

AMENDMENT NO. 1
BY AND BETWEEN
GREATER ORLANDO AVIATION AUTHORITY
AND
ELECTRIC SERVICES, INC.
TO
PURCHASING CONTRACT 17-21

THIS AMENDMENT NO. 1 (“Amendment No. 1”) made and entered into as of Aug 11, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as “Aviation Authority”) and **ELECTRIC SERVICES, INC.** (hereinafter referred to as “Contractor”).

WITNESSETH:

WHEREAS, by Contract dated August 1, 2021, Contractor agreed to provide Management of Electrical Switchgear Equipment, Generators, Uninterruptible Power Supplies (UPS) and Batteries, and Emergency Generator Fuel Deliver System (FDS) Testing, Maintenance and Repair Services at Orlando International Airport, Orlando, Florida;

WHEREAS, the initial term of the Contract currently expires 7/31/2024; and

WHEREAS, the Contract provides the Aviation Authority with options to renew the term of the Contract for two (2) additional periods of one (1) year each; and

WHEREAS, the Aviation Authority desires to exercise its first and second option to renew the term of the Contract for an additional period of two (2) years.

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 two (2) years, commencing effective as of 8/1/2024, and expiring 7/31/2026.
2. **Compensation.** The Aviation 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”, Renewal Option Year 1 and 2 Pricing. 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. 1, Contractor shall furnish Authority with a replacement bond or duly executed rider or other acceptable form of amendment to Contractor's performance bond or Letter of Credit for Renewal Option Year 1 and 2, for an amount which is not less than **\$1,000,000**.

4. **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.

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 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."


6. **Fees Associated with Identification Badges and Keys.** The Contractor shall pay all fees associated with identification badges and keys based on the current fee schedule at the time of issuance of identification badges and keys. The Aviation Authority shall determine the term of each badge at the time of issuance.

Note: No personal checks or credit card payments are accepted. Companies will be assessed a set fee for each non-returned identification badge and for each non-returned key.

7. **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 said **GREATER ORLANDO AVIATION AUTHORITY** has caused this Amendment No. 1 to be duly executed as of the date and year first above written.

**“AVIATION AUTHORITY”
GREATER ORLANDO AVIATION AUTHORITY**

By:  _____

Kevin J. Thibault CEO
Name / Title

Date: Aug 11, 2024

**“CONTRACTOR”
ELECTRIC SERVICES, INC.**

By:  _____

Wood T. Brazill Vice President of Engineering
Name / Title

Date: Aug 2, 2024

APPROVED AS TO FORM AND LEGALITY

For the use and reliance of the Greater Orlando Aviation Authority, only.

Name of Law Firm: Nelson Mullins Riley & Scarborough LLP

By:  _____

Date: Aug 9, 2024

Purchasing Contract 17-21: Renewal Option 1 and 2 Pricing

DECRPTION	Year 1 (Aug 1 2024 to July 31, 2025)			Year 2 (Aug 1 2025 to July 31, 2026)			
17-21 MANAGEMENT OF ELECTRICAL SWITCHGEAR EQUIPMENT, GENERATORS, UNINTERRUPTIBLE POWER SUPPLIES ("UPS") AND BATTERIES AND EMERGENCY GENERATOR FUEL DELIVERY SYSTEM ("FDS") TESTING, MAINTENANCE AND REPAIR SERVICES - ORL							
SERVICES FOR EATON ELECTRIC EQUIPMENT	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	
Remote VPN access for Powernet, Powerexpert and Forseeer maintenance, upgrades and modifications	\$ 317.86	160	\$ 50,856.96	\$ 324.21	160	\$ 51,874.10	
Standard Hours for Additional Work Repairs	\$ 383.90	1,000	\$ 383,904.00	\$ 391.58	1,000	\$ 391,582.08	
Non-Standard Hours for Additional Work Repairs	\$ 501.55	1,300	\$ 652,017.60	\$ 511.58	1,300	\$ 665,057.95	
CONTRACTOR'S MARK-UP FOR EATON EQUIPMENT	MARKUP (%)	ESTIMATED ANNUAL VALUE*	EXTENSION (\$)	MARKUP (%)	ESTIMATED ANNUAL VALUE*	EXTENSION (\$)	
Estimated Parts, Materials, Rentals and Components Purchased for			\$ 206,400.00	Estimated Parts, Materials,			\$ 210,528.00
Contractors Mark-up % over its cost for Parts, Rentals, Materials and Components purchased for Switchgear Maintenance (e.g. 1% should be entered as .01)	0.15	206,400.00	\$ 30,960.00	0.15	210,528.00	\$ 31,579.20	
TOTAL Year 1			\$ 1,324,138.56	TOTAL Year 2			\$ 1,350,621.33

