

Greater Orlando Aviation Authority
Addendum No. 7
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Mar 26, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **Collage Design and Construction Group, Inc., dba The Collage Companies** ("Contractor").

WITNESSETH

WHEREAS, on October 1, 2021, Owner and Contractor entered into a contract 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-1018** for project named **North Terminal Top Canopy A & B Re-Painting**, 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	\$224,061.00	LS	1	\$224,061.00
		\$			\$
		\$			\$
TOTAL					\$224,061.00

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	07/2019, 3 pages
2	Section 00 61 13, Performance and Payment Bonds	11/2014, 5 pages
3	Contractor's Proposal	02/07/2024, 9 pages
4	Section 65 19.29, Final Release Form	07/2023, 1 page
5	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
6	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 90 Calendar Days from Notice to Proceed Date
- Final Completion 30 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

Collage Design and Construction Group, Inc.

By: _____

Steve Pinyot, V. P.

Title

Construction Committee Approval Date: March 12, 2024

Notice to Proceed Date: March 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)
this day of Mar 26, 2024

Karen Ryan

By: _____
NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority



Orlando International Airport
One Jeffords Square
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Brian Gainous)

Date: March 12, 2024

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies V-01018 North Terminal Roof Top Canopy A and B Sides Beam Re-Painting at the Orlando International Airport

The scope of this project is to provide all labor, equipment, materials, and supervision to repaint the canopy beams located at the North Terminal Top Canopy A and B Sides. The duration of the project is **90** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of **March 19, 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.

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

☒ Experience ☐ Available Personnel ☐ Current Workload
☒ Expertise ☐ Equitable Distribution ☐ Other: _____

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

Funding is from Operational & Maintenance Fund 301.631.210.5460002.000.0000000 Funding source verified by Andrea Harper of Construction Finance on 3 / 8 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Vertical Construction Services Agreement with above-referenced contractor in the total direct-negotiated amount of **\$224,061.00** which includes a Lump Sum amount of **\$224,061.00** allowance(s) totaling the amount of **\$0.00**, including Performance and Payment Bonds of **\$2,875.41**

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with or 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		\$224,061.00
ALLOWANCE (NTE)		
TOTAL		\$224,061.00
AAC – Compliance Review Date	03/08/2024	YR
AAC – Funding Eligibility Review Date	03/08/2024	

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:

V-01018 North Terminal Top Roof Canopy A&B Repainting
Orlando International Airport
Orlando, Florida

can be summarized for purposes of administration and payment in the manner of project segments as follows:

- 2. This project consists of providing all labor, material, equipment and supervision to repaint the canopy beams located at the North Terminal Top A&B Sides at the Orlando International Airport

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. Work in public areas must not interfere with public access.

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: As required by Contractor's Proposal.

PART 3 - EXECUTION: All work to be performed in a manner compliant with GOAA Master Specification, and documentation submitted by OAR.

END OF SECTION 01 11 00

This project consists of providing all labor, material, equipment and supervision to re-paint the canopy beams located at NorthTerminal Roof -Top A&B sides

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)

Executed in 3 counterparts

PERFORMANCE BOND NO.:	2350623
PAYMENT BOND NO.:	2350623
CONTRACTOR INFORMATION:	Name: Collage Design and Construction Group, Inc. dba The Collage Companies
	Address: 1150 Greenwood Blvd, Ste 1030
	Lake Mary, FL 32746
	Phone: (407) 829-2257
SURETY PRINCIPAL BUSINESS INFORMATION:	Name: Swiss Re Corporate Solutions America Insurance Corporation
	Address: 1200 Main Street, Suite 800
	Kansas City, MO 64105-2478
	Phone: (816) 235-3700
OWNER INFORMATION:	Name: Greater Orlando Aviation Authority
	Address: One Jeff Fuqua Blvd.
	Orlando, FL 32827
	Phone: (407) 825-2001
BOND AMOUNT:	\$224,061.00
CONTRACT NO. (if applicable):	V-1018
DESCRIPTION OF WORK:	North Terminal Top Canopy A & B Re-Painting
PROJECT LOCATION:	Orlando International Airport, Orlando, FL
AGENT INFORMATION:	Name: Florida Surety Bonds, Inc.
	Address: 620 N. Wymore Rd., Suite 200
	Maitland, FL 32751
	Phone: 407-786-7770

