

**AMENDMENT NO. 3**

**BY AND BETWEEN**

**GREATER ORLANDO AVIATION AUTHORITY  
AND  
CONVERGINT TECHNOLOGIES LLC**

**TO**

**CONTRACT 05-19**

**THIS AMENDMENT NO. 3** made and entered into as of the 11th day of August, **2022**, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **CONVERGINT TECHNOLOGIES LLC** (hereinafter referred to as "Contractor").

**WITNESSETH:**

**WHEREAS**, by Agreement dated June 1, 2019, and as amended by Amendment No. 1 dated January 8, 2020, and Amendment No. 2 dated May 22, 2020, the Contractor agreed to provide the Authority with Fire Sprinkler Systems Maintenance Services (Wet, Dry & Pre-Action) at the Orlando International Airport, Orlando, Florida; and

**WHEREAS**, the Contract provides 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 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 July 1, 2022, and expiring June 30, 2023.
2. **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-3", First Renewal Option Prices. Compensation shall be paid pursuant to the terms and conditions of the Contract.
3. **Contractor's Performance Bond.** Prior to the execution of this Amendment No. 3, Contractor shall furnish Authority with a replacement bond or duly executed rider or other acceptable form of amendment to Contractor's performance bond for the extended term in an amount, which is not less than **Two Hundred and Fifty Thousand Dollars (\$250,000.00)**.
4. **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.

5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or 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."

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.

**"AUTHORITY"**

ATTEST:

**GREATER ORLANDO AVIATION AUTHORITY**

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

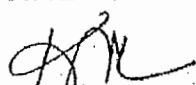
By: \_\_\_\_\_  
Chief Executive Officer


[Official Seal]

**"CONTRACTOR"**

ATTEST:

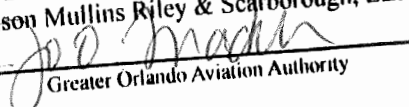
**CONVERGINT TECHNOLOGIES LLC**

  
\_\_\_\_\_  
Secretary

By:   
\_\_\_\_\_  
Its: Director of Operations

Chris Wimmer  
\_\_\_\_\_  
Print or Type Name and Title

[Corporate Seal]

Approved as to Form and Legality  
this 8th day of August, 2022  
Nelson Mullins Riley & Scarborough, LLP  
By:   
\_\_\_\_\_  
Greater Orlando Aviation Authority

## Attachment "A-3" First Renewal Option Prices

Item	Description	Unit Price	Unit of Measure	K	Estimated Quantity*	=	Extension
A.	Annual Sprinkler Inspection, Testing & Certification	\$82,025.00	Each	X	1	=	\$82,025.00
B.	Quarterly Sprinkler Inspection, Testing & Certification	\$10,490.00	Each	X	3	=	\$31,470.00
C.	Monthly Visual Valve Inspections (35 Sites)	\$2,250.00	Each	X	12	=	\$27,000.00
D.	Standard Man-hour Sprinkler Repair Labor Rate	\$110.00	Hour	X	640	=	\$48,000.00
E.	Standard Crew-hour Sprinkler Repair Labor Rate	\$75.00	Hour	X	318	=	\$23,850.00
F.	Non-Standard Man-hour Sprinkler Repair Labor Rate	\$130.00	Hour	X	271	=	\$35,230.00
G.	Non-Standard Crew-hour Sprinkler Repair Labor Rate	\$75.00	Hour	X	312	=	\$23,400.00
H.	Estimated Parts, Materials and Bulk Supplies			X	\$75,000	=	\$75,000.00
I.	Contractor's Mark-up Percentage over its cost for Parts, Materials and Bulk Items (defined format)	0.15		X	\$75,000	=	\$11,250.00
<b>FIRE PUMPS (6 Electric &amp; 8 Diesel)</b>							
J.	Fire Pump Electric Monthly Run	\$75.00	Each	X	72	=	\$5,400.00
K.	Fire Pump Diesel Weekly Run	\$75.00	Each	X	408	=	\$31,200.00
L.	Fire Pump Diesel Quarterly Maintenance	\$75.00	Each	X	24	=	\$1,800.00
M.	Fire Pump Diesel Annual Maintenance	\$83.00	Each	X	8	=	\$,664.00
N.	Standard Mechanic Hourly Repair Labor Rate	\$85.00	Hour	X	64	=	\$5,040.00
O.	Non-Standard Mechanic Hourly Repair Labor Rate	\$99.00	Hour	X	20	=	\$1,980.00
P.	Five Year Inspection for First Renewal Option Year						
	Alside 2	\$1,200.00	Each	X	1	=	\$1,200.00
	B-Side Parking Administration, 9400B Airport Boulevard	\$1,200.00	Each	X	1	=	\$1,200.00
	Bus Maintenance, 8780 Carr Verde Road	\$1,200.00	Each	X	1	=	\$1,200.00
	C Garage	\$1,200.00	Each	X	1	=	\$1,200.00
	Maintenance Administration, 8530 Carr Verde Road	\$1,200.00	Each	X	1	=	\$1,200.00
	Maintenance Shops, 5993 Cargo Road	\$1,200.00	Each	X	1	=	\$1,200.00
	Material Control/Purchasing, 5888 Cargo Road	\$1,200.00	Each	X	1	=	\$1,200.00
	Rentol Storage Facility, 6150 Cargo Road	\$1,200.00	Each	X	1	=	\$1,200.00
	West ARFF Station, 4170 Express Street	\$1,200.00	Each	X	1	=	\$1,200.00
Q.	Fire Hydrant Annual Preventative Maintenance and Five Year Flow Test	\$100.00	Each	X	125	=	\$12,500.00
<b>Additional Services required for First Renewal Option Year</b>							
R.	Contractor's Mark-up Percentage over Invoice for Sub-Contractor Services	0.15		X	\$75,000	=	\$11,250.00
S.	Central Energy Plant South Terminal						
	Annual Sprinkler Inspection	\$300.00	Each	X	1	=	\$300.00
	Quarterly Sprinkler Inspection	\$150.00	Each	X	3	=	\$450.00
	Monthly Valve Inspection	\$3.00	Each	X	12	=	\$36.00
T.	Emergency Power Generation South Terminal						
	Annual Sprinkler Inspection	\$300.00	Each	X	1	=	\$300.00
	Quarterly Sprinkler Inspection	\$150.00	Each	X	3	=	\$450.00
	Monthly Valve Inspection	\$3.00	Each	X	12	=	\$36.00
U.	Alside South Terminal						
	Annual Sprinkler Inspection	\$4,000.00	Each	X	1	=	\$4,000.00
	Quarterly Sprinkler Inspection	\$5,000.00	Each	X	3	=	\$15,000.00
	Monthly Valve Inspection	\$238.00	Each	X	12	=	\$2,856.00
	Fire Pump Electric Monthly Run	\$75.00	Each	X	12	=	\$900.00
V.	Landside South Terminal						
	Annual Sprinkler Inspection	\$14,000.00	Each	X	1	=	\$14,000.00
	Quarterly Sprinkler Inspection	\$5,000.00	Each	X	3	=	\$15,000.00
	Monthly Valve Inspection	\$198.00	Each	X	12	=	\$2,376.00
	Fire Pump Electric Monthly Run	\$75.00	Each	X	12	=	\$900.00
W.	Ground Transportation Facility						
	Annual Sprinkler Inspection	\$1,200.00	Each	X	1	=	\$1,200.00
	Quarterly Sprinkler Inspection	\$400.00	Each	X	3	=	\$1,200.00
	Monthly Valve Inspection	\$21.00	Each	X	12	=	\$252.00
X.	C Garage Expansion						
	Annual Sprinkler Inspection	\$1,200.00	Each	X	1	=	\$1,200.00
	Quarterly Sprinkler Inspection	\$400.00	Each	X	3	=	\$1,200.00
	Monthly Valve Inspection	\$20.00	Each	X	12	=	\$240.00
Y.	Security/K-9 Building						
	Annual Sprinkler Inspection	\$300.00	Each	X	1	=	\$300.00
	Quarterly Sprinkler Inspection	\$150.00	Each	X	3	=	\$450.00
	Monthly Valve Inspection	\$3.00	Each	X	12	=	\$36.00
Z.	Five Year Inspection for First Renewal Option Year Additional						
	Security/K-9 Building	\$1,200.00	Each	X	1	=	\$1,200.00
	Alside 4 Officer Plant	\$1,200.00	Each	X	1	=	\$1,200.00
	Transport Fire Pump Building	\$1,200.00	Each	X	1	=	\$1,200.00
	Building 850 (Airs/Tools)	\$1,200.00	Each	X	1	=	\$1,200.00
<b>Total Estimated Value for Option Year 1</b>							<b>\$501,417.00</b>