

Greater Orlando Aviation Authority
Addendum No. 5
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Jan 4, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **H. A. CONTRACTING CORP.**, ("Contractor").

WITNESSETH

WHEREAS, on **October 25, 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-976** for project named **Smart Restroom Pilot Project**, 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	\$87,623.52	LS	1	\$87,623.52
		\$			\$
		\$			\$
TOTAL					\$87,623.52

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	12/5/2023, 11 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 150 Calendar Days from Notice to Proceed Date
- Final Completion 30 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

- Late Substantial Completion \$ 0.00 Per Calendar Day
- Late Final Completion \$ 0.00 Per Calendar Day

H. A. Contracting Corp.

Carl Leneis

By:  4P19P19V-1JPK83Y3

Chief Estimator

Title

Construction Committee Approval Date: **December 19, 2023**

Notice to Proceed Date: **December 26, 2023**

Greater Orlando Aviation Authority

Scott Shedek

By:  19RL7LV4-1JPK83Y3

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 **Jan 2, 2024**

Karen Ryan

By:  1JBRLK51-1JPK83Y3
NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority

 **Designee.pdf**



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Brian Gainous)

Date: December 19, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.A. Contracting Corp. V-00976 Smart Restroom Pilot Project at the Orlando International Airport

The scope of this project is to provide all labor, equipment, materials to evaluate and implement the use of a system of sensors to monitor certain metrics in terminal restrooms. The sensors will collect data which can be utilized to schedule maintenance and cleaning of the restrooms to improve passenger experience. Specific sensors for water levels (to identify standing water on the floors), waste receptacle/paper towel & toilet paper capacities, CO2, water flow (to identify leaks), custodial electronic check-in and customer satisfaction feedback will be implemented. The project will use (1) set of men/women's restrooms in a frequently used location to test the sensor system. The duration of the project is **150** calendar days for Substantial Completion and **30** calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of December **26, 2023**. Liquidated damages are defined as **\$0.00** per calendar day for late Substantial Completion and **\$0.00** per calendar day for late Final Completion.

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

☒ Experience ☐ Available Personnel ☐ Current Workload
☒ Expertise ☐ Equitable Distribution ☐ Other: _____

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

Funding is from Previously Approved Operations & Maintenance Funds **301.631.210.5340007.000.000000**. Funding source verified by Andrea Harper of Construction Finance on 12/14/23 as correct and available.

It is respectfully requested that the Construction Committee approve 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 **\$87,623.52** which includes a Lump Sum amount of **\$87,623.52** allowance(s) totaling the amount of **\$0.00**, and waive the requirement for Performance and Payment Bonds

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (with or w/o Allowances)

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	\$87,623.52
ALLOWANCE (NTE)	
TOTAL	\$87,623.52
AAC – Compliance Review Date	12/12/2023 ZTG
AAC – Funding Eligibility Review Date	12/12/2023

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

- 1. The General overall description of the Work of the Contract for the:

V-00976 Smart Restroom Pilot Project
Orlando International Airport
Orlando, Florida

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

- 2. The scope of this project is to provide all labor, equipment, materials to evaluate and implement the use of a system of sensors to monitor certain metrics in terminal restrooms. The sensors will collect data which can be utilized to schedule maintenance and cleaning of the restrooms to improve passenger experience. Specific sensors for water levels (to identify standing water on the floors), waste receptacle/paper towel & toilet paper capacities, CO2, water flow (to identify leaks), custodial electronic check-in and customer satisfaction feedback will be implemented. The project will use (1) set of men/women's restrooms in a frequently used location to test the sensor system

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

- 1. Minimize any disruption to all operating areas, including parking areas.
 - a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.

- b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:
 - 1) Form #018 System Interruption/Utility Outage Notification.
 - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
 - 3) Form #018b Roofing Impact Notification
 - 4) Form #018c Security System Interruption/Outage Request
- 2. Provide all temporary directional signage, safety, and barricading required for passenger services.
 - a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
- 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
- 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
- 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) As needed.
- 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.

