

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

**THIS ADDENDUM**, made and entered into this day of Feb 9, 2024, 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-00094** for project named **ACS Installation to the Aviation Authority Executive Offices**, 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	\$103,707.82	NTE	1	\$103,707.82
		\$			\$
		\$			\$
<b>TOTAL</b>					<b>\$103,707.82</b>

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.

3. The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.

4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.

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

6. **PUBLIC ENTITY CRIMES ACT:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7. **DISCRIMINATORY VENDOR LIST:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

8. **FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION** (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.

9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

**PAYMENT & PERFORMANCE BONDS:** ☐ Required ☒ Waived

**WORK INCLUDES:** ☒ Construction Only ☐ Design and Construction

**SCHEDULE OF ATTACHMENTS**

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	08/2023, 5 pages
2	Contractor's Proposal	1/29/2024, 12 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 120 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:   
boxSIGN 1XVJ37YJ-4LR9VLPQ

**CEO**

Title

Construction Committee Approval Date: **February 6, 2024**

Notice to Proceed Date: **February 7, 2024**

**Greater Orlando Aviation Authority**

By:   
boxSIGN 19RL7LV4-4LR9VLPQ

**Scott Shedek**  
Vice President of Construction

Approved as to Form and Legality  
(for the benefit of GOAA only)  
on **Feb 7, 2024**



By: boxSIGN 1JBRUKS1-4LR9VLPQ

**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:** Keila Walker-Denis, Interim Vice President of Information Technology

**Date:** February 6, 2024

**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-00094-MCO, ACS Installation to the Aviation Authority Executive Offices at the Orlando International Airport.

The scope of this project is for the installation of Access Control System (ACS) for six doors in the Main Terminal Aviation Authority Executive Offices at the Orlando International Airport. This includes the installation of pathways, Door Interface Boxes (DIB), Terminal Blocks at each new DIB, door hardware to tie into the ACS on the six doors, and door devices.

The duration of the project is 120 calendar days for Substantial Completion and 30 calendar days for Final Completion with a Notice to Proceed (NTP) date of February 7, 2024. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 per calendar day for late Final Completion.

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

☒ Experience ☒ Available Personnel ☒ Current Workload  
☒ Expertise ☐ Equitable Distribution ☐ Other \_\_\_\_\_

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

Funding is from Line of Credit to be Reimbursed by General Airport Revenue Bond (GARB) funds. Funding source verified by Melvin Martinez of Construction Finance on 01/31/24 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated not-to-exceed amount of \$103,707.82, allowance(s) totaling the amount of \$0.00, and waive the requirement for Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be (select ☒ one):

☐ NTE – Unit Price  
☐ NTE – Actual Cost (Time & Material)

*Payment Method: Supporting documentation (similar to Force Account work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work.*

☐ NTE – On-Call - Unit Prices

*Payment Method: Supporting documentation is required to be attached to each Pay Application, which includes the work ticket/order for the services.*

☒ NTE – On-Call - Actual Cost (Time & Material)

*Payment Method: Supporting documentation (similar to Force Account work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work, as well as the work ticket/order for the services.*

<b>CONSTRUCTION AWARD</b>	
<b>L/S</b>	<b>\$0.00</b>
<b>NTE (Actual Cost)</b>	<b>\$103,707.82</b>
<b>TOTAL</b>	<b>\$103,707.82</b>
<b>AAC – Compliance Review Date</b>	01/29/2024 <i>MM</i>
<b>AAC – Funding Eligibility Review Date</b>	01/29/2024

**SUBJECT TO CFOC**

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions/Provisions of Contract, including Contractual Conditions and 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-00087, CONTINUING LOW VOLTAGE CONSTRUCTION SERVICES**  
**On-Call Low Voltage Services (FY24 – QCC)**  
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:

Installing conduit and copper / fiber communications cabling that includes (but not limited to) Category 5E/6/6A, single-mode fiber, multi-mode fiber (very limited MM fiber), coax, and multi-conductor wiring. All cabling is installed terminated and tested as part of OIA's Premise Distribution (PDS) or as directed. Some installation activities are highlighted below.

