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

9th day of March THIS ADDENDUM, made and entered into this , 20 22, by and between the GREATER ORLANDO AVIATION AUTHORITY, ("Owner") and Power Engineering Group, Inc., ("Contractor").

WITNESSETH

WHEREAS, on September 24, 2018, Owner and Contractor entered into a contract to provide continuing electrical 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. E-277 for project named Common Use and Biometric Expansion AS 1 (DB), 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

TEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$164,867.28	LS	1	\$164,867.28
		\$			\$
		\$			\$
		TOTAL	Name of the last o		\$164,867.28

- 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.
- 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.
- The Contractor agrees to enter into a formal agreement with the proposed MWBE/LDB sub-contractors.
- 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.
- 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.

CASSEL, Legal Counsel Greater Orlando Aviation Authority

Contractor represent revoked or denied by 9. LOBBYING	ts that neither it nor its at the FDOT, or determined by PROHIBITION: In accorda	SPORTATION (FDOT) QUALIFIC ffiliates have had their Certificate by the FDOT to be a non-responsence with Florida Statutes Section lobbying the Florida Legislature	e of Qualification suspended, sible contractor. n 216.347, no funds received
PAYMENT & PERFO	ORMANCE BONDS:	Required Waived	
WORK INCLUDES:	☐ Construction Only	□ Design and Construction	
	SCHEDU	ILE OF ATTACHMENTS	
ATTACHMENT NO.	DES	CRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summa	ary of the Work	07/19, 3 pages
2	Contractor's Proposal		2/16/22, 18 pages
3	Current Division 0/Division	n 1/Specification List	10/20, 1 page
 Substantial Completion Final Completion LiQUIDATED DAM/ Late Substantial Co Late Final Complet 	45 CAGES:	Power Engineering Of By: Name & Title	ential Completion Date endar Day endar Day
Construction Comr	mittee Approval Date:	March 1, 2022	
Notice to Proceed	Date:	March 21, 2022	
Approved as to Formation (for the benefit of this 8 day of Maren NELSON MULLIN	GOAA only) arch , 2022 Ryan	By:	



GREATER ORLANDO AVIATION AUTHORITY

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

Memorandum

То:	Members of t	he Construction Co	mmittee					
From:	Scott Shedek, Director of Construction (As prepared by Jim Pancoast)							
Date:	March 1, 202	2						
Re:	to the Contin Engineering	uing Electrical Cons	struction Servic 7 Common Use	iction Services Adde ces Agreement with e and Biometric Exp	Power			
conduit and Lo The duration of days for Final 2022 . Liquida	ow Voltage cab of the project is Completion wit ited damages o	ling at ten gates on A 120 calendar days for the a contemplated No	irside 1 at the Cor Substantial Co tice to Proceed calendar day for	aterials for the installaterials for the installate or	Airport. endar 21 ,			
This continuin	g contractor wa	as selected for this pro	oject based on (☑ all that apply):				
	е	Available Person	nnel	☐ Current Workloa	d			
			ution	Other:				
		n has been reviewed landation are attached.	by the Office of	Small Business Deve	lopment.			
				Bonds. Funding sourc _ as correct and availa				
Services Adde referenced co includes a lun	endum to the C ntinuing contra np sum amount	ontinuing Electrical C ctor in the total direct-	onstruction Ser -negotiated amo allowance(s) to	ove a Job Order Const vices Agreement with ount of \$164,867.28, v taling the amount of \$	above- vhich			
The invoicing	method for this	Job Order Contract	will be (select ☑	one):				
 Payme				zed only after an Allov ld Change Order).	vance			
☐ NTE – Un	it Price							
Greater Orlando A Construction Com	viation Authority mittee Memorandum:	s EDC-18h			Page 1 of 2 rev. 2/13			

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	\$164,867.28				
ALLOWANCE (NTE)	0.00				
TOTAL	\$164,867.28				
AAC – Compliance Review Date	QSS 2/21/22				
AAC - Funding Eligibility Review Date					

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

E-277 Common Use and Biometric Expansion AS 1 (DB) 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 providing all labor, equipment, materials and permits to: [1] provide and install one (1) 1.5" conduit, for data, from ten (10) existing gate ticket counters to the nearest GOAA Comm. Room(s) from Gates 1, 4, 5, 6, 8, 10, 13, 14, 15 and 16 at the Orlando International Airport. Scope includes to provide and install pull box below all ten (10) ticket counter locations, as junction for all new conduits. Provide and install one (1) 1.5" conduits from new pull box to existing Gate Podiums and provide and install one (1) 1.5" conduits from new pull box to ticket counter. Low Voltage per attached email dated 1/27/22.
- The Project shall AT A MINIMUM ADHERE TO INDOOR AIR QUALITY SECTION 01 35 46
 AND CONSTRUCTION WASTE MANAGEMENT SECTION 01 74 19.

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.

- 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
- Provide all temporary directional signage, safety, and barricading required for passenger services.
 - 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.
 - 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
 - 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.
 - 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

GCI Inc GOAA July 2019

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.
 - Unless otherwise directed by the Owner, work shall be scheduled between the hours of 10:00 PM until 6:00 AM each day.

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

END OF SECTION 01 11 00

Power Engineering Group, Inc.

6635 Narcoossee Road Orlando, FL 32822

Phone: (407) 277-3150 Fax: (407) 277-0871



PROPOSAL

Proposal #

Bid Date:

02/16/2022

Proposal Date: 02/16/2022

Customer:	
GCI	
11308 Terminal C Service Rd	
Orlando, FL 32824	
407-825-2466	
jpancoast@goaa.org	

Project Name:	
GOAA E-277	

Description of Work To Be Done Power Engineering Group, Inc. is pleased to furnish a proposal for GOAA E-277 **********************************	jpancoast@goaa.org Proposal Good Through	Payment Terms	Estimator
Power Engineering Group, Inc. is pleased to furnish a proposal for GOAA E-277 **********************************			
Power Engineering Group, Inc. is pleased to furnish a proposal for GOAA E-277 **********************************			Amount
8. Furnish labor to seal any penetrations that were made by PEG during the course of this project Note: PEG intends to use existing racking for support of their pipes Note: All work will be performed during 1 st shift except for the scanning and vertical cores. ************************* Davis/Bacon Wage scale is not used in the proposed amount Furnish material, equipment and/or labor for any work not listed above or shown on subs proposals	Power Engineering Group, Inc. is please **********************************	ed to furnish a proposal for GOAA E-2 INCLUDED IN OUR SCOPE ******** Ing items: Ing agates 1, 4, 5, 6, 8, 10, 13, 14, 15, 1022 Is hinged pull boxes under each gate light from gate pull box to podium located re (20) 2" penetration to the 1st floor be be escorted upstairs and another elest hany excess water or debris that may and will be coordinated with the airposales and accessories per QCCI scop rawings per SGM scope of work (attack)	\$164,867.28 and 16 to the nearest sted above I no more than 10' away y American Eagle ctrician will be of fall during coring. cort. Coring and scanning e of work (attached)
********** WORK NOT INCLUDED IN OUR SCOPE ******** Davis/Bacon Wage scale is not used in the proposed amount Furnish material, equipment and/or labor for any work not listed above or shown on subs proposals	Furnish labor to seal any penetr project Note: PEG intends to use existing racki	ations that were made by PEG during	
 Furnish material, equipment and/or labor for any work not listed above or shown on subs proposals 			
	 Furnish material, equipment and 		e or shown on subs
 Buy America Products act is not included Furnish or install any fiber or power feeds. 	 Buy America Products act is no 		