- a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.

1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.
- 1. All work may be carried out without time restrictions, unless otherwise directed by the Owner. Work in public areas must not interfere with public access.

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: As required by Contractor's Proposal.

PART 3 - EXECUTION: All work to be performed in a manner compliant with GOAA Master Specification, and documentation submitted by OAR.

END OF SECTION 01 11 00



H.A. Contracting Corp.

FIXED PRICE PROPOSAL

12/5/23

Brian Gainous
Greater Orlando Aviation Authority
11306 Terminal C Service Road
Orlando, FL 32824

Re: Our Proposal 1240005 for **V-00976- Smart Restroom Pilot Renovation**

Facility Name: North Terminal

North Terminal, 1 Jeff Fuqua Blvd, Orlando, FL 32827

This Proposal is for the Project referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference. Therefore, we propose to furnish the following:

Price: \$87,623.52

Time: The duration of the Work to achieve Substantial Completion will be **150 calendar days**.

Terms: NET30, 5% Retainage

Clarification(s):

- Payment and Performance Bonds are not included
- Subcontractor proposals and qualifications are included.
- Costs to remove and replace ceilings to allow for conduit routing between restrooms and IT/electrical closets are not included. Final routing of conduit to be determined and any costs to remove and replace ceilings will be added via change order

Please contact me at 305-591-9212 or via e-mail stephanie@hacontracting.com if you have any questions or require additional information.

Regards,

H.A. Contracting Corp.

Stephanie Strickland
Project Manager

SUBTOTAL DIRECT COSTS	30,773.20	0.00	49,981.00	0.00	0.00	80,754.20
Indirect Costs	0.00	0.00	0.00	0.00	0.00	
Indirect Cost Allocation Rates	0.00%	0.00%	0.00%	0.00%	0.00%	
TOTAL DIRECT & INDIRECT COSTS	30,773.20	0.00	49,981.00	0.00	0.00	80,754.20
Profit Margin					8.50%	\$6,869.32

Supplemental Markups:

TOTAL PRICE	\$87,623.52
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H.A. Contracting OH & Profit



Electric Services, Inc.

INDUSTRIAL COMMERCIAL ELECTRICAL CONTRACTORS & ENGINEERS

EC#1415

CA#9435

1746 U.S. Highway 441, Leesburg, FL 34748

Telephone (352) 787-1322 Fax (352) 787-7871

Date: 10/18/2023

H.A. Contracting Corp.

9500 NW 12th St. #1

Doral, FL 33172

Attn: Carl Leneis

Project: **OIA V-00976 Smart Restroom Pilot Project**

Electric Services, Inc. is pleased to offer the following proposal for the above referenced project. Electric Services will supply all equipment, material and labor necessary to complete the electrical system as defined in the general scope of work below and per construction documents by C&S Engineers dated 9/14/23.

GENERAL SCOPE OF WORK:

1. Provide conduit and circuitry for two additional circuits for new bathroom fixtures; to be landed on existing 20A/1P circuit breakers in panel-L3C in Rm. 03-7481.
2. Provide 1" Conduit with pull string from 03-8071 to 03-8632 EE-1 for low voltage controls to people counter, stall light and digital signage in Women's restroom.
2. Provide 1" Conduit with pull string from 03-7457 to 03-7914 EE-1 for low voltage controls to people counter, stall light and digital signage in Men's restroom
3. Provide new 20-amp dual usb décor recepts per restroom as indicated.
5. Provide new 20-amp duplex recep for digital signage outside of each restroom.
6. Permit fees included.
7. Installation to be completed to GOAA standards.