On-demand testing PDS jacks, patch panels, all components in OIA's PDS installation, replacing / repairing as needed.

Installing intra-building fiber and copper cables. Fiber sizes from 6 to 288 strands, or as directed.

Provide and install all manner of racks, cabinets, ladder rack, typical comm room components, and install OFCI (Owner Furnished Contractor Installed) cabinets and racks when directed.

Perform fiber fusion splicing, installing fiber connectors of all types; ST, SC, LC, etc., install LIUs, and all manner of fiber distribution network components.

Installing Outside Plant (OSP) fiber and copper cables, creating first service entry cross connect fields, provide and install TVSS.

Perform all cable services necessary for a fiber and copper infrastructure, for wired and wireless networks.

Install electric power outlets typically 120vac, but not limited to 120vac. \*All installations by licensed and GOAA approved electric contractor.

Install conduit for intra- and inter-building communication cabling. All building communication cables are required to be in metallic (EMT typical) conduit. Install rigid conduit or buried PVC where required.

Perform OSP directional bores, trenching, cable locating, all manner of OSP work.

Provide and install OSP pedestals and terminals for campus distribution.

Creating fiber optic channels spanning End One – End Two locations creating connections needed to for Ethernet based switches and network devices (or any devices requiring such a fiber channel). Fiber channels are required to be tested with OTDR and all related documentation completed by Technicians. OTDRs are required for all fiber tests and installations.

NOTE: All communication cabling follows TIA/EIA Commercial Building standards and BICSI standards as referenced in GOAA's Master Design Guidelines.

### 1.3 CONTRACTOR USE OF PREMISES

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

1. Minimize any disruption to all operating areas, including parking areas.
  - a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
  - b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:
    - 1) Form #018 System Interruption/Utility Outage Notification.
    - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
    - 3) Form #018b Roofing Impact Notification
    - 4) Form #018c Security System Interruption/Outage Request

2. Provide all temporary directional signage, safety, and barricading required for passenger services.
  - a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
  - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
  - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
  - a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
  - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
    - 1) Schedule and coordinate all deliveries and removal of debris with the Owner, or between the hours of 10:00 PM and 6:00 AM each day of the work week.
6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
  - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.



- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.

#### 1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.
  - 1. All work may be carried out without time restrictions unless otherwise directed by the Owner, or time restrictions due to Airport Operations within work areas (such as Customs, FIS, scheduled flights, other). It is the responsibility of the Contractor to be aware of time restrictions.
  - 2. Unless otherwise directed by the Owner or dictated by specific Airport Operations area restrictions (see above 1.4.A.1), work shall be scheduled between the hours of 7:00 AM until 6:00 PM each day.
  - 3. Access into Comm Rooms and Work Areas; it is the responsibility of the Contractor to coordinate physical access prior to work start into; Technology Rooms / Communication Rooms, Work Areas, and ancillary work areas necessary for tasks to be accomplished.

#### 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)



ORLANDO INTERNATIONAL AIRPORT  
L-00094, ACS INSTALLATION TO THE AVIATION AUTHORITY  
EXECUTIVE OFFICES

SUMMARY OF WORK  
SECTION 01 11 00

END OF SECTION 01 11 00

01 11 00 - 5



*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](mailto:info@gcciorlando.com)  
State Licenses: ES-0000248, EG13000643  
[www.gcciflorida.com](http://www.gcciflorida.com)*



Quote: 2022837 / Date: 1/29/2024

Customer

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

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

## **GREATER ORLANDO AVIATION AUTHORITY**

**Jeff Shelor**  
**407-375-5930**  
**jeffrey.shelor@goaa.org**

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Project: **RFQ2023-345 GOAA Executive Offices Access Control**

### **Scope of Work**

#### **GOAA Executive Offices Access Control**

#### **ACCESS CONTROL:**

- Provide Device Installation, Conduit and Cabling for GOAA Doors A1, A2, A3, A5, and A6. Exclude A4.
  - Install Card Readers provided by CNP
  - All cabling will be run in conduit back to the GOAA IT Closet.
  - New Conduit Installation and Door Interface Box.
    - Provide Door Interface Box.
  - Provide terminals blocks
- DOOR HARDWARE IS INCLUDED
  - Provide and install door hardware only in Administration Area on doors A1, A2, A3. Other doors are Excluded from proposal.
  - Core 2 of the doors for lock prep
  - Install 1 HES 9500 door strike
  - After hours install.