Note: Due to extremely frequent fluctuation in pricing and availability of materials in the construction industry, PEG guarantees bid pricing and delivery equal to the terms offered through our vendors. This proposal or any contract we execute could be subject to increased amounts imposed upon PEG by its vendors at time of order, provided increases are not due to delay on our part. No provisions have been included in this proposal for design errors and/or omissions unless otherwise noted. This proposal, including all attachments, is to become a binding part of any contractual agreement or purchase order issued to PEG. PEG will not enter into a contract that contains provisions that include both retainage and the requirement of payment and performance bonds. Normal hours of working are 7:00 am to 3:30 pm therefore any variance may incur additional charges.



Address: 11068 Canal Road GOAA E-277 Project: Orlando, FL 32827 CLIENT Orlando Aviation Authority 2/16/2022 Date: \$ 29,483.46 \$ 1,916.42 (See material breakouts) <u>Material</u> 6.50% Sales Tax: Materials Sub-Total \$ 31,399.88 Freight Labor * Based on 42% burden Manhours **Working Foreman** 91.09 59.32 \$ 5,403.40 Working Electrician 637.62 \$ 53.25 \$ 33,953.27 Working Helper 182.18 29.85 \$ 5,438.07 \$ **Project Management** 200.00. 94.86 \$ 18,972.00 Equipment Rental Job Summary Materials Sub-Total (with Frieght) 31,399.88 Labor Sub-Total \$ 63,766.74 **Equipment Sub-Total** Lift Rental for 1 Month 1,107.32 Sub Contractor Sub-Total SGM, Quality Cable, American Eagle \$ 44,915.00 Change Order Sub-Total \$ 141,188.94 JOB ORDER Change Order Mark-Up(O/H&P) 15.0% \$ 21,178.34 **Permitting Fees** 2,500.00 Special Insurance N/A **Bond Premium** N/A TOTAL PRICE OF CHANGE \$ 164,867.28 Cost if this change Order is not accepted N/A This Proposal may Be Withdrawn By us if not accepted within: 45 Days Submitted By: Adeel Mirza Approved By: Narrative: Please see attached scope of work

GOAA E-277 Job Number: 211 Extension By Phase

		Extension by Phase						
Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	(01 Raceway, Fittings & Bo	oxes					
1004	1-1/2" EMT	2,500	606.53	С	15,163.25	7.35	С	183.75
1054	1-1/2" GRC	50	1,250.05	С	625.03	11.03	С	5.52
1329	1-1/2" EMT Elbow	30	1,112.76	С	333.83	0.42	Е	12.60
1518	1-1/2" Comp Steel Insul Throat Conn	40	366.94	С	146.78	0.47	Ε	18.80
1568	1-1/2" Compression Steel Coupling	280	407.80	С	1,141.84	0.26	E	72.80
1610	1-1/2" Plastic Bushing	20	35.70	С	7.14	0.21	E	4.20
2342	1-1/2" 1-Hole Strap	313	81.11	С	253.47	4.46	С	13.94
2361	1" Conduit Hanger w/Bolt	313	72.94	С	227.94	26.25	С	82.03
2447	Hex Nut 3/8" Zinc Plated	626	62.94	С	394.00	0.42	С	2.63
2449	3/8"x1-1/2" Bolt	313	37.39	С	116.84	15.75	С	49.22
2450	3/8" Self Drill Anchor	313	95.53	С	298.53	29.40	С	91.88
2452	Angle Bracket for 1/4-3/8 Rod	313	135.83	С	424.47	31.50	С	98.44
5801	12x12x6" Hinged Cover Pull Box-Nema 3R	30	155,59	Ε	4,667.70	1.99	E	60.00
5939	3/8x10 Threaded Rod (per foot)	0	106.76	С	0.00	11.55	С	0.00
5944	3/8" Flat Washer	313	51.35	С	160.73	0.03	E	9.39
	01 Raceway, Fittings & Boxes Total				23,961.55			705.20
		07 Misc						
1823	1-1/2" Exp Coup 8" Movement (w/Bonding Jump	per) 20	199.43	Ε	3,988.60	1.28	Ε	25.60
2445	3/8" All Thread	625	113.32	C	708.25	11.55	С	72.19
3078	1/8" Poly Pull Line	2,625	120.38	M	316.00	3.67	M	9.66
5932	Unistrut (Deep)	100	363.42	С	363.42	21.00	С	21.00
5937	3/8" Spring Nut	100	145.64	С	145.64	11.03	С	11.03
	07 Misc Total				5,521.91			139.48
		— 18 Phase #18						
T0001	Coring Contractor escorting	1	0.00	E	0.00	33.60	E	33.60
T0002	Horizontal Cores	20	0.00	E	0.00	0.79	E	15.80
T0003	Inspections	1	0.00	E	0.00	16.80	Е	16.80
	18 Phase #18 Total				0.00			66.20
	Job Total				29,483.46			910.88

^{*} Target, Labor column 3



Today's date __2/11/2022

AMERICAN EAGLE CONCRETE SERVICES

A Concrete Cutting and Core Drilling Company Serving the State of Florida Since 2010

