

**Greater Orlando Aviation Authority  
Addendum No. 12  
Job Order Construction Services  
(Page 1 of 2)**

GOAA DATE: 09/27/23

**THIS ADDENDUM**, made and entered into this day of October 13, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **GOMEZ CONSTRUCTION COMPANY**, ("Contractor").

**WITNESSETH**

**WHEREAS**, on **October 1, 2021**, Owner and Contractor entered into a contract to provide continuing vertical 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. V-998** for project named **Runway 18L Vault Fire Suppression System Renovations**, 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	\$34,533.92	LS	1	\$34,533.92
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$34,533.92</b>

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	08/08/2023, 28 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 30 Calendar Days from Notice to Proceed Date
- Final Completion 9 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

**Gomez Construction Company**

*Robert E Lacey*

By: box SIGN 4Z7KLJ2V-4KQR2JQR

Branch Manager

Title

Construction Committee Approval Date: August 22, 2023

Notice to Proceed Date: September 27, 2023

**Greater Orlando Aviation Authority**

*Max Marble*

By: box SIGN 4WB8Q9ZJ-4KQR2JQR

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 Oct 3, 2023,

*Karen Ryan*

By: box SIGN 1JBRLK51-4KQR2JQR  
NELSON MULLINS BROAD AND  
CASSEL, Legal Counsel  
Greater Orlando Aviation Authority



GREATER ORLANDO AVIATION AUTHORITY

CCM HANDOUT

8/22/2023

Item IV-J  
Revised Memo

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

## Memorandum

**To:** Members of the Construction Committee

**From:** Eric Filbert, Assistant Vice President, Facilities  
(Prepared by Alex Sorondo)

**Date:** August 22, 2023

**Re:** Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-00998 Runway 18L Vault Fire Suppression System Renovations, Orlando International Airport

The scope of this project is to renovate the 18L/36R vault fire suppression system to bring the vault structure into compliance with applicable regulations. The duration of the project is 30 calendar days for Substantial Completion and 9 (nine) calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of September 20, 2023. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 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 Capital Expenditure funds 308.631.110.5660003.000.501592. Funding source verified by SUBJECT TO CFOC of Construction Finance on \_\_\_\_ / \_\_\_\_ / \_\_\_\_ as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Board approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$34,533.92, which includes a Lump Sum amount of \$34,533.92, allowance(s) totaling the amount of \$0, 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)

*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	\$34,533.92
ALLOWANCE (NTE)	\$0.00
TOTAL	\$34,533.92
AAC – Compliance Review Date	8/17/23
AAC – Funding Eligibility Review Date	8/17/2023 KS

## 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:

V-00998, RUNWAY 18L VAULT FIRE SUPPRESSION SYSTEM RENOVATIONS  
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 renovating the 18L/36R vault fire suppression system to bring the vault structure into compliance with applicable regulations.

#### 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) 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. 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





Gomez Construction Company  
749 Jackson Avenue  
Winter Park, Florida 32788  
407-628-4353 phone  
407-645-2499 fax

August 8, 2023

CO2 Change Order Per documents and RFI sent to GCC. Of note, this is a lump sum proposal.

Item	Description of the Item	Est Qty	Unit	Unit Cost	Total Cost
1	<b>Material</b>				
2	Mortar/temp protection/block	1	LUMP	\$ 250.00	\$ 250.00
3	Steel Lintel	1	LUMP	\$ 450.00	\$ 450.00
4	Door	1	LUMP	\$ 2,879.76	\$ 2,879.76
5			LUMP	\$ -	\$ -
6	<b>Equipment</b>				
7	Blades for Chop Saw	1	LUMP	\$ 100.00	\$ 100.00
8			LUMP	\$ -	\$ -
9	<b>GCC Labor</b>				
10	Gary-Mason Demo CO2-Piping	40	HRS	\$ 29.61	\$ 1,184.40
11	Amar-Mason Demo CO2-Piping	40	HRS	\$ 47.47	\$ 1,898.99
12	Gary-Mason Fill Cells	16	HRS	\$ 29.61	\$ 473.76
13	Amar-Mason Fill Cells	16	HRS	\$ 47.47	\$ 759.60
14	Gary-Mason Install Steel Lintel	4	HRS	\$ 29.61	\$ 118.44
15	Amar-Mason Install Steel Lintel	4	HRS	\$ 47.47	\$ 189.90
16	Gary-Mason Demo and point up door opening	16	HRS	\$ 29.61	\$ 473.76
17	Amar-Mason Demo and point up door opening	16	HRS	\$ 47.47	\$ 759.60
18	Gary-Mason Install Frame-Fill with mortar	12	HRS	\$ 29.61	\$ 355.32
19	Amar-Mason Install Frame-Fill with mortar	12	HRS	\$ 47.47	\$ 569.70
20	Gary-Mason Install Door	4	HRS	\$ 29.61	\$ 118.44
21	Amar-Mason Install Door	4	HRS	\$ 47.47	\$ 189.90
22	Amar-Mason Move Safety Board	1	HRS	\$ 47.47	\$ 47.47
23					
24	GCC Subtotal			\$	10,819.03
25	GCC 12% Mark-Up			\$	1,298.28
26	<b>Total GCC</b>			\$	<b>12,117.31</b>
27		1	LUMP	\$ -	\$ -
28		1	LUMP	\$ -	\$ -
29	Orr Protection	1	LUMP	\$ 9,417.00	\$ 9,417.00
30	ESI Fire Alarm Conduit-Original	1	LUMP	\$ 2,084.42	\$ 2,084.42
31	ESI Fire Alarm Conduit-At CO2 Pull Station	1	LUMP	\$ 4,802.37	\$ 4,802.37
32	ESI Grounding	1	LUMP	\$ 1,154.79	\$ 1,154.79
33	Convergient	1	LUMP	\$ 2,893.42	\$ 2,893.42
34		1	LUMP	\$ -	\$ -
35		1	LUMP	\$ -	\$ -
36	Subtotal Subcontractors			\$	20,352.00
37	GCC 8% Mark-Up			\$	1,628.16
38	<b>Total Subcontractors Above</b>			\$	<b>21,980.16</b>
39	<b>Total GCC Above Line: 26</b>			\$	<b>12,117.31</b>
40	Subtotal GCC & Subcontractors			\$	34,097.47
41	Builder's Risk (.38% of line "Subtotal GCC & Subcontractors")			\$	129.57
42	GL Insurance (.9% of line "Subtotal GCC & Subcontractors")			\$	306.88
43	Bond (.76% of all lines above)				N/A
44	<b>Grand Total</b>			\$	<b>34,533.92</b>