#### **ASSUMPTIONS AND CLARIFICATIONS:**

- Any items not shown on this estimate or pertaining to our particular scope are excluded.
- Creating space or any modifications in GOAA comm room not included on this pricing.
- Pricing Based on provided information.
- 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

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Type O Backbone Output Belden 5205UE Multi-Conductor - Commercial Applications 7 16 AWG PP FRPVC Gray

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Type I Backbone Input Cable from Controller to DIB Belden 5545FE Multi-Conductor - Commercial Applications 6-Pair 22 AWG PP FS FRPVC Gray

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Type C Card Readers BELDEN 4 Pair 18awg 5343FE 18/8

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Type B Door Contact Belden 5502UE Multi-Conductor Cable, 22-4C STR BC PP, PVC JKT CMR 75C, 1000' REEL

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Type D Delayed Egress Belden 5302UE Multi-Conductor -18/4 AWG PP FRPVC Gray

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Type L Lock Power Belden 5302UE Multi-Conductor - 18/4 AWG PP FRPVC Gray

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HID: HID Signo 40 Reader, Wall Mount w/Keypad 13.56MHZ &125KHZ, OSDP/WIEGAND, PIGTAIL, MOBILE READY, BLE

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DIN Rail Mounted Terminal Block for Access Control

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SUBCONTRACTOR-ACCESS CONTROL

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ELECTRICAL SUBCONTRACTOR

## MISC

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Misc. hardware

### 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. 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. 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. Any penetration and/or Sleeves
7. Any tracing of conduit
8. Any electrical/Junction boxes
9. Hazardous substance identification, detection or abatement



### Excluded (-)

10. Plenum Cabling
11. Any Distribution or network equipment for an activate system like switches, routers, etc
12. Power Poles
13. Payment and Performance Bond
14. Spare Materials
15. Access control Panels
16. CCTV Equipment
17. Any work not listed in SOW

### Notes

- Insurance: QCCI will maintain, at all times during the effectiveness of this Agreement, comprehensive general liability insurance and worker's compensation insurance.
- Schedule: QCCI will furnish sufficient workers to perform work as described on scope of work above during non standard hours.
- 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.

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### Summary

Subtotal	\$103,707.82
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\$103,707.82
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Accepted By

Date

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1936 Premier Row  
Orlando, FL 32809

M&M Electric and Minuteman

Install Access Control for 6 New Doors in the Executive Offices. Provide pathways and DIB's. Install a Terminal Block at each new DIB. Install Door Hardware on 5 of the 6 doors, A6 is Excluded because information was not provided prior to estimate submission. QCCI will install door devices provided by CNP. Programming and work on panel by CNP.

PROJECT: GOAA Executive Offices Access Control

ESTIMATE DATE: 9/7/2023

RFQ#: 2023-345

Rev 3, 1/17/2024

CONTRACTOR: 1936 Premier Row  
Orlando, FL 32809

SUB-CONTRACTOR: M&M Electric and Minuteman

This Estimate is good for 90-days, or unless terminated by contractor.

