

**Greater Orlando Aviation Authority
Addendum No. 21
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this day **Dec 11, 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-S00020** for project named **Terminal C Enhancements Electrical BHS Lighting Improvements**, 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	\$61,870.24	LS	1	\$61,870.24
		\$			\$
		\$			\$
TOTAL					\$61,870.24

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	Contractor's Proposal	9/19/23, 5 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	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

ELECTRIC SERVICES, INC.

Wood T. Brazill

By:

boxSIGN 4KW99253-15X6P2XP

Vice-President of Engineering

Title

Construction Committee Approval Date:

December 5, 2023

Notice to Proceed Date:

December 12, 2023

Greater Orlando Aviation Authority

Max Marble

By:

boxSIGN 4WB8Q9Z1-15X6P2XP

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of **Dec 7, 2023**

Karen Ryan

By:

boxSIGN 1JBRLK51-15X6P2XP
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

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Don Corthell, PSA)

Date: December 5, 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-S00020 Terminal C Enhancements Electrical BHS Lighting Improvements, Orlando International Airport

The scope of this project is to provide and install approximately sixty-one (61) LED strip lights within existing BHS mezzanine areas at the Terminal C Landside Terminal where lighting is not sufficient to meet minimum safety requirements.

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 December 12, 2023. 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 previously approved General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 11 / 30 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with the above-referenced continuing contractor in the total direct-negotiated amount of \$ 61,870.24, which includes a Lump Sum amount of \$61,870.24, allowance(s) totaling the amount of \$0.00, and waive the requirement for Performance and Payment Bond.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (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	\$61,870.24
ALLOWANCE (NTE)	0.00
TOTAL	\$61,870.24
AAC – Compliance Review Date	11/29/2023 <i>ZTA</i>
AAC – Funding Eligibility Review Date	11/29/2023

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:

1. The General overall description of the Work of the Contract for the:
2. E-S00020 Terminal C BHS Lighting Enhancements

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

Provide sixty-one (61) LED Strip lights utilizing existing circuits within specified BHS mezzanine locations for operational safety reasons

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.
 - 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) Schedule and coordinate all deliveries and removal of debris with the OAR.
 - 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. Working hours are to be coordinated with the OAR with Operations. It is anticipated that approximately 100% of the work can be completed during normal Operational hours.