Titan Building Supply Holding, LLC  
1897 High Street  
Longwood , FL 32750  
Phone# 407-323-5662  
Fax# 407-324-3232

# Estimate

Date	Estimate #
7/18/2023	32184

Name / Address
GOMEZ CONSTRUCTION COMPANY 750 JACKSON AVE WINTER PARK, FL 32789

Ship To
V-00998 OIA RUNWAY 18L VAULT

Rep	Entered By
SLR	JEREMY

Item	Description	Qty	Cost	Total
	QUOTE VALID FOR 30 DAYS			
	RFI: FRAME WALL / VERIFY THROAT			
HM3070WE...	3'0 X 7'0 WELDED 8-1/4" HM FRAME (CR) LH 60-MIN PREP FOR CONTINUOUS HINGE	1	345.00	345.00T
ANCHORA...	FR380A LARGE ADJ UNIVERSAL ANCHOR (2-EA)	12	3.50	42.00T
HM3070DR86	3'0 X 7'0 FLUSH HM DOOR (MORTISE) LH 60-MIN PREP FOR CONTINUOUS HINGE	1	472.00	472.00T
SPECIAL	ROTON 780-046HD HALF-SURF CONTINUOUS HINGE 83" CLR	1	425.00	425.00T
CORBINRU...	CORBIN ML2057-LWM CT6R STOREROOM MORTISE X626	1	620.00	620.00T
CORBINCR...	CORBIN 8000-6-L4 0BIT CORE X626	1	65.00	65.00T
KEYCONTR...	CONTROL KEY	1	5.00	5.00T
LCN4040XP...	LCN 4040XP-HW/PA CLOSER X689	1	576.00	576.00T
S8817	PEMKO S88 ADH GASKET 17'	1	26.50	26.50T
NGP95WH 36"	NGP 95WH NYLON BRUSH DOOR SHOE WITH DRIP 36"	1	28.00	28.00T
THRES2005	THRESHOLD 1/2"X5" COMM BUMPER 36"	1	40.00	40.00T
KICKPLATE...	10X34 KICKPLATE X32D	1	55.00	55.00T
WALLSTOP...	WALL STOP CONCAVE X26D	1	4.50	4.50T

#### PLEASE BE AWARE :

A lot of our materials are custom/special order

If you do not know if what you are purchasing, is considered special order/ custom ask your sales representative!

All pre-hung/production door units are NON- REFUNDABLE.

Any material that is brought in per order is NOT subject to returns, refunds or exchanges.

Any special order materials are NOT subject to cancellation, refund, returns or exchanges once the order is placed.

\*\*\* Due to the unforeseen price increases Estimates are only valid for 30-days \*\*\*

Thank you,  
Titan Building Supply Holdings

**Subtotal** \$2,704.00

**Sales Tax (6.5%)** \$175.76

**Total** \$2,879.76

3% APPLIED ON CREDIT CARD CHARGES OVER \$ 5000.00



# PROPOSAL

**Proposal No.:** OIA-18L DEMO  
**Version No.:** 1  
**Proposal Date:** 7/31/2023

**Prepared for:** **Gomez Construction Company**  
750 Jackson Ave  
Winter Park, FL 32789  
Steve Corrow  
[scorow@gomezconstruction.com](mailto:scorow@gomezconstruction.com)  
(407)375-3286

**Project:** **Orlando International Airport**  
**Runway 18L Vault CO2 Demo**  
**1 Jeff Fuqua Blvd**  
**Orlando, FL 32827**

**Prepared by:** **Chad Smith**  
Principal Address: ORR Protection Systems, Inc.  
2100 Nelson Miller Parkway  
Louisville, KY 40223

Business Address: 201 Live Oaks Blvd.  
Casselberry, FL 32707  
Chad Smith  
Account Manager - Southeast  
[chad.smith@orrprotection.com](mailto:chad.smith@orrprotection.com)  
937-602-7200

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7/31/2023

Dear Steve Corrow,

ORR Protection has over 50 years of experience in the design, installation, and servicing of fire protection systems. We are a premier provider of solutions in the fire protection industry that provides leading-edge technology solutions and is committed to the quality standards of ISO-9001.