ITEM #	LABOR	MATERIAL COST / RENTAL	MATERIAL / RENTAL PLUS CONTRACT MARK-UP	QTY FT/UNITS/HOURS	CONTRACT / UNIT PRICE	Extension
1	Project Manager labor Non-Standard Time, hourly			40	\$ 93.75	\$3,750.00
2	Lead Technician labor Non-Standard Time, hourly (four technicians) 8 days, 8 hour nights			256	\$ 76.87	\$19,678.72
	TOTAL LV CONTRACTOR LABOR					\$23,428.72
	MISC MATERIALS					
1	Velcro - 1/2IN VELCRO BLK 75FT	\$ 17.33	\$ 19.93	1		\$19.93
4	PULLING LUBE GEL 1QT SQUEEZE BOTTLE PULLING LUBE GEL 1QT C537646 PWTR J-35	\$ 11.25	\$ 12.94	1		\$12.94
5	Labels cartridge	\$ 55.75	\$ 64.11	1		\$64.11
8	ACCESS CONTROL ITEMS					
9	Type O Backbone Output Belden 5205UE Multi-Conductor - Commercial Applications 7 16 AWG PP FRPVC Gray	\$ 0.57	\$ 0.66	2,000		\$1,311.00
10	Type I Backbone Input Cable from Controller to DIB Belden 5545FE Multi-Conductor - Commercial Applications 6-Pair 22 AWG PP FS FRPVC Gray	\$ 0.50	\$ 0.58	2,000		\$1,150.00
11	Type C Card Readers BELDEN 4 Pair 18awg 5343FE 18/8	\$ 0.61	\$ 0.70	2,000		\$1,403.00
12	Type B Door Contact Belden 5502UE Multi-Conductor Cable, 22-4C STR BC PP, PVC JKT CMR 75C, 1000' REEL	\$ 0.12	\$ 0.14	1,000		\$138.00
13	Type D Delayed Egress Belden 5302UE Multi-Conductor -18/4 AWG PP FRPVC Gray	\$ 0.25	\$ 0.29	1,000		\$287.50
14	Type L Lock Power Belden 5302UE Multi-Conductor - 18/4 AWG PP FRPVC Gray	\$ 0.25	\$ 0.29	1,000		\$287.50
15	Terminal Blocks	\$ 55.00	\$ 63.25	6		\$379.50
21	Sub Total materials					\$5,053.48
22	Sales tax on materials Cost, 6.5%	\$ 285.63	\$ 328.48			\$328.48
23	TOTAL LV CONTRACTOR MATERIALS					\$5,381.96
	M&M Electric, ELECTRICAL SUB-CONTRACTOR	COST	Mark-Up			
1	SUB-CONTRACTOR LABOR	\$22,661.05	\$26,060.21			\$ 26,060.21
2	SUB-CONTRACTOR MATERIALS	\$23,951.88	\$27,544.66			\$ 27,544.66
	TOTAL Sub-Contractor (Provide Estimates)					\$ 53,604.87
	Minuteman, DOOR HARDWARE SUB-CONTRACTOR	COST	Mark-Up			
1	SUB-CONTRACTOR LABOR	\$10,190.00	\$11,718.50			\$ 11,718.50
2	SUB-CONTRACTOR MATERIALS	\$4,426.06	\$5,089.97			\$ 5,089.97
3	SUB-CONTRACTOR EQUIPMENT	\$3,794.60	\$4,363.79			\$ 4,363.79
4	SUB-CONTRACTOR SHIPPING	\$104.36	\$120.01			\$ 120.01
	TOTAL Sub-Contractor (Provide Estimates)					\$ 21,292.27
	GRAND TOTAL					\$103,707.82

NOTE: QCC Non-Standard labor rates and M&M OT rates are approved by GOAA IT for this work. Reference email dated January 29, 2024.



We have prepared a quote for you

**GOAA Executive Area Access Control**

Quote # 025648  
Version 2

Prepared for:

**Quality Cable Contractors Inc.**

Gabriel Rio  
[gabriel@qcciflorida.com](mailto:gabriel@qcciflorida.com)



## Equipment

Qty	Manufacturer	Model	Description
1	HES	9500630	9500 12/24D 630
2	Stanly	CECB168-18 4-1/2X4-1/2 26	Five Knuckle Concealed Conductor Architectural Hinge, Steel, Full Mortise, Heavy Weight, 4-1/2" by 4-1/2", Square Corner, 8-Wire, Bright Chrome
2	Corbin/Russwin	ML20906 CSM 626 SEC LC M92	Fail Secure Electrified Mortise Lock, Outside Grip

## Scope of Work

MST will provide and install door hardware only in Administration Area on doors A1, A2, A3. Other doors are Excluded from proposal.

