

**AMENDMENT NO. 4**

**BY AND BETWEEN**

**GREATER ORLANDO AVIATION AUTHORITY  
AND  
FLORIDA CLEANING SYSTEMS, INC.**

**TO**

**CONTRACT 06-19**

**THIS AMENDMENT NO. 4** made and entered into as of the 2nd day of March, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (hereinafter referred to as "Authority") and **FLORIDA CLEANING SYSTEMS, INC.** (hereinafter referred to as "Contractor").

**WITNESSETH:**

**WHEREAS**, by Agreement dated March 1, 2019, and as amended by Amendment No. 1 dated September 27, 2019, Amendment No. 2 dated March 14, 2022, and Amendment No. 3 dated March 14, 2022 the Contractor agreed to provide the Authority with Parking Garage Janitorial Maintenance services 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 second option to renew the term of the Contract for a period of seven months.

**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 seven months, commencing effective as of March 1, 2023, and expiring September 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-4", Seven Month 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 the 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 Five Hundred Forty-One Thousand Dollars (\$541,000.00).
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.4, 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. 4 to be duly executed as of the date and year first above written.

**"AUTHORITY"**

ATTEST:

**GREATER ORLANDO AVIATION AUTHORITY**

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

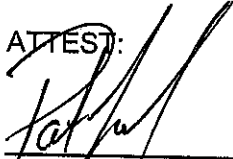
By: \_\_\_\_\_  
Chief Executive Officer

[Official Seal]

**"CONTRACTOR"**

**FLORIDA CLEANING SYSTEMS, INC.**

ATTEST:

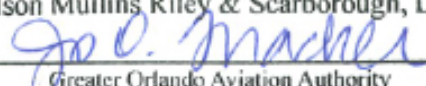
  
\_\_\_\_\_  
Secretary

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

Its: CEO  
\_\_\_\_\_

Giovanna Barrios  
Print or Type Name and Title

[Corporate Seal]

Approved as to Form and Legality  
this 27 day of February, 2023  
Nelson Mullins Riley & Scarborough, LLP  
By:   
Greater Orlando Aviation Authority

**ATTACHMENT "A-4"**

**SEVEN MONTH RENEWAL OPTION PRICES**

<b>Renewal Option 1</b>	<b>TOTAL SQUARE FEET</b>	<b>Amendment 4</b>	<b>X</b>	<b>DAYS PER YEAR</b>	<b>ANNUAL PRICE</b>
		<b>Option 2</b>			
		<b>Price with CPI</b>			
		<b>8.7%</b>			
					<b>(\$)</b>
<b>Sheet 1:</b> North Terminal Parking Garage A, R-1	460,194	\$268.02	X	214	\$57,356.16
<b>Sheet 2:</b> North Terminal Parking Garage B, R-1	465,045	\$186.94	X	214	\$40,004.71
<b>Sheet 3:</b> North Terminal Parking Garage A, R-2	434,487	\$185.81	X	214	\$39,763.72
<b>Sheet 4:</b> North Terminal Parking Garage B, R-2	434,050	\$185.81	X	214	\$39,763.72
<b>Sheet 5:</b> North Terminal Parking Garage A, P-1	435,090	\$185.81	X	214	\$39,763.72
<b>Sheet 6:</b> North Terminal Parking Garage B, P-1	434,712	\$185.81	X	214	\$39,763.72
<b>Sheet 7:</b> North Terminal Parking Garage A, P-2	435,090	\$185.81	X	214	\$39,763.72
<b>Sheet 8:</b> North Terminal Parking Garage B, P-2	434,712	\$185.81	X	214	\$39,763.72
<b>Sheet 9:</b> North Terminal Parking Garage A, P-3	442,373	\$185.81	X	214	\$39,763.72
<b>Sheet 10:</b> North Terminal Parking Garage B, P-3	439,956	\$185.81	X	214	\$39,763.72
<b>Sheet 11:</b> North Terminal Parking Garage A, P-4	169,814	\$73.20	X	214	\$15,664.50
<b>Sheet 12:</b> North Terminal Parking Garage B, P-4	169,790	\$73.20	X	214	\$15,664.50
<b>Sheet 13:</b> North Terminal Top Parking, LV 4	140,957	\$70.95	X	214	\$15,182.51
<b>Sheet 14:</b> North Terminal Top Parking, LV 5	135,245	\$66.44	X	214	\$14,218.54
<b>Sheet 15:</b> North Terminal Top Parking, LV 6	135,347	\$66.44	X	214	\$14,218.54
<b>Sheet 16:</b> North Terminal Top Parking, LV 7	126,789	\$57.43	X	214	\$12,290.60
<b>Sheet 17:</b> North Terminal Top Parking, LV 8	126,845	\$47.30	X	214	\$10,121.67
<b>Sheet 18:</b> North Terminal Top Parking, LV 9	118,401	\$47.30	X	214	\$10,121.67