Thank you for this opportunity to exhibit our expertise in the solution proposal attached. The following sections of this proposal will provide you with a detailed overview of the project, including our scope of work and a complete bill of material.

If you have any questions or would like to discuss this proposal further, please contact me at 937-602-7200. In the meantime, we look forward to your purchase order to proceed and the privilege to work with you on this project.

Sincerely,  
ORR Protection Systems, Inc.

*Chad Smith*

Chad Smith  
Account Manager - Southeast

cc: Chad Smith, ORR Protection Account Manager  
Chad Bowlin, ORR Protection Area Manager

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Regional Office | ORR Protection | 201 Live Oaks Boulevard | Casselberry, FL 32707-3829  
Office 813.239.3473 | QMS Registered to ISO 9001:2015 Certificate No.: 17-096053.1Q

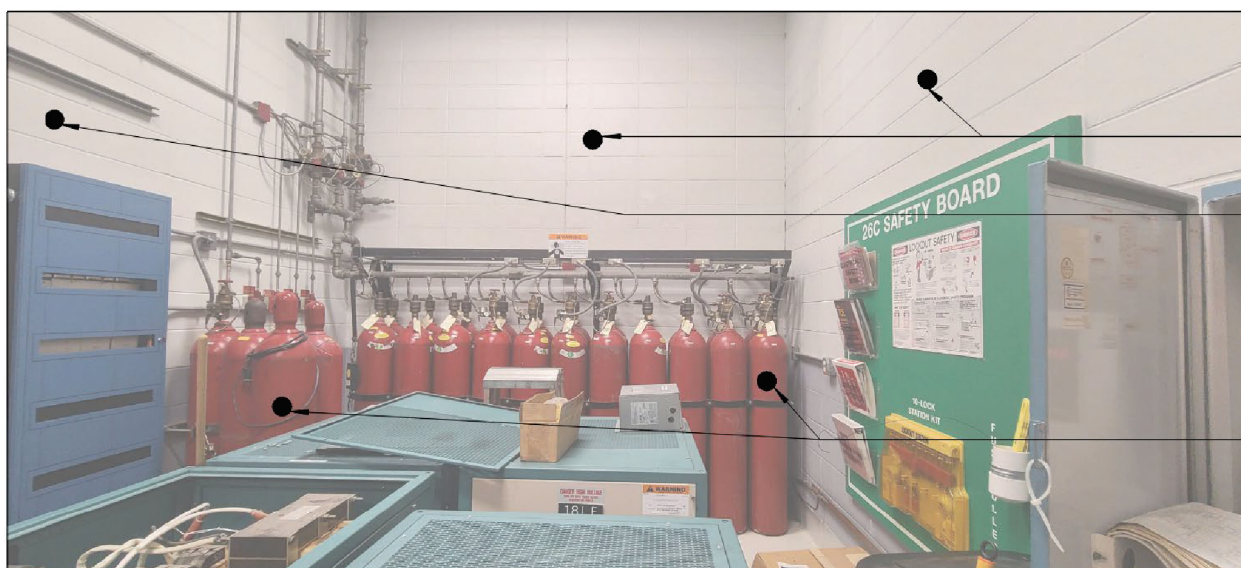
## SCOPE OF WORK

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This proposal is based on the customer's email and phone request:

ORR Protection will perform the following as requested:

- We will disconnect the existing 26 CO2 tanks from the system so that there is not an accidental discharge.
- We will remove them from the site via carrier service for proper disposal.



**The Customer will be responsible for the following:**

- Access to the site and tank location for the technicians as well as the carrier service.

**Notes and Clarifications:**

- The customer stated that a permit is not required for this scope of work, if a permit is required additional cost will be covered as a change order.
- This scope of work is estimated at two days, if more time is required due to access limitations and/or additional scope of work a change order will apply.

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## ESTIMATED SCHEDULE

Design, drawings and submittals	N/A
Permit submittals	N/A
Materials delivered	N/A
Demo	Based on agreed schedule and carrier service
Program, checkout and testing	N/A
Final with AHJ and customer training	N/A
Project manual with commissioning docs, O&M manual, as-built drawings	N/A

*The preparation of design drawings and submittal packages will take approximately 2-3 weeks after receipt of an order. The turnaround time in many jurisdictions for plans review and issue of permits can take as long as 4 weeks or more from the time in which documents are submitted. It is imperative that this condition is taken into consideration in any job schedule and that the award of this project is made at the earliest possible date in order to allow ORR Protection sufficient time to meet these requirements and provide you with the professional service you desire. To protect the integrity of the customer and that of the AHJ, please be advised installation cannot commence until the permitting process has been complied with and our permit has been obtained.*

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## BILL OF MATERIALS

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N/A

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Office 813.239.3473 | QMS Registered to ISO 9001:2015 Certificate No.: 17-096053.1Q



## SYSTEM INVESTMENT

This work is valued at nine thousand, four hundred seventeen U.S. dollars including freight. Taxes are not applicable as they are paid by ORR to the appropriate state based on Use Tax laws.

Equipment	Included
Labor	Included
<b>Total</b>	<b>\$9,417.00</b>
Taxes are not applicable as they are paid by ORR to the appropriate state based on Use Tax laws.	