1705 S. Division Avenue

Orlando, FL 32805

Cell: 407-813-6734

www.ConcreteCuttersFL.com

Veteran Owned

Purchase Order Number

Project name Oia airside 1 wing 4 and 5

Company	Power engineering group inc	Sub tier		
Street address		Project address		La constant de la con
City/state/zip		City/state/zip		
Email	adeel.mirza@pegfl.com	Start Date & Time	MAY AT 3 rd shift two r	nobilizations
General Contractor	Adadaga	P.O. #	Adad Nima	
Requestor	Adeel Mirza 321-689-6451	Site Contact	Adeel Mirza 321-689-6451	
Phone Number	321-689-6451	Phone number	321-089-0451	
	Description of Work to b	e Performed		Price
Work to be performed in	two mobilization on third shift customer prov		vout	THE
	2 in drilled each night through deck each nigh		your	
	o Xray concrete prior to drilling both nights	t war of 20 2m noies		
	rill set up pump can and hand drill unit	La tropico de la companya del companya de la companya del companya de la companya	2.000 015 016 016 016 016 016 016 016 016 016 016	
Aecs to clean all areas be				
*	and pull out concrete core and drill through p	an with minimum water		
i lees to dim down to pair	and pair out concrete core and arm in ough p	<u></u>		
	over the Marie (1994) (1994) and the control of the			
			Total	7500
			Total	7300
are solely <u>the responsibility</u> 2. American Eagle will NO may not be visible in the mather protection or cleaning of	IS: The following items are being excluded from to of the CUSTOMER: 1. Define and clearly mark of the responsible for ANY damages caused by worst aterial being cut. American Eagle is NOT responsification of ANY surfaces or structures, mechanical equipm is responsible for traffic control (both pedestrian are	areas to be cut, drilled, and/or as k related water, slurry, or dust O ble for ANY restitutions caused ent, electrical equipment/panels	ny limits of demolition. Am R by the cutting of conduit by such damages. 3. Amer etc which may be affected	nerican Eagle does NOT do layout. It, pipes, utilities, etc which may or ican Eagle is NOT responsible for by work related water, slurry, or
shoring and bracing of area	s to remain. 6. American Eagle is not responsible ations made within 24 hours of the scheduled start of	for providing personnel lifts (i.	e. boom lifts, scissor lifts,	
By initialing here you ackn	owledge you have read American Eagle Concre	te Services Standard Exclusion	s	
Standard Condition	1: Once onsite, unforeseen delays to our work	(standby time) will be charg	red at a rate of \$175.00 j	oer hour, per man.
American Eagle Concrete S	Are net 30 days with no retainage. Payments pas ervices to collect any amount due or owed, custon nishment fees, etc. plus interest at a rate of 2% per	ner agrees to pay all costs of col	lection including reasonabl	
that site conditions, job co	nted based on the information provided to Ame nditions, and/or the scope of work differs or cha ange order or a signed quote acknowledging the	nges between quotation date a	nd date of commencemen	
Minimum Charge/Tr	ip Charge = \$500.00. Fuel surcharg	ge will be assessed for l	ocations greater tha	n 50 miles.
	CCEPTANCE OF THIS PROPOSAL I GE AFTER MARCH 31, 2022	S REQUIRED IN ADVA	NCE OF THE STAR	T OF ANY WORK. PRICE
Respectfully Submit	ted		/ <u>///</u>	
respectany submit			Signature of Acce	ptance
Wayne Kidder (407)	789-6616	С	ate of Acceptance	



PC#: 0012 1272 JETPORT DR ORLANDO, FL 32809 7826

407-855-0050

Job Site:

POWER ENGINEERING GROUP INC. 11140 CANAL RD ORLANDO, FL 32824 6700

C#: 407-277-3150 J#: 407-277-3150

Customer: 5102

POWER ENGINEERING GROUP INC

6635 NARCOOSSEE RD ORLANDO, FL 32822-5525

SUNBELT RENTALS, INC.

Salesman: 001240 GLOVER, J.R. (012)

Typed By: MSPORDER

QUOTE

122665822 Contract #...

Contract dt. 2/11/22

Date out.... 2/14/22 8:00 AM Est return.. 3/14/22 8:00 AM

Job Loc..... 11140 CANAL RD, ORLANDO Job No..... 13- POWER ENGINEERIN

P.O. #.....

Ordered By., MIRZA, ADEEL

NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver

he property	, punishable in accordance with Section 812	2.155, Florida Statute	<u></u>			
QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20' SINGLE MANLIFT S/P 0070030	140.00	140.00	350.00	750.00	750.00
	*** EQP MSG *** * Familiarization of the offered to the customer. * All required manuals as on this contract. * OSHA 1926.453 & ANSI Repants to wear Personal Fall platform anchorage points. available for purchase from * If the users of this expended to the contract of the customer	re provided water the provided water the provided water the provided to the provided water the provided wate	ith the equip requires All onnected to t Protection e	ment stated Boom Lift he designat quipment is	occu - ed	
	ITEMS:		,			
Qty		-	rice			43 75
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA 43	.750			43.75
l	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 21		.250			11.25
	DELIVERY CHARGE					125.00

Rate your rental experience www.sunbeltrentals.com/survey MULTIPLE SHIFTS OF

PROPERLY, NOTIFY THE OFFICE AT ONCE

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

PICKUP CHARGE

OVERTIME RATES MAY APPLY

- OVERTIME RATES MAY APPLY
 REFUEING, DAMAGES AND REPAIRS

 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.

 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.

 3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.

 4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt Immediately.

 5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entitlies for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.

 6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrent

Customer Signature	Date	Name Printed	Delivered By	Date

125.00



PC#: 0012 1272 JETPORT DR ORLANDO, FL 32809 7826 407-855-0050

Job Site:

POWER ENGINEERING GROUP INC 11140 CANAL RD ORLANDO, FL 32824 6700

C#: 407-277-3150 J#: 407-277-3150

Customer:

5102

POWER ENGINEERING GROUP INC

6635 NARCOOSSEE RD ORLANDO, FL 32822-5525

SUNBELT RENTALS, INC.

Salesman: 001240 GLOVER, J.R. (012)

Typed By: MSPORDER

QUOTE

122665822 Contract #..

Contract dt. 2/11/22

Date out.... 2/14/22 8:00 AM Est return.. 3/14/22 8:00 AM

Job Loc..... 11140 CANAL RD, ORLANDO Job No..... 13- POWER ENGINEERIN

P.O. #.....

Ordered By., MIRZA, ADEEL

NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812,155, Florida Statutes.

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
SALES Qty	ITEMS: Item number	Unit	Price				
				Sub	-total: Tax: Total:		1055.00 52.32 1107.32

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- PROPERLY, NOTIFY THE OFFICE AT ONCE

 OVERTIME RATES MAY APPLY

 REFUEING, DAMAGES AND REPAIRS

 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.

 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.

 3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.

 4. If the Equipment does not operate properly, is not suitable for Customer's intended see, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.

 5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entitles for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.

 6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/surcharge.

 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.

 8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.

 9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer Signature	Date	Name Printed	Delivered By	Date

DEFINITIONS. 'Authorized Individuals' are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment, at least 18 years oid or the legal age of majority in the state, whichever is greater and are not under the indirector of any drugs alcohold, substances or otherwise impaired. "Customer is identified earlier and includes any of your presentatives, agents, officers, employees or anyone signing this Contact on your behalf. "Enzonmental Services, Charge" is the charge described in Section 17 Equipment' is the equipment and/or services isolatified on the other pages provided. Together with all replacements, repairs, additions, attachments and accessories and all hours Equipment rented. "Incident' is any fine, clateon, their, accident, carusity, los., vanidation, injury, death or damage to person or properly, claimed by any person or entity that appears to have occurred in connection with the Equipment. "Lost means the Equipment is either stden, its location is unknown, or Customer's unable to recover if for a period of 30 days. "EAV!" the Equipment after market alvatue or about the date of the Incident relating to the Equipment, plus any administrative fees and expenses. "One Stiff means the Equipment is day, 40 hours per view, and 100 hours every "-evek period, provided that clouble shift will be 100% and tiple shift will be 200% of the rental charge on Equipment with hour meters. "Ordinary Weter and Tog" means normal deterioration considered reasonable in the equipment rental infustry for One Shift use. "Early" means Subted for Outstomer and tignisher both are the Parties." "Elect. My Institute is number Customer and Shift was a considered view of the customer and the Equipment is returned to the Parties." The Life. My Institute is the Institute of Customer and the Equipment is returned to the Store or picked up by Sunheld during normal business hours, provided Customer respected in Section 19. "Size Address and continues until the Equipme

and shall remain the personal property of sumetit and (b) shall not be altitude to any other property. Customer shall not piedge or encumber the Equipment any manner.