SERVICES FOR CAT SWITCHGEAR ELECTRICAL EQUIPMENT	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	
Standard Hours	\$ 650.16	90	\$ 58,514.40	\$ 663.16	90	\$ 59,684.69	
Non-Standard Hours	\$ 781.22	50	\$ 39,061.20	\$ 796.85	50	\$ 39,842.42	
CONTRACTOR'S MARK-UP FOR CAT SWITCHGEAR ELECTRICAL EQUIPMENT	MARKUP (%)	ESTIMATED ANNUAL VALUE*	EXTENSION (\$)	MARKUP (%)	ESTIMATED ANNUAL VALUE*	EXTENSION (\$)	
Estimated Parts, Materials, Rentals and Components Purchased for			\$ 103,200.00	Estimated Parts, Materials,			\$ 105,264.00
Contractors Mark-up % over its cost for Parts, Rentals, Materials and Components purchased for Switchgear Maintenance (e.g. 1% should be entered as .01)	0.15	\$ 103,200.00	\$ 15,480.00	0.15	\$ 105,264.00	\$ 15,789.60	
TOTAL Year 1			\$ 216,255.60	TOTAL Year 2			\$ 220,580.71

ADDITIONAL WORK HOURS FOR ELECTRICAL WORK REPAIRS	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	
Journeyman - Standard	\$ 75.34	3,000	\$ 226,008.00	\$ 76.84	3,000	\$ 230,528.16	
Journeyman - Non-Standard	\$ 113.00	500	\$ 56,502.00	\$ 115.26	500	\$ 57,632.04	
Mechanic - Standard	\$ 58.31	725	\$ 42,273.30	\$ 59.47	725	\$ 43,118.77	
Mechanic - Non-Standard	\$ 87.46	200	\$ 17,492.40	\$ 89.21	200	\$ 17,842.25	
Helper - Standard	\$ 39.22	50	\$ 1,960.80	\$ 40.00	50	\$ 2,000.02	
Helper - Non-Standard	\$ 58.82	200	\$ 11,764.80	\$ 60.00	200	\$ 12,000.10	
TOTAL Year 1			\$ 356,001.30	TOTAL Year 2			\$ 363,121.33

