

**Greater Orlando Aviation Authority
Addendum No. 6
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this 30th day of November, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **P & A ROOFING AND SHEET METAL, INC.**, ("Contractor").

WITNESSETH

WHEREAS, on **February 8, 2019**, Owner and Contractor entered into a contract to provide continuing roofing 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. R-100** for project named **On Call Emergency Roof Repairs and Waterproofing Maintenance**, 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	\$200,000.00	LS	1	\$200,000.00
		\$			\$
		\$			\$
TOTAL					\$200,000.00

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	07/19, 3 pages
2	Contractor's Proposal	9/12/22, 5 pages
3	Current Division 0/Division 1/Specification List	10/20, 1 page

CONTRACT TIME:

- Substantial Completion 435 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

P & A Roofing and Sheet Metal, Inc.

By: _____

ROBERT DE VANDWA, PRES.
Name & Title

Construction Committee Approval Date: October 25, 2022

Notice to Proceed Date: November 1, 2022

Greater Orlando Aviation Authority

By: _____
Kevin J. Thibault, P.E.
Chief Executive Officer

Approved as to Form and Legality
(for the benefit of GOAA only)

this ___ day of _____, 20__

By: Karen Ryan
Digitally signed by: Karen Ryan
DN: CN = Karen Ryan
Date: 2022.11.30 11:16:25 -0500

NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority



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

Memorandum

To: Members of the Construction Committee

From: Lionel Brown, Manager, Terminal Facilities, GOAA Maintenance

Date: October 25, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Roofing Construction Services Agreement with P&A Roofing and Sheet Metal, Inc. for R-00100 On-Call Emergency Roof Repairs and Waterproofing Maintenance at Orlando International Airport

The scope of this project is to provide emergency response for GOAA building envelope repairs and waterproofing at the Orlando International Airport. The duration of the project is 435 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of November 1, 2022. 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):

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input checked="" type="checkbox"/> Equitable Distribution | <input type="checkbox"/> 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 (308.631.170.5660003.000.501246). Funding source verified by Malvin Martinez of Construction Finance on 10/20/22 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Roofing Construction Services Agreement with above-referenced continuing contractor in the direct-negotiated not-to-exceed amount of \$200,000.00, 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 (select one):

- NTE – Unit Price
- NTE – Actual Cost (Time & Material)
Payment Method: Supporting documentation (similar to Force Account work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work.
- NTE – On-Call - Unit Prices
Payment Method: Supporting documentation is required to be attached to each Pay Application, which includes the work ticket/order for the services.
- NTE – On-Call - Actual Cost (Time & Material)
Payment Method: Supporting documentation (similar to Force Account work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work, as well as the work ticket/order for the services.

CONSTRUCTION AWARD	
L/S	\$200,000.00
ALLOWANCE (NTE)	
TOTAL	\$200,000.00
AAC – Compliance Review Date	ZTG 10/18/22
AAC – Funding Eligibility Review Date	10/18/22

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:

R-000100-MCO, 2022-2023 Emergency Roof Repairs and Waterproofing Maintenance
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

- a. **Supply all materials and labor to complete any required building envelope repairs.**
- b. **Supply all materials and labor to complete any required expansion joint/waterproofing repairs.**
- c. **Respond to any call within 24 hours.**
- d. **Perform monthly drain and gutter inspections as directed by the AAR.**
- e. **Have staff available Monday thru Friday and an on call technician during weekends/holidays.**

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) 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.
 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



RFI FINISH AND SHEET METAL
MIAMI ORLANDO TAMPA

September 12, 2022

Greater Orlando Aviation Authority

Continuing Maintenance Department
Orlando, FL 32827

Attn: Jeff Daniels, Assistant Director, Maintenance Operations

Re : Maintenance Rates

Gentlemen,

Our maintenance rates per man hour and materials for repairs at the Orlando International Airport are as follows:

Man Hour Rate\$ 82.00 / per hour

Materials@ cost plus mark up:..... 15%

Maximum "Pass Thru" Charges mark up:.....10%

Monthly drain & gutter inspection and maintenance \$ 70.00 / per hour

Our rates commence upon arrival at the jobsite and there is a 24 hour response time.

Should you have any questions or require additional information please feel free to contact us at the number listed on this correspondence.

Sincerely,


John Manzella
Vice President



4495 35th Street, Orlando, FL 32811
(407)650-9541 Office

September 14, 2022

Lionel Brown
Manager, Terminal Facilities
Maintenance Department

Office: 407.825.2342
Cell: 407.232.2982
Email: lionel.brown@goaa.org

RE: Maintenance Labor Rates Increase

To Whom It May Concern:

Our labor rates have gone up over the last 18 months due to increases in cost of living and raises to entire staff going back to Covid related escalations and inflation. Also, increases in gas prices and material cost along with cost of vehicles (trucks), material handling fees and warehousing. We have also incurred higher delivery fees from the manufacturing facilities. Please understand that this is significantly less expensive than what we charge our other clients.