3) PERMITTED USE. Customer spees and warrants that (a) Surbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits, (b) prior to each use and its return to Sunthell, Customer shall inspect the Equipment to confirm that the Equipment is in good condition, without defects, rendable decals are on the Equipment in suitable for Customer's intended use, (c) Customer has access to and reviews the operating adaptive instructions and will operate the Equipment in accordance with the manufacturer's instructions and with applicable safety equipment (d) any apparent agent at the Site Address is authorized to accept delivery of the Equipment at the Site Address is authorized to accept delivery of the Equipment at the Site Address is authorized to accept delivery of the Equipment at the Site Address without requirement of written receipt); (e) Customer shall immediately stop use and notify Sunbelt of the Equipment at the Site Address without requirement of written receipt); (e) Customer shall immediately stop use and notify Sunbelt of the Equipment at the Site Address without requirement of written receipt); (e) Customer shall be serieve, or any inchest providing operator or other fraining unless Customer specifically request in writing and Sunbelt agrees to provide such training (Customer specifically request in writing and Sunbelt agrees to provide such training Customer shell provided (so any (statebed) Authorized Individual(s); (i) only Authorized Individual(s); (ii) only Authorized Individual(s); (ii) only Authorized Individual(s); (iii) only Authorized Indiv PERMITTED USE. Customer agrees and warrants that (a) Sunbelt has no control over the manner in which the Equipment is

rges. Customer Liability During the Rental Period, Customer Assumes all risk associated with the

shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer's exonomiest needed for Surginary in the Customer's exonomiest needed for Surginary in the Customer's exonomiest of Customer's exonomiest, in Customer branch is not provided to the Customer's Customer's Associated with Title Possession, Control of Uses of Title Equipment and the Customer shall go immediately robify Surbeil, the police, if necessary, and customer's insurance carriers, the secure and maintain the Equipment and the association of the Customer's Insurance carriers, the secure and maintain the Equipment and the association of the Customer's insurance carriers, the secure and maintain the Equipment and the association of the Customer's insurance carriers, the secure and maintain the Equipment and the association of the Possession of the Customer's insurance carriers, the secure and maintain the Equipment and the association in the control of the police, if necessary, and control of the Customer's insurance carriers, the secure and maintain the Equipment and the secure of the Possession of the Customer's insurance carriers, the secure and maintain the Equipment and the Customer's insurance carriers, the secure and maintain the Equipment and the police of the Possession of the Possessio CONTRACTUAL ARRANGEMENTS WITH SUNBELT. Notwithstanding anything to the convary in this Contract, if Lost Equipment is later recovered, Surbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly refurm any Equipment that is recovered as surborgated to Customer's rights to recover against any person or entity retailing to any loss, theft, damage or destruction to the Equipment. Customer

shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary sleps to secure. In Sunbelt such rights, at Customer's expense.

RENTAR ARTES. The total changes specified in this Contract are (a) estimated based upon Customer's representation of the estimated Rental Period day claims and the contract are (a) estimated based upon Customer's representation of the estimated Rental Period day claims and the contract are (a) estimated Sental Period day, and shall period and contract are (a) estimated Sental Period may change) and other information conveyed by Customer to Sunbelt, and (b) for the Equipment's use for one Shift unless otherwise noted. Weekly and 4 week rental rates that period changes accuse during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for. (i) all consumables, lees, becneve, present and future takes and any other generated Rental rates and the Equipment and Customer and Customer is responsible for. (ii) all consumables, lees, becneve, present and future takes and any other generated Rental and Statistical Customer is responsible for. (ii) all consumables, lees, becneve, present and future takes are and any other generated and customer is responsible for. (ii) all consumables, lees, becneve, present and future takes and consumers and the statistic provided herein. (iv) a cleaning fee if required; (iv) miscellaneous charges, such as lees for lost keys, RPP, costs to recover Equipment, emergency michigation or stree opening, (iv) flue used during the Rental Period and for reflueing Equipment as described below; (iv) flue for for use of the second Equipment, and (ivii) an Environmental Services Charge, such as lees for lost keys, RPP, costs to recover Equipment, emergency michigation to the second contract of the second present and the second present and the second present and the second present and the second

subject to sales tax in some jurisdictions. In successing is not greater than Suoter's merchant oscillar halo for credit card transactions are subject to sales tax in some jurisdictions.

13)

RETURN OF EQUIPMENT, Surbeit may terminate this Confirst at any time, for any reason. The Equipment shall be some conditional twas received, lass Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Renat Period to a vill content to be responsible for renatal and other charges after the Renatle Period in the Equipment is not returned in the condition required herein. It Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is not returned in the condition required herein. It Sunbelt delivered the Equipment to Experiment is returned to the Sunbelt part of the Sunbelt delivered the Equipment is returned to the terminate shall be read by the Sunbelt shall be supplied to the sunbelt part of the Sunbelt delivered to the Sunbelt shall be supplied to the sunbelt part of the Sunbelt shall be supplied to the Renatal Period spoofed earlier, Customer agrees to pay the applicable renatal relate for the Equipment until the end of the Renatal Period spoofed earlier, Customer agrees to pay the applicable renatal relate for the Equipment until the end of the Renatal Period spoofed earlier, Customer agrees to pay the applicable renatal relate for the Equipment until the end of the Renatal Period spoofed earlier, Customer agrees to pay the applicable renatal relate for the Equipment until the end of the Renatal Period spoofed earlier, Customer agrees to pay the applica

sets and deterfs sour terms to Useform and As 13, writer to beas, and at least one price of the ideas of the survival of the set of

Customer has paid in full.

DEFAULT. Customer shall be in default if Sunbelt deems itself insecure or if Customer. (a) fails to pay sums when due, (b) breaches any Section of this Contract, (c) becomes a debtor in a bankruptoy proceeding, goes into receivership, takes protection from its creditors, under any inscriptioner) legislation, cases to carry on business, or has its assets saired by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment atriak; (e) fels to return Equipment immediately upon Sunbelt's demand, or (f) is in default under any other contract with Sunbelt II a Customer default occurs, Sunbelt shall have, in addition to all rights and mercellis at law or of in equity, the right or representative Sunbelt is demand or (f) is in default under any other contract in Sunbelt II and sustained processors are prior notice. Customer shall pay all of Surbelt's costs, including reasonable costs of collection, court collection

an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services charge and is not designated for any particular use or placed in an excrow account, but is a charge that Sunbell collects as revenue and uses at its discretion.