<b>Sheet 19:</b> North Terminal Top Parking, LV 10	117,775	\$47.30	X	214	\$10,121.67
<b>Sheet 20:</b> North Terminal Top Parking, LV 11	128,268	\$47.30	X	214	\$10,121.67
<b>Sheet 21:</b> North Terminal Top Parking, LV 4 Cross-over Bridges	12,672	\$21.40	X	214	\$4,578.85
<b>Sheet 22:</b> Taxi Hold Facility	407,350	\$78.83	X	214	\$16,869.46
<b>Sheet 23:</b> A & B Commercial Road, B Side Surface Parking & CVPA, A & B Extension Lots	523,110	\$48.42	X	214	\$10,362.67
<b>Sheet 24:</b> North Cell Lot	202,913	\$34.91	X	214	\$7,470.76
<b>Sheet 25:</b> South Terminal Parking Garage C, R-1	162,615	\$118.24	X	214	\$25,304.19
<b>Sheet 26:</b> South Terminal Parking Garage C, R-2	146,927	\$108.11	X	214	\$23,135.26
<b>Sheet 27:</b> South Terminal Parking Garage C, P-1	195,634	\$145.27	X	214	\$31,088.00
<b>Sheet 28:</b> South Terminal Parking Garage C, P-2	195,208	\$144.14	X	214	\$30,847.01
<b>Sheet 29:</b> South Terminal Parking Garage C, P-3	170,055	\$126.13	X	214	\$26,991.13
<b>Sheet 30:</b> South Terminal Parking Garage C, P-4	136,371	\$100.23	X	214	\$21,448.31
<b>Sheet 31:</b> Additional South Terminal Areas	67,640	\$23.65	X	214	\$5,060.84
<b>Sheet 32:</b> South Cell Lot	46,032	\$24.77	X	214	\$5,301.83
<b>Sheet 33:</b> B-52 Park	84,939	\$132.88	X	214	\$28,437.09
<b>Amendment No. 1</b>	<b>NO. OF TRASH RECEPTACLES</b>		<b>X</b>	<b>214</b>	<b>ANNUAL PRICE</b>
<b>Sheet 34:</b> NPP (Blue Lot)	35	\$44.55	X	214	\$9,533.65
<b>Sheet 35:</b> WPP (Gold Lot)	20	\$27.08	X	107	\$2,897.93
<b>Sheet 36:</b> EPL (Employee Lot)	55	\$70.00	X	214	\$14,980.08
<b>Sheet 37:</b> SPP (Red Lot)	35	\$44.55	X	214	\$9,533.65