**Please Note:** This proposal is valid for **15 days** from the date stated above. Due to the significant and unpredictable increase in materials from our manufacturers, the pricing submitted with this proposal is valid under the condition that additional increases in price do not exceed 3% from the time this proposal was prepared, accepted by your organization, and when materials are purchased by ORR Protection Systems, Inc. for your project.

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## COMMERCIAL SUMMARY

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**Payment Terms:** Payment is due and payable thirty (30) days from invoice date. When applicable, we will implement milestone-based progressive billing based on:

1. Engineering Drawings
2. Materials Procured and/or Delivered
3. Installation
4. Testing and Commissioning

**Validity of Quote:** This proposal is valid for 15 days from the date stated above and shall be subject to the terms set forth above.

**Terms and Conditions:** Unless otherwise agreed to in writing, ORR Protection Systems, Inc.'s Terms and Conditions of Sale (attached hereto) shall apply.

**Warranty:** ORR shall administer the Manufacturer's warranty on all new materials for one (1) year from the date of shipment. The warranty is limited to the repair or replacement, at our discretion, during normal working hours. Craftsmanship shall be warranted for 90 days from the owner's acceptance of work.

**Equipment:** Standard equipment lead-time is dependent upon the manufacturers just in time delivery forecasting. Please allow a minimum of eight (8) weeks for job site delivery after Customer approved drawings.

**Design Engineering:** Please allow a minimum of three (3) weeks for our engineered drawings and submittals custom to your project.

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## GENERAL CLARIFICATIONS

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1. The work outlined in this proposal is based on straight labor allocations. All labor has been proposed to be performed and completed during normal business weekday hours (Monday through Friday, 8 AM – 5 PM).
2. If any AHJ (Authority Having Jurisdiction), state fire marshal, insurance or third party require any additional equipment outside our scope provided in this proposal, a change order will be submitted for your approval prior to completion.
3. This proposal excludes any additional insurance requirements that may be required or requested other than ORR's standard limits. If requested, a change order will be submitted for any additional coverage that may be required.
4. The pricing in this proposal is based on the information provided to ORR. We reserve the right to re-price this proposal if omissions or changes are made that will alter the scope of work.
5. ORR strives to be a good steward of the planet and environment. All demolition/scrap materials will be repurposed or recycled to the extent that such services are available to reduce landfill waste.
6. ORR maintains an active SAFETY PROGRAM for all associates on the safety and use of ladders, lifts, and fall protection. When appropriate, two-person teams are required in certain conditions to maintain zero tolerances.

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## INSTALLATION CLARIFICATIONS

	Included by ORR	Required by others	N/A
<b>Electrical</b>			
Dedicated 120VAC power to fire/life safety control equip			X
Conduit raceways and junction boxes for low voltage wiring			X
Grounding and bonding of conduits			X
Wire and cabling in conduit			X
Wire and cabling plenum wire			X
Explosion, classification and Div. rated devices			X
Surface mounted conduit and boxes			X
Recessed mounted conduit and boxes			X
<b>Mechanical / Suppression</b>			
Disconnect suppression cylinders	X		
Relief venting			X
Engineered seismic earthquake bracing on Suppression piping			X
Demo of suppression pipe and braces		X	
Recessed mounted suppression pipe and braces			X
<b>Auxiliary Interface Functions</b>			
Shutdown of HVAC units			X
Supply and connection to dampers and damper motors			X
Disconnection and programming of the fire alarm system		X	
Connection to EPO management system			X
Magnetic door holders			X
Connection to BMS or access controls			X
<b>Room Integrity</b>			
Sealing the perimeter of the protection space to sustain clean agent			X
Clipping down suspended ceiling tiles			X
Door gaskets and sweeps			X
Fire caulking cable openings and penetrations		X	
Post discharge purging systems			X
<b>General Construction</b>			
Painting, patching and repairing of walls and surfaces impacted by installation		X	

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	Included by ORR	Required by Others	N/A
Painting of suppression pipe			X
Specialized lifts ladders and scaffolding			X
Engineered dust containment systems over live equipment			X
Hazardous materials identification and abatement			X
Core Drilling			X
<b>Miscellaneous</b>			
Commissioning labor for 3 <sup>rd</sup> party auditing company			X
24hr Fire watch		X	
Bid or performance bonds			X
Liquidated damages			X
Prevailing wages			X
Over time / double time wages			X
Surge Protection			X
Central station monitoring			X
<b>Sprinkler System</b>			
Modification to sprinkler system			X
Hydrostatic calculations			X
Flow test			X
Back flow preventer			X

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To Place Your Order – Respond to Chad Smith via 937-602-7200 or  
chad.smith@orrprotection.com with your purchase order and authorization to proceed.

We sincerely appreciate the opportunity to be of service to you and look forward to our continued partnership in maintaining your fire and life safety systems.