18) FUEL, For Equipment attended the services of the ser

ANY THIRD PARTY'S COMPAGNATIVE, CONCURRENT, CONTRIBUTORY, PASING FROM SUNBELTS, SUNBELT ENTIFES, OR ANY THIRD PARTY'S COMPAGNATIVE, CONCURRENT, CONTRIBUTORY, PASING OR ACTIVE REGIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.

20) THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WANDE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

21) ARBITRATION AGREEMENT & CLASS ACTION WAIVER, AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT.

22) ARBITRATION IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINITEF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTENCE BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION ROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINITEF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTENCE BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JUAN PURSUANT TO ITS STREAMMEND ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION TO AUTHORITY FOR ANY CAUSE TO BE ARBITRATICHED OR TRIEDO ON A CLASS ACTION BASIS.

22) COMPLIANCE WITH EXPORT AND IMPORT LAWS, Removed of the Equipment from the United States ("U.S.") is prohibited under this Contract, United The DESTRUCTURE OF THE ORD A CLASS ACTION BASIS.

22) COMPLIANCE WITH EXPORT AND IMPORT LAWS, Removed of the Equipment from the United States ("U.S.") is prohibited under this Contract, United The PARTY ARBITRATION OF ANY COURT HAVING JURGISTICATE AND ARBITRATION OF A CLASS ACTION BASIS.

22) CONTRIBUTE OR ARBITRATION OF A CLASS ACTION BASIS.

23) CONTRIBUTE OR ARBITRATION OF A CLASS ACTION BASIS.

24) CONTRIBUTE OR ARBITRATION OF A CLASS ACTION BASIS.

25) FORTOMER ARBITRATION OF A CLASS ACTION BASIS.

26) CONTRIBUTE OR ARBITRATION OF A CLASS ACTION BASIS.

27) CONTRIBUTE OR ARBITRATION OF A CLA



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@gcciorlando.com State Licenses: ES-0000248, EG13000643 www.gcciflorida.com

Orlando International Airport 5850 B Cargo Road Orlando, Florida 32827-4399 Phone: (407) 825-7133

none: (407) 825-7133 Fax: (407) 825-3004

December 22, 2020

Mr. Gabriel del Rio Quality Cable Contractors, Inc. 1936 Premier Row Suite 600 Orlando, FL 32809

Local Developing Business (LDB) & Minority/Women Business Enterprise (M/WBE) Certification Expiration Date: December 31, 2023

Dear Mr. del Rio:

The Small Business Development Department of the Greater Orlando Aviation Authority (Authority) is pleased to announce that your firm, Quality Cable Contractors, Inc. has been certified as both a Local Developing Business (LDB) & Minority/Women Business Enterprise (M/WBE), under the Authority's Local Developing Business (LDB) & Minority/Women Business Enterprise Policies.

LDB & M/WBE certifications are not equivalent and should not be construed as certification under the Authority's Disadvantaged Business Enterprise (DBE) or Airport Concessions Disadvantaged Business Enterprise (ACDBE) Policies promulgated pursuant to the Department of Transportation's regulations, or the Authority's Small Business Enterprise (SBE) or Veteran Business Enterprise (VBE) Policies.

LDB and M/WBE certifications are NOT a guarantee of work, but enable the firm to compete for, and perform, contract work on all Authority projects as an **LDB and/or M/WBE** contractor, sub-contractor, consultant, sub- consultant or material supplier.

Your company's LDB and M/WBE certifications with the Authority will be effective through December 31, 2023. For re-certification at the end of this period you must reapply for LDB and M/WBE certification. Your renewal application should be submitted ninety (90) days prior to expiration of your current certification. You may complete your renewal application online at https://goaa.diversitycompliance.com. Failure to submit your renewal application ninety (90) days in advance of your expiration may result in a lapse in your certifications.

If there is a material change in the firm, including, but not limited to: ownership, officers, directors, scope of work being performed, daily operations, affiliations with other businesses or individuals, physical location of the firm, or the owner's PNW exceeds \$750,000 prior to your renewal date you must promptly notify this office in writing. Notification should include supporting documentation.

Congratulations on your **LDB and M/WBE** certifications. Please contact our office at 407-825-7133 or <u>certifications@goaa.org</u> if you have any questions or if we can be of any assistance.

Sincerely,

George I. Morning

Director, Small Business Development Department

Quote: 2021377 / Date: 2/18/2022



Quality Cable Contractors Inc., 1936 Premier Row Orlando, FL 32809. United States

407-246-0606

Prepared By: Gabriel del Rio 321-689-2096 gabriel@gcciflorida.com **Power Engineering Group** 6635 Narcoossee Road Orlando, FL

Customer

Adeel Mirza 321-689-6451

32822, USA

adeel.mirza@pegfl.com

Project: RFQ2022-35 GOAA Airside 1 Biometric Scanners

Scope of Work

OIA NORTH TERMINAL BIOMETRIC SCANNERS AIRSIDE 1

Documents provided: Conduit Millwork Assumptions and email with Low Voltage Criteria.

Per an email from Joe Ambrose Dated January 27, 2022. Common Use Areas only require 6 Data Cables. Non Common Use Locations require 12 and the podiums will require 2 Cat 6 Cables from the counter to the podium.

HORIZONTAL CABLING

- -Provide Data Cabling to a total of 10 locations. Each location will receive Six (6) Cat6 cables. Total of 60. These locations are considered Common Use locations.
- -Provide Data Cabling to a to 10 podiums. Each location will receive two (2) Cat6 cables terminated on a 2 port OCC Biscuit on both sides. Total of 20.
- -All cabling for counter will be run in conduit provided by others back to closest GOAA/Tenant IDF.
- -All cabling for podium will be run in conduit provided by others to the designated counter.
- -Cat6 Cable will be terminated, tested and labeled.

ASSUMPTIONS AND CLARIFICATIONS

Demolition of existing cable is not included in this estimate.

Moving counters is also not included in this estimate.

Footage for copper is based on 200 feet per cable.

No spare parts or materials provided.

QCCI shall not be held liable for errors, omissions, or contradictions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.

