Greater Orlando Aviation Authority Addendum No. 14 Job Order Construction Services (Page 1 of 2)

THIS ADDENDUM, made and entered into this day of ^{Feb 14, 2023}, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **ELECTRIC SERVICES, INC.,** ("Contractor").

WITNESSETH

WHEREAS, on **September 10, 2018**, Owner and Contractor entered into a contract to provide continuing electrical 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. E-S00013** for project named **Terminal C LST Level 1 Conduit Installation**, 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:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT		
1	Labor and Materials	\$44,904.00	LS	1	\$44,904.00		
		\$			\$		
		\$			\$		
		TOTAL			\$44,904.00		

SCHEDULE OF PRICING

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.

The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.
 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	07/19, 3 pages
2	Contractor's Proposal	1/13/23, 5 pages
3	Current Division 0/Division 1/Specification List	10/20, 1 page

CONTRACT TIME:

Substantial Completion	30	Calendar Days from Notice to Proceed Date
 Final Completion 	30	Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

Late Substantial Completion Late Final Completion

\$ 0.00	Per Calendar Day
\$ 0.00	Per Calendar Day

ELECTRIC SERVICES, INC.

Wood T. Brazill

By: 600 4KW99253-4YR7P29J

Wood T. Brazill

Name & Title

Construction Committee Approval Date:

Notice to Proceed Date:

February 6, 2023

January 31, 2023

Greater Orlando Aviation Authority

By: toxsici 19994-49787999 Kevin J. Thibault, P.E. Chief Executive Officer

Approved as to Form and Legality (for the benefit of GOAA only) this day of ______

Karen Ryan

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



Orlando International Airport One Jeff Fuqua Boulevard Orlando, Florida, 32827-4392 (407) 825-2001

Memorandum

То:	Members of the Construction Committee
From:	Scott Shedek, Vice President of Construction (as prepared by Jamie McGonagill)
Date:	January 31, 2023
Re:	Request for Approval of a Job Order Construction S

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with Electric Services, Inc., for E-S00013 Term C, LST Level 1 Conduit Installation, Orlando International Airport

The scope of this project is to install new electrical conduit and pull string, to accommodate the addition and relocation of up to 38 security cameras for monitoring the baggage handling system and addition of one new security door and door interface box, at the STC Landside Terminal, Level 1. The duration of the project is 30 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of February 6, 2023. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion.

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

Experience	🛛 Available Personnel	Current Workload
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Expertise Equitable Distribution	Other:
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The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

Funding is from previously approved General Airport Revenue Bonds. Funding source verified by ______ of Construction Finance on ___/__/___ as correct and available.

It is respectfully requested that the Construction Committee approve of a Job Order Construction Services Addendum to the Continuing Electrical Services Agreement with abovereferenced continuing contractor in the total direct-negotiated amount of \$44,904.00, which includes a lump sum amount of \$44,904.00, 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 or w/o) Allowances)

CONSTRUCTION AWARD							
L/S		\$44,904.00					
ALLOWANCE (NTE)		\$0.00					
TOTAL		\$44,904.00					
AAC – Compliance Review Date	1/24/2023	ZTG					
AAC – Funding Eligibility Review Date	1/24/2023						

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:
 - The General overall description of the Work of the Contract for the: E-S00013 TERM C, STC LST Level 1 Conduit Installation 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 the installation of new conduit and pull string, to accommodate the addition and relocation of up to 38 security cameras for monitoring the baggage handling system and addition of one new security door and door interface box, at the STC Landside Terminal, Level 1.

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.

