

Greater Orlando Aviation Authority
Addendum No. 10
Job Order Construction Services
(Page 1 of 2)

THIS ADDENDUM, made and entered into this day of Sep 28, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **QUALITY CABLE CONTRACTORS, INC.**, ("Contractor").

WITNESSETH

WHEREAS, on **August 1, 2019**, Owner and Contractor entered into a contract to provide continuing low voltage 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. L-00080** for project named **ACS/REX Buttons Replacement**, 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	\$77,527.00	LS	1	\$77,527.00
		\$			\$
		\$			\$
TOTAL					\$77,527.00

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	08/2020, 3 pages
2	Contractor's Proposal	07/31/23, 8 pages
3	Section 65 19.29, Final Release Form	07/2023, 1 page
4	Section 65 19.33, Subcontractor Final Release Form	07/2023, 1 page
5	Current Division 0/Division 1/Specification List	03/2022, 1 page

CONTRACT TIME:

- Substantial Completion 90 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

Quality Cable Contractors, Inc.



By:  1XVJ37YJ-4PPFZQY7

CEO

Title

Construction Committee Approval Date: September 19, 2023

Notice to Proceed Date: September 25, 2023

Greater Orlando Aviation Authority




By:  4WBQ9ZJ-4PPFZQY7

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

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

on Sep 22, 2023



By:  1JBRLK51-4PPFZQY7
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: Scott Shedek, Vice President of Construction
(Prepared by Don Corthell, PSA)

Date: September 19, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with Quality Cable Contractors, Inc for L-00080 MCO ACS/Rex Buttons Replacement, Orlando International Airport

The scope of this project is to replace Request to Exit (REX) buttons with Access Control Card Readers at 53 locations within the North Terminal airside on the ramp level. The new card readers will require new cabling, terminations, programming, testing and commissioning with GOAA Security.

The duration of the project is 90 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of September 25, 2023. Liquidated damages are defined as \$0.00 per calendar day for late Substantial Completion and \$0.00 per calendar day for late Final Completion.

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

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

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

Funding is from Line of Credit to be reimbursed by General Airport Revenue Bonds. Funding source verified by Malvin Martinez of Construction Finance on 09 / 14 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$ 77,527.00, which includes a Lump Sum amount of \$77,527.00, allowance(s) totaling the amount of \$00.00 and performance and payment bonds are not required.

The invoicing method for this Job Order Contract will be:

☒ Lump Sum (without Allowances)
Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

CONSTRUCTION AWARD	
L/S	\$77,527.00
ALLOWANCE (NTE)	00.00
TOTAL	\$77,527.00
AAC – Compliance Review Date	9/12/2023 ZTG
AAC – Funding Eligibility Review Date	9/12/2023

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

- 1. The General overall description of the Work of the Contract for the:
L-0080 MCO ASC/REX Button Replacement

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

Add: replace 53 existing REX buttons with ACS/Card Readers, associated cabling, testing and programming throughout Airsides 1, 2, 3 and 4.

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.
 - 3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
 - 4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 - 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) Schedule and coordinate all deliveries and removal of debris with the OAR.
 - 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
 - B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. Working hours are to be coordinated with the OAR with Operations. It is anticipated that approximately 100% of the work can be completed during normal Operational hours.

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



*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.qcciflorida.com*



Quote: 2022490 / Date: 7/31/2023
Project Number: RFQ2023-314

Customer

Quality Cable Contractors, Inc.
1936 Premier Row
Orlando, FL
32809, US
+14072460606

Prepared By:
Gabriel Del Rio
+14072460606
gabriel@qcciflorida.com

GOAA

Don Corthell

dcorthell@psaonline.com

Project: RFQ2023-314 GOAA Rex Replacement Project

Scope of Work

GOAA Rex Replacement Project

ACCESS CONTROL:

- Remove REX buttons from 53 doors.
- Provide Access Control Card Readers, Installation, Cabling, and Programming for 53 GOAA Doors
 - 53 Card Readers- Signo reader **P/N RK40**
 - Scope can be performed as proposed If readers are available for purchase
 - All cabling will be run in existing conduit that is back to back with the Rex and connect new card readers
- DOOR HARDWARE NOT INCLUDED

ASSUMPTIONS AND CLARIFICATIONS:

- Any items not shown on this estimate or pertaining to our particular scope are excluded.
- 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.