Should you have any questions or concerns please feel free to contact Robert DeVarona, President of P&A Roofing at 407-650-9541. Thank you for your business.

Sincerely,

Eugene Vazquez
Service Manager

A blue ink signature of Eugene Vazquez, consisting of stylized initials and a long horizontal stroke.

407-747-1922
EVazquez@pa-roofing.com

Sincerely,

Robert DeVarona
President

A blue ink signature of Robert DeVarona, featuring a large, stylized 'R' and 'D' followed by a long horizontal stroke.

407-650-9541
RDevarona@pa-roofing.com

As of August 2022

P & A ROOFING MATERIAL PRICING				
PRODUCT ID	PRODUCT NAME	PRODUCT CATEGORY	UNIT PRICE	UNIT
174	.045 RE RubberGard EPDM	EPDM Roof Membrane	\$ 1.35	sf
173	.045 RubberGard EPDM	EPDM Roof Membrane	\$ 1.35	sf
177	.045 Sure-Seal EPDM	EPDM Roof Membrane	\$ 1.35	sf
176	.060 RE RubberGard EPDM	EPDM Roof Membrane	\$ 1.75	sf
175	.060 RubberGard EPDM	EPDM Roof Membrane	\$ 1.75	sf
178	.060 Sure-Seal EPDM	EPDM Roof Membrane	\$ 1.75	sf
268	1/2 Inch Plywood	Lumber	\$ 75.00	sheet
119	1/2 Inch Retro-Fit Board	Roof Insulation	\$ 70.00	sheet
267	2 x 4 Plywood	Lumber	\$ 16.00	10'
24	20 Gauge Galvanized Steel Deck	Steel Deck	\$ 3.15	sf
20	4 Mil Poly	Protection Layer	\$ 0.40	sf
235	Alsan	Misc.	\$ 500.00	pail
277	Aluminum Coating	Modified & Accessories	\$ 275.00	pail
120	APP 180	BUR / SBS Roof Membrane	\$ 215.00	roll
190	APP Smooth (s.f.)	Modified & Accessories	\$ 190.00	roll
228	Asphalt Cement	Modified & Accessories	\$ 84.00	pail
241	Asphalt Fabric Membrane	Misc.	\$ 10.00	roll
23	Asphalt Primer	Primer	\$ 60.00	pail
246	Bag of Mortor	Misc.	\$ 35.00	bag
247	Boot	Single Ply & Accessories	\$ 65.00	each
271	Box Rivets	rivets	\$ 13.00	box
222	Brush	Misc.	\$ 5.00	each
276	Cap Metal	Coping	\$ 280.00	10 l.f.
183	Caulk (tubes)	Misc.	\$ 10.85	tube
279	Clorox Bleach	Single Ply & Accessories	\$ 20.00	gal
258	Cold Process Asphalt Cement	Modified & Accessories	\$ 80.00	pail
125	Dens-Deck Prime Roof Board	Roof Insulation	\$ 1.08	s.f
126	Dens-Deck Roof Board	Roof Insulation	\$ 1.02	s.f
275	Down Spouts	downspout	\$ 90.00	10 l.f.
239	Drain Lead Sheet	Misc.	\$ 185.00	each
253	Edge Cut Sealant	Single Ply & Accessories	\$ 47.00	bottle
240	Elastomeric Coating Fabric	Modified & Accessories	\$ 5.00	l.f.
273	End Caps	Coping	\$ 65.00	each
270	Roof Insulation ISO	Roof Insulation	\$ 1.08	B.f.
128	Cap APP	BUR / SBS Roof Membrane	\$ 215.00	roll
129	Cap SBS	BUR / SBS Roof Membrane	\$ 195.00	roll
130	Composite Board Roof Insulation	Roof Insulation	\$ 3.00	B.F.
16	FiberBoard	Roof Insulation	\$ 1.00	B.F.
132	Perlite Cant Strip	Cant Strip / Tapered Edge	\$ 1.00	l.f.
135	Tapered Foam Roof Insulation	Roof Insulation	\$ 5.00	s.f.
224	Fastners	Misc.	\$ 1.50	each
86	Firestone Bonding Adhesive	Adhesive	\$ 290.00	pail
238	Foam (Gaps)	Misc.	\$ 25.00	can
254	Foam (Tile)	Misc.	\$ 200.00	gal
236	Glue	Misc.	\$ 225.00	pail

