

**AMENDMENT NO. 3**

**BY AND BETWEEN**

**GREATER ORLANDO AVIATION AUTHORITY  
AND  
AMERICAN JANITORIAL MAINTENANCE AND SERVICES, INC.**

**TO**

**CONTRACT 12-19**

**THIS AMENDMENT NO. 3** made and entered into as of the 6th day of June, **2022**, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **AMERICAN JANITORIAL MAINTENANCE AND SERVICES, INC.** (hereinafter referred to as "Contractor").

**WITNESSETH:**

**WHEREAS**, by Agreement dated May 1, 2019, as amended by Amendment No. 1 dated January 19, 2021, and Amendment No. 2 dated August 27, 2021, the Contractor agreed to provide the Authority with South Airport Complex (SAC) Trailer Complex Janitorial Maintenance services at the Orlando International Airport, Orlando, Florida; and

**WHEREAS**, the Contract provides the Authority with two (2) options to renew the term of the Contract for additional periods of one (1) year each; and

**WHEREAS**, Authority desires and the Contractor agrees to exercise its first option to renew the term of the Contract for an additional period of one year.

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


1. **Renewal Term of Contract.** The term of the Contract shall be, and hereby is renewed and extended for a period of one (1) year, commencing effective as of May 1, 2022 and expiring April 30, 2023.
2. **Compensation.** Authority shall pay to the Contractor during the first renewal option, upon satisfactory completion of the work required by the provisions of the Contract, the Rates as found in Attachment "A-3", First Renewal Option Prices. Compensation shall be paid pursuant to the terms and conditions of the Contract.
3. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Agreement 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.
4. **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 Contractor 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.”

5. **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.


6. **Continuing Effect of Agreement Provisions.** Except as amended by this Amendment No. 3, the Agreement shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 3 to be duly executed as of the date and year first above written.

ATTEST:  Anna Farmer  
Assistant Secretary  
Jun 6 2022 5:01 PM  
*DocuSign*

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

**"AUTHORITY"**


**GREATER ORLANDO AVIATION AUTHORITY**  
Tom Draper  
Jun 6 2022 4:37 PM  
By:  \_\_\_\_\_  
Chief Executive Officer  
*DocuSign*

[Official Seal]  Anna Farmer  
Jun 6 2022 5:02 PM  
*DocuSign*

**"CONTRACTOR"**

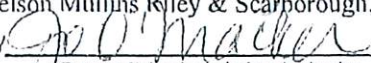
ATTEST:

\_\_\_\_\_  
Secretary

**AMERICAN JANITORIAL MAINTENANCE AND SERVICES, INC.**  
By:  \_\_\_\_\_  
Its: \_\_\_\_\_

Alejandro Brito President  
Print or Type Name and Title

[Corporate Seal]

Approved as to Form and Legality  
this 24 day of May, 2022  
Nelson Mullins Riley & Scarborough, LLP  
By:  \_\_\_\_\_  
Greater Orlando Aviation Authority

## **Elliot Martinez Fraticelli**

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**From:** Anna Farmer  
**Sent:** Wednesday, June 1, 2022 5:15 PM  
**To:** Directors and Aides  
**Cc:** Elliot Martinez Fraticelli; James Knusalla  
**Subject:** Designee for Chief Executive Officer

Please be advised that Mr. Kevin Thibault, Chief Executive Officer, will be out of the office Thursday, June 2, 2022 thru Sunday, June 12, 2022. Ms. Kathleen Sharman, Chief Financial Officer, will be his designee Thursday, June 2<sup>nd</sup> and Friday, June 3<sup>rd</sup>. Ms. Sharman can be reached at [kathleen.sharman@goaa.org](mailto:kathleen.sharman@goaa.org) or 407-825-2043.

Mr. Tom Draper, Chief of Operations, will be his designee Saturday, June 4<sup>th</sup> thru Sunday, June 12<sup>th</sup>. Mr. Draper can be reached at [tdraper@goaa.org](mailto:tdraper@goaa.org) or (407) 825-3021.

Please continue to use the signature process in place. Thank you.