Purchasing Contract 17-21: Renewal Option 1 and 2 Pricing

DESCRIPTION		Year 1 (Aug 1 2024 to July 31, 2025)		Year 2 (Aug 1 2025 to July 31, 2026)		
DESCRIPTION	UNIT PRICE	ESTIMATED NUMBER OF FREQUENCY*	EXTENSION (\$)	UNIT PRICE	ESTIMATED NUMBER OF FREQUENCY*	EXTENSION (\$)
Monthly Generator Systems Inspections & Services	\$ 100.10	424	\$ 42,444.10	\$ 102.11	424	\$ 43,292.98
Intermediate (Quarterly & Annual) Generator Inspections & Services	\$ 168.22	159	\$ 26,746.34	\$ 171.58	159	\$ 27,281.27
ANNUAL GENERATOR INSPECTION & SERVICES (Includes new engine oil and filter using OEM parts)						
15Kw to 80Kw	\$ 372.55	9	\$ 3,352.97	\$ 380.00	9	\$ 3,420.03
90Kw to 187Kw	\$ 469.56	7	\$ 3,286.92	\$ 478.95	7	\$ 3,352.66
230Kw to 400Kw	\$ 567.60	8	\$ 4,540.80	\$ 578.95	8	\$ 4,631.62
455Kw to 500Kw	\$ 857.59	6	\$ 5,145.55	\$ 874.74	6	\$ 5,248.46
700Kw to 800Kw	\$ 1,189.90	11	\$ 13,088.86	\$ 1,213.69	11	\$ 13,350.63
1000Kw (Hyatt)	\$ 2,684.23	1	\$ 2,684.23	\$ 2,737.92	1	\$ 2,737.92
1180Kw to 1750Kw (600V)	\$ 2,435.52	2	\$ 4,871.04	\$ 2,484.23	2	\$ 4,968.46
1500Kw	\$ 2,435.52	3	\$ 7,306.56	\$ 2,484.23	3	\$ 7,452.69
2000Kw - Central Plant	\$ 2,616.12	6	\$ 15,696.72	\$ 2,668.44	6	\$ 16,010.65
2-HR LOADBANK						
15Kw to 80Kw	\$ 324.05	9	\$ 2,916.43	\$ 330.53	9	\$ 2,974.76
90Kw to 187.5Kw	\$ 496.39	7	\$ 3,474.74	\$ 506.32	7	\$ 3,544.24
230Kw to 400Kw	\$ 1,146.55	8	\$ 9,172.42	\$ 1,169.48	8	\$ 9,355.86
455Kw to 500Kw	\$ 1,411.78	6	\$ 8,470.66	\$ 1,440.01	6	\$ 8,640.07
700Kw to 800Kw	\$ 2,341.61	11	\$ 25,757.69	\$ 2,388.44	11	\$ 26,272.84
TOTAL Year 1			\$ 178,956.02	TOTAL Year 2		
				\$ 182,535.14		

DESCRIPTION	UNIT PRICE	ESTIMATED NUMBER OF FREQUENCY*	EXTENSION (\$)	UNIT PRICE	ESTIMATED NUMBER OF FREQUENCY*	EXTENSION (\$)
1000Kw (Hyatt)	\$ 3,681.14	1	\$ 3,681.14	\$ 3,754.77	1	\$ 3,754.77
1180Kw to 1750Kw (600V)	\$ 5,231.21	2	\$ 10,462.42	\$ 5,335.83	2	\$ 10,671.66
1500Kw	\$ 3,584.14	3	\$ 10,752.41	\$ 3,655.82	3	\$ 10,967.46
2000Kw (Central Plant)	\$ 3,724.49	6	\$ 22,346.93	\$ 3,798.98	6	\$ 22,793.87
ADDITIONAL WORK REPAIR HOURS FOR GENERATORS	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)
Standard	\$ 102.17	400	\$ 40,867.20	\$ 104.21	400	\$ 41,684.54
Non-Standard	\$ 153.77	220	\$ 33,828.96	\$ 156.84	220	\$ 34,505.54
PARTS & MATERIALS FOR GENERATOR MAINTENANCE	MARK UP (%)	ESTIMATED ANNUAL PURCHASE	EXTENSION (\$)	MARK UP (%)	ESTIMATED ANNUAL PURCHASE	EXTENSION (\$)
Estimated Misc. Materials, Rentals, Components Purchased for Generators &			\$ 25,800.00			\$ 26,316.00
Contractors Mark-up % over its cost for Parts, Rentals, Materials and Components purchased (e.g. 1% should be entered as .01)	0.15	\$ 25,800.00	\$ 3,870.00	0.15	\$ 26,316.00	\$ 3,947.40
TOTAL Year 1			\$ 151,609.06	TOTAL Year 2		
				\$ 154,641.24		