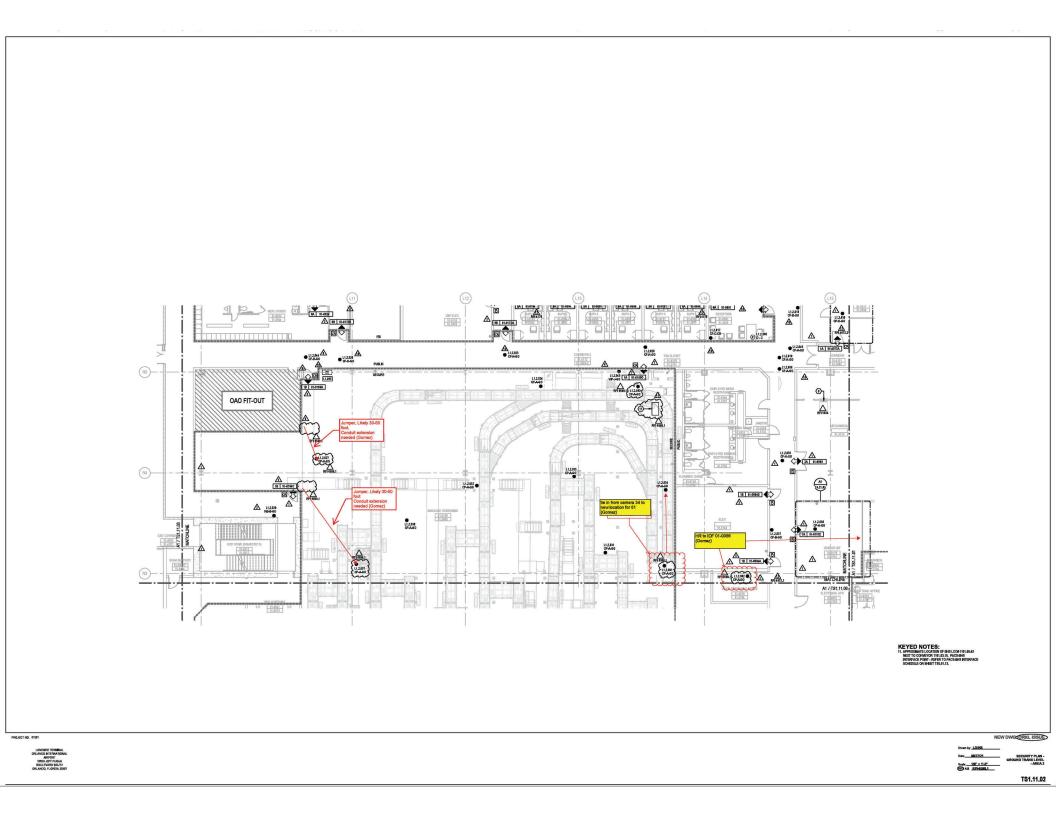
1.4 OWNER OCCUPANCY

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

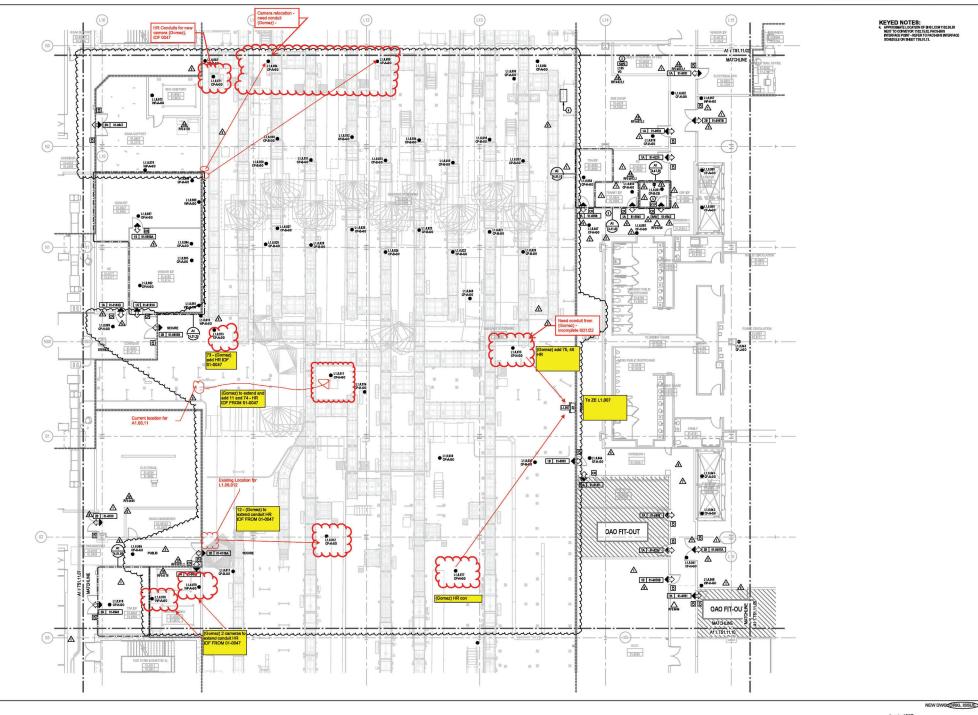
during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