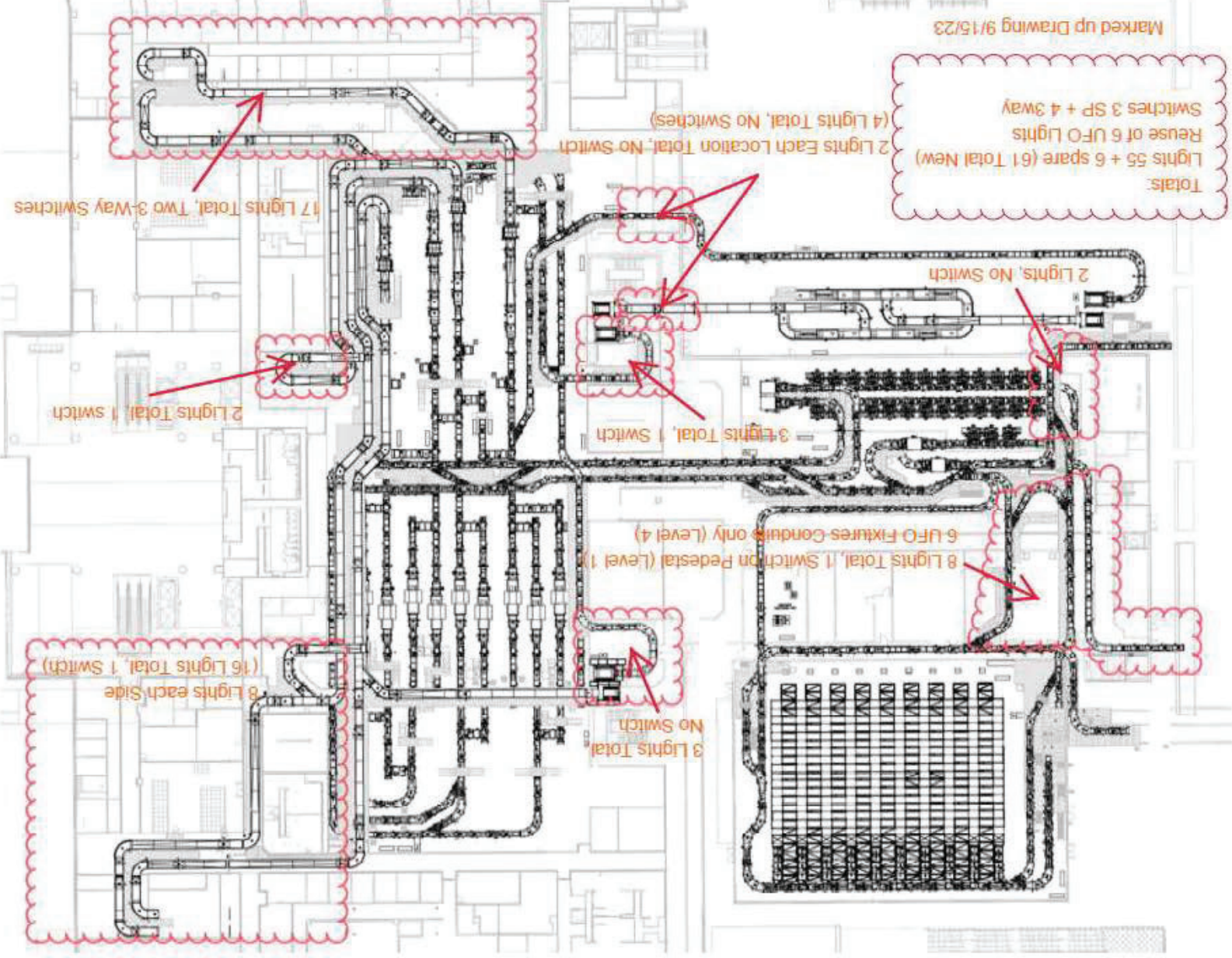
1.5 LAWS, PERMITS, AND REGULATIONS

- 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



Marked up Drawing 9/15/23

Totals:
Lights 55 + 6 spare (61 Total New)
Reuse of 6 UFO Lights
Switches 3 SP + 4 3way
(4 Lights Total, No Switches)

2 Lights Each Location Total, No Switch

17 Lights Total, Two 3-Way Switches

2 Lights, No Switch

3 Lights Total, 1 Switch

2 Lights Total, 1 switch

8 Lights Total, 1 Switch on Pedestal (Level 1)
6 UFO Fixtures-Conduits only (Level 4)

8 Lights each Side
(16 Lights Total, 1 Switch)

3 Lights Total
No Switch

OAR Summary of Probable Construction Costs**E-S00020 Electrical BHS Lighting Improvements****13-Nov-23**