SECTION C-ORL UPS & BATTERY PREVENTIVE MAINTENANCE & REPAIR SERVICES

PARTS & MATERIALS FOR UPS AND BATTERY PREVENTATIVE MAINTENANCE & REPAIR SERVICES	MARK UP (%)	ESTIMATED AMOUNT OF ANNUAL PURCHASE	EXTENSION (\$)	MARK UP (%)	ESTIMATED AMOUNT OF ANNUAL PURCHASE	EXTENSION (\$)
Estimated Parts, Materials, Specialized Subcontractor Costs, and Components			\$ 25,800.00			\$ 26,316.00
Contractors Mark-up % over its cost for Parts, Materials, Specialized Subcontractor Costs, and Components Purchased (e.g. 1% should be entered as .01)	0.15	\$ 25,800.00	\$ 3,870.00	0.15	\$ 26,316.00	\$ 3,947.40
ADDITIONAL WORK HOURS FOR UPS & BATTERY PREVENTIVE MAINTENANCE & REPAIR	HOURLY RATE (\$)	ESTIMATED NUMBER OF ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED NUMBER OF ANNUAL HOURS*	EXTENSION (\$)
Standard Hours	\$ 147.58	220	\$ 32,466.72	\$ 150.53	220	\$ 33,116.05
Non-Standard Hours	\$ 221.88	40	\$ 8,875.20	\$ 226.32	40	\$ 9,052.70
TOTAL Year 1			\$ 71,011.92	TOTAL Year 2		
				\$ 72,432.16		

Purchasing Contract 17-21: Renewal Option 1 and 2 Pricing

DESCRIPTION	Year 1 (Aug 1 2024 to July 31, 2025)	Year 2 (Aug 1 2025 to July 31, 2026)
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SECTION D - OIA EMERGENCY GENERATOR FUEL DELIVERY SYSTEM

FUEL TANKS	UNIT PRICE (\$)	ESTIMATED NUMBER OF TANKS*	EXTENSION (\$)	UNIT PRICE (\$)	ESTIMATED NUMBER OF TANKS*	EXTENSION (\$)	
Testing & Analysis	\$ 430.34	48	\$ 20,656.51	\$ 438.95	48	\$ 21,069.64	
CLEANING OF FUEL TANKS (TANK SIZE)	UNIT PRICE (\$)	ESTIMATED NUMBER OF TANKS*	EXTENSION (\$)	UNIT PRICE (\$)	ESTIMATED NUMBER OF TANKS*	EXTENSION (\$)	
30,000 gallon	\$ 9,679.13	1	\$ 9,679.13	\$ 9,872.71	1	\$ 9,872.71	
20,000 gallon	\$ 9,679.13	2	\$ 19,358.26	\$ 9,872.71	2	\$ 19,745.42	
15,000 gallon	\$ 9,568.70	2	\$ 19,137.41	\$ 9,760.08	2	\$ 19,520.16	
12,000 gallon	\$ 6,401.50	1	\$ 6,401.50	\$ 6,529.53	1	\$ 6,529.53	
8,000 gallon	\$ 3,916.44	1	\$ 3,916.44	\$ 3,994.77	1	\$ 3,994.77	
6,000 gallon	\$ 3,916.44	1	\$ 3,916.44	\$ 3,994.77	1	\$ 3,994.77	
4,000 to 5,000 gallon	\$ 2,750.28	5	\$ 13,751.40	\$ 2,805.29	5	\$ 14,026.43	
3,000 to 3,500 gallon	\$ 2,274.53	3	\$ 6,823.58	\$ 2,320.02	3	\$ 6,960.06	
2,400 to 2,500 gallon	\$ 2,274.53	3	\$ 6,823.58	\$ 2,320.02	3	\$ 6,960.06	
1,000 to 1,600 gallon	\$ 2,274.53	5	\$ 11,372.64	\$ 2,320.02	5	\$ 11,600.09	
572 to 850 gallon	\$ 1,346.76	4	\$ 5,387.04	\$ 1,373.70	4	\$ 5,494.78	
500 gallon or Less	\$ 853.46	20	\$ 17,069.28	\$ 870.53	20	\$ 17,410.67	
SERVICES	UNIT PRICE (\$)	ESTIMATED NO. OF GALLONS/YEAR *	EXTENSION (\$)	UNIT PRICE (\$)	ESTIMATED NO. OF GALLONS/YEAR *	EXTENSION (\$)	
Transfer of Fuel	\$ 0.39	20,000	\$ 7,843.20	\$ 0.40	20,000	\$ 8,000.06	
ADDITIONAL WORK HOURS FOR MAINTENANCE AND REPAIRS	HOURLY RATE*	ESTIMATED NO. OF ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE*	ESTIMATED NO. OF ANNUAL HOURS*	EXTENSION (\$)	
Standard	\$ 157.90	160	\$ 25,263.36	\$ 161.05	160	\$ 25,768.63	
Non-Standard	\$ 237.36	120	\$ 28,483.20	\$ 242.11	120	\$ 29,052.86	
TOTAL			\$ 205,882.97	TOTAL			\$ 210,000.63