SECTION 00 61 13.13 - PERFORMANCE BOND

BOND NO.: 2350623

Executed in 3 Counterparts

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 **Collage Design and Construction Group, Inc., dba The Collage Companies,** hereinafter called **Principal,** and **Swiss Re Corporate Solutions America Insurance Corporation** a corporation organized under the laws of the State of MO 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 TWENTY-FOUR THOUSAND SIXTY-ONE AND NO/100 DOLLARS (\$224,061.00),** 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 October 1st, 2021, entered into a Contract with **Owner** for " Bid Package V-1018, North Terminal Top Canopy A & B Re-Painting, 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 18th day of March, 2024, 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:

Diane Stephens
[Signature]
(SEAL)



Collage Design and Construction Group, Inc.,
Principal dba The Collage Companies

[Signature]
Steve Finyot, V.P.
Name and Title

[Signature]
[Signature]
(SEAL)

Swiss Re Corporate Solutions America Insurance Corporation

Surety

By:

Jeffrey W. Reich
Jeffrey W. Reich, Attorney-In-Fact

Name and Title

Florida Surety Bonds, Inc. 407-786-7770

Agency

1200 Main Street, Suite 800, Kansas City, MO 64105-2478

Address

Jeffrey W. Reich
(Countersignature by a Florida Licensed Agent)

Jeffrey W. Reich, FL Licensed Resident Agent

Name and Title

Florida Surety Bonds, Inc. 407-786-7770

Agency

620 N. Wymore Rd., #200, Maitland, FL 32751

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.: 2350623

Executed in 3 Counterparts

**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 **Collage Design and Construction Group, Inc., dba The Collage Companies,** hereinafter called **Principal,** and **Swiss Re Corporate Solutions America Insurance Corporation**, a corporation organized under the laws of the State of MO, having its home office in the City of Kansas City, MO 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 TWENTY-FOUR THOUSAND SIXTY-ONE AND NO/100 DOLLARS (\$224,061.00)** 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 October 1st, 2021, entered into a contract with Owner for " Bid Package V-1018, North Terminal Top Canopy A & B Re-Painting, 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 18th day of March, 20 24, 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:

Diane Stephens
[Signature]
(SEAL)



**Collage Design and Construction Group, Inc., dba
The Collage Companies**
Principal

By: [Signature]
Steve Pinyot, V.P.
Name and Title

[Signature]
[Signature]
(SEAL)

Swiss Re Corporate Solutions America Insurance Corporation

Surety

By: Jeffrey W. Reich
Jeffrey W. Reich, Attorney-In-Fact

Name and Title
Florida Surety Bonds, Inc. 407-786-7770

Agency
1200 Main Street, Suite 800, Kansas City, MO 64105-2478
Address

Jeffrey W. Reich
(Countersignature by a Florida Licensed Agent)

Jeffrey W. Reich, FL Licensed Resident Agent

Name and Title
Florida Surety Bonds, Inc. 407-786-7770

Agency
620 N. Wymore Rd., #200, Maitland, FL 32751

Address

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SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JEFFREY W. REICH, SUSAN L. REICH, KIM E. NIV, TERESA L. DURHAM, CHERYL A. FOLEY, LISA A. ROSELAND,
EMILY J. GOLECKI, SONJA AMANDA FLOREE HARRIS, ROBERT P. O'LINN, NATHAN K. REICH and SARAH K. O'LINN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President
of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC
& Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 23 day of OCTOBER, 20 23

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 23 day of OCTOBER, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

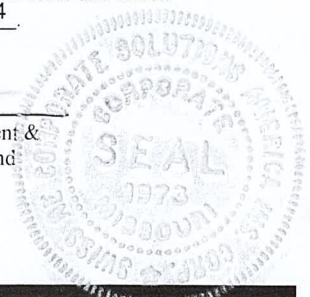


Christina Manisco
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of March, 20 24.

Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC





February 7, 2024

DESIGN BUILDERS
GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

Committed to Quality

GREATER ORLANDO AVIATION AUTHORITY
5850 Cargo Road
Orlando, FL 32827

TRANSMITTED VIA EMAIL (brian.gainous@goaa.org)

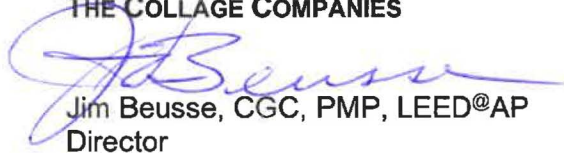
ATTN: Mr. Brian Gainous
Project: **GREATER ORLANDO AVIATION AUTHORITY**
North Terminal Skylight Steel Truss Repaint
Subject: Proposal

Dear Brian:

We are pleased to present our proposal for the Skylight Steel Truss System at the North Terminal roof.

Thank you for the opportunity to work with you on this project. Please let us know if you have any questions or comments or if any additional information is required.

Sincerely,
THE COLLAGE COMPANIES



Jim Beusse, CGC, PMP, LEED®AP
Director

CC: Rob Maphis, Robert Gilbert, Keith Kolakowski

■
THE COLLAGE COMPANIES

Corporate Office

585 Technology Park

Lake Mary, Florida 32746

P 407.829.2257

F 407.829.2258

■
www.collage-usa.com

■
CG C020818

SUMMARY OF COSTS

Project:	GOAA Canopy Steel Paint NTC A&B	Project Area:						Project Notes:
Location:	North Terminal Level 3	Dated:	3/5/2024					
Architect:	N/A	Version:	V2					
Estimator:	JHB	Plan / Basis:						
			0					
DIV.	SCOPE OF WORK	QTY	UNIT	LAB	MAT	SUB	TOTAL	NOTES
	COST OF WORK							
	TEMPORARY CONSTRUCTION	1	LS	\$ -	\$ -	\$ 4,823	\$ 4,823	Onsite Safety
	FINISHES	1	LS	\$ -	\$ -	\$ 137,789	\$ 137,789	Silva Painting
		1	LS	\$ -	\$ -	\$ -	\$ -	
	GC's, GR's & CONTINGENCY							
	General Conditions	2	MO	\$ 22,644	\$ -	\$ -	\$ 45,289	Project staff & admin costs.
	A/E Fees	-	LS	\$ -	\$ -	\$ -	\$ -	
	General Requirements	1	LS	\$ -	\$ -	\$ -	\$ 4,433	Jobsite requirements including dumpsters, safety, etc.
	Tax	6.5	%		\$ -		\$ -	
	Permitting	-	LS			\$ -	\$ -	

Estimate

GENERAL CONDITIONS

Project:	GOAA Canopy Steel Paint NTC A&B	Project Area:	0 (SF)	Total Project Duration (Months)
Location:	North Terminal Level 3	Dated:	3/5/2024	2
Architect:	N/A	Version:	V2	3
Estimator:	JHB	Plan / Basis:	0	1

TIME	SCOPE OF WORK	QTY	UNIT	UP-LABOR	TOTAL	NOTES
%	PROJECT STAFF					
10%	Executive Support	9	WKS	\$ 336.54	\$ 3,028.85	
0%	Senior Project Manager	-	WKS	\$ -	\$ -	
50%	Project Manager	9	WKS	\$ 1,250.00	\$ 11,250.00	
100%	Project Superintendent	9	WKS	\$ 1,730.77	\$ 15,576.92	
5%	Project Coordinator	9	WKS	\$ 62.50	\$ 562.50	
0%	Contract Administrator	-	WKS	\$ -	\$ -	
0%	Adjust for Annual Raises					
	Labor Burden	42.00	%	--	\$ 12,775.67	
	Technology Allotment	1.65	EA	--	\$ 495.00	\$150/mo per FTE for Cell Phones, Software, Hardware, Etc.)
	Vehicle Allotment	1.60	EA	--	\$ 1,600.00	\$500/mo per FTE x Duration (mo) x (#) of Vehicles
SUBTOTAL GENERAL CONDITIONS					\$ 45,288.94	
Monthly GC Rate:					\$ 22,644.47	

GENERAL REQUIREMENTS

Project:	GOAA Canopy Steel Paint NTC A&B	Project Area:	0	Total Project Duration (Months)
Location:	North Terminal Level 3	Dated:	3/5/2024	
Architect:	N/A	Version:	V2	
Estimator:	JHB	Plan / Basis:	0	
				2
				[Start to Substantial: 8 Months]
				[Substantial to Final: 1 Months]