<b>Amendment No. 2</b>	<b>TOTAL SQUARE FEET</b>		<b>X</b>	<b>214</b>	<b>ANNUAL PRICE</b>
Phase II Garage C Level 1 Ground	72,857	\$54.16	X	214	\$11,589.32
Phase II Garage C Level 2 Ground	78,336	\$59.46	X	214	\$12,724.39
Phase II Garage C Level 3 Platform	88,237	\$67.17	X	214	\$14,375.19
Phase II Garage C Level 4 Platform	70,599	\$53.42	X	214	\$11,432.67
Phase II Garage C Level 5 Transfer	55,593	\$42.20	X	214	\$9,029.98
Phase II Garage C Level 6 Transfer	55,491	\$42.12	X	214	\$9,013.11
Phase II Garage C Level 7 Mech/Penthouse	7,478	\$17.98	X	214	\$3,848.65
<b>Additional Services</b>			<b>X</b>		<b>ANNUAL PRICE</b>
	<b>HOURLY RATE</b>			<b>EST. NO. HOURS</b>	
<b>Additional Services</b>	\$20.75	\$23.37	X	200	\$4,673.45
<b>Rental Equipment (at Contractor's Cost)</b>					<b>\$8,000.00</b>
<b>AMENDMENT NO. 4 TOTAL ESTIMATED CONTRACT PRICE</b>					<b>\$901,723.97</b>

**GREATER ORLANDO AVIATION AUTHORITY  
PROCUREMENT COMMITTEE**

**DATE:** January 31, 2023

**DAY:** Tuesday

**TIME:** 9:30 A.M.

**PLACE:** Carl T. Langford Board Room, Orlando International Airport, One Jeff Fuqua Boulevard

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. ANNOUNCEMENTS – APPEALS PROCESS**

*NOTE: If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this Committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal. Any decision made at these meetings will need record of the proceedings and for that purpose may need to ensure that a verbatim record of the proceeding is made which includes the testimony and evidence upon which the appeal is to be based. Any appeal must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email [kevin.thibault@goaa.org](mailto:kevin.thibault@goaa.org) with copy to [yovannie.rodriquez@goaa.org](mailto:yovannie.rodriquez@goaa.org) by 4:00 p.m., February 7, 2023.*

*For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. A statement of expenditures incurred in connection with those lobbying instances should also be filed prior to April 1 of each year for the preceding year. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. The policy, forms, and instructions are available on the Aviation Authority's offices web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.*

*(Pursuant to Florida Statute 286-0113 (2)(b)1., the portion of the Procurement Committee meeting, when interviews are being conducted, will be exempt from public meeting requirements.)*

*Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at [PC@goaa.org](mailto:PC@goaa.org), or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.*

**IV. CONSENT AGENDA**

- A. Request for Approval of an Amendment to Addendum No. 40 to the Continuing Civil Engineering Consulting Services Agreement with Avcon, Inc. for Additional FY 2023 On-Call Airport Planning, Engineering, Maintenance, and Operations Support Services at the Orlando International Airport.

**V. NEW BUSINESS**

- A. Recommendation to the Aviation Authority Board to Approve the Review/Rank/Award Request for Proposal 23-282-RFP, Baggage Handling System (BHS) Operation, Maintenance and Repair Services.
- B. Recommendation to the Aviation Authority Board to Approve the Review/Rank/Award Request for Proposal 23-283-RFP, Passenger Boarding Bridges (PBB) Operation, Maintenance and Repair Services.
- C. Recommendation to the Aviation Authority Board to Approve Amendment No. 4, Six Month Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance with Florida Cleaning Systems, Inc. (FCS)



## GREATER ORLANDO AVIATION AUTHORITY

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Orlando International Airport  
One Jeff Fuqua Boulevard  
Orlando, Florida, 32827-4399

### MEMORANDUM

TO: Members of the Procurement Committee

FROM: Gary Hunt, Vice President of Facilities

DATE: January 31, 2023

### ITEM DESCRIPTION

Recommendation to Approve Amendment No. 4, Six Month Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance with Florida Cleaning Systems, Inc. (FCS)

### BACKGROUND

The initial term of the contract was for thirty-six (36) months, which commenced on March 1, 2019, expiring on February 28, 2022, and with the Aviation Authority having options to renew the Contract for two (2) additional periods of one (1) year each. The First Renewal Option is due to expire on February 28, 2023

The contract requires FCS to furnish all labor, supervision, equipment, tools, janitorial cleaning supplies, fuel, oil, lubricants, uniforms, vehicles and all other items necessary or proper for, or incidental to, performing janitorial maintenance of the parking garage and surface parking areas located at the Orlando International Airport (OIA) in accordance with the Contract Documents.