LIMITATIONS & EXCLUSIONS:

1. Drywall and paint repair is by others.
2. X-ray of walls and or floors is by others.
3. No new ACS conduits included.
4. Low voltage Zurn transformers have not been included or associated 12VDC cable.
5. Smart restroom enclosure EE-1, stall occupancy light with associated transformer EE-1.E is provided & installed by others.
6. All low voltage devices, tablets and sensors to be provided and installed by others. All devices and equipment indicated on Telecom drawings to be provided and installed by others.
7. Permit documents have not been included.
8. No fire alarm, security, access control or low voltage equipment, wire, terminations or testing has been included; all by others.
9. No overtime or weekend labor has been included. Night shift labor has been included.
10. As-built documents shall be limited to providing red-line mark-up of permit drawings prepared by others.
11. Proposal good for up to 30-days. No bond included, if desired add 1% to the quoted price.

BASE BID: \$40,696.00

Respectfully,

Wood T. Brazill, P.E.

Vice-President of Engineering



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

SUMMARY SHEET

OIA V-00976 Smart Restroom Pilot Project

October 18, 2023

Item #	Quantity	Item Name	Material	U	Labor	U	Ext. Material	Ext. Labor
8	300	EMT 3/4	113.40	C	0.06	E	340.20	18.60
9	1000	EMT 1	193.05	C	0.08	E	1,930.50	77.50
63	14	EMT CONN, COMP IT S 3/4	58.05	C	0.12	E	8.13	1.74
64	25	EMT CONN, COMP IT S 1	72.90	C	0.12	E	18.23	3.10
96	28	EMT COUPLING, COMP S 3/4	44.69	C	0.08	E	12.51	2.17
97	48	EMT COUPLING, COMP S 1	70.20	C	0.08	E	33.70	3.72
207	6	BUSH PLASTIC 3/4	8.48	C	0.03	E	0.51	0.19
208	30	BUSH PLASTIC 1	12.15	C	0.03	E	3.65	0.93
218	5	BUSH INSUL GRND 3/4	220.05	C	0.06	E	11.00	0.31
219	10	BUSH INSUL GRND 1	279.45	C	0.06	E	27.95	0.62
250	12	3/4 to 1/2	4.75	C	0.08	E	0.57	0.93
399	40	EMT STRAP 1H 3/4	9.59	C	0.05	E	3.83	1.86
400	100	EMT STRAP 1H 1	16.88	C	0.05	E	16.88	4.65
410	35	C200 STRAP 3/4	39.15	C	0.08	E	13.70	2.71
411	100	C200 STRAP 1	121.50	C	0.08	E	121.50	7.75
419	60	B-905 STRUT 1 1/2	307.80	C	0.19	E	184.68	11.16
431	40	MINI STRAP 3/4	31.05	C	0.09	E	12.42	3.72
432	80	MINI STRAP 1	40.50	C	0.12	E	32.40	9.92
444	12	T-GRID SUPPORT	0.81	E	0.16	E	9.72	1.86
457	20	BOX SUPPORT M24S	70.55	C	0.03	E	14.11	0.62
538	24	STEEL FLEX 3/4	141.75	C	0.05	E	34.02	1.12
550	6	FLEX CONN ST 3/4	130.95	C	0.11	E	7.86	0.65
633	30	4 SQDEEP BOX 1/2 & 3/4	135.00	C	0.29	E	40.50	8.84
634	15	4 SQBLANK PLATE	29.30	C	0.09	E	4.39	1.40
640	15	4 SQ SINGLE GANG P-RING 3/4	37.80	C	0.09	E	5.67	1.40
651	15	4 11/16 3/4 & 1	190.70	C	0.29	E	28.61	4.42
654	15	4 11/16 BLANK COVER	53.57	C	0.09	E	8.04	1.40
655	10	4 11/16 SG P-RING 3/4	190.13	C	0.12	E	19.01	1.24
709	1000	# 10 THHN/THWN SOL	299.70	M	0.78	C	299.70	7.75
709	1500	# 10 THHN/THWN SOL	299.70	M	0.78	C	449.55	11.63
855	4	20 AMP DUPLEX REC RED	1.39	E	0.31	E	5.56	1.24
	2	Nema 5-20 Dual usb C (T5835-G)	54.44	E	0.25	E	108.88	0.50
1034	30	WIRE NUTS RED	47.25	M	0.05	E	1.42	1.40
1034	50	WIRE NUTS RED	47.25	M	0.05	E	2.36	2.33
1074	3	PLASTIC TAPE	0.86	E	0.78	E	2.59	2.33
1082	1	WIRE MARKERS	11.14	E	1.55	E	11.14	1.55
1084	25	SMALL TIE WRAP	20.84	C	0.03	E	5.21	0.78
1092	3	SPRAY PAINT IN CAN	4.05	E	0.78	E	12.15	2.33
1093	2	FIRECAULK TUBE	16.20	E	1.55	E	32.40	3.10
1099	15	GRD SCREW (GRN)	36.45	C	0.03	E	5.47	0.47
1100	50	MISC. SCREWS	67.50	C	0.03	E	33.75	1.55
1150	48	3/8 ALTHREAD ROD	59.20	C	0.05	E	28.41	2.23
1151	50	3/8 HEX NUTS	3.78	C	0.03	E	1.89	1.55
1152	40	3/8 LOCK WASHER	5.33	C	0.03	E	2.13	1.24
1153	50	3/8 FLAT WASHER	5.40	C	0.03	E	2.70	1.55