MST will core 2 of the doors for lock prep.

MST will install 1 HES 9500 door strike

Wiring by others, programming and final connect by others.

After hours install.

### **A1** - Door NTL5.ZNE.03.3642

3<sup>rd</sup> Lvl door to Terminal A Curd Side

Rim Exit Device (Rim Panic Bar) HES 9500

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### **A2** - Door NTL5.ZNE.03.3759,

3rd Lvl door from lobby to office space,

Mortise Case Lock (Mortise Lever Lock and Core)

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### **A3** - Door NTL5.ZNE.03.3768

3rd Lvl door from lobby to east hall

Mortise Case Lock (Mortise Lever Lock and Core)

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### **A4** - Door NTL5.ZNE.03.3768B

3rd Lvl door from board Rm to east hall

DOOR EXCLUDED

### **A5** - Door NTL5.ZNE.03.3834

3rd Lvl door from lobby to west hall

Adams Rite Lock (on glass door) DOOR EXCLUDED

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### **A6** - FQID (Door tag) TBD

3rd Lvl door to APM platform

Double door alarm DOOR EXCLUDED

## GOAA Executive Area Access Control



**Prepared by:**

**Florida**

Josh Scholl  
813-618-5888  
[jscholl@minutemanst.com](mailto:jscholl@minutemanst.com)

**Prepared for:**

**Quality Cable Contractors Inc.**

1936 Premier Road  
Orlando, FL 32809  
Gabriel Rio  
(321) 689-2096  
[gabriel@qcciflorida.com](mailto:gabriel@qcciflorida.com)

**Quote Information:**

**Quote #: 025648**

Version: 2  
Delivery Date: 09/05/2023  
Expiration Date: 09/30/2023

## Quote Summary

Description	Amount
Equipment	\$3,794.60
Installation Supplies & Materials	\$4,402.41
Labor	\$10,190.00

**Subtotal: \$18,387.01**

**Shipping: \$104.36**

**Estimated Tax: \$23.65**

**Total: \$18,515.02**

Taxes, shipping, handling and other fees may apply. The included taxes, shipping, and handling on this proposal are estimates only and subject to change if actual costs differ. We reserve the right to cancel orders arising from pricing or other errors.

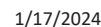
## Sales Agreement T&C's

### Escalation Clause

#### **TC-Escalation Clause**

Due to recent market volatility and ongoing supply chain issues, Minuteman is incorporating the following clause into all proposals and maintenance contracts:

Through no fault of Minuteman, In the event of a delay in product availability or price increase of materials procured by any manufacture and/or distributor, the contract sum, time of completion, or contract requirements shall be adjusted by a change order in accordance with the procedures of the Contract Documents. A change in price of any item of material from our manufactures or distributors will be considered between the date of this contract and the date of installation. Issuance of a purchase order or signed proposal constitutes acceptance of this clause.