Horizontal Cabling

		La	bor Cost and/or	
Part	Quantity	Material Cost	Adjustments	Total Cost
CAT6- 6 Port OCC GOAA 6 Pack	10 ea	\$ 355.47	\$ 865.90	\$ 12,213.67
2 Port OCC with 2 Port Biscuit on Both Ends GOAA	10 ea	\$ 108.10	\$ 276.32	\$ 3,844.22

Quote: 2021377 / Date: 2/18/2022



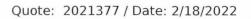
		L	abor Cost and/or	
Part	Quantity	Material Cost	Adjustments	Total Cost
OCC - BEZEL 8C BLUE AXCESS SHUTTERED BEZEL BE08S05 PK of 20	4 ea	\$ 69.00	\$ 27.30	\$ 385.21
OCC - Patch Panel C6 48P A/B 8P8C 110 1RU BLK DCC4888/110SIX	3 ea	\$ 253.00	\$ 182.23	\$ 1,305.70
Cat6/Cat6A Testing with Documentation	80 ea	\$ 0.00	\$ 20.68	\$ 1,654.28
Labeling 4 Points	320 ea	\$ 0.35	\$ 6.04	\$ 2,041.85
MISC				
		L	abor Cost and/or	
Part	Quantity	Material Cost	Adjustments	Total Cost
01 41 26 - Permit Requirements	1 ea	\$ 230.00	\$ 380.51	\$ 610.51
Product Data	1 ea	\$ 0.00	\$ 1,181.63	\$ 1,181.63
Misc. hardware	1 ea	\$ 575.00	\$ 227.52	\$ 802.52
Velcro - 1/2IN VELCRO BLK 75FT 189755	10 ea	\$ 19.93	\$ 155.08	\$ 1,750.07

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. Communications Back Boards
- 2. Surge Suppression for 120 VAC circuits or Low Voltage
- 3. Ground System and Busbar
- 4. Painting and repair for any surfaces
- 5. Conduit, raceways, and pathways for cabling
- 6. Any penetration and/or Sleeves
- 7. Any tracing of conduit
- 8. Any electrical/Junction boxes
- 9. Hazardous substance identification, detection or abatement
- 10. Plenum Cabling
- 11. Pull String in conduit
- 12. Any Distribution or network equipment for an activate system like switches, routers, etc
- 13. Any work not listed in SOW
- 14. Spare Materials
- 15. Payment and Performance Bond
- 16. Power Distribution Units
- 17. Lift Equipment
- 18. Demolition of existing cable is not included in this estimate





Excluded(-)

19. Moving counters is also not included in this estimate

20. Patch Cables

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. QCCI has accounted for night work as necessary.

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 and The Covid-19 pandemic, this project proposal is valid for 45 days from proposal date.

Summary			
Price		Taxes	
Labor and Adjustments	\$ 19,004.29	Labor and Adjustments Tax	\$ 0.00
Materials	\$ 6,785.35	Materials Tax	\$ 441.05
Subtotal	\$ 25,789.64	Total Taxes	\$ 441.05
\$ 26,231		Accepted By	Date

Orlando Business Telephone Systems, Inc

5345 LB McLeod Rd. Orlando, Florida 32811

Telecommunications Requirements Proposal Greater Orlando Aviation Authority **GOAA ASO1 GATE PROJECT**

Adeel Mirza Senior Project Manager

Orlando Business Telephone Systems, Inc. is pleased to offer the following This quote is based on all runs being installed in conduit with pull strings installed. Orlando Business Telephone Systems to assist GOAA with CAT6 cabling to 10 gates on AS01 for ticket counter and ticket lift podiums. OBTS to pull (6) CAT6 cables thru new conduits installed by other and terminate each end at the ticket counter and to closest comm room (10) locations and pull 2 CAT6 cables from ticket podium to ticket counter, (10) locations terminate each end. All cable will be tested, and test results will be submitted to GOAA IT department.

- Power Engineering Group, Inc. will provide lift for the project if needed.
- This does not include any Patch Cords.

The following is NOT included in this quote. Room ground, Backboards and all Cable tray will be provided by Power Engineering Group, Inc. This price also does not provide the Rack mount PDU. Or any network Equipment. This does not include any demolition or installation of counter or equipment. This quote is just for the installation and termination of the low voltage cables.

Total Cost		\$28,146.21 includes 6.5% to	ax
If you have any questions, 4679.	please feel free to contac	et me at 407-996-1128 or cell 32	21-239
Authorized signature - Orlando l Bart Bornack	Business Telephone Systems, February 15, 2022	Inc.	
		nd conditions are satisfactory and are ld. Payment will be made upon invoice	-
Authorized Signature – Power	Engineering Group, Inc.		
Print Name			
Date:			



935 Lake Baldwin Lane Orlando, FL 32814 (407) 767-5188 (407) 767-5772 fax www.sgmengineering.com



Adeel Mirza

February 18, 2022

Senior Project Manager Power Engineering Group, Inc.

Phone: 407-277-3150 Fax: 407-277-0871 www.pegfl.com

RE: PROPOSAL #2022-068, GOAA AS1 Common Use and Biometric Expansion

Dear Adeel,

We would like to take this opportunity to thank you for considering us to provide a proposal for electrical engineering services on the above-mentioned project.

A. Basic Services:

Scope of Professional Services:

The project consists of providing all labor, equipment, materials and permits to: [1] provide and install one (1) 1.5" conduit, for data, from ten (10) existing gate ticket counters to the nearest GOAA Comm. Room(s) from Gates 1, 4, 5, 6, 8, 10, 13, 14, 15 and 16 at the Orlando International Airport. Scope includes to provide and install pull box below all ten (10) ticket counter locations, as junction for all new conduits. Provide and install one (1) 1.5" conduits from new pull box to existing Gate Podiums and provide and install one (1) 1.5" conduits from new pull box to ticket counter.

- Site Visit verification of existing conditions
- Design packages at 60%,100%/Permit. Specifications to be on drawings.
- Permit drawing preparation (permit application fees to be covered by PEG)
- Design review meetings with GOAA/PEG
- Construction Administration (2 site visits)

Exclusions from the proposal:

- Any work effort not described in the above scope of work, topographic or boundary survey, geotechnical surveys, permit application fees, agency review fees, impact fees, and environmental survey fees.
- Cost estimates of construction.
- Redesign to provide for VE ideas to be incorporated.

Page 2

- Multiple alternates for the design are not included unless specifically included. Any alternates will need to be provided as additional services since it is additional design scope.
- ➤ LEED
- > Commissioning

Compensation:

We are pleased to provide design and construction administrative services for lump sum fees of: 11,184.00

Fee indicated is valid until March 31, 2022.

Payments for Engineering Services:

Within 30 days from delivery of each iteration of documents.

We hope this provides you with the information you need. If you have any further questions, please feel free to call our office at (407) 767-5188.