1155	25	3/8 DROP IN STEEL ANCHOR	51.98	C	0.12	E	12.99	3.10
1182	3	ACRYLIC LABEL 3 X 5	7.43	E	0.78	E	22.28	2.33
1185	650	PULL STRING	10.80	M	0.47	C	7.02	3.02
	0	20A 1P CKT BKR	30.00	E	0.50	E	0.00	0.00
	2	Install Zurn XFMR			1.00	E		2.00
	1	Permitting process			3.00	E		3.00
	1	Close-out documentation			6.00	E		6.00
	4	Meetings and coordination			2.00	E		8.00
	1	UON Prep & Submittal			2.00	E		2.00
	1	GC MISC. MATERIAL & LABOR					598.78	123.72
TOTAL							\$4,590.66	371.17



*Phone Systems, Voice, Data, Fiber Optics, CATV Cabling, Security Cameras, Access Control
MBE, LDB & DBE CERTIFIED*

QCCI is pleased to provide this proposal. Please let us know if you have any questions. We look forward to working with you.

Best Regards,

Gabriel del Rio
CEO



*1936 Premier Row Orlando, FL 32809
Phone 407-246-0606 Fax 407-482-5942
E-mail: info@qcciorlando.com
State Licenses: ES-0000248, EG13000643
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Customer

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Prepared By:
Omar Hernandez

ohernandez@qcciflorida.com

H A Contracting Corp

**Doral, FL
USA**

**Carl Leneis
+1 407-777-6620
carl@hacontracting.com**

Project: RFQ2023-213 GOAA Smart Restroom Pilot Project

Scope of Work

GOAA Smart Restroom Pilot Program
Drawings Provided: T-0.0.1, T-2.3.01, T-5.1.01
Drawings and Specifications Dated: 9/14/23

DEMO:

- Demo Work not Included in this Scope.

HORIZONTAL CABLING:

- Provide & Install (2) 6-Port CAT6 Wall Data Outlet.
- Provide & Install (4) 1-Port CAT6 Wall Data Outlet.
- Provide (2) HDMI Cables from the Digital Media Player to the Display.
- Provide CAT6 Patch Cables
- All CAT6 Cable will be Terminated, Tested, & Labeled.

Horizontal Cabling

	Quantity
1 Port OCC GOAA Wall Outlet	4 ea
CAT6- 6 Port OCC GOAA 6 Pack	2 ea
OCC - Patch Panel C6 48P A/B 8P8C 110 1RU BLK DCC4888/110SIX	1 ea
OCC Patch Cable - 1 Per Drop	32 ea
OCC - BEZEL 8C BLUE AXCESS SHUTTERED BEZEL BE08S05 PK of 20	1 ea
Cat6/Cat6A/Coax Testing with Documentation	16 ea
Labeling 4 Points	64 ea