P & A ROOFING MATERIAL PRICING				
PRODUCT ID	PRODUCT NAME	PRODUCT CATEGORY	UNIT PRICE	UNIT
220	Granuals	Misc.	\$ 50.00	bag
274	Gutter	Gravel Stop	\$ 400.00	10 l.f.
186	Lap Sealant (tubes)	Single Ply & Accessories	\$ 10.00	tube
251	Membrane Cleaner (gal.)	Single Ply & Accessories	\$ 42.00	gal
226	Metal Flashing	Metal	\$ 15.00	l.f.
256	Modified Bitumen, Cap	Modified & Accessories	\$ 255.00	roll
229	Modified Bitumen, Smooth	Modified & Accessories	\$ 250.00	roll
245	Modified Patch	Misc.	\$ 40.00	s.f.
259	Nails	Misc.	\$ 0.30	each
248	Naps & Frames	Misc.	\$ 20.00	each
249	NP1	Misc.	\$ 11.25	tube
272	Paint	paint	\$ 40.00	gal
189	Pourable Sealer (gal.)	Misc.	\$ 94.50	gal
278	Primer	Single Ply & Accessories	\$ 73.50	gal
257	Propane	Misc.	\$ 156.00	lbs
203	PVC Membrane	Single Ply & Accessories	\$ 10.00	s.f.
219	Rags	Misc.	\$ 70.00	box
252	Retrofit Drain	Misc.	\$ 933.00	each
250	RT 600	Misc.	\$ 15.00	tube
262	Rust Inhibitor Top Coat	Modified & Accessories	\$ 310.00	pail
71	SBS Base	BUR / SBS Roof Membrane	\$ 1.45	s.f.
72	SBS Cap	BUR / SBS Roof Membrane	\$ 1.96	s.f.
73	SBS Flashing	BUR / SBS Roof Membrane	\$ -	s.f.
74	SBS FR Cap	BUR / SBS Roof Membrane	\$ 1.97	s.f.
75	SBS FR Torch	BUR / SBS Roof Membrane	\$ 2.15	s.f.
76	SBS Glass Torch Base	BUR / SBS Roof Membrane	\$ 2.26	s.f.
77	SBS Metal Flash-AL	BUR / SBS Roof Membrane	\$ -	s.f.
78	SBS Poly Torch Base	BUR / SBS Roof Membrane	\$ 2.15	s.f.
79	SBS Premium	BUR / SBS Roof Membrane	\$ 2.36	s.f.
80	SBS Premium Base	BUR / SBS Roof Membrane	\$ -	s.f.
81	SBS Premium FR	BUR / SBS Roof Membrane	\$ 2.45	s.f.
82	SBS Premium FR Torch	BUR / SBS Roof Membrane	\$ 2.57	s.f.
83	SBS Smooth	BUR / SBS Roof Membrane	\$ 2.15	s.f.
85	SBS Torch	BUR / SBS Roof Membrane	\$ 2.15	s.f.
264	Scuppers	Roof Surfacing	\$ 380.00	each
280	Seam Tape	Modified & Accessories	\$ 88.00	10 l.f.
225	Single Ply Patch	Misc.	\$ 62.00	s.f.
202	Splice Adhesive (gal.)	Single Ply & Accessories	\$ 68.00	gal
261	Surface Seal Top Coat	Modified & Accessories	\$ 498.00	pail
227	Top Coat Flex Seal (gal)	Modified & Accessories	\$ 80.00	gal
234	TPO Membrane Tape	Single Ply & Accessories	\$ 12.00	l.f.
231	TPO Membrane, Single Ply	Single Ply & Accessories	\$ 2.36	s.f.
221	Trash Bags	Misc.	\$ 5.00	each
263	Washers	Misc.	\$ 0.30	

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing Roofing Construction Contracts)**

Unless the specific award provides otherwise, the Continuing Roofing 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. 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	12/2014
Div. 11	Equipment	08/2017
Div. 13	Special Construction	03/2016
Div. 14	Conveying Systems	12/2014
Div. 21	Fire Suppression	07/2016
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	06/2019
Div. 27	Communications	10/2018
Div. 28	Electronic Safety and Security	06/2019
Div. 32	Exterior Improvements	03//2016



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: George I. Morning, Director of Small Business Development

Date: October 25, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Roofing Construction Services Agreement with P&A Roofing and Sheet Metal, Inc. for R-00100 On-Call Emergency Roof Repairs and Waterproofing Maintenance at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the on-call nature of the services to be provided, P&A Roofing and Sheet Metal, Inc. does not propose small business participation on this Job Order Construction Services Addendum.

Our analysis indicates that P&A Roofing and Sheet Metal, Inc. is eligible for award of the subject Job Order Construction Services Addendum.