**ORR Protection Systems, Inc.**

**Customer**

**Chad Smith**

ORR Representative

Authorized Signature

**Account Manager – Southeast**

Title

Print Name

[chad.smith@orrprotection.com](mailto:chad.smith@orrprotection.com)

Email

Title

**937-602-7200**

Phone

Date

**OIA-18L DEMO**

Quote Number

Purchase Order

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## TERMS AND CONDITIONS OF SALE

(rev 03/23/2022)

1. **General.** The following Terms and Conditions of Sale ("Terms and Conditions") shall govern all sales of goods or services ("Goods" or "Services") provided by ORR Protection Systems, Inc. ("ORR") to any buyer or end-user with whom ORR undertakes to deal (the "Customer"). These Terms and Conditions apply to the exclusion of all inconsistent, modifying or varying terms or conditions offered or relied on by the Customer. All sales by ORR are expressly limited to and made conditional upon Customer's assent to the Terms and Conditions which may only be modified by written agreement duly signed by an authorized executive of ORR. No other representative, distributor, dealer or employee of ORR has the authority to bind ORR.
2. **Price.** Unless otherwise agreed to in writing by ORR, the Price excludes all sales, use and other governmental charges and taxes relating to the production, shipment or purchase of Goods or Services hereunder, and shall be payable by Customer directly to the appropriate governmental agency. All Services shall be performed during regular business hours. In the event Customer requests performance at any other time, an additional amount shall be billed and paid by Customer, over and above the agreed upon contract Price, as compensation for overtime wages and for other expenses occasioned thereby.
3. **Payment.** Payment shall be due and payable thirty (30) days from invoice date. Past due accounts are subject to a late fee of one and one-half percent (1½%) per month or the highest rate permitted by law. Acceptance of payment on any past due amounts shall not be deemed a waiver of any rights ORR may have against Customer for late payment. ORR may demand assurance of Customer's ability to pay whenever it reasonably appears that such ability is in doubt.
4. **Delivery/Transfer of Risk/Title.** Unless otherwise agreed to in writing by ORR:
  - a. Goods to be installed by ORR shall be delivered CIP Customer's nominated domestic location, freight prepaid and added at actual cost (Incoterms 2010).
  - b. Goods that are not to be installed by ORR shall be delivered CIP ORR's shipping location (Incoterms 2010).
  - c. Title shall pass upon transfer of risk of loss.
5. **Warranty.**
  - a. The Goods provided are manufactured by other parties and are warranted by those manufacturers against defects in materials and workmanship for a period of time depending on the Goods. To the extent allowed by contract, law or otherwise, ORR will pass through to Customer any and all warranties that are in effect for Goods purchased. Customer's sole remedy for defective Goods shall be those afforded through the manufacturer's warranty. ORR will administer the manufacturer's warranty.
  - b. Services will be performed with reasonable care and skill ordinarily exercised by others in similar professions, under similar circumstances. If Customer notifies ORR within 90 days of the date of

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performance of defects in Services, then ORR, at its sole election, will either re-perform the Services or return the Price paid for them. In the event ORR's investigation or inspection reveals no defect, ORR's regular charges for any and all repairs shall apply. This warranty does not cover defects arising from Customer's misuse, abuse, neglect or improper handling.

- c. ORR MAKES NO OTHER WARRANTY, EXPRESSED OR IMPLIED INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY OR THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE SET FORTH IN WRITING AND SIGNED BY AN AUTHORIZED OFFICER OF ORR. ANY OTHER WARRANTIES OF ANY NATURE INCONSISTENT WITH THOSE SPECIFIED HEREUNDER, WHETHER MADE BY A SALESPERSONS, REPRESENTATIVE, DISTRIBUTOR, DEALER AND/OR EMPLOYEE OF ORR SHALL NOT CONSTITUTE A WARRANTY, SHALL NOT BE RELIED UPON BY CUSTOMER AND ARE NOT A PART OF THESE TERMS AND CONDITIONS.
6. **Delays.** Customer shall provide ORR access to the worksite premises, facilities and equipment necessary for ORR to timely perform the work. ORR shall be free to start and stop all primary equipment incidental to ORR's performance of the work, as arranged with Customer's representative. If Customer (including Customer's subcontractors or Customer) delays or interrupts progress of the work, all additional on-site time, travel time and materials shall be at Customer's expense. ORR shall bear no liability for any delays or failure to perform caused by any third party.
7. **Safety.** The Customer shall ensure the work environment is safe and free from hazards.
8. **Changes.** On Customer's request for a change in scope, ORR will submit a proposal specifying any changes, including the Price and schedule, and shall proceed with the changes upon written agreement by Customer.
9. **Breach.** In the event of Customer's breach or default hereunder, including without limitation Customer's wrongful rejection or refusal to accept delivery or repudiation of its contract to purchase Goods, or Customer's failure to make payment due hereunder, ORR shall be entitled to exercise any and all remedies provided by law and under the Uniform Commercial Code, and to recover the Price of any such Goods or, if action for the Price is not permitted by law, to recover consequential and incidental damages, including, without limitation, lost profits. All rights and remedies of ORR shall be cumulative and may be exercised from time to time, either consecutively or concurrently. ORR and Customer agree that any Goods not normally carried in ORR's inventory or that cannot be readily resold at a reasonable price, purchased by ORR in complete or partial fulfillment of Customer's order, shall be deemed identified to the contract between ORR and Customer. ORR shall be entitled, to the extent allowed by law, to reasonable attorneys' fees, allowable court costs, and other costs incurred in connection with enforcement of any terms and conditions hereunder.
10. **Indemnification.** Customer agrees to defend, indemnify and hold ORR and its parents, officers and affiliates harmless from and against any damage, deficiency, loss, cost, action, claim, judgment or expense, including without limitation, reasonable attorneys' fees, arising from any breach of these Terms and Conditions or in connection with any bodily injury, including death, at any time resulting therefrom, or in connection with any damages to or loss of property sustained by any person, whether direct, indirect or consequential, arising from or related to any Goods or Services provided by ORR, except for claims or damages resulting solely from ORR's gross negligence.