### ISSUES

Purchasing Contract Number 06-19, is due to expire February 28, 2023. In accordance with the Contract documents, the Aviation Authority would like to renew the contract for a period of six (6) months beginning March 1, 2023 through September 30, 2023, instead of the second one year renewal period. The Aviation Authority is currently developing a new solicitation for Parking Garage Janitorial Maintenance, due for release in March of 2023. The six (6) month renewal of Purchasing Contract 06-19 is needed for continued services until the new competitive contract is awarded. The contract renewal contains a thirty (30) day notice of termination.

The six (6) month renewal is for a total not-to-exceed amount of \$772,993.71 which includes a 8.7% CPI rate increase as allowed by the Contract. The actual amount paid to the Contractor is based on actual work requested, performed, and approved by the Aviation Authority.

This is a service contract for parking garage janitorial maintenance of the Aviation Authority's parking garages and surface lots. Pricing for this service is based on a number of days per year times the contractor's daily price for daily cleaning, daily restroom cleaning, policing, cycle-cleaning and trash bin collection services as specified in the contract.

**PC**  
**NEW BUSINESS ITEM C**  
**1/31/2023**



Department – Concurs with the Six Month renewal.

Contractor – Based on information known at this time, Florida Cleaning Systems, Inc. has performed satisfactorily during the initial term and the First Renewal Option.

The contract includes a Minority and Women Business Enterprise (MWBE) participation goal of 18 % and a Local Developing Business (LDB) participation goal of 2%. The Small Business Development Department certifies that the overall contract is in good standing as it relates to MWBE and LDB participation and requirements.

The Contractor is a former LDB that has outgrown their LDB status, are now a registered MWBE that utilizes, and mentor other MWBE's and LDB's as subcontractors.

## **ALTERNATIVES**

None

## **FISCAL IMPACT**

The fiscal impact for the Six Month Renewal is a total not-to-exceed amount of \$772,993.71 with funding from the Operation and Maintenance Funds 301.631.612.5340005.000.100228, 301.631.611.5340005.000.100228, 301.631.612.5340005.000.100228, 301.631.615.5340005.000.100228, 301.631.631.5340005.000.100228 and 301.631.655.5340005.000.100228. Funds expected to be spent under the Contract in the current fiscal year are within budget. Funding required in current fiscal year will be allocated from the Operations and Maintenance Fund as approved through the budget process and when funds become available.

## **RECOMMENDED ACTION**

It is respectfully requested that the Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve Amendment No. 4, Six Month Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance with Florida Cleaning Systems, Inc.; (2) authorize funding in the not-to-exceed amount of \$772,993.71 from the Operation and Maintenance Fund; and (3) authorize an Aviation Authority officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

## **ATTACHMENTS**

Attachment A – Finance Form

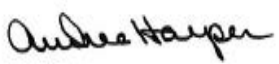
Attachment B – Contract History

## ATTACHMENT A

### FINANCE FORM

<b>Date:</b>	01/25/2023	<b>Requestor's Extension:</b>	X-2685
<b>Requestor's Name:</b>	Nina Gilbert	<b>Preparer's Extension:</b>	X-2495
<b>Preparer's Name:</b>	John Field	<b>Solicitation #:</b>	06-19, Parking Garage Janitorial Maintenance
<b>Requestor's Department:</b>	Facilities	<b>Contract # / Name:</b>	
<b>Description:</b>	Amendment No. 4, Six Month Renewal	<b>Procurement Committee Date:</b>	01/31/2023
<b>Vendor:</b>	Florida Cleaning Systems, Inc.	<b>Agenda Item #:</b>	

**NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS**

Account Code Format: <small>xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx</small>	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.611.5340005.000.100228	\$321,158.73					\$321,158.73
301.631.612.5340005.000.100228	\$29,695.50					\$29,695.50
301.631.613.5340005.000.100228	\$13,097.34					\$13,097.34
301.631.615.5340005.000.100228	\$206,151.22					\$206,151.22
301.631.631.5340005.000.100228	\$154,219.19					\$154,219.19
301.631.655.5340005.000.100228	\$48,671.75					\$48,671.75
<b>Total Requisition:</b>	\$772,993.71					\$772,993.71
<b>Requisition Number:</b>	<b>93335</b>					
<b>Funding Approver:</b>						
<b>OMB Notes:</b>						

**ATTACHMENT B**  
**CONTRACT HISTORY**

06-19 Parking Garage Janitorial Maintenance with Florida Cleaning Systems, Inc.