PARTS & MATERIALS FOR FUEL DELIVERY SYSTEM	MARKUP (%)	ESTIMATED ANNUAL PURCHASE*	EXTENSION (\$)	MARKUP (%)	ESTIMATED ANNUAL PURCHASE*	EXTENSION (\$)	
Estimated Cost for Parts, Materials Disposal Fees &		\$ 10,320.00	\$ 10,320.00	Estimated Cost	\$ 10,526.40	\$ 10,526.40	
Contractors Mark-up % over its cost for Parts, Materials Disposal Fees & Subcontractors	0.15	\$ 10,320.00	\$ 1,548.00	0.15	\$ 10,526.40	\$ 1,578.96	
TOTAL Year 1			\$ 11,868.00	TOTAL Year 2			\$ 12,105.36

17-21 MANAGEMENT OF ELECTRICAL SWITCHGEAR EQUIPMENT, GENERATORS, UNINTERRUPTIBLE POWER SUPPLIES ("UPS") AND BATTERIES AND EMERGENCY GENERATOR FUEL DELIVERY SYSTEM ("FDS") TESTING, MAINTENANCE AND REPAIR SERVICES - OEA

SERVICES FOR EATON ELECTRIC EQUIPMENT	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	
Standard Hours for Additional Work Repairs	\$ 383.90	20	\$ 7,678.08	\$ 391.58	20	\$ 7,831.64	
Non-Standard Hours for Additional Work Repairs	\$ 501.55	20	\$ 10,031.04	\$ 511.58	20	\$ 10,231.66	
CONTRACTOR'S MARK-UP FOR EATON EQUIPMENT	MARKUP (%)	ESTIMATED ANNUAL VALUE*	EXTENSION (\$)	MARKUP (%)	ESTIMATED ANNUAL VALUE*	EXTENSION (\$)	
Estimated Parts, Materials, Rentals and Components			\$ 11,956.75	Estimated		\$ 12,195.89	
Contractors Mark-up % over its cost for Parts, Rentals, Materials and Components purchased for Switchgear Maintenance (e.g. 1% should be entered as .01)	0.15	\$ 11,956.75	\$ 1,793.51	0.15	\$ 12,195.89	\$ 1,829.38	
TOTAL Year 1			\$ 31,459.38	TOTAL Year 2			\$ 32,088.57