Description	Quantity	Unit	Net Cost	Price	Total Material
3/4" CONDUIT - EMT	120.00	C	180.4291	1.8043	216.51490
1" CONDUIT - EMT	600.00	C	309.9434	3.0994	1,859.66059
2" CONDUIT - EMT	100.00	C	721.0799	7.2108	721.07989
2" ELBOW 90 DEG - EMT	4.00	C	3,285.5913	32.8559	131.42365
3/4" COUPLING COMP STL - EMT	12.00	C	675.4953	6.7550	81.05944
1" COUPLING COMP STL - EMT	60.00	C	1,084.3645	10.8436	650.61868
2" COUPLING COMP STL - EMT	12.00	C	4,487.4574	44.8746	538.49489
3/4" CONN COMP STL INSUL - EMT	12.00	C	750.4553	7.5046	90.05464
1" CONN COMP STL INSUL - EMT	24.00	C	1,050.7130	10.5071	252.17112
2" CONN COMP STL INSUL - EMT	6.00	C	4,802.7310	48.0273	288.16386
3/4" CONDUIT - RMC - GALV	20.00	C	494.3701	4.9437	98.87402
1 x 4" EXPANSION COUPLING - RMC - MALL OR STL	6.00	E	247.9309	247.9309	1,487.58527
2 x 8" EXPANSION COUPLING - RMC - MALL OR STL	3.33	E	684.6639	684.6639	2,279.93087
1 x 4" BONDING JUMPER	6.00	E	161.0178	161.0178	966.10704
2 x 8" BONDING JUMPER	3.33	E	185.7393	185.7393	618.51197
3/4" TYPE LB STD CONDUIT BODY W/ CVR & GSKT - RMC - MALL	1.00	E	45.8630	45.8630	45.86304
2" TYPE LL STD CONDUIT BODY W/ CVR & GSKT - RMC - MALL	1.00	E	202.5452	202.5452	202.54517
2" TYPE LR STD CONDUIT BODY W/ CVR & GSKT - RMC - MALL	1.00	E	202.5452	202.5452	202.54517
1" TYPE C STD CONDUIT BODY W/ CVR & GSKT - RMC - MALL	12.00	E	70.5249	70.5249	846.29831
2" TYPE C STD CONDUIT BODY W/ CVR & GSKT - RMC - MALL	1.00	E	226.1728	226.1728	226.17279
3/4" LOCKNUT - STEEL	4.00	C	81.1454	0.8115	3.24581
3/4" BUSHING - PLASTIC	2.00	C	52.3666	0.5237	1.04733
2" BUSHING - PLASTIC	2.00	C	253.5196	2.5352	5.07039
3/4" MEASURE CUT & THREAD LABOR - RMC - GALV	1.00	C			
3/4" EMT & 1/2" RMC 1-PC STRUT CLAMP W/ SADDLE - PLTD	12.24	C	285.9180	2.8592	34.99637
1" EMT & 3/4" RMC 1-PC STRUT CLAMP W/ SADDLE - PLTD	61.22	C	285.9180	2.8592	175.03903
2" RMC 1-PC STRUT CLAMP W/ SADDLE - PLTD	10.20	C	498.3081	4.9831	50.82742
3/4" 2-PC STRUT CLAMP RMC / IMC - STEEL	2.50	C	777.8816	7.7788	19.44704
1/8" POLYTWINE	850.00	M	21.3802	0.0214	18.17318
DEV BOX 2 3/4" DEEP COMB KO W/ EARS	3.00	C	2,311.4095	23.1141	69.34229
4 11/16x 1 1/2" SQ BOX COMB KO	6.00	C	2,985.5325	29.8553	179.13195
FS 1G BOX 1x 3/4" HUB - TOP	1.00	E	50.0197	50.0197	50.01975
16x 16x 6" BOX HNGD CVR - NEMA 1	6.00	E	340.0945	340.0945	2,040.56700
18x 18x 6" BOX HNGD CVR - NEMA 1	1.00	E	411.6933	411.6933	411.69334
1 5/8x 1 5/8x 14G STRUT GALV	206.00	C	1,138.6404	11.3864	2,345.59914
3/8-16 MACHINE SCREW ANCHOR	206.00	C	125.3576	1.2536	258.23674
3/8" THREADED ROD - PLTD	618.00	C	320.1065	3.2011	1,978.25810
3/8-16 HEX NUT - PLTD STL	412.00	C	9.8647	0.0986	40.64268
3/8" LOCK WASHER - PLTD STL	412.00	C	7.3787	0.0738	30.40007
3/8x 1 FENDER WASHER - PLTD STL	412.00	C	9.9841	0.0998	41.13433
Total (Material)					19,556.55