<b>CONTRACT</b>	<b>APPROVALS</b>	<b>DESCRIPTION</b>	<b>TERM</b>	<b>DOLLARS</b>
Initial Term	<ul style="list-style-type: none"> <li>• CPC 11/19/2018</li> <li>• Board 12/12/2018</li> </ul>	36 Months (Contract Award)	03/01/2019 through 02/28/2022	\$3,560,991.00
Amendment No. 1	<ul style="list-style-type: none"> <li>• CPC 08/05/2019</li> <li>• CEO 09/27/2019</li> </ul>	Contract Adjustment	08/01/2019 through 02/28/2022	\$153,747.87
Amendment No. 2	<ul style="list-style-type: none"> <li>• CPC 03/09/2020</li> </ul>	Contract Adjustment Garage C Phase 2	04/01/2020 through 02/28/2022	\$207,138.38
Amendment No. 3	<ul style="list-style-type: none"> <li>• CPC Approval 12/13/2021</li> <li>• Board 01/19/22 New Business Item "J"</li> </ul>	1 <sup>st</sup> Renewal Option	03/01/2022 through 02/28/2023	\$1,423,852.26
Amendment No. 4	<ul style="list-style-type: none"> <li>• Pending PC Approval 01/31/2023</li> </ul>	2 <sup>nd</sup> Renewal Option	<b>03/01/2023</b> through <b>09/30/2023</b>	<b>\$772,993.71</b>
<b>Total Contract Value with all Changes (approved and proposed)</b>				<b>\$6,118,723.22</b>

**GREATER ORLANDO AVIATION AUTHORITY  
AGENDA**

DATE: FEBRUARY 15, 2023

DAY: WEDNESDAY

TIME: 2:00 P.M.

PLACE: CARL T. LANGFORD BOARD ROOM, ORLANDO INTERNATIONAL AIRPORT, ONE JEFF FUQUA BOULEVARD

*For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. A statement of expenditures incurred in connection with those lobbying instances should also be filed prior to April 1 of each year for the preceding year. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. The lobbyist shall file a Notice of Lobbying (Form 4) detailing each instance of lobbying to the Aviation Authority within 7 calendar days of such lobbying. Lobbyists will also provide a notice to the Aviation Authority when meeting with the Mayor of the City of Orlando or the Mayor of Orange County at their offices. The policy, forms, and instructions are available on the Aviation Authority's offices web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.*

**I. CALL TO ORDER**

**II. INVOCATION**

**III. PLEDGE OF ALLEGIANCE**

**IV. ROLL CALL**

**V. CONSIDERATION OF AVIATION AUTHORITY MINUTES FOR JANUARY 18, 2023**

**VI. RECOGNIZING YEARS OF SERVICE**

**VII. CONSENT AGENDA**

(These items are considered routine and will be acted upon by the Aviation Authority in one motion. If discussion is requested on an item, it will be considered separately. Items under this section are less than \$325,000 dollars)

- A. Recommendation to Accept Aviation Authority Committee Minutes
- B. Recommendation to Dispose of Surplus Property
- C. Recommendation of the Construction Committee to Approve an Addendum to the Professional Services Agreement with C&S Engineers, Inc. for Bid and Award Phase Architect/Engineer (A/E) Services for Project Bid Package (BP) No. 00049, ORL Taxiways A, B and E4 Rehabilitation at the Orlando Executive Airport (ORL)
- D. Recommendation of the Construction Committee to Approve No-Cost Addenda to the Continuing Signage Construction Services Agreements to Exercise the Second and Final One-Year Renewal Option
- E. Recommendation of the Construction Committee to Approve Change Order(s) to Various Contracts
- F. Recommendation of the Procurement Committee to Rank Firms Shortlisted for Continuing Horizontal Construction Services at the Orlando International Airport, Orlando Executive Airport and Other Facilities operated by the Greater Orlando Aviation Authority
- G. Recommendation of the Commercial Properties Development Committee to Approve the Retail Lease Agreement at Colonial Promenade Shopping Center, Orlando Executive Airport, with Gonzo Marketing Services, LLC ("GMS")
- H. Recommendation of the Finance Committee to Approve Organizational Policy 480-01, Debt Issuance and Management
- I. Recommendation to Authorize Interlineation of Aviation Authority Policies and Procedures with Accurate Position Titles, Personnel and Committee Names
- J. Recommendation of the Chief Executive Officer to Nominate Candidate for the Position of Chief Development Officer
- K. Recommendation of the Chief Executive Officer to Nominate Candidate for the Position of Senior Vice President of Multi-Modal Planning & Environmental
- L. Recommendation of the Chief Executive Officer to Nominate Candidate for the Position of Vice President of Strategic Communication
- M. Recommendation of the Chief Executive Officer to Nominate Candidate for the Position of Vice President of Customer Experience

NOTE: Any person who desires to appeal any decision made at these meetings will need record of the proceedings and for that purpose may need to ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which the appeal is to be based.

**VIII. PROCUREMENTS**

(Notification for release of documents for different services at the Aviation Authority in excess of \$500,000)

- A. Invitation for Bid (IFB), Data Center HVAC Services
- B. Request for Statements of Qualifications, W-00469, Continuing Environmental Engineering Services Consultants
- C. Request for Statements of Qualifications, W-00470, Continuing Mechanical, Electrical And Plumbing (MEP) Engineering Services Consultants
- D. Invitation for Bid (IFB), Parking Garage Janitorial Maintenance
- E. Invitation for Bid (IFB), Parking Lots Landscape Maintenance Services
- F. Request for Proposals (RFP), Terminals A and B Janitorial Maintenance
- G. Request for Proposals (RFP), The Train Station Janitorial Maintenance
- H. Invitation for Bid (IFB), Tradeport Drive Landscape Maintenance and Irrigation Services
- I. Request for Proposals (RFP), Purchase of Ten Pre-Conditioned Air Units for Passenger Boarding Bridges
- J. Request for Proposals (RFP), Purchase of Ten Passenger Boarding Bridges
- K. Invitation for Bid (IFB), Purchase of Boarding Passes and Baggage Tags

**IX. CHIEF EXECUTIVE OFFICER'S REPORT**

**X. NEW BUSINESS**

(Pursuant to Florida Statute 332.0075, contracts in excess of \$325,000 are listed under this section as separate line items)

- A. Recommendation of the Construction Committee to Approve an Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Co. for the Award of Project V-S00034, Terminal C Landside Terminal (LST) Level 1 Dumpster Pad Enclosure, at the Orlando International Airport
- B. Recommendation of the Construction Committee to Approve an Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Co. for the Award of Project V-S00035, Terminal C Airside Concourse (ASC) Level 2 Emergency Egress, at the Orlando International Airport
- C. Recommendation of the Procurement Committee to Rank Firms Shortlisted for Executive Program Management and Oversight (PMO) Services for Terminal C Programs at the Orlando International Airport
- D. Recommendation of the Procurement Committee to Approve Amendment No. 4, Seven Month Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance, at the Orlando International Airport, to Florida Cleaning Systems, Inc. (FCS)
- E. Recommendation to Approve the Use of the Capital Expenditure Fund for Hurricane Ian Related Expenditures
- F. Recommendation to Approve the Procurement Committee Ranking of Proposals and Award Proposal 23-282-RFP, Baggage Handling System (BHS) Operation, Maintenance and Repair Services, at Orlando International Airport
- G. Recommendation to Approve the Procurement Committee Ranking of Proposals and Award Proposal 23-283-RFP, Passenger Boarding Bridges (PBB) Operation, Maintenance and Repair Services, at Orlando International Airport
- H. Recommendation of the Procurement Committee to Purchase Two Aircraft Rescue & Fire Fighting (ARFF) Vehicles from Rosenbauer Minnesota, LLC Utilizing Sourcewell Contract No. 113021-RSD

**XI. INFORMATION SECTION**

(No action is required on the item(s). Board members should feel free to ask questions on the item(s).)

- A. Notification of Committee Recommendations to the Chief Executive Officer for Approval for February 15, 2023, Aviation Authority Board Meeting
- B. Notification of Release of RFP/RFB/RFQ/IFB
- C. Notification of revision to Policy 204.04, No Harassment/No Retaliation and retire Policy 204.06, Whistle-Blower
- D. Construction Report



## GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport  
One Jeff Fuqua Boulevard  
Orlando, Florida 32827-4392

### MEMORANDUM

TO: Members of the Aviation Authority

FROM: Kathleen M. Sharman, Interim Chair, Procurement Committee/Chief Financial Officer

DATE: February 15, 2023

### ITEM DESCRIPTION

Recommendation of the Procurement Committee to Approve Amendment No. 4, Seven Month Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance, at the Orlando International Airport, to Florida Cleaning Systems, Inc. (FCS)

### BACKGROUND

The initial term of the contract was for thirty-six months, which commenced on March 1, 2019, expiring on February 28, 2022, and with the Aviation Authority having options to renew the Contract for two additional periods of one year each. The First Renewal Option is due to expire on February 28, 2023.

This is a service contract for parking garage janitorial maintenance of the Aviation Authority's parking garages and surface lots. The contract requires FCS to furnish all labor, supervision, equipment, tools, janitorial cleaning supplies, fuel, oil, lubricants, uniforms, vehicles and all other items necessary or proper for, or incidental to, performing janitorial maintenance of the parking garage and surface parking areas located at the Orlando International Airport (OIA) in accordance with the Contract Documents.

The contract includes a Minority and Women Business Enterprise (MWBE) participation goal of 18% and a Local Developing Business (LDB) participation goal of 2%. The Small Business Development Department certifies that the overall contract is in good standing as it relates to MWBE and LDB participation and requirements.

The Contractor is a former LDB that has outgrown their LDB status, are now a registered MWBE that utilizes, and mentors other MWBE's and LDB's as subcontractors.

### ISSUES

Purchasing Contract Number 06-19, is due to expire February 28, 2023. In accordance with the Contract documents, the Aviation Authority would like to renew the contract for a period of seven months beginning March 1, 2023 through September 30, 2023, instead of the second one year renewal period. The Aviation Authority is currently developing a new solicitation for Parking Garage Janitorial Maintenance, due for release in March of 2023. The seven month renewal of Purchasing Contract 06-19 is needed for continued services until the new competitive contract is awarded. The contract renewal contains a thirty day notice of termination.

The seven month renewal is for a total not-to-exceed amount of \$901,826.03 which includes a 8.7% CPI rate increase as allowed by the Contract. The actual amount paid to the Contractor is based on actual work requested, performed, and approved by the Aviation Authority.

Pricing for this service is based on a number of days per year times the contractor's daily price for daily cleaning, daily restroom cleaning, policing, cycle-cleaning and trash bin collection services as specified in the contract.

On January 31, 2023, the Procurement Committee recommended to approve Staff's recommendation to Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance, at the Orlando International Airport, to Florida Cleaning Systems, Inc. for a not-exceed amount of \$901,826.03 as outlined in the memorandum.

#### **ALTERNATIVES**

None.

#### **FISCAL IMPACT**

The fiscal impact for the Contract Adjustment is a not-to-exceed amount of \$901,826.03. Funds anticipated to be spent under the contract in the current fiscal year are within budget.

#### **RECOMMENDED ACTION**

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Procurement Committee and Approve Amendment No. 4, Renewal for Purchasing Contract 06-19, Parking Garage Janitorial Maintenance, at the Orlando International Airport, to Florida Cleaning Systems, Inc., for the not-to-exceed amount of \$901,826.03, with funding from the Operations and Maintenance Fund; and authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.