- 1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.
- 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





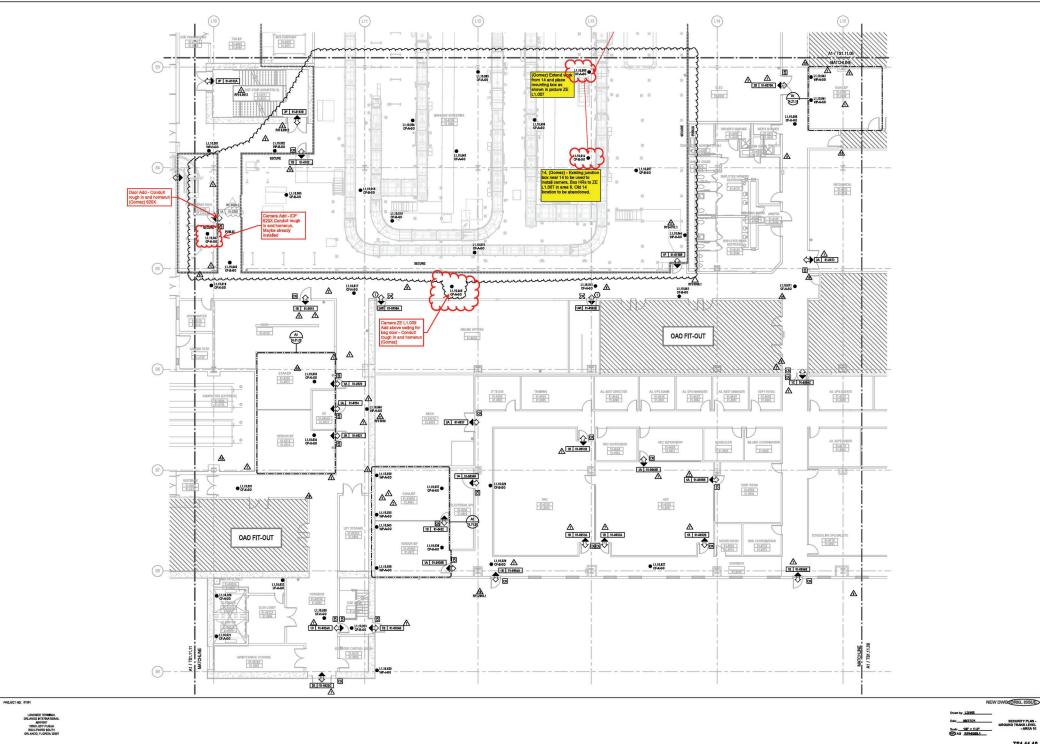


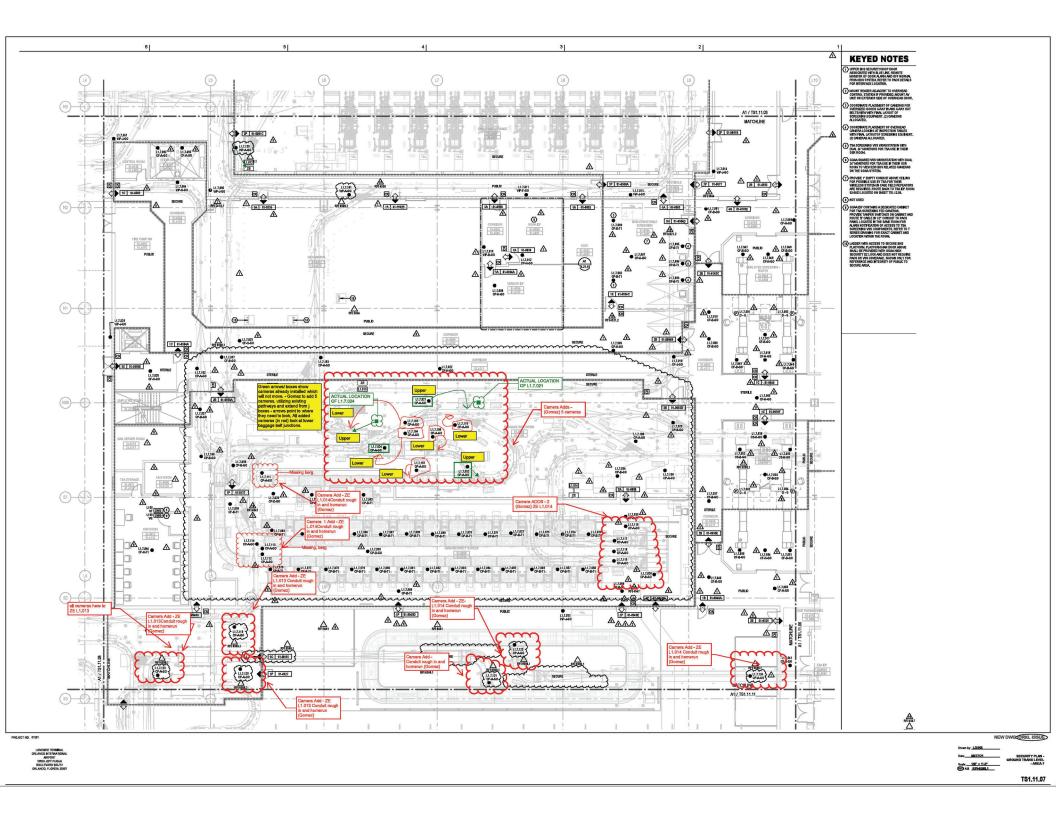
LANDSIDE TERMINAL ORLANDO INTERNATIONAL AIRPORT 1050 JEFF FUQUA BOULEVARD BOUTH ORLANDO, FLORIDA 32827

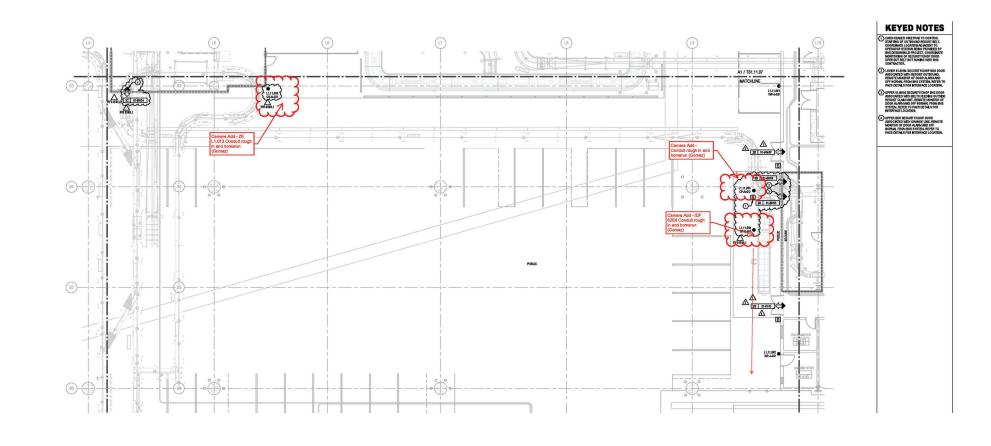
PROJECT NO. 61581

SECURITY PLAN -ND TRANS LEVEL - AREA 6

TS1.11.06









PROJECT NO. 61581





Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415 CA#9435 1746 U.S. Highway 441, Leesburg, FL 34748 Telephone (352) 787-1322 Fax (352) 787-7871

Date:

1/13/2023

Greater Orlando Aviation Authority

1 Jeff Fuqua Blvd. Orland, FL 32824 Attn: Jamie McGonagill

Project: CCTV South Terminal Baggage Area

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as defined in the general scope of work. below.