				LABOR		MATERIAL		SUB			
CODE	SCOPE OF WORK	QTY	UNIT	UP	AMOUNT	UP	AMOUNT	UP	AMOUNT	TOTAL	NOTES
015200	CONSTRUCTION FACILITIES & SUPPLIES										
015210	Collage Trailer	-	LS	\$	-	\$	-	\$	-	\$	-
015215	Owner/Consultant Trailer Rental	-	LS	\$	-	\$	-	\$	-	\$	n/a - Use Existing Building, Tenant Side
015220	Construction Restrooms & Cleaning Service	-	MO	1630	\$	-	\$	-	\$	-	n/a
015230	Job Office Equipment	-	LS	\$	-	\$	-	\$	-	\$	(2) units X \$815/ea/mo
015240	Office Supplies	-	LS	\$	-	\$	-	\$	-	\$	See Below
	Drinking Water	2	MO	\$	-	\$	300	\$	-	\$	See Below
	Furniture (Folding Tables, Chairs, Plan Racks)	-	LS	\$	-	\$	850	\$	-	\$	600.00
	General Supplies, Toiletries, Etc.	-	MO	\$	-	\$	400	\$	-	\$	Utilize Some Existing Furniture
015250	Postage & Expressage	-	MO	\$	-	\$	185	\$	-	\$	-
015260	Design Document Reproduction	-	LS	\$	-	\$	2,750	\$	-	\$	-
										\$	-
013500	SAFETY & SPECIAL PROCEDURES										
013510	Safety & Emergency Response Procedures	-	LS	\$	-	\$	-	\$	-	\$	-
	3rd Party Safety Audit Services	-	MO	\$	-	\$	-	\$	275.00	\$	See Below
	Jobsite Specific Safety Plan (JSSP)	1	LS	\$	-	\$	475.00	\$	-	\$	Monthly Surprise Safety Audits
	Jobsite Safety Interventions	1	LS	1200	\$	1,200.00	\$	-	\$	-	475.00
	Infection Control Procedures	-	LS	\$	-	\$	-	\$	-	\$	1,200.00
	Hurricane Event Procedures	-	LS	\$	-	\$	-	\$	-	\$	-
	Fire Extinguishers	2	EA	\$	-	\$	167.00	\$	-	\$	Included - Per Collage Safety Standards
	First Aid Kit	1	EA	\$	-	\$	225.00	\$	-	\$	Included - Per Collage Safety Standards
013550	High Security Procedures	-	LS	\$	-	\$	-	\$	-	\$	334.00
013570	Special Project Procedures	-	LS	\$	-	\$	-	\$	-	\$	225.00
										\$	N/A
										\$	N/A
017300	EXECUTION & CLOSEOUT REQUIREMENTS										
017310	Travel Expenses	-	MO	\$	-	\$	70.00	\$	-	\$	-
017320	Temporary Labor Services	-	WKS	468	\$	-	\$	-	\$	-	-
017330	Closeout Procedures	-	LS	\$	-	\$	-	\$	-	\$	-
	Closeout Submittals	1	LS	\$	-	\$	500.00	\$	-	\$	See Below
	Sustainable Design Closeout Documentation	-	LS	\$	-	\$	-	\$	-	\$	500.00
017350	Warranty Procedures	-	LS	\$	-	\$	-	\$	-	\$	-
										\$	By LEED Consultant
										\$	See Construction Costs, Div. 0
017400	CLEANING & WASTE MANAGEMENT										
017410	Dumpsters	2	EA	\$	-	\$	-	\$	425.00	\$	850.00
017420	Cleaning Services	-	LS	\$	-	\$	-	\$	-	\$	850.00
017430	Street Sweeper	-	WKS	\$	-	\$	-	\$	95.00	\$	-
										\$	*Estimated by number of anticipated pulls
017800	1 BONDS & INSURANCE										See Construction Costs, Div. 0
017810	Performance & Payment Bond	-	%	\$	-	\$	-	\$	-	\$	n/a
017815	Subcontractor Bonds	-	LS	\$	-	\$	-	\$	-	\$	With Select Trades in Bldg Estimate
017830	Insurances			\$	-	\$	-	\$	-	\$	-
	General Liability Insurance	0.181	%	\$	-	\$	-	\$	1,378	\$	249.40
	Builder's Risk Insurance	-	LS	\$	-	\$	-	\$	-	\$	0.181% of Hard Construction (sub) Costs (\$1.47M)
	Specialty Insurances	-	LS	\$	-	\$	-	\$	-	\$	By Owner
										\$	n/a
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SCOPE OF WORK

CLARIFICATIONS, ASSUMPTIONS, EXCLUSIONS & ALLOWANCES

PROJECT: GOAA NTC Skylight Steel Truss Repaint
 OWNER: Greater Orlando Aviation Authority
 ARCHITECT: N/A
 DATE: 2/7/2024 V: 1

CLARIFICATIONS & ASSUMPTIONS

The following is a list of clarifications regarding the estimate scope of work. Where conflicts exist between these clarifications and the documents, these clarifications shall take precedence.

DIVISION 1 INDIRECT WORK

- Pricing is valid for four weeks.
- Builder's Risk Insurance Policy and all associated deductibles are By Owner.
- Performance and payment bond is included
- We exclude materials testing, threshold inspection services, third party building inspections, and permit expediting services
-

SCOPE OF WORK

- Roof Skylight Truss System
 Sand, hand grind surfaces to remove failing paint;
 Apply one coat of Sherwin Williams Macropoxy® 646 Epoxy or similar;
 Apply two coats of Sherwin Williams Acrolon® 218 HS Polyurethane - Semi Gloss or similar

*Colors to match existing;

GENERAL EXCLUSIONS

No work associated with the skylights, Skylight Seals, frame members, etc.

ALLOWANCES

<u>DIV</u>	<u>Description</u>	<u>Amount</u>
		\$0
		\$0
	TOTAL ALLOWANCES	\$0



2460 W. State Road 426, Suite 1002
Oviedo, Florida 32765
P: 800.393.0980 F: 877.200.4879
www.onsitesafety.com

Guardrail System Proposal

Sales Quote # 2695

2/1/2024

Bill-to:

Collage Construction
585 Technology Park
Lake Mary FL 32746
USA

Ship To:

Collage Construction
Attn: Jim Beusse
GOAA Project Safety
USA

SCOPE OF WORK

Onsite Safety, Inc. will provide:

Six (6) installations and One (1) removal of Lifeline fall protection for the Collage GOAA project.

To Include:

-Product

-Installation (six install trips and one removal)

Trip Charge of \$115.00 (install not ready, take out not ready, repair/replace damaged equipment)

PROPOSED PRICING STRUCTURE

Description	Qty	U/M	Rate	Total
Commercial - Lifelines - HLL	1		606.25	606.25
Bosun Chairs	4		209.30	837.20
Tie Back Lanyards	8		72.50	580.00
Commercial - Lifelines, Labor	1		2,800.00	2,800.00
Sales Tax (6.50%)				\$313.53
Total				\$ 5,136.98

INDEMNIFICATION

Upon installation at Purchaser's job site, Purchaser shall indemnify and hold Onsite Safety, Inc. harmless for all claims, damages, or proceedings (including but not limited to all costs, expenses, and reasonable attorney fees) relating or arising out of Purchaser's. As well as the customer's use and possession of the equipment, including but not limited to the manufacturer, selection, possession, use, operation, replacement, or repositioning of the equipment.

TERMS AND CONDITIONS

Installation excludes Balconies, Basement, Lull, Scaffold, Hole Covering, Repair, and Patching of Holes made from drilling and windows. Payments are to be made after the installation and mailed to Onsite Safety, Inc., located at 2460 West S.R.426, Suite 1002, Oviedo, FL 32765. All payments not received within thirty (30) days of invoice date will be subject to a service charge of 1 1/2% per month on the unpaid balance.

This proposal may be withdrawn by Onsite Safety, Inc. after 30 days. Please sign and return by mail or fax to 877-200-4879 to acknowledge acceptance.

CUSTOMER PROPOSAL ACCEPTANCE

Signature

Date

ONSITE SAFETY, INC. REPRESENTATIVE

Signature

Date 2/1/24



Estimate

Date	Estimate #
1/24/2024	6160

DISCOVER THE **DIFFERENCE**

4390 35th St Suite A
Orlando, FL 32811

Tel.: 4074774476
Fax: 407.730.4398
E-mail: info@silvas-painting.com

To:			
Collage Companies Att: Jim Beausse jbeusse@collage-usa.com		Project	
		TML A Canopy Beams - Ext Painting	
Description	Qty	Rate	Total
<p>The following is included:</p> <p>Paint canopy beams on top of the roof of Terminal A</p> <p>Scope of Work:</p> <p>BEAMS: Sand, hand grind surfaces to remove failing paint; Apply one coat of Sherwin Williams Macropoxy® 646 Epoxy or similar; Apply two coats of Sherwin Williams Acrolon® 218 HS Polyurethane - Semi Gloss or similar;</p> <p>Additional Comments: *Colors to match existing; Work to be performed during 1st shift; Payment is due 30 days after completion date.</p>		68,894.55	68,894.55
Visit Our Website at www.Silvas-Painting.com		Total \$68,894.55	
CUSTOMER APPROVAL SIGNATURE:		DATE:	



Estimate

Date	Estimate #
1/24/2024	6161

DISCOVER THE **DIFFERENCE**

4390 35th St Suite A
Orlando, FL 32811

Tel.: 4074774476
Fax: 407.730.4398
E-mail: info@silvas-painting.com

To:			
Collage Companies Att: Jim Beausse jbeusse@collage-usa.com	Project		
	TML B - Canopy Beams - Ext Painting		
Description	Qty	Rate	Total
<p>The following is included:</p> <p>Paint canopy beams on top of the roof of Terminal B</p> <p>Scope of Work:</p> <p>BEAMS: Sand, hand grind surfaces to remove failing paint; Apply one coat of Sherwin Williams Macropoxy® 646 Epoxy or similar; Apply two coats of Sherwin Williams Acrolon® 218 HS Polyurethane - Semi Gloss or similar;</p> <p>Additional Comments: *Colors to match existing; Work to be performed during 1st shift; Payment is due 30 days after completion date.</p>		68,894.55	68,894.55
Visit Our Website at www.Silvas-Painting.com	Total \$68,894.55		
CUSTOMER APPROVAL SIGNATURE:	DATE:		

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 V-1018, North Terminal Top Canopy A & B Re-Painting, 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 _____, 2024.

Collage Design and Construction Group, Inc., dba The Collage Companies

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 V-1018, North Terminal Top Canopy A & B Re-Painting, 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 _____, 2024.

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 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	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
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

V-01018_North Terminal Top Canopy A&B Re-Painting OAR Estimate

[illegible]

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-01018
Description:	V-010108 -North Terminal Roof Top Canopy A and B Sides Beam Re-Painting	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	\$263,000.00					\$263,000.00
Total Requisition:	\$263,000.00					\$263,000.00
Requisition Number:	96450					
Funding Approver:	<div>Andrea Harper</div>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96450	CCM FY2024 Funding V-010108	In Process	07-MAR-2024 14:26:04	USD	263,000.00	Field, John M	<input checked="" type="checkbox"/>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01018 North Terminal Top Canopy A&B Re-painting, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that The Collage Companies proposes 60% MWBE participation on this job order construction services addendum.

Our analysis indicates that The Collage Companies is eligible for award of the subject job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with The Collage Companies for V-01018 North Terminal Top Canopy A&B Re-painting, Orlando International Airport

1. Construction Information:

TOTAL: \$229,519.00

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	137,789.00	Actual Result	60.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	137,789.00	Actual Result	60.0%

3.a. Prime Contractor Information:

Name: The Collage Companies
Address: 585 Technology Park
City, State, Zip: Lake Mary, FL 32748
Telephone: (407) 829-2257

3.b. Name and Address of MWBE Subcontractor

Name: Silvas Painting and General Services
Address: 4390 35th Street Suite A
City, State, Zip: Orlando, FL 32811
Telephone: (407) 477-4476

3.c. *Identity: Hispanic American
Work Item(s): Painting
Amount of Subcontract \$137,789.00
Percent of Prime Contract (%): 60.0%

4. Engineering/Professional Services Information:

TOTAL: _____

5. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

6.b. Engineering / Professional Service Firm Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

6.c. *Identity: _____
Work Item(s): _____
Amount of Subcontract _____
Percent of Prime Contract (%): _____

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)