Sincerely,

Justin Mundell, PE, RCDD SGM Engineering, Inc. Principal

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-3 BREAKDOWN OF LUMP SUM FEES

Position: SGM Engineering	St. Pr	oject Manager	Sr.	Engineer	Sr	Designer	CAE	D Operator		0		0		¢		0		TOTAL	
Rate (\$/Hour):		\$148.00	1	\$135.60		\$114.00		\$58.00		\$0.00	L	\$0.00		\$0.00		\$0.00			Avg, Hourly
	labor	Gost	labor	Cost	labor hours	Cost	labor	Cost	labor	Cost	labor	Cost	labor	Cost	labor	Cost	labor hours	Cost	Rate
Preliminary Design	11111	10000000	1000	111111111	11111	111111111	::::::	1111111111	:	1 1 1 1 1 1 1 1	10000	related et et e		state to telle	: : : : :		11111	tetetetetet	la de la desta
Review of Record Drawings & Documents	2	\$296	0	\$0	8	5912	0	\$0	0	50	0	50	0	10	0	\$0	10	\$1,208	5121
Varification of Existing Conditions	2	\$296	0	\$0	8	5912	0	\$0	0	50	. 0	\$0	0	30	٥	50	10	\$1.208	5121
Sub-Total Preliminary Design	4	\$592	0	\$0	16	51.824	0	\$0	0	\$0	0	\$0	0	50	0	\$0	20	\$2,416	\$121
Design Daviniopment (60%)					: (: (:														
Develop Drawings	4	\$592	0	\$0	8	\$912	4	\$232	0	50	0	\$0	0	sa	0	50	16	\$1,736	3109
Develop Specifications	4	\$592	0	\$0	0	50	0	50	0	50	0	\$0	0	30	0	so	4	\$592	\$148
Prepare Construction Documents	4	\$592	0	\$0	8	\$912	4	\$232	0	50	٥	\$0	0	\$0	0	\$0	16	\$1,736	\$109
Sub-Total Design Development (60%)	12	\$1,776	0	\$0	16	\$1,824	8	\$464	0	50	0	\$0	0	\$0	0	\$0	36	\$4,064	\$113
Construction Documents (100%)	15151				:4:1:	:::::::::::::::::::::::::::::::::::::::	: : : : : :			2011/11/20	40494			1111111111	34343	(4) (4) (4)		4:4:4:4:4:4:4	112:11:11:
Complete Drawings	. 4	\$592	0	\$0	8	5912	4	\$232	0	10	0	\$0	0	\$0	0	\$0	16	\$1,736	\$109
Complete Specifications	4	5592	0	sa	0	\$0	0	so	0	30	. 0	30	0	\$0	. 0	50	4	\$592	\$148
Complete Construction Documents	4	5592		\$0	8	5912	4	\$232	0	50	. 0	50	0	50	٥	50	16	\$1,736	5109
Sub-Total Construction Documents (100%)	12	\$1,776		\$0	16	\$1,824	8	\$464	0	\$0	0	\$0	0	50	0	20	36	\$4,064	\$113

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-3 BREAKDOWN OF LUMP SUM FEES

Position: SGM Engineering	Sr. Pro	eject Manager	Sr	Engineer	1	Designer	CA	DD Operator		0		0		0		0		TOTAL	
Rate (\$/Hour):		\$148.00		\$136.00		114.00		\$68.00		\$0.00		\$0.00		\$0.00		\$0,02	1		Avg. Hourly
	labor	į	labor		labor		labor]	labor		labor		labor		labor		labor		1
	hours	Cast	hours	Cost	hauts	Cost	hours	Gost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	Rate
Permit	.:::::	191419	: : : : :	4:44:44:4	1,111		1111		11111		: 172:11			111111111111	1:1:1:				1111111111
Resolve Comments on Drawings/ Specs/Documents	2	\$296	0	30	2	\$228	2	\$116	. 0	\$0	0	50	. 0	50	0	\$0	6	\$640	\$107
Sub-Total Bidding and Award	2	\$296	0	50	2	\$228	7	5116	٥	50	٥	\$0	0	50	c	\$0	6	\$640	\$107
TOTAL LUMP SUM FEE:	30	\$4,440		50	50	\$5,700		\$1,044	0	\$0	0	\$0	0	50	٥	50		\$11,184	

NOTES:

- A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a fump sum basis
 Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

State of Florida

Minority Business Certification

SGM Engineering, Inc

Is certified under the provisions of 287 and 295.187, Florida Statutes, for a period from: 04/07/2021 to 04/07/2023

Jonathan R. Satter, Secretary
Florida Department of Management Services



Office of Supplier Diversity 4050 Esplanade Way, Suite 380 Tallahassee, FL 32399 850-487-0915 www.dms.myflorida.com/osd

CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS FOR JOB ORDERS

(Continuing Electrical Construction Contracts)

Unless the specific award provides otherwise, the Continuing Electrical Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

SECTION	DESCRIPTION	EDITION
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. 4	Masonry	12/2014
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



GREATER ORLANDO AVIATION AUTHORITY

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:

March 01, 2022

Re:

Request for Approval of a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with Power Engineering Group, Inc. for E-00277, Common Use and

Biometric Expansion AS 1 (Design/Build), Orlando International Airport.

The Small Business Development Department (SBDD) has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Power Engineering Group, Inc. proposes to achieve 22.7% MWBE participation.

Our analysis indicates that Power Engineering Group, Inc. is eligible for award of the subject Job Order Construction Services Addendum.

MWBE UTILIZATION FORM FOR PLEASE COMPLETE THIS FORM	NON-FEDERALLY FUNDED PROJECTS			
TELAGE COMMEETE THIS FORM				
This form should be used to rep	ort Construction and Engineering /Pro	fessional Services activitie	<u>25.</u>	
Name of Airport:	Orlando International Airport		Telephone No: (407) 825-7130	
Address:	One Jeff Fuqua Boulevard, Orland	o, FL 32827		
Project Name & Number:			ces Addendum to the Continuing Electrical Construction Sension AS 1 (Design/Build), Orlando International Airport.	rvices Agreement with Power Engineering
1. Construction Information:			4. Engineering/Professional Services Informat	tion:
TOTAL:	\$164,	867.28	TOTAL:	
2. MWBE Goal by Group Represen	ntation:		5. MWBE Goal by Group Representation:	
Asian Pacific American	- Actual Result		Asian Pacific American	Actual Result
Asian Subcontinent American	11,184.00 Actual Result	6.8%	Asian Subcontinent American	Actual Result
Black American	- Actual Result	• ,	Black American	Actual Result
Caucasian Female American	- Actual Result	+ :	Caucasian Female American	Actual Result
Hispanic American	26,231.00 Actual Result	15.9%	Hispanic American	Actual Result
Native American	- Actual Result		Native American	Actual Result
Other	Actual Result	11.1	Other	Actual Result
Total MWBE Participation	37,415.00 Actual Result	22.7%	Total MWBE Participation	- Actual Result
3.a. Prime Contractor Information:			6.b. Engineering / Professional Service Firm Info	ormation:
Name: Power Engine	ering Group, Inc.		<u> </u>	
Address: 6635 Narcoos				
City, State, Zip: Orlando, FL 32	2822		City, State, Zip:	
Telephone: (407) 277-31	50		Telephone:	
3.b. Name and Address of MWBE Si	ubcontractor		6.b. Name and Address of MWBE Subconsultar	ıt.
Name: Please see att	ached		Name:	
Address:				
Telephone:			Telephone:	
3.c. *Identity:			C n *Information	
Work Item(s):			Work Item(s):	
Amount of Subcontract			Amount of Subcontract	
Percent of Prime Contract (%):			Percent of Prime Contract (%):	
	l certify th	at the information includ	led on this form and its attachment is correct	
	1	Edelis Molina	Date: 03/01/22	
			of Small Business Development Department	

* 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)

	MWBE Subcontractor/Subconsultant	Certification
Project Name & Number:	,	Services Addendum to the Continuing Electrical Construction Inc. for E-00277, Common Use and Biometric Expansion AS 1
Prime Firm	n: Power Engineering Group, Inc.	
TOTAL	L:\$164,867.28	
Company Name	SGM Engineering, Inc.	Quality Cable Contractors, Inc.
Address	5805 Blue Lagoon Dr, Suite 285	1936 Premier Row, Suite 600
City, State, Zip	Miami, FL 33126	Orlando, FL 32809
Phone	407-767-5188	407-246-0606
Identity	Asian Subcontinent American	Hispanic American
Work Item	Design and CA Services	Low Voltage
Amount of Subcontract	\$11,184.00	\$26,231.00
Percentage	6.8%	15.9%
Company Name Address City, State, Zip Phone Identity Work Item Amount of Subcontract Percentage Company Name Address City, State, Zip Phone Identity Work Item Amount of Subcontract		
Percentage		
Company Name Address City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		

\$37,415.00

\$164,867.28

22.7%

	Pro	oject Start-U	p Cover Shee	et	
Date: 2/23/22	Revision: 1	Project No:	E-00277	Short Name: RE	VISED
Project Name: COMI	MON USE AND BI	OMETRIC EXPANS	ION - A/S 1 (D/B)	Template:	
CIP Element:				Task:	
On Liement.				Campus:	
Project No.	Related Projec	cts Comments/Desci	ription	Cost Center:	
I				Organization:	
2.				Parent: Program:	
3. 4.				Subprogram:	
T					
GOAA PM Name &Phone	e: Scott Shedek x 24	165	Life Exp	ectancy of Project: 20) (years)
OAR Contact Name & Pl				ation Period Building:	
			Deprecia	ation Period Equipmen	t:(years)
ONTROL BUDGET:			DISTRUCTION FINAN		4ENTO
<u>ISK</u>	\$ REQUESTED	\$ FUNDED	\$ UNFUNDED	COM	MENTS
E Fee – Design					
E Fees – Construction		0.140.055.40	0.0154170		
enstruction	\$ 164,867.28	\$ 143,355.49	\$ 21,511.79		
AR Fees – Design	f 15 020 00	\$ 15,462.95	-\$ 432.95		
AR Fees – Construction	\$ 15,030.00 \$ 0.00	\$ 6,936.40	-\$ 6,936.40		
		Ψ 0,330.70	-φ 0,330.40 [
		\$ 16 575 16	-\$ 472 44		
isc (Adv., Permits, OUC) ontingency Sub Totals:	\$ 16,102.72	\$ 16,575.16 \$ 182,330.00	-\$ 472.44 \$ 13,670.00		
	\$ 16,102.72 \$ 196,000.00	\$ 182,330.00	-\$ 472.44 \$ 13,670.00		
ontingency	\$ 16,102.72				
ontingency Sub Totals:	\$ 16,102.72 \$ 196,000.00	\$ 182,330.00 \$ 196,000.00		NCE	
ontingency Sub Totals:	\$ 16,102.72 \$ 196,000.00	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00	NCE \$ UNFUNDED	GENERAL COMMENT
Sub Totals: FUNDING: SOURCE	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: FUNDING: SOURCE	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: FUNDING: SOURCE TSA	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: FUNDING: SOURCE TSA FAA/AIP	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: FUNDING: SOURCE TSA TSA FAA/AIP Other	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: SUNDING: SOURCE TSA FAA/AIP Other	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: SUNDING: SOURCE TSA FAAVAIP Other Other GARB Bonds	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: UNDING: SOURCE TSA FSA FAA/AIP Other Other GARB Bonds PFC Bonds	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: Sub Totals: SURCE TSA TSA FAA/AIP Other Other GARB Bonds PFC Bonds PFC PayGo	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: Sub Totals: SURCE TSA TSA FAA/AIP Other Other GARB Bonds PFC Bonds PFC PayGo Authority Funds	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: SUNDING: SOURCE TSA TSA FAA/AIP Other Other GARB Bonds PFC Bonds PFC PayGo Authority Funds Other State Grants	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: Sub Totals: SURCE TSA	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT
Sub Totals: FUNDING:	\$ 16,102.72 \$ 196,000.00 Grand Total:	\$ 182,330.00 \$ 196,000.00 FOR USE BY CO	\$ 13,670.00		GENERAL COMMENT

APPROVALS:

Chief Financial Officer

Chief Executive Officer

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing MEP Engineering Consultant Services Agreement with C&S Engineers, Inc. to provide Construction Administration Services for E-00272, Airfield Virtual Ramp Control Infrastructure Installation, for the total lump sum fee amount of \$48,680.00, with funding from General Airport Revenue Bonds.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING ELECTRICAL CONSTRUCTION SERVICES AGREEMENT WITH ELECTRIC SERVICES, INC., FOR THE AWARD OF E-00275 COMMON USE AND BIOMETRIC EXPANSION – AIRSIDE 2 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

17. Mr. Pancoast presented the memorandum, dated March 1, 2022. Agenda Item Nos. 17, 19, 21, and 23 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Electrical Construction Services Agreement with Electric Services, Inc., for the Award of E-00275, Common Use and Biometric Expansion – A/S 2 (Design/Build), for the total bid amount of \$433,000.00, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00275, COMMON USE AND BIOMETRIC EXPANSION - AIRSIDE 2 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

18. This item was deferred.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING ELECTRICAL SERVICES AGREEMENT WITH ELECTRIC SERVICES, INC., FOR THE AWARD OF E-00276, COMMON USE AND BIOMETRIC EXPANSION – AIRSIDE 3 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

19. Mr. Pancoast presented the memorandum, dated March 1, 2022. Agenda Item Nos. 17, 19, 21, and 23 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Electrical Construction Services Agreement with Electric Services, Inc., for the Award of E-00276, Common Use and Biometric Expansion – A/S 3 (Design/Build), for the total bid amount of \$379,500.00, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00276, COMMON USE AND BIOMETRIC EXPANSION - AIRSIDE 3 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

20. This item was deferred.

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING ELECTRICAL CONSTRUCTION SERVICES AGREEMENT WITH POWER ENGINEERING GROUP, INC., FOR E-00277, COMMON USE AND BIOMETRIC EXPANSION – AIRSIDE 1 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

21. Mr. Pancoast presented the memorandum, dated March 1, 2022. Agenda Item Nos. 17, 19, 21, and 23 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with Power Engineering Group, Inc., for E-00277, Common Use and Biometric Expansion – A/S 1 (Design/Build), for the total direct-negotiated amount of \$164,867.28 and waive the requirement for Payment and Performance Bonds, with funding from previously approved General Airport Revenue Bonds.