Access Control

				Labor Cost and/or Adjustments	Total Cost
Quantity	Material Cost				



	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Type C Card Readers BELDEN 4 Pair 18awg 5343FE 18/8	2,000 ft	\$ 0.73	\$ 1.09	\$ 3,650.49
CNP Programming and QCCI Field During Programming	167 ea	\$ 143.75	\$ 58.94	\$ 33,848.81
Demo REX Buttons	53 ea	\$ 0.00	\$ 0.00	\$ 0.00
HID RK40 Multi-Class Se Card Reader With Keypad	53 ea	\$ 444.36	\$ 245.64	\$ 36,569.87
Terminate New Card Readers in Existing Pathway to new reader from new reader	53 ea	\$ 0.00	\$ 63.45	\$ 3,362.85

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.

6. Close-out

Excluded(-)

1. Communications Back Boards
2. NETWORK VIDEO RECORDERS EXCLUDED
3. Surge Suppression for 120 VAC circuits or Low Voltage
4. Ground System and Busbar
5. Painting and repair for any surfaces
6. Conduit, raceways, and pathways for cabling
7. Any penetration and/or Sleeves
8. Any tracing of conduit
9. Any electrical/Junction boxes
10. Hazardous substance identification, detection or abatement
11. Plenum Cabling
12. Pull String in conduit
13. Any Distribution or network equipment for an activate system like switches, routers, etc
14. Power Poles
15. Payment and Performance Bond
16. Spare Materials
17. Installation of Phones
18. Access control Panels
19. CCTV Equipment
20. Any work not listed in SOW

Notes



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

Summary

Price

Labor and Adjustments	\$ 28,410.70
Materials	\$ 1,464.00
Subcontractor	\$ 47,557.33
Subtotal	\$ 77,432.03

Taxes

Labor and Adjustments Tax	\$ 0.00
Materials Tax	\$ 95.16
Subcontractor Tax	\$ 0.00
Total Taxes	\$ 95.16

\$ 77,527

Accepted By

Date

.....

Certified Network Professionals, Inc.							
CCURE ACS Programming & Testing for REX Replacement Project: 1. De-program REX button 2. Ensure QCCI's proper wiring to the same card reader point on the RM-4E board as existing reader. 3. Verify card reader is powering up after modification 4. Testing card reader operation with QCCI tech 5. Documentation/Quality spreadsheets		PROJECT: GOAA REX Replacement Project ESTIMATE DATE: 7/27/2023 WO#: CONTRACTOR: Certified Network Professionals, Inc. SUB-CONTRACTOR: 0 This Estimate is good for 30-days, or unless terminated by contractor.					
ITEM #	Certified Network Professionals, Inc.	LABOR	MATERIAL COST / RENTAL	MATERIAL / RENTAL PLUS CONTRACT MARK-UP	QTY FT/UNITS/HOURS	CONTRACT / UNIT PRICE	Extension
1	Systems Integrator labor Standard Time, hourly, which includes: Labor Breakdown: 1 Engineer, 20.875 8hr days (167 hours total)				167	\$ 125.00	\$20,875.00
2					0	\$ -	\$0.00
3					0	\$ -	\$0.00
4					0	\$ -	\$0.00
5					0	\$ -	\$0.00
6					0	\$ -	\$0.00
7					0	\$ -	\$0.00
8					0	\$ -	\$0.00
9					0	\$ -	\$0.00
10					0	\$ -	\$0.00
11	TOTAL LV CONTRACTOR LABOR						\$20,875.00
	Certified Network Professionals, Inc.	MATERIALS (15% Mark-up)					
1	HID iCLASS RK40 SE Reader w/Keypad, Black (921NTNNEK00000) [SCR-SE-921N]		\$ 336.00	\$ 386.40	53		\$20,479.20
2			\$ -	\$ -	0		\$0.00
3			\$ -	\$ -	0		\$0.00
4			\$ -	\$ -	0		\$0.00
5			\$ -	\$ -	0		\$0.00
6			\$ -	\$ -	0		\$0.00
7			\$ -	\$ -	0		\$0.00
8			\$ -	\$ -	0		\$0.00
9			\$ -	\$ -	0		\$0.00
10			\$ -	\$ -	0		\$0.00
11			\$ -	\$ -	0		\$0.00
12	TOTAL LV CONTRACTOR MATERIALS						\$20,479.20
1	SUB-CONTRACTOR	LABOR	\$ -	\$ -	0		\$0.00
2	SUB-CONTRACTOR	MATERIALS	\$ -	\$ -	0		\$0.00
3	TOTAL Sub-Contractor (Provide Estimates)						\$0.00
	PERMITS (Personnel Time and Direct Costs)						
1	Personnel Time				0	\$ -	N/A
2	Direct Costs		\$ -		0		N/A
3			\$ -		0		N/A
4			\$ -		0		N/A
5	TOTAL PERMIT						\$0.00
	GRAND TOTAL						\$41,354.20

OAR Summary of Probable Construction Costs

L-00080 MCO ACS/Rex Button Replacement

24-Aug-23

Item No.	Provide Card Readers	Qty	Units	Unit Cost	Materials		Labor		Subtotals
					Material Cost	Man hours	Unit Cost	Labor Cost	
1	Verify exisitng are deprogrammed	53	EA	\$ -	\$ -	53	\$ 115.00	\$ 6,095.00	\$ 6,095.00
2	RK40 Card Readers	53	EA	\$ 499.00	\$ 26,447.00	0	\$ 115.00	\$ -	\$ 26,447.00
3	Program readers	53	EA	\$ -	\$ -	45	\$ 115.00	\$ 5,175.00	\$ 5,175.00
4	Test and Commission	53	EA	\$ -	\$ -	25	\$ 115.00	\$ 2,875.00	\$ 2,875.00
7	Install Readers w/cable								
8	Cable	2000	LF	\$ 0.75	\$ 1,500.00	20	\$ 65.00	\$ 1,300.00	\$ 2,800.00
9	Install Readers	53	EA	\$ -	\$ -	25	\$ 65.00	\$ 1,625.00	\$ 1,625.00
10	Test cable-connect to device	53	EA	\$ -	\$ -	45	\$ 65.00	\$ 2,925.00	\$ 2,925.00
11	Field coordination with CNP	53	EA	\$ -	\$ -	45	\$ 65.00	\$ 2,925.00	\$ 2,925.00
14	Demolish exisitng REX buttons, safe off connections	53	EA	\$ -	\$ -	13	\$ 65.00	\$ 845.00	\$ 845.00
15		0	LS	\$ 250.00	\$ -	0	\$ 43.00	\$ -	\$ -
16		0	EA	\$ 19.00	\$ -	0	\$ 43.00	\$ -	\$ -
17		0	LF	\$ 0.24	\$ -	0	\$ 43.00	\$ -	\$ -
18									
19				Materials	\$ 27,947.00	271	Labor	\$ 23,765.00	
20				7% Tax	\$ 1,956.29		Burden	\$ 9,981.30	
21				Total Mat.	\$ 29,903.29		Labor Total	\$ 33,746.30	
22	Badging	0	LS	\$ -					\$ -
23	Mobilization/set up deliveries of materials	1	EA	\$ 750.00					\$ 750.00
24								Labor and Material Total	\$ 64,399.59
27	Contractor Support			Labor/Misc.				Contractor Support	\$ 3,869.50
28	Working Foreman	0	HRS	\$ 43.00	\$ -				\$ 68,269.09
29	Superintendant	0	HRS	\$ 50.00	\$ -			Prime M/U 10%	\$ 6,826.91
30	Close-out tech	15	HRS	\$ 35.00	\$ 525.00				
31	MOT-Adjust barricades as work progresses	0	HRS	\$ 35.00	\$ -				
32	UON Support/Coordination	1	LS	\$ 2,200.00	\$ 2,200.00			Grand Total	\$ 75,096.00
33	Articulating Boom lift x 2	0	MO	\$ 2,263.00	\$ -				
34	Phone X 2	0	MO	\$ 150.00	\$ -				
35	Truck x 2	0	MO	\$ 850.00	\$ -				
36	Dumpsters/Debris Removal-will use on site exisitng/site clean during operations	0	LS	\$ 1,450.00	\$ -				
37	Permit	0	LS	\$ -	\$ -				
38				Labor	\$ 2,725.00				
39				Burden 42%	\$ 1,144.50				
40				Cont. Support	\$ 3,869.50				



HID | RK40 multiCLASS SE Standard Profile Keypad Reader with Bluetooth, Mobile-Ready, 921PMNNEKMA004

\$499.00

SKU: 921PMNNEKMA004

Designed for door applications requiring a small footprint card reader. Application: Designed to ensure compatibility with legacy credentials and capability to support the future. Technologies Supported: Wide...

[Click here for full description](#)

Availability: Ships from HID on their schedule.

53

+

-

ADD TO CART

[+ ADD TO WISHLIST](#)

Your distribution source for Belden Cable, Alpha Wire, Southwire Cable and equals

AudioVideoElectric-
Wire & Cable

All categories ▾

What are you looking for?



Home

Multi Conductor Cable

Coaxial Cables

Control and Power Cable

UL / CSA / Mil-spec Leadwire

Login

USD ▾

Your cart

Subtotal

\$2,012.40 USD

Checkout



**BELDEN # 5343FE 81000 - Multi-Conductor - Commercial Applications 4-Pair 18
AWG PP FS FRPVC Gray - Price Per 100 Feet**

Price \$100.62 USD

SKU # 5343FE 81000

Quantity

20

\$2,012.40 USD



Subtotal

\$2,012.40 USD

Shipping & taxes calculated at checkout

[Calculate Shipping](#)

Checkout

[Continue shopping >](#)

Ways to Contact Us

Phone: 1-888-792-9283

Email: Sales@AudioVideoElectric.com

Text: 321-804-1240

Catalog

[Home](#)

[Multi Conductor Cable](#)

[Coaxial Cables](#)

[Control and Power Cable](#)

[UL / CSA / Mil-spec Leadwire](#)

Our Company

[Search](#)

[About Us](#)

[Blog](#)

[Contact Us](#)

[Terms & Conditions](#)

[Returns Policy](#)

[Terms of Service](#)

[Refund policy](#)

Subscribe

Invite customers to join your mailing list.

Email address

[Sign up](#)

[Search](#) | [About Us](#) | [Blog](#) | [Contact Us](#) | [Terms & Conditions](#) | [Returns Policy](#) | [Terms of Service](#) | [Refund policy](#)

Copyright © 2023 AudioVideoElectric-Wire & Cable.
Powered by Shopify

[Send message](#)

SECTION 00 65 19.29 - FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, **conditioned upon payment** of the sum of _____ DOLLARS (\$_____) (final total Contract amount), paid by the Greater Orlando Aviation Authority (hereinafter referred to as "Owner"), does hereby fully and completely discharge and release the Owner from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Contract between the parties, dated _____, known as "Bid Package L-00080,, ACS/REX Buttons Replacement, Orlando International Airport," except for those claims, disputes and other matters arising out of or relating to said Contract which have been raised by written demand in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the final Application for Payment.

The undersigned further covenants that all subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used directly or indirectly in or for the Work will be paid in full upon receipt of final payment from Owner.

The undersigned shall maintain in full force and effect the provisions of the Contract Documents respecting the guaranty against defective work, and any other special guaranties required by the Contract Documents, for the terms provided in the Contract Documents, which terms shall begin to run from the date specified in the Contract Documents.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____.

Quality Cable Contractors, Inc.

By: _____

Title: _____

(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

SECTION 00 65 19.33 - SUBCONTRACTOR FINAL RELEASE FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL PERSONS BY THESE PRESENTS, that the undersigned, conditioned upon payment of the sum _____ of _____ DOLLARS (\$ _____) (final total Contract amount), paid by the Contractor does hereby fully and completely discharge and release the Greater Orlando Aviation Authority from and waives any and all debts, accounts, promises, damages, liens, encumbrances, causes of action, suits, bonds, judgments, claims and demands whatsoever, in law or in equity, which the undersigned ever had, now has or might hereafter have on account of labor performed, material furnished or services rendered, directly or indirectly, for the Project known as "Bid Package L-00080,, ACS/REX Buttons Replacement, Orlando International Airport," except for those Claims made in accordance with the Contract Documents prior to this date and identified by the Contractor as unsettled in the Contractor's final Application for Payment.

This Final Release and Waiver is conditioned upon receipt of the final payment from the Contractor in the amount of _____ Dollars (\$ _____) and is not effective until that payment is received.

The undersigned further covenants that all sub-subcontractors, suppliers, materialmen and any or all other persons supplying material, supplies, services or labor used, directly or indirectly, on or for the Project have been paid in full.

The undersigned shall maintain in full force and effect all guaranties against defective work, and any other special guaranties required by the Subcontract.

The undersigned represents and warrants that the statements contained in the foregoing Release are true and correct.

IN WITNESS WHEREOF, I hereunto set my hand and seal this _____ day of _____, 20 ____.

SUBCONTRACTOR (print/type name)

By: _____
(signature)

Title: _____
(CORPORATE SEAL)

Final Release Form must be signed by a corporate officer or such other representative of the Contractor with authority to bind the Contractor to this Release.

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing Low Voltage 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):

<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 13	Project 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 31	Requirement for Use of South 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. 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: September 19, 2023

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with Quality Cable Contractors, Inc for L-00080 MCO ACS/Rex Buttons Replacement, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Quality Cable Contractors, Inc. proposes 53% MWBE participation on this job order construction services addendum.

Our analysis indicates that Quality Cable Contractors, Inc. is eligible for award of the subject job order construction services addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International AirportTelephone No: (407) 825-7130Address: One Jeff Fuqua Boulevard, Orlando, FL 32827Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with Quality Cable Contractors, Inc for L-00080 MCO ACS/Rex Buttons Replacement, Orlando International Airport**1. Construction Information:****TOTAL:** \$77,527.00**2. MWBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	41,354.20	Actual Result	53%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	41,354.20	Actual Result	53%

3.a. Prime Contractor Information:Name: Quality Cable Contractors, Inc.Address: 1936 Premier RowCity, State, Zip: Orlando, FL 32809Telephone: 407-246-0606**3.b. Name and Address of MWBE Subcontractor**Name: Certified Network Professionals, Inc.Address: 1911 SW 179th AveCity, State, Zip: Miramar, FL 33027Telephone: 954-610-0443**3.c. *Identity:** Hispanic American**Work Item(s):** Card readers and labor**Amount of Subcontract** \$41,354.20**Percent of Prime Contract (%):** 53%**4. Engineering/Professional Services Information:****TOTAL:** _____**5. MWBE Goal by Group Representation:**

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

6.b. Engineering / Professional Service Firm Information:

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

6.b. Name and Address of MWBE Subconsultant

Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____

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

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