Purchasing Contract 17-21: Renewal Option 1 and 2 Pricing

DECRPTION	Year 1 (Aug 1 2024 to July 31, 2025)	Year 2 (Aug 1 2025 to July 31, 2026)
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DESCRIPTION	UNIT PRICE (\$)	ESTIMATED NUMBER OF FREQUENCIES*	EXTENSION (\$)	UNIT PRICE (\$)	ESTIMATED NO. OF FREQUENCIES*	EXTENSION (\$)	
SECTION B - OEA GENERATORS							
MONTHLY GENERATOR INSPECTIONS & SERVICES							
Generator systems	\$ 100.10	8	\$ 800.83	\$ 102.11	8	\$ 816.85	
INTERMEDIATE (QUARTERLY & ANNUAL) GENERATOR INSPECTIONS & SERVICES							
Generator systems	\$ 168.22	3	\$ 504.65	\$ 171.58	3	\$ 514.74	
ANNUAL GENERATOR INSPECTION & SERVICES							
230Kw	\$ 567.60	1	\$ 567.60	\$ 578.95	1	\$ 578.95	
2-HR LOADBANK 230Kw	\$ 1,146.55	1	\$ 1,146.55	\$ 1,169.48	1	\$ 1,169.48	
ADDITIONAL WORK REPAIR HOURS FOR GENERATORS	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	
Standard	\$ 102.17	8	\$ 817.34	\$ 104.21	8	\$ 833.69	
PARTS & MATERIALS FOR GENERATOR MAINTENANCE	CONTRACTOR'S % MARKUP*	ESTIMATED ANNUAL PURCHASE*	EXTENSION (\$)	CONTRACTOR'S % MARKUP*	ESTIMATED ANNUAL PURCHASE*	EXTENSION (\$)	
Estimated Misc. Materials, Rentals, Components Purchased for Generators &			\$ 1,032.00	Estimated Misc. Materials,		\$ 1,052.64	
Contractors Mark-up % over its cost for Parts, Rentals, Materials and Components purchased (e.g. 1% should be entered as .01)	0.15	\$ 1,032.00	\$ 154.80	0.15	\$ 1,052.64	\$ 157.90	
TOTAL Year 1			\$ 5,023.78	TOTAL Year 2			\$ 5,124.25

ADDITIONAL WORK HOURS FOR ELECTRICAL WORK REPAIRS	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	HOURLY RATE (\$)	ESTIMATED ANNUAL HOURS*	EXTENSION (\$)	
Journeyman - Standard	\$ 75.34	50	\$ 3,766.80	\$ 76.84	50	\$ 3,842.14	
Journeyman - Non-Standard	\$ 113.00	10	\$ 1,130.04	\$ 115.26	10	\$ 1,152.64	
Mechanic - Standard	\$ 58.31	25	\$ 1,457.70	\$ 59.47	25	\$ 1,486.85	
Mechanic - Non-Standard	\$ 87.46	1	\$ 87.46	\$ 89.21	1	\$ 89.21	
TOTAL Year 1			\$ 6,442.00	TOTAL Year 2			\$ 6,570.84

SECTION D- OEA EMERGENCY GENERATOR FUEL DELIVERY SYSTEM

FUEL TANKS	UNIT PRICE (\$)	ESTIMATED NUMBER OF TANKS*	EXTENSION (\$)	UNIT PRICE (\$)	ESTIMATED NUMBER OF TANKS*	EXTENSION (\$)	
Testing & Analysis	\$ 430.34	1	\$ 430.34	\$ 438.95	1	\$ 438.95	
Cleaning of Fuel Tank - Size: 500 gallon	\$ 853.46	1	\$ 853.46	\$ 870.53	1	\$ 870.53	
TOTAL Year 1			\$ 1,283.81	TOTAL Year 2			\$ 1,309.48

	EXTENDED TOTAL Year 1	\$ 2,559,932.40	EXTENDED TOTAL Year 2	\$ 2,611,131.05
TOTAL Year 1 and Year 2 (ORL AND OEA) Cost				\$ 5,171,063.45

* The number of hours, quantities and annual value of parts, materials, rentals and components per year has been estimated for the purposes of soliciting and evaluating competitive Bids. Although the Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of hours, quantities and annual value of parts, materials, rentals and components to differ from the estimates. The Authority has no obligation to request any hours, quantities and annual value of parts, materials, rentals and components or to require the use of any particular quantity of hours, quantities and annual value of parts, materials, rentals and components.