Labor Type	Days (8 Hrs.)	Total Hours	Rate \$	Total
GOAA FOREMAN NON-STANDARD HRS.	21.6165	172.9323	70.32	12,160.08
GOAA ELECTRICIAN NON-STANDARD HRS.	21.6165	172.9323	60.72	10,500.97
Total (Labor Dollars)				<b>22,661.05</b>

Material	19,556.55
Material Tax 6.5%	1,271.18
Material Mark-Up 15%	3,124.16
Total Materials	23,951.88
Equipment - Scissor Lift	
Subcontractors	
Equipment + Subcontractors Mark-up 15%	
Labor	22,661.05
Total Price	<b>\$46,612.93</b>

NOTE: QCC Non-Standard labor rates and M&M OT rates are approved by GOAA IT for this work. Reference email dated January 29, 2024.

## Door Information

The project scope is divided between 3 contractors which each of them will perform a specific task per their profession to complete the job.

MinuteMan Inc. will Install Access Control for 6 New Doors in the Executive Offices. Provide pathways and DIB's. Install a Terminal Block at each new DIB. Install Door Hardware on 6 doors. QCCI will install door devices provide by CNP. Programming and work on panel by CNP.

A1 - Door NTLS.ZNE.03.3642, 3rd Lvl door to Terminal A curb, HID RK40 Reader  
Rim Exit Devise (Rim Panic Bar)

A2 - Door NTLS.ZNE.03.3759, 3rd Lvl door from lobby to office space, HID RK40 Reader, Mortise Case Lock (Mortise Lever Lock and Core)

A3 - Door NTLS.ZNE.03.3768, 3rd Lvl door from lobby to east hall, HID RK40 Reader, Mortise Case Lock (Mortise Lever Lock and Core)

A4 - Door NTLS.ZNE.03.3768B, 3rd Lvl door from board Rm to east hall, HID RK40 Reader, TBD door lock type, AXIS P3265-V; Dome Camera, Hard Ceiling mounted

A5 - Door NTLS.ZNE.03.3834, 3rd Lvl door from lobby to west hall, HID RK40 Reader  
Adams Rite Lock (on glass door)

A6 - FQID (Door tag) TBD, 3rd Lvl door to APM platform, Double door alarm, No ACS reader

The project scope is to install Access Control for 6 New Doors in the Executive Offices. The Contractor will provide pathways and DIB's (Write this acronym out here for DIB), install a Terminal Block at each new DIB, install Door Hardware on 6 doors, and install door devices provide by CNP.

QCC: Install Door Devices

Minuteman: Install pathway's, terminal blocks and DIB's. As well as door hardware

CNP: Programming and testing panels.

ITEM #	INDEPENDENT COST ESTIMATE (ICE)		MATERIAL COST / RENTAL	MATERIAL / RENTAL PLUS CONTRACT MARK-UP	QTY FT/UNITS/HOURS	CONTRACT / UNIT PRICE	Extension
1	Project Manager labor Non-Standard Time, hourly				40	\$ 95.00	\$3,800.00
2	Lead Technician labor Non-Standard Time, hourly (four technicians) 8 <b>days, 8 hour</b>				256	\$ 75.00	\$19,200.00
	TOTAL LV CONTRACTOR LABOR						\$23,000.00
	MISC MATERIALS						
	Superior Essex - 23-4P CAT6 CMR GREEN SERIES DATA GAIN 66-240-5A 1000ft		\$ 215.00	\$ 247.25			\$0.00
	FIBER OPTIC ITEMS						\$0.00
	6 SM OS2, Indoor/outdoor fiber Tight Buffer		\$ 0.43	\$ 0.49			\$0.00
	FIBER LIU'S						\$0.00
	OCC - ZDMB6B - FO ENCL 1 PNL WALL BLK		\$ 48.00	\$ 55.20			\$0.00
	PATCH CORD ITEMS						\$0.00
	Patch Cord - Cat 6 patch cord 1ft any color		\$ 1.40	\$ 1.61			\$0.00
	CHATSWORTH AND WIRE MANAGERS ITEMS						\$0.00
1	Velcro - 1/2IN VELCRO BