

AMENDMENT NO. 1

BY AND BETWEEN

GREATER ORLANDO AVIATION AUTHORITY  
AND  
NEW IMAGE UPHOLSTERY, INC.  
TO

PURCHASING CONTRACT 01-19

THIS AMENDMENT NO. 1 made and entered into as of the 19<sup>th</sup> day of May, 2021, by and between the GREATER ORLANDO AVIATION AUTHORITY (hereinafter referred to as "Authority") and NEW IMAGE UPHOLSTERY, INC. (hereinafter referred to as "Contractor").

**WITNESSETH:**

**WHEREAS**, by Contract dated January 1, 2019, Contractor agreed to provide Rattan/Wicker Chair Repair Services at the Orlando International Airport, Orlando, Florida; and

**WHEREAS**, the Contract provides Authority with thirty-six (36) months initial service and with the Authority having two (2) options to renew the term of the Contract for periods of one (1) year; and

**WHEREAS**, Authority desires to exercise its first option to renew the term of the Contract for an additional period of one (1) year; and

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

- Renewal Term of the 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 January 1, 2022 and expiring December 31, 2022.
- Compensation.** Authority shall pay to the Contractor during the renewal term of the Contract, upon satisfactory completion of the work required by the provisions of the Contract, the Unit Prices as shown on Attachment "A-1", First Renewal Option Prices. Compensation shall be paid pursuant to the terms and conditions of the Contract.
- Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Contract or any matter in connection therewith shall be brought only in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.
- Public Entity Crimes Act.** The Contractor acknowledges the following notice: "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not

be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in s.287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.”

**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 Contract Provisions.** Except as amended by this Amendment No. 1, the Contract 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. 1 to be duly executed as of the date and year first above written.

**"AUTHORITY"**

ATTEST:

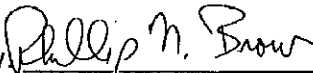
Electronically signed by  
Larissa Bou-Vazquez  
May 21, 2021 3:00pm



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

**GREATER ORLANDO AVIATION AUTHORITY**

Phillip N Brown  
Chief Executive Officer  
May 21 2021 2:23 PM

By  \_\_\_\_\_  
Chief Executive Officer

DocuSign

Date: \_\_\_\_\_



ATTEST:

**"CONTRACTOR"**

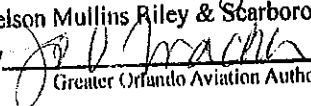
**NEW IMAGE UPHOLSTERY, INC.**

By:  \_\_\_\_\_

\_\_\_\_\_  
Secretary

Its: Antonio Santiago President  
\_\_\_\_\_  
Print or Type Name and Title

[CORPORATE SEAL]

Approved as to Form and Legality  
this 17 day of May, 2021  
Nelson Mullins Riley & Scarborough, LLP  
By:  \_\_\_\_\_  
Greater Orlando Aviation Authority

**ATTACHMENT "A-1"**

**01-19 RATTAN/WICKER CHAIR REPAIR SERVICES**

**1<sup>ST</sup> RENEWAL OPTION  
PERIOD OF 01/01/2022 THRU 12/31/2022**

<b>DESCRIPTION</b>	<b>GOAA ITEM NUMBER</b>	<b>(a) UNIT PRICE</b>	<b>X</b>	<b>(b) EST. No. OF QTY*</b>	<b>=</b>	<b>(c) EXTENSION</b>
Re-Upholster Chair	S0004090	<u>\$98.00</u>	X	600	=	<u>\$58,800.00</u>
Repair Frame	S0004091	<u>\$48.00</u>	X	300	=	<u>\$14,400.00</u>
Clean & Re-Coat Chair	S0004092	<u>\$28.00</u>	X	300	=	<u>\$ 7,800.00</u>
Replace Seat Foam	S0001222	<u>\$25.00</u>	X	75	=	<u>\$ 1,875.00</u>
Replace Foam Inserts on Back Cushion	S0001223	<u>\$25.00</u>	X	25	=	<u>\$ 625.00</u>
Replace Plywood on Back of Seat	S0001224	<u>\$18.00</u>	X	40	=	<u>\$ 720.00</u>
Removal and Replacement of Wicker Chairs	S0003963	<u>\$15.00</u>	X	400	=	<u>\$ 6,000.00</u>
<b>DESCRIPTION</b>	<b>GOAA ITEM NUMBER</b>	<b>(d) HOURLY RATE</b>	<b>X</b>	<b>(e) EST. No. OF HOURS*</b>	<b>=</b>	<b>(f) EXTENSION</b>
Additional Standard Work Hours	S0003964	<u>\$50.00</u>	X	150		<u>\$ 7,500.00</u>
<b>TOTAL 1<sup>ST</sup> RENEWAL OPTION</b>						<b><u>\$97,720.00</u></b>