		Materials				Labor			
Item No.	BHS LED Strip Lights	Qty	Units	Unit Cost	Material Cost	Man hours	Unit Cost	Labor Cost	Subtotals
1	LED Strip Lights	61	EA	\$ 70.00	\$ 4,270.00	90	\$ 43.00	\$ 3,870.00	\$ 8,140.00
8	3/4" EMT pipe	700	LF	\$ 1.00	\$ 700.00	70	\$ 43.00	\$ 3,010.00	\$ 3,710.00
9	3/4 fittings,couplings, connectors	1	LS	\$ 350.00	\$ 350.00	4	\$ 43.00	\$ 172.00	\$ 522.00
11	Mounting boxes	4	EA	\$ 18.00	\$ 72.00	2	\$ 43.00	\$ 86.00	\$ 158.00
15	1/2" flex mccable	300	LF	\$ 3.00	\$ 900.00	35	\$ 43.00	\$ 1,505.00	\$ 2,405.00
17	#12 THHN grd/neu/hot	3200	LF	\$ 0.24	\$ 768.00	60	\$ 43.00	\$ 2,580.00	\$ 3,348.00
	Relays for transfer of power	6	EA	\$ 680.00	\$ 4,080.00	6	\$ 43.00	\$ 258.00	\$ 4,338.00
	1" EMT pipe	190	LF	\$ 1.80	\$ 342.00	21	\$ 43.00	\$ 903.00	\$ 1,245.00
	1" EMT connectors and couplings	1	LS	\$ 65.00	\$ 65.00	5	\$ 43.00	\$ 215.00	\$ 280.00
	Unistrut	100	LF	\$ 3.00	\$ 300.00	15	\$ 43.00	\$ 645.00	\$ 945.00
	Allthread and connectors	1	LS	\$ 145.00	\$ 145.00	15	\$ 43.00	\$ 645.00	\$ 790.00
	#10 THHN	220	LF	\$ 0.28	\$ 61.60	12	\$ 43.00	\$ 516.00	\$ 577.60
19				Materials	\$ 12,053.60	335	Labor	\$ 13,889.00	
20				7% Tax	\$ 843.75		Burden	\$ 5,833.38	
21				Total Mat.	\$ 12,897.35		Labor Total	\$ 19,722.38	
24								Labor and Material Total	\$ 40,759.73
26									
27	ESI Contractor Support for Subs			Labor/Misc.				Contractor Support	\$ 9,526.32
28	Working Foreman	60	HRS	\$ 43.00	\$ 2,580.00				\$ 50,286.05
29	Superintendent	30	HRS	\$ 50.00	\$ 1,500.00			Prime Mark-up 15%	\$ 7,542.91
30	Close-out tech	0	HRS	\$ 35.00	\$ -				\$ -
31	Barricades-Safety	0	LS	\$ 250.00	\$ -				
32	UON Support/Coordination	12	Hrs	\$ 43.00	\$ 516.00			Grand Total	\$ 57,828.96
33	Articulating Boom lift x 2	0	MO	\$ 2,263.00	\$ -				
34	Phone X 2	2	MO	\$ 150.00	\$ 450.00				
35	Truck x 2	2	MO	\$ 850.00	\$ 2,550.00				
36	Scissor Lift	1	EA	\$ 1,450.00	\$ 1,450.00			per attached drawing based on field walk with VI/OPS	
37	Permit	1	LS	\$ 3,500.00	\$ 3,500.00				
38				Labor	\$ 4,596.00				
39				Burden 42%	\$ 1,930.32				
40				Equipment	\$ 3,000.00	\$ 9,526.32			

HOME / ELCD 1008



5.00/1 Customer Review | [Write a Review](#)



ELCD 1008

BRAND: **EVENLITE**

See **PRODUCT DESCRIPTION** below



This product is a variation of the base model: **Evenlite Accessories**.
Customize your Evenlite Accessories

\$680.50

Order Quantity

\$680.50/ea as Configured or choose a product variation below

ADD TO CART

Weight: 3 lbs

SKU: 99:ELCD-1008-

Product Name: ELCD 1008 Accessory

DESCRIPTION

Accessory: Control Device ELCD 1008

This item can replace: ELCD1008



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: 9/19/2023

Greater Orlando Aviation Authority

Attn: Don Corthell

1 Jeff Fuqua Blvd.

Orlando, FL 32824

Project: **South Terminal Level BHS Additional Lighting**

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. Install conduits and wiring for up to sixty-one (61) additional LED strip light fixtures, ILP model SS4-4L-U-40-FRL, in BHS areas as shown on attached marked-up drawing date 9/15/23.
2. Existing circuits are to be used for additional lighting, no new circuits will be needed.
3. Provide and install new lighting control relays for both North and South electrical rooms to allow for both Normal and Emergency operation of lighting on level-5. Up to a total of six (6) new lighting control relays to be installed (ISOL ELCD-1008).
4. Majority of new light fixtures, and associated circuitry, is to be installed during normal business hours.
5. Installation of new lighting control relays shall take place after hours.

LIMITATIONS & EXCLUSIONS:

1. No Permit fees or documents included.
2. No X-ray of any floor or wall penetrations has been included.
3. Work to be completed during normal work days and no overtime has been included.
4. No demolition of existing light fixtures, conduit or circuitry has been included.
5. No load analysis or load metering of existing panels or circuits has been included.
6. ~~Proposal is good for up to 30 days.~~

WITH THE EXCEPTION
OF ITEM #5 UNDER
GENERAL SCOPE OF
WORK

DON CORTHELL, OAR
11/27/23

BASE BID: \$61,870.24

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



Electric Services, Inc.
 Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET South Terminal Level BHS Additional Lighting

September 19, 2023

ITEM NO.	Self-Performed - By Electric Services			MATERIAL-DOLLARS	LABOR-HOURS
1	BOM			5,738.43	522.03
	Light Fixtures			4,209.00	
	Lighting Control Relays			2,713.64	
Subcontractors Quotes					
		TOTAL - SUBCONTRACTORS QUOTES		\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor	\$ 12,661.07	522.03
Handling Material		26.10	Sales Tax	886.27	0.00
Superintendent			Additional Labor		78.31
Project Foreman		52.20	TOTALS - MATERIAL & SUB	\$ 13,547.34	600.34
Contractual Negotiations			400.34 Standard Hours Labor @	\$ 40.00	16,013.56
Estimating			200.00 Non-standard Labor @	\$ 43.00	8,600.00
TOTAL (A)		78.31			0.00
UNITS	JOB EXPENSE	RATE	DOLLARS	Labor Hours Subtotal Labor	24,613.56
300.2	Field Truck - hrs	\$ 9.50	\$ 2,851.61	42% Labor Burden	10,337.70
7.0	Field office - wks	\$ 350.00	\$ 2,450.00	LABOR COST GROSS TOTAL	34,951.26
0.0	Dumpster Disp.	\$ 350.00	\$ -	Equipment/Tool Expense (B)	5,301.61
	Lull	\$ 75.00	\$ -	Material Cost & Sub	13,547.34
0.0	30' Scisrs Lift - mth	\$ 1,500.00	\$ -	TOTAL PRIME COST	53,800.21
JOB EXPENSE			15% ESI-Over Head & Profit		8,070.03
Permitting			10% Sub - Overhead & Profit		0.00
Travel			TOTAL NET COST		61,870.24
S&S permit drawings			Selling Price without Bond		61,870.24
Small Tools - Consumable			1.0% Bond		n/a
Equipment Rental Cost - metering			Selling Price with Bond		61,870.24
TOTAL (B)			\$ 5,301.61	"PRICE QUOTED"	\$61,870.24



Electric Services, Inc.
 Tele 352-787-1322 Fax 352-787-7871

SUMMARY SHEET

South Terminal Level BHS Additional Lighting

September 19, 2023

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
8	660	EMT 3/4	137.70	C	0.06	E	908.82	40.92
63	122	EMT CONN, COMP IT S 3/4	58.05	C	0.12	E	70.82	15.13
96	70	EMT COUPLING, COMP S 3/4	44.69	C	0.10	E	31.28	6.97
250	122	3/4 to 1/2	4.75	C	0.08	E	5.80	9.46
399	150	EMT STRAP 1H 3/4	9.59	C	0.05	E	14.38	6.98
485	10	LB MA 3/4	14.85	E	0.54	E	148.50	5.43
537	350	STEEL FLEX 1/2	103.95	C	0.06	E	363.83	20.90
549	61	FLEX CONN ST 1/2	93.15	C	0.14	E	56.82	8.50
561	61	FLEX CONN 90 1/2	162.00	C	0.16	E	98.82	9.46
633	69	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	93.15	20.32
634	69	4 SQBLANK PLATE	29.30	C	0.12	E	20.21	8.24
708	3500	# 12 THHN/THWN SOL	216.00	M	0.62	C	756.00	21.70
1033	227	WIRE NUTS YELLOW	41.85	M	0.06	E	9.50	13.55
1034	54	WIRE NUTS RED	47.25	M	0.06	E	2.55	3.22
1099	69	GRD SCREW (GRN)	36.45	C	0.03	E	25.15	2.14
1104	275	1/4 X 1 1/4 TAPCON	19.53	C	0.09	E	53.72	25.58
	4	Hubbell HBL 1221PL	7.40	E	0.25	E	29.60	1.00
	6	Hubbell HBL 1223PL	12.56	E	0.25	E	75.36	1.50
	10	Appleton FSK-1TS Switch cover	9.52	E	0.05	E	95.20	0.50
	10	Cooper FS2 Box	22.45	E	0.15	E	224.50	1.50
	61	Install new 4' LED strip fixture		Q	1.25	E		76.25
	6	Install re-purposed UFO fixtures			1.25	E		7.50
9	6	Install ISOL ELCD-1008		Q	2.50	E		15.00
9	200	EMT 1	236.25	C	0.08	E	472.50	15.50
64	15	EMT CONN, COMP IT S 1	72.90	C	0.12	E	10.94	1.86
97	20	EMT COUPLING, COMP S 1	70.20	C	0.08	E	14.04	1.55
208	12	BUSH PLASTIC 1	12.15	C	0.03	E	1.46	0.37
411	25	C200 STRAP 1	121.50	C	0.08	E	30.38	1.94
432	20	MINI STRAP 1	40.50	C	0.12	E	8.10	2.48
539	100	STEEL FLEX 1	256.50	C	0.05	E	256.50	4.65
551	24	FLEX CONN ST 1	226.80	C	0.14	E	54.43	3.35
706	700	# 10 THHN/THWN STR	353.70	M	0.78	C	247.59	5.43
1003	4	JB SC GALV N1 12 X 12 X 6	202.50	E	0.68	E	810.00	2.73
	10	Meetings, coordination and prep			3.00	E		30.00
	4	UON Prep & Submittal			2.50	E		10.00
	1	GC MISC. MATERIAL & LABOR					748.49	120.47

TOTAL

\$5,738.43

522.03

#3013 LADY LAKE APS
 ANIXTER INC.
 450 ROLLING ACRES RD
 LADY LAKE FL 32159-5031
 352-561-3072 Fax 352-753-0572

**** Q U O T A T I O N ****
 SE44351968
 P/O# : 2145-400
 12:43:20EST 09/15/23
 Page # : 1 of 1

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/en_us/resources/terms-of-sale.html

Sold To: 26878

ELECTRIC SERVICES INC
 1746 US HWY 441
 LEESBURG, FL 34748-7091
 352-787-1322 Fax 352-787-7871

Ship To: 26878

ELECTRIC SERVICES INC
 GOAA E-286 BHS LIGHTING MOD
 6100 CANAL ROAD LOT 16A
 ORLANDO, FL 32827-7206
 352-787-1322 Fax 352-787-7871

Ordered By		Ship Via		Quote Date	
		BID		09/15/23	
Writer		Freight Terms/FOB		Expiration Date	
Vonnie Morgan		Yes		09/14/23	
Salesperson		Terms		FOB	
Dennis Bradford		2% 10TH PROX 1.5% SC 50			
Special *****					
Instructions *					

Quantity	UM	Product Description		Unit Price	Net Amount
1ea		MISC PRODUCT FOR LOT BILLING GOAA BHS ADDITIONAL LIGHTING PER FLAO23-95505-1		4209.000ea	4209.00
This Lot Consists of the following:					
Ord Qty Shp Qty Description					

61 61 ILP SS4-4L-U-40-FRL					
Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.					
Lighting fixtures per discussions with GOAA/VI/OPS, match those used on north terminal BHS					
Total Weight		0.0 lbs		Subtotal	4209.00
THIS IS A QUOTATION				S & H	0.00
Prices are firm until 09/14/23, subject to change without notice after 09/14/23.				Tax	0.00
SALES TAX IS AN ESTIMATE! S&H IS AN ESTIMATE!				Total Amount	4209.00



C.E.S. (Leesburg)
1736 U.S. Highway 441, Leesburg, FL,
34748.

Phone: 352-787-3600
Fax: 352-787-6908
Email: Leesburg0137@cityelectricsupply.com

QUOTATION

LEE/032149

Valid From: 18 Sep 2023
Valid Until: 23 Sep 2023

Page 1/2

CITY ELECTRIC SUPPLY
ELECTRIC SERVICES INC - LEE

1746 US HWY 441
LEESBURG
34748
Phone: 3527871322

Entered by: Kaitlin Gaylord
Sales Rep: Robert Cosgrove

Account No.: 01370001001

Qty	Item	Description	\$ Price Per	\$ Goods
6	ELCD-1008	ISOL ELCD-1008		
1	LOT PRICE	LOT PRICE	2713.64 1	2713.64

PLUS FREIGHT 5 DAY LEAD TIME

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

Kaitlin Gaylord

Relay contactors to transfer power

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.

Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.

Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.

E&OE

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 E-S00020, Terminal C Enhancements Electrical BHS Lighting Improvements, 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 _____, 20 ____.

Electric Services, Inc.

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 E-S00020,, Terminal C Enhancements Electrical BHS Lighting Improvements, 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 _____, 20 ____.

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 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):

<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. 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

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 05, 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-S00020 Terminal C Enhancements Electrical BHS Lighting Improvements, Orlando International Airport

We have 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. did not propose small business participation in this job order construction services addendum.