**Anna Farmer**  
Manager, Board Services  
One Jeff Fuqua Boulevard  
Orlando, FL 32827  
Phone: 407-825-2032  
Email: [anna.farmer@goaa.org](mailto:anna.farmer@goaa.org)  
Website: [www.orlandoairports.net](http://www.orlandoairports.net)

**ATTACHMENT "A-3"**  
**First Renewal Option Prices**  
**South Airport Complex (SAC) Trailer Complex Janitorial Maintenance services**  
**Effective May 1, 2022 through April 30, 2023**

ITEM		SQ FT	X	No. SQ FT	=	DAILY PRICE	X	Days Per Year	=	Annual Price
1	11064 Canal Road (2) future address 11338 Terminal C Service Road Daily Cleaning (3x per Week) 6/22	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
2	11064 Canal Road (2) future address 11338 Terminal C Service Road Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
3	11064 Canal Road (2) future address 11338 Terminal C Service Road Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
4	11108 Canal Road (3) future address 11340 Terminal C Service Road Daily Cleaning (3x per Week) 6/22	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
5	11108 Canal Road (3) future address 11340 Terminal C Service Road Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
6	11108 Canal Road (3) future address 11340 Terminal C Service Road Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
7	11308 Terminal C Service Road (15) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
8	11308 Terminal C Service Road (15) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
9	11308 Terminal C Service Road (15) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
10	11312 Terminal C Service Road (16) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
11	11312 Terminal C Service Road (16) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
12	11312 Terminal C Service Road (16) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
13	11118 Canal Road (4) future address 11344 Terminal C Service Road Daily Cleaning (3x per Week) 6/22	0.009	X	3500	=	\$31.50	X	156	=	\$4,914.00
14	11118 Canal Road (4) future address 11344 Terminal C Service Road Trash Removal (2x per Week)	0.009	X	3500	=	\$31.50	X	104	=	\$3,276.00
15	11118 Canal Road (4) future address 11344 Terminal C Service Road Cycle Cleaning (4x per Year)	0.009	X	3500	=	\$31.50	X	4	=	\$126.00
16	11314 Terminal C Service Road (17) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
17	11314 Terminal C Service Road (17) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
18	11314 Terminal C Service Road (17) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
19	11346 Terminal C Service Road (22) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
20	11346 Terminal C Service Road (22) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
21	11346 Terminal C Service Road (22) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
22	11350 Terminal C Service Road (1) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
23	11350 Terminal C Service Road (1) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
24	11350 Terminal C Service Road (1) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
25	11352 Terminal C Service Road (23) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
26	11352 Terminal C Service Road (23) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40

27	11352 Terminal C Service Road (23) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
28	11316 Terminal C Service Road (09) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
29	11316 Terminal C Service Road (09) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
30	11316 Terminal C Service Road (09) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
31	11318 Terminal C Service Road (10) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
32	11318 Terminal C Service Road (10) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
33	11318 Terminal C Service Road (10) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
34	11322 Terminal C Service Road (11) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
35	11322 Terminal C Service Road (11) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
36	11322 Terminal C Service Road (11) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
37	11324 Terminal C Service Road (12) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
38	11324 Terminal C Service Road (12) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
39	11324 Terminal C Service Road (12) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
40	11328 Terminal C Service Road (13) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
41	11328 Terminal C Service Road (13) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
42	11328 Terminal C Service Road (13) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
43	11306 Terminal C Service Road (14) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
44	11306 Terminal C Service Road (14) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
45	11306 Terminal C Service Road (14) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
46	11336 Terminal C Service Road (24) Daily Cleaning (3x per Week)	0.009	X	4900	=	\$44.10	X	156	=	\$6,879.60
47	11336 Terminal C Service Road (24) Trash Removal (2x per Week)	0.009	X	4900	=	\$44.10	X	104	=	\$4,586.40
48	11336 Terminal C Service Road (24) Cycle Cleaning (4x per Year)	0.009	X	4900	=	\$44.10	X	4	=	\$176.40
Additional Services										
49				Hourly Rate		# Hours				
				10	x	100	=			\$1,000.00
<b>TOTAL FIRST RENEWAL OPTION</b>										<b>\$183,952.00</b>