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11. **Liability.** ORR shall not be liable for any loss or damage suffered by Customer in excess of the Price paid by Customer. Nothing contained in these Terms and Conditions shall be construed so as to limit or exclude the liability of ORR for death or personal injury as a result of ORR's negligence or that of its employees or agents. IN NO EVENT WILL ORR BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES IN ANY MANNER IN CONNECTION WITH OR ARISING OUT OF ORR'S SUPPLY OF GOODS OR SERVICES, REGARDLESS OF THE FORM OF ACTION OR THE BASIS OF THE CLAIM OR WHETHER OR NOT CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
12. **Confidentiality.**
  - a. The term "Confidential Information" means nonpublic, proprietary, and confidential information (whether in writing, or in oral, graphic, electronic, or any other form) of ORR, its parent, subsidiaries, and affiliates, and includes, but is not limited to, ORR's financial records, customer lists, customer identities, customer requests, prices, and contracts as they exist from time to time, and the methods, inventions, process formulae, compositions, inventions, product specifications, prospective products including, without limitation, possible names, trademarks, trade dress, graphics, product markets or market segments, machines, manuals and blueprints, abstracts, prospectus documents, designs, schematic drawings, programs, software, code, research projects, analyses, and information received from others that ORR is obligated to treat as confidential, including the existence and nature of ORR's relationships with others and the contents of any proposal submitted by ORR.
  - b. Customer recognizes and acknowledges that ORR's Confidential Information is a valuable, special and unique asset of ORR. Customer agrees to safeguard the Confidential Information of ORR. Customer will not, while working with ORR or thereafter, disclose any such Confidential Information to any third person, company, association or entity, without the express written authorization of ORR. The Customer does not have and shall not be deemed to have any right, title, or interest in the Confidential Information, whether under trade secrecy, copyright, patent, or related laws. Upon the termination of this Agreement, Customer shall immediately return to ORR all Confidential Information then in Customer's possession, including all photocopies or other duplications or compilations thereof, whether prepared by Customer or others, or certify in writing that said Confidential Information has been destroyed. Customer further recognizes and agrees that an integral part of his/her full and best efforts is his/her duty to honor any confidentiality agreement which ORR's customers may require.
13. **Relationship of the Parties.** Nothing contained herein shall be construed as establishing or implying any partnership or joint venture between the parties and nothing herein shall be deemed to construe either of the parties as an agent of the other.
14. **Force Majeure.** ORR shall bear no liability whatsoever to Customer for any failure to perform or delay caused by fire, earthquake, explosion, flood, hurricane, tornado, the elements, acts of God or the actions of a public enemy, restrictions, limitations or interference of governmental authorities or agents, war, invasion, insurrection, rebellion, riots, strikes or lockouts, inability to obtain necessary materials, goods, services, utilities or labor, or any other cause, whether similar or dissimilar to the foregoing, which is beyond the

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reasonable control of ORR, and any such failure or delay due to such cause shall not be deemed a breach of or default in the performance be ORR.

15. **Governing Law, Jurisdiction.** The laws of the Commonwealth of Kentucky shall apply to this contract and its construction. All disputes arising hereunder shall be submitted to the exclusive jurisdiction of the applicable courts of the Commonwealth of Kentucky.
16. **Severability.** To the extent any provision or clause herein is prohibited by any law or is deemed unenforceable, such prohibition or unenforceability shall not invalidate any of the remaining provisions or clauses hereof.
17. **Waiver.** No waiver of any breach of any provision of hereof shall constitute a waiver of any other breach of the same or any other provision.
18. **Oral Statements.** If any salespersons, representatives, distributors, dealers and/or employee of ORR may have made oral or written statements about the Goods or Services described herein, such statements do not constitute warranties, shall not be relied upon by Customer and are not a part hereof.

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Regional Office | ORR Protection | 201 Live Oaks Boulevard | Casselberry, FL 32707-3829  
Office 813.239.3473 | QMS Registered to ISO 9001:2015 Certificate No.: 17-096053.1Q



# Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS  
EC#00001415 / CA#9435

1746 Hwy 441 / Leesburg, FL 34748-7055  
Telephone (352) 787-1322 / Fax (352) 787-7871

July 14, 2023

**Gomez Construction, Inc.**

750 Jackson Ave.  
Winter Park, FL 32789  
Attn: Steve Corrow

RE: ESI# 2154-001

Project: OIA E-0283 Vault-18L Work

Steve:

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Pricing includes all applicable materials, equipment, labor and taxes. If you would like us to proceed with the work, please send written authorization for us to proceed and issue a change order to our subcontract agreement as follows:

Description	Amount
Additional Fire Alarm conduit and Exit sign for additional doorway to be added.	\$2,084.42

This work was not part of Electric Services' original scope of work. This proposal is valid for thirty days only; if accepted after that time, additional costs may apply.

Please call if you have any questions or if I can assist you in any way.

Respectfully,

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

ITEM NO.	Self-Performed by Electric Services, Inc.			MATERIAL-DOLLARS	LABOR-HOURS
1	Bill of Materials with sales tax			482.87	17.80
2					
3					
4					
			Subtotal - Materials	482.87	
			Materials including tax	482.87	
Subcontractor Quotes					
		TOTAL - SUBCONTRACTORS QUOTES		\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor	\$ 482.87	17.80
Superintendent			Additional Labor Hours		2.67
Project Foreman		2.67	TOTALS - MATERIAL, LABOR, SUBCONTRACT	\$ 482.87	20.47
Estimating			20.47 Standard Labor Hours @	\$ 40.00	818.63
Material Handling			Non-standard Labor Hours @	\$ 43.00	0.00
TOTAL		2.67			
HOURS	ESI EQUIPMENT	RATE	DOLLARS	Subtotal Labor 818.63	
10.2	Materials truck	\$ 9.50	\$ 97.21	42% Labor Burden 343.82	
0.2	Office trailer - wk	\$ 350.00	\$ 70.00	LABOR COST GROSS TOTAL 1,162.45	
0.0	Boom Lift	\$ 45.00	\$ -	Equipment Rental and Job Expense 167.21	
	Lull	\$ 75.00	\$ -	Material, Labor, Subcontract Expense 482.87	
0.0	Scissor Lift	\$ 10.00	\$ -	TOTAL PRIME COST 1,812.54	
JOB EXPENSE				15% Overhead & Profit - ESI 271.88	
Storage				10% O/H & Profit for Subs 0.00	
Permit			project end	TOTAL NET COST 2,084.42	
Plots and Drawings			-	Selling Price without Bond 2,084.42	
Small Tools - Consumable				1.0% Bond n/a	
Shipping cost			-	Selling Price with Bond 2,084.42	
TOTAL			\$ 167.21	"PRICE QUOTED" \$2,084.42	

[illegible]



# Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS  
EC#00001415 / CA#9435

1746 Hwy 441 / Leesburg, FL 34748-7055  
Telephone (352) 787-1322 / Fax (352) 787-7871

July 19, 2023

**Gomez Construction, Inc.**

750 Jackson Ave.  
Winter Park, FL 32789  
Attn: Steve Corrow

RE: ESI# 2154-002

Project: OIA E-0283 Vault-18L Work

Steve:

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Pricing includes all applicable materials, equipment, labor and taxes. If you would like us to proceed with the work, please send written authorization for us to proceed and issue a change order to our subcontract agreement as follows:

Description	Amount
Rework existing CO2 pull stations to tie back into FA System. Limited to conduit, FA devices, cables and etc. is by others.	\$4,802.37

This work was not part of Electric Services' original scope of work. This proposal is valid for thirty days only; if accepted after that time, additional costs may apply.

Please call if you have any questions or if I can assist you in any way.

Respectfully,

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

ITEM NO.	Self-Performed by Electric Services, Inc.				MATERIAL-DOLLARS	LABOR-HOURS
1	Bill of Materials with sales tax				313.69	51.60
2					0.00	
3						
4						
				Subtotal - Materials	313.69	
				Materials including tax	313.69	
Subcontractor Quotes						
			TOTAL - SUBCONTRACTORS QUOTES		\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor		\$ 313.69	51.60
Superintendent			Additional Labor Hours			7.74
Project Foreman		7.74	TOTALS - MATERIAL, LABOR, SUBCONTRACT		\$ 313.69	59.34
Estimating			59.34	Standard Labor Hours @	\$ 40.00	2,373.54
Material Handling				Non-standard Labor Hours @	\$ 43.00	0.00
TOTAL		7.74				
HOURS	ESI EQUIPMENT	RATE	DOLLARS	Subtotal Labor		2,373.54
29.7	Materials truck	\$ 9.50	\$ 281.86	42% Labor Burden		996.89
0.6	Office trailer - wk	\$ 350.00	\$ 210.00	LABOR COST GROSS TOTAL		3,370.43
0.0	Boom Lift	\$ 45.00	\$ -	Equipment Rental and Job Expense		491.86
	Lull	\$ 75.00	\$ -	Material, Labor, Subcontract Expense		313.69
0.0	Scissor Lift	\$ 10.00	\$ -	TOTAL PRIME COST		4,175.98
JOB EXPENSE				15% Overhead & Profit - ESI		626.40
Storage				10% O/H & Profit for Subs		0.00
Permit			project end	TOTAL NET COST		4,802.37
Plots and Drawings			-	Selling Price without Bond		4,802.37
Small Tools - Consumable				1.0% Bond		n/a
Shipping cost			-	Selling Price with Bond		4,802.37
TOTAL			\$ 491.86	"PRICE QUOTED"		\$4,802.37



[illegible]



# Electric Services, Inc.

INDUSTRIAL & COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS  
EC#00001415 / CA#9435

1746 Hwy 441 / Leesburg, FL 34748-7055  
Telephone (352) 787-1322 / Fax (352) 787-7871

July 21, 2023

**Gomez Construction, Inc.**

750 Jackson Ave.  
Winter Park, FL 32789  
Attn: Steve Corrow

RE: ESI# 2154-003

Project: OIA E-0283 Vault-18L Work

Steve:

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Pricing includes all applicable materials, equipment, labor and taxes. If you would like us to proceed with the work, please send written authorization for us to proceed and issue a change order to our subcontract agreement as follows:

Description	Amount
Rework existing ground bar to allow for the installation new door way.	\$1,154.79

This work was not part of Electric Services' original scope of work. This proposal is valid for thirty days only; if accepted after that time, additional costs may apply.

Please call if you have any questions or if I can assist you in any way.

Respectfully,

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



# Electric Services, Inc.

Cost Summary  
OIA E-0283 Vault-18L Work  
RCO # 2154-003

Rework existing ground bar to allow for the installation new door way.

July 21, 2023

ITEM NO.	Self-Performed by Electric Services, Inc.			MATERIAL-DOLLARS	LABOR-HOURS	
1	Bill of Materials with sales tax			309.59	9.81	
2				0.00		
3						
4						
			Subtotal - Materials	309.59		
			Materials including tax	309.59		
Subcontractor Quotes						
			TOTAL - SUBCONTRACTORS QUOTES		\$ -	
ADDITIONAL LABOR		HOURS	Miscellaneous Material and Labor		\$ 309.59	9.81
Superintendent			Additional Labor Hours			1.47
Project Foreman		1.47	TOTALS - MATERIAL, LABOR, SUBCONTRACT		\$ 309.59	11.28
Estimating			11.28	Standard Labor Hours @	\$ 40.00	451.39
Material Handling				Non-standard Labor Hours @	\$ 43.00	0.00
TOTAL		1.47				
HOURS	ESI EQUIPMENT	RATE	DOLLARS	Subtotal Labor		451.39
5.6	Materials truck	\$ 9.50	\$ 53.60	42% Labor Burden		189.58
0.0	Office trailer - wk	\$ 350.00	\$ -	LABOR COST GROSS TOTAL		640.97
0.0	Boom Lift	\$ 45.00	\$ -	Equipment Rental and Job Expense		53.60
	Lull	\$ 75.00	\$ -	Material, Labor, Subcontract Expense		309.59
0.0	Scissor Lift	\$ 10.00	\$ -	TOTAL PRIME COST		1,004.17
JOB EXPENSE				15% Overhead & Profit - ESI		150.63
Storage				10% O/H & Profit for Subs		0.00
Permit			project end	TOTAL NET COST		1,154.79
Plots and Drawings			-	Selling Price without Bond		1,154.79
Small Tools - Consumable				1.0% Bond		n/a
Shipping cost			-	Selling Price with Bond		1,154.79
TOTAL			\$ 53.60	"PRICE QUOTED"		\$1,154.79

[illegible]



<div> <div> Convergent Technologies LLC Project Name: NTC RUNWAY 18L VAULT RECAP SHEET - FIRE ALARM SYSTEM DATE : 07-20-2023 </div> <div> EST. NO.  SHT. NO. 2  OF 2 </div> </div>							
EST BY: JACK JONES		CHK BY:		APP BY:			
ITEM	DESCRIPTION	QTY	MAT UNIT COST	MAT UNIT +0%	MAT EXT	LAB UNIT	LAB EXT
1	FS3.1.1						
2	G1VAWF WALL HORN STROBE	1.00	\$45.93	\$45.93	\$45.93	2.000	2.00
3	SIGA-278 MANUAL STATION	2.00	\$85.37	\$85.37	\$170.74	2.000	4.00
4				\$0.00	\$0.00		0.00
5				\$0.00	\$0.00		0.00
6				\$0.00	\$0.00		0.00
7				\$0.00	\$0.00		0.00
8				\$0.00	\$0.00		0.00
9							
10							
11				\$0.00	\$0.00		0.00
12				\$0.00	\$0.00		0.00
13				\$0.00	\$0.00		0.00
14				\$0.00	\$0.00		0.00
15				\$0.00	\$0.00		0.00
16							
17							
18				\$0.00	\$0.00		0.00
19				\$0.00	\$0.00		0.00
20				\$0.00	\$0.00		0.00
22				\$0.00	\$0.00		0.00
23				\$0.00	\$0.00		0.00
24				\$0.00	\$0.00		0.00
25							
26							
27				\$0.00	\$0.00		0.00
28				\$0.00	\$0.00		0.00
29				\$0.00	\$0.00		0.00
30				\$0.00	\$0.00		0.00
31							0.00
32							0.00
33							0.00
34							0.00
35	18/2 FPL CABLE	250.00	\$0.40	\$0.40	\$100.00	0.020	5.00
36	14/2 FPL CABLE	250.00	\$0.50	\$0.50	\$125.00	0.020	5.00
37							0.00
38	ENGINEERING	8.00			\$0.00	1.00	8.00
39	GRAPHICS GENERATION	0.00			\$0.00	1.00	0.00
40	PROGRAMMING	8.00			\$0.00	1.00	8.00
41	TEST AND COMMISSIONING	16.00			\$0.00	1.00	16.00
42					\$0.00		0.00
43							
	SUBTOTAL				\$441.67		48.00

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 V-998, Runway 18L Vault Fire Suppression System Renovations, 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 \_\_\_\_.

**Gomez Construction Company**

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 V-998,, Runway 18L Vault Fire Suppression System Renovations, 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 Vertical Construction Contracts)**

Unless the specific award provides otherwise, the Continuing Vertical 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. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
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
Div. 32	Exterior Improvements	03/2016



## GREATER ORLANDO AVIATION AUTHORITY

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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: August 22, 2023

Re: Request for Recommendation of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for V-00998 Runway 18L Vault Fire Suppression System Renovations, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the required services, Gomez Construction Company does not propose small business participation on this job order construction services addendum.

Our analysis indicates that Gomez Construction Company is eligible for award of the subject addendum.