	Quantity
HDMI Cable 6'	2 ea

Misc

	Quantity
Misc. hardware	1 ea
Shop Drawings, Product Data, and As-Builts	1 ea
Low Voltage Permit Fees	1 ea
Velcro - 1/2IN VELCRO BLK 75FT 189755	1 ea

Included(+)

1. All listed in SOW
2. Permit Fees, If Needed
3. Identification and labeling for all work described in above scope of work
4. All installed CAT6/CAT6A and Fiber cables will be tested with a cable certifier to ensure compliance with manufacturer and ANSI/TIA/EIA. QCCI will provide test results if needed.
5. Complete all work in accordance with local and national electrical codes for the work described in scope of work above.

Excluded(-)

1. NETWORK VIDEO RECORDERS EXCLUDED
2. Any Devices or Equipment Associated with the Digital Signage (DS-1) or Equipment Enclosure (EE-1)
3. Surge Suppression for 120 VAC circuits or Low Voltage
4. Ground System and Busbar
5. Painting and repair for any surfaces
6. Conduit, raceways, and pathways for cabling
7. Any penetration and/or Sleeves
8. Any tracing of conduit
9. Any electrical/Junction boxes
10. Hazardous substance identification, detection or abatement
11. Plenum Cabling
12. Pull String in conduit
13. Any Distribution or network equipment for an activate system like switches, routers, etc
14. Payment and Performance Bond
15. Any concrete work
16. Lift Equipment
17. Any work not listed in SOW

Notes

- Insurance QCCI will maintain, at all times during the effectiveness of this Agreement, comprehensive general liability insurance and worker's compensation insurance.



- Schedule QCCI will furnish sufficient workers to perform work as described on scope of work above during normal business hours, Monday-Friday 7:00am to 4:00pm.
- Project total cost The project total for the work described in the scope of work above will be and inclusive of all labor, materials, tools, equipment, transportation and taxes
- Terms – Monthly progress payment. Net 30 days. Deposit – 10% of total cost for Mobilization. (Negotiable)
- Payment and Performance bond not included on this proposal.
- Due to the cost fluctuations in copper and polymers used in manufacturing of communication cables, this project proposal is valid for 30 days from proposal date.

Summary

Subtotal	\$ 9,108.09
Taxes	\$ 177.27

\$ 9,285

Accepted By

Date

.....

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-976,, Smart Restroom Pilot Project, 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 ____.

H. A. Contracting Corp

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-976,, Smart Restroom Pilot Project, 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

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 19, 2023

RE: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.A. Contracting Corp. V-00976 Smart Restroom Pilot Project at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that H.A. Contracting Corporation proposes 10.6% MWBE participation on this job order construction services addendum.

Our analysis indicates that H.A. Contracting Corporation is eligible for award of the subject addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H.A. Contracting Corp. V-00976 Smart Restroom Pilot Project at the Orlando International Airport

1. Construction Information:

Addendum Amount: \$87,623.52

2. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	-	Actual Result	0.0%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	9,285.00	Actual Result	10.6%
Native American	-	Actual Result	0.0%
Other	-	Actual Result	0.0%
Total MWBE Participation	9,285.00	Actual Result	10.6%

3.a. Prime Contractor Information:

Name: H.A. Contracting Corporation
Address: 9500 NW 12th Street, Bay 1
City, State, Zip: Doral, FL 33172
Telephone: (305) 591-9213

3.b. Name and Address of MWBE Subcontractor

Name: Quality Cable Contractors, Inc.
Address: 1936 Premier Row Suite 600
City, State, Zip: Orlando, FL 32809
Telephone: 407-246-0606

3.c. *Identity: Hispanic American
Work Item(s): Low Voltage
Amount of Subcontract \$9,285.00
Percent of Prime Contract (%): 10.6%

4. Engineering/Professional Services Information:

Addendum Amount: _____

5. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

6.b. Engineering / Professional Service Firm Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

6.c. *Identity: _____
Work Item(s): _____
Amount of Subcontract _____
Percent of Prime Contract (%): _____

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)