GENERAL SCOPE OF WORK:

- 1. Run new conduit and pull string to accommodate the relocation/addition of up to thirty-eight (38) new camera locations.
- 2. Run new conduit and pull string to allow for the installation of one new security door, with the addition of new DIB above door opening.

LIMITATIONS & EXCLUSIONS:

- 1. Camera mounting to be done by others. (Including flex and Cat-6 cable)
- 2. Cable, cable testing and Termination of cables to be performed by others.
- 3. Permit cost or permit documents.
- 4. Security, cameras and all associate LV equipment is by others.
- 5. Work to be completed during days and no overtime has been included.
- 6. Utility fees not included.

\$44,904.00

7. Proposal good for up to 30-days.

BASE BID:

Respectfully,

Wood T. Brazill, P.E. Vice-President of Engineering



Electric Services, Inc. <u>Tele 352-787-1322 Fax 352-787-7871</u> SUMMARY SHEET CCTV Conduit South Terminal Bagagge Area

ITEM NO. 1 BOM 1 BOM 1 OF CONTROL NOT THE CONTROL OF CONTROL ON CONTROL ON CONTROL OF CONTROL ON CONTROL		Self-I	Perfor			ctric Services	MATERIAL-DOLLARS 9,653.24	LABOR-HOURS 399.21
ADDITIONAL LA Handling Material				Sı	ubcontrac	ctors Quotes	9,653.24	399.21
Handling Material				Sı	ubcontrac	ctors Quotes		
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	ABOR	HOU			Misce	ellaneous Material and Labor	\$ 9,653.24	399.21
		19.96		Sales Tax Additional Labor		675.73	0.00	
Superintendent Project Foreman			39.92		то	Additional Labor OTALS - MATERIAL & SUB \$ 10,328.97		59.88 459.09
Contractual Negotiation	ne		55.52		419.09	Standard Hours Labor @	\$ 10,320.97	16,763.60
Estimating	113			<u> </u>	40.00			1.720.00
	TOTAL (A)	5	59.88)		0.00
UNITS JOB E	XPENSE	RAT	TE	DC	LLARS	Labor Hours	Subtotal Labor	18,483.60
229.5 Field Truc	ck - hrs	\$	7.50	\$ ´	1,721.59	42%	Labor Burden	7,763.11
5.0 Field offic	ce - wks	\$ 15	50.00	\$	750.00	LABOR COST GRO	26,246.72	
0.0 Dumpster	r Disp.		50.00	\$	-	Equipment/Tool Expense (B)		2,471.59
Lull			75.00	\$	-	Material Cost &	k Sub	10,328.97
	s Lift - mth	\$ 1,50	00.00	\$	-	TOTAL PRIME		39,047.27
JOB E	XPENSE						ESI-Over Head & Profit	5,857.09
Permitting			\$	-	10% Sub - Overhead & Profit		0.00	
Travel		\$	-	TOTAL NET COST		44,904.36		
S&S permit drawings			\$	-	Selling Price without Bond		44,904.36	
Small Tools - Consum				\$ \$	-	1.0% Selling Price with	Bond	n/a 44,904.36
Equipment Rental Cos					- 2,471.59	"PRICE QUO		44,904.36 \$44,904.00



Electric Services, Inc. <u>Tele 352-787-1322 Fax 352-787-7871</u> SUMMARY SHEET TV Conduit South Terminal Bagagge

CCTV Conduit South Terminal Bagagge Area

January 13, 2023 Item # Quantity Item Name Material U Labor U Ext. Material Ext. Labor 9 2245 EMT 265.95 C 0.08 E 5,970.58 173.99 1 64 EMT CONN, COMP IT S 72.90 C 0.12 E 65.61 11.16 90 70.20 C 97 EMT COUPLING, COMP S 0.10 E 22.89 230 161.46 1 127 GRC CONDUIT 657.45 C 0.09 E 120 788.94 11.16 1 GRC COUPLING 195.75 C 149 5 1 0.11 E 9.79 0.54 0.03 E 11.41 C 187 6 LOCK NUT 1 0.68 0.19 PIPE END BUSHING 35.10 C 0.03 E 2.11 0.19 197 6 1 0.03 E 208 20 BUSH PLASTIC 1 12.15 C 2.43 0.62 219 10 **BUSH INSUL GRND** 279.45 C 0.06 E 27.95 0.62 1 0.68 257 2 ERICKSON 565.65 C 0.34 E 11.31 1 400 75 EMT STRAP 1H 1 16.88 C 0.05 E 12.66 3.49 411 200 C200 STRAP 1 121.50 C 0.08 E 243.00 15.50 419 B-905 STRUT 1 1/2 415.80 C 0.19 E 291.06 13.02 70 423 B-911 SPRING NUT 72.90 C 0.08 E 2.7135 3/8 25.52 MINI STRAP 40.50 C 432 0.12 E 26.33 8.06 65 1 178.24 C 0.29 E 80.21 652 45 4 11/16 1 13.25 0.09 E 4 11/16 BLANK COVER 654 45 53.57 C 24.11 4.19 DIB Box 288.80 E 0.54 E 288.80 0.54 1 1074 PLASTIC TAPE 0.78 E 2 0.86 E 1.73 1.55 1093 FIRECAULK TUBE 16.20 E 1.55 E 48.60 4.65 3 1104 1/4 X 1 1/4 TAPCON 19.53 C 0.09 E 9.77 4.65 50 1150 3/8 ALTHREAD ROD 35.78 C 0.05 E 51.87 6.74 145 1151 3/8 HEX NUTS 3.78 C 0.03 E 2.27 1.86 60 3/8 LOCK WASHER 5.33 C 2.13 1152 40 0.03 E 1.24 5.40 C 0.03 E 1153 60 3/8 FLAT WASHER 3.24 1.86 1.40 1154 3/8 ROD COUPLING 30.38 C 0.05 E 9.11 30 3/8 DROP IN STEEL ANCHOR 51.98 C 0.12 E 6.20 1155 50 25.99 1156 35 3/8 CAST BEAM CLAMP 492.75 C 0.06 E 172.46 2.17 0.03 E 1157 20 3/8 X 3/4 BOLT 10.13 C 2.03 0.62 0.47 C 1185 3000 PULL STRING 10.80 M 32.40 13.95 **MEETINGS & PREPERATION** 3.00 E 3.00 1 1 General conditions and misc. material 1,259.12 66.53

\$9,653.24 399.21

Master Bid Summary Information ROM Estimate CCTV STC Baggage Area

JOB BREAKDOWN:		
Labor Hours:		480.34
Non-Productive Labor Hours:		48.03
Average Hourly Rate:	\$40.00	\$40.00
Material Budgeted Dollars:		\$7,669.76
Expenses:	100.00%	\$480.34
Miscellaneous Materials:	3.00%	\$230.09
Small Tools:	2.00%	\$153.40
Gas Expense:	100.00%	\$480.34
LABOR TOTALS:		
Labor Dollars:		\$19,213.60
Non-Productive Labor Dollars:		\$1,921.36
Labor Burden:	42.00%	\$8,876.68
Labor Dollars Total:		\$30,011.64
MATERIAL TOTALS:		
Material Dollars:		\$7,669.76
Miscellaneous Dollars:		\$1,344.17
Sales Tax:	6.00%	\$540.84
Sur-tax*:	0.50%	\$25.00
Material Dollars Total:		\$9,554.76
EQUIPMENT TOTALS:		
Company Owned Equipment:	\$0.00	\$0.00
Outside Equipment Rental:	\$0.00	\$0.00
QUOTABLE TOTALS:		
Electrical Engineering	\$0.00	\$0.00
Mechanical Engineering	\$0.00	\$0.00
Temporary Measures	\$0.00	\$0.00
Painting Conduits	\$0.00	\$0.00
General Requirements	\$0.00	\$0.00
UON Research	\$0.00	\$0.00
Gear:	\$0.00	\$0.00
SUB-TOTAL:		\$39,566.41
TOTAL JOB MARK-UPS:		
Job Overhead:	15%	\$5,934.96
Job Profit:	0%	\$0.00
TOTAL COST:		\$45,501.37
PERMIT COST:	0.00%	\$0.00
BONDING EXPENSE:	0.00%	\$0.00
GRAND TOTAL:		\$45,501.37

*Sur-tax applies to only the first:

\$5,000.00

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01/16/2	23 17:50					
				Baggage Area		
			ENSION BY SEC			
Item #	Description	Qty	Price U	Ext Price	Labor U	Ext Labor
		C 1'				
		Section				
		Breakdow				10.000
1012	1" EMT (Difficult)	2,245.00	171.42 C	3,848.38	8.20 C	184.09
1052	1" GRC	120.00	367.40 C	440.88	7.00 C	8.40
1478	1" Compression Steel Conn	90.00	356.15 C	320.54	0.25 E	22.50
1578	1" Compresskion Steel Cplg	230.00	420.59 C	967.36	0.40 E	92.00
1588	1" Locknut	6.00	39.12 C	2.35	0.14 E	0.84
1600	1" Plastic Bushing	116.00	30.99 C	35.95	0.14 E	16.24
1644	1" Grounding Bushing	10.00	313.61 C	31.36	0.50 E	5.00
1664	1" Myers Hub	2.00	7.40 E	14.80	0.22 E	0.44
1867	1" GRC Coupling	5.00	251.29 C	12.56	0.16 E	0.80
2280	1" 1-Hole Strap	75.00	68.40 C	51.30	4.00 C	3.00
2333	3/8" Beam Clamp	35.00	560.36 C	196.13	0.09 E	3.15
2337	1" Unistrut Strap	200.00	95.03 C	190.06	12.00 C	24.00
2357	1" Conduit Hanger w/Bolt	65.00	45.86 C	29.81	25.00 C	16.25
2576	4-11/16" Square Box Comb KO's	45.00	604.79 C	272.16	0.30 E	13.50
3107	1/8" Poly Pull Line	3,000.00	7.24 M	21.72	3.50 M	10.50
4793	4-11/16" Square Box Blank Cvr w/KO	45.00	337.49 C	151.87	0.16 E	7.20
6502	18x18x6" HInged Cover Pull Box-Nema	1.00	99.70 E	99.70	2.54 E	2.54
6644	Unistrut (Deep)	70.00	422.01 C	295.41	20.00 C	14.00
6654	3/8x10 Threaded Rod (per foot)	145.00	59.59 C	86.41	11.00 C	15.95
6656	3/8x2-1/4" Bolt (Hex Head Cap Screw)	20.00	55.90 C	11.18	22.00 C	4.40
6659	3/8" Flat Washer	100.00	11.83 C	11.83	0.00 E	0.00
6662	3/8" Nut	60.00	13.69 C	8.21	0.06 E	3.60
6666	3/8" Spring Nuts	35.00	106.22 C	37.18	0.11 E	3.85
6872	3/8" Concrete Anchor	50.00	75.65 C	37.83	28.00 C	14.00
6885	Tape (3M 33+)	2.00	2.66 E	5.32	0.00 E	0.00
8415	3/8" Rod Coupling	30.00	3.75 E	112.50	0.15 E	4.50
8631	3M Fire Putty	3.00	37.50 E	112.50	2.00 E	6.00
8632	3M Firestop I.D. Labels	3.00	79.82 E	239.46	0.03 E	0.09
8707	1/4" Tap Con Screw	50.00	0.50 E	25.00	0.07 E	3.50
	Breakdown #1 Total			7,669.76		480.34
	Section #1			7,669.76		480.34
	Job Total			7,669.76		480.34



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport 5850-B Cargo Road Orlando, Florida 32827-4399

MEMORANDUM

- To: Members of the Construction Committee
- From: Edelis Molina, Sr. Small Business Administrator
- Date: January 31, 2023
- Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with Electric Services, Inc., for E-S00013 Term C, LST Level 1 Conduit Installation, Orlando International Airport

The Small Business Development has 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, Electric Services, Inc. does not propose small business participation on this job order construction services addendum.

Our analysis indicates that Electric Services, Inc. is eligible for award of the subject ob order construction services addendum

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

Unless the specific award provides otherwise, the Continuing Electrical Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

SECTION	DESCRIPTION	EDITION
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. 4	Masonry	12/2014
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