and A-4.

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) Schedule and coordinate all deliveries and removal of debris between the hours of 10:00 PM and 6:00 AM each day of the work week.
 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.
2. Unless otherwise directed by the Owner, work shall be scheduled between the hours of 7:00 AM until 6:00 PM each day.

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

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



ADDRESS
Greater Orlando Aviation
Authority
One Airport Boulevard
Orlando, FL 32837

SHIP TO
Greater Orlando Aviation
Authority
Orlando International Airport
Orlando, FL 32837

Estimate 2419

DATE 05/23/2024

PROJECT NAME
NTS - Monitor Swap

PMT METHOD
Credit Card

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Remove old 55" LG monitors, install custom brackets to fit the 55' NEC monitors and install them back on the existing RP Visual Swing Frame on A Side Back wall Ticket Counter	198	375.00	74,250.00
	Furnish and install custom brackets (2/monitor)	198	290.00	57,420.00
	**** GOAA Personnel will bring the new monitors to the North Terminal and pick up the old monitors from the same area****			

SUBTOTAL 131,670.00

TAX 0.00

TOTAL \$131,670.00

Accepted By

Accepted Date



11100 Astronaut Blvd
 Orlando, FL 32837
 407-857-5564

Breakdown for GOAA Project NTS Monitor Swap

Remove (198) old 55" LG monitors, install custom brackets to fit the 55' NEC monitors and install them back on the existing RP Visual Swing Frame on A Side Back wall Ticket Counter. Furnish and install (198) custom brackets (2/monitor)

	Qty/Hours	Unit Cost	Total amount	Subtotals
Labor: (40% Burden included)				
Designer	8	\$ 57.40	\$ 459.20	
CNC Operator	95	\$ 26.60	\$ 2,527.00	
Finisher	190	\$ 35.00	\$ 6,650.00	
Painter	120	\$ 51.80	\$ 6,216.00	
Laborer (Skilled)	650	\$ 51.80	\$ 33,670.00	
Laborer (UnSkilled)	450	\$ 28.00	\$ 12,600.00	
ACS Technician (Installer)	450	\$ 56.00	\$ 25,200.00	
Subtotal Labor:				\$ 87,322.20
Company Owned Equipment				
Forklift	80	15.49	1239.2	
Pick up truck	290	\$ 18.19	\$ 5,275.10	
Trailer	290	\$ 17.35	\$ 5,031.50	
Skyjact Lift	290	\$ 5.17	\$ 1,499.30	
Multicam CNC Router	60	\$ 26.60	\$ 1,596.00	
Subtotal Company Owned Equipment:				\$ 14,641.10
Materials (taxable) see attached sheet		\$ 11,799.30		
Tax Calculation #1 - 6.5% on the 1st \$5000 (included in price)		\$ 5,000.00	\$ 325.00	
Tax Calculation #2 - 6.0% on the balance (included in price)		\$ 6,799.30	\$ 407.96	
Total Material with tax				\$ 12,532.26
Subtotal of ALL Categories Above				\$ 114,495.56
Mark-up on Material, Equipment, and Labor 15%				\$ 17,174.33
Total for Price Cost (Rounded to the nearest whole dollar):				\$ 131,670



11100 Astronaut Blvd
 Orlando, FL 32837
 407-857-5564

Craft	Total Rate w/ Burden	Labor Burden	Labor Burden %	Base Rate	O.T rate w/ Base Rate x 1.5	Total O.T. Rate w/ 30% Labor Burden	Blended Hourly Rate
SUPERVISOR	\$ 56.00	\$ 16.00	40%	\$ 40.00	\$ 60.00	\$ 78.00	\$ 63.60
FORMAN	\$ 37.80	\$ 10.80	40%	\$ 27.00	\$ 40.50	\$ 52.65	\$ 42.93
ACS TECHNICIAN	\$ 56.00	\$ 16.00	40%	\$ 40.00	\$ 60.00	\$ 78.00	\$ 63.60
LABORER (UNSKILLED)	\$ 28.00	\$ 8.00	40%	\$ 20.00	\$ 30.00	\$ 39.00	\$ 31.80
LABORER (SKILLED)	\$ 51.80	\$ 14.80	40%	\$ 37.00	\$ 55.50	\$ 72.15	\$ 58.83
CRANE OPERATOR	\$ 32.20	\$ 9.20	40%	\$ 23.00	\$ 34.50	\$ 44.85	\$ 36.57
CNC ROUTER OPERATOR	\$ 26.60	\$ 7.60	40%	\$ 19.00	\$ 28.50	\$ 37.05	\$ 30.21
PAINTER	\$ 51.80	\$ 14.80	40%	\$ 37.00	\$ 55.50	\$ 72.15	\$ 58.83
DESIGNER	\$ 57.40	\$ 16.40	40%	\$ 41.00	\$ 61.50	\$ 79.95	\$ 65.19
FINISHER	\$ 35.00	\$ 10.00	40%	\$ 25.00	\$ 37.50	\$ 48.75	\$ 39.75



11100 Astronaut Blvd
 Orlando, FL 32837
 407-857-5564

AC SIGNS EQUIPMENT RATES 2024

Description	Monthly Cost	Monthly Total Cost at 50% Divided by	A	B	A+B
			Monthly Total Cost at 50% Divided by 176	Estimated Operating Cost Per HR	Total Hourly Rate
1995 Small Trailer	\$ 258.00	\$ 129.00	\$ 0.73	\$ 8.50	\$ 9.23
2003 International crane truck	\$ 2,147.00	\$ 1,073.50	\$ 6.10	\$ 32.50	\$ 38.60
2014 Ram pick up truck 1500	\$ 684.00	\$ 342.00	\$ 1.94	\$ 16.25	\$ 18.19
2015 Ram bucket truck 5500	\$ 789.00	\$ 394.50	\$ 2.24	\$ 24.30	\$ 26.54
2017 Big Tex Trailer	\$ 352.00	\$ 176.00	\$ 1.00	\$ 12.68	\$ 13.68
2017 Ram pick up truck 3500	\$ 721.00	\$ 360.50	\$ 2.05	\$ 19.78	\$ 21.83
2020 Big Tex Trailer	\$ 370.00	\$ 185.00	\$ 1.05	\$ 16.30	\$ 17.35
2021 Ford pick up truck F250	\$ 439.00	\$ 219.50	\$ 1.25	\$ 17.98	\$ 19.23
Lincoln Welder 225 Ranger	\$ 487.00	\$ 243.50	\$ 1.38	\$ 0.52	\$ 1.90
Skyjack Lift SJ III 3219	\$ 458.00	\$ 229.00	\$ 1.30	\$ 3.87	\$ 5.17
CAT Forklift	\$ 632.00	\$ 316.00	\$ 1.80	\$ 13.69	\$ 15.49
HP Digital printer	\$ 896.00	\$ 448.00	\$ 2.55	\$ 25.89	\$ 28.44
CWT work cut/laminator table	\$ 480.00	\$ 240.00	\$ 1.36	\$ 15.00	\$ 16.36
Multicam CNC Router	\$ 1,287.00	\$ 643.50	\$ 3.66	\$ 74.25	\$ 77.91

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$ _____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package G-00045, NTS Monitor Swap, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

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

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

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

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

AC Signs, LLC

By: _____

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum of _____ DOLLARS (\$ _____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package G-00045,, NTS Monitor Swap, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

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

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

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

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

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

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

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

Unless the specific award provides otherwise, the Continuing Signage 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 62 16	Certificate of Insurance Form	03/2022
00 62 76.19	Partial Release for Reduction of Retainage	03/2022
00 62 93	Construction Administration Forms	03/2022
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 13	Project 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	03/2016
Div. 11	Equipment	08/2017
Div. 12	Furnishings	12/2014
Div. 13	Special Construction	03/2016
Div. 14	Conveying Systems	12/2014
Div. 21	Fire Suppression	07/2016
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	06/2019
Div. 26	Electrical	04/2017
Div. 27	Communications	10/2018
Div. 28	Electronic Safety and Security	06/2019
Div. 32	Exterior Improvements	03//2016

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 13, 2024

ITEM DESCRIPTION

Request for of Approval of a Job Order Construction Services Addendum to the Continuing Signage Construction Services Agreement with AC Signs, LLC for the award of G-0045 MCO NTS - Monitor Swap at Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the services to be provided, AC Signs, LLC does not propose small business participation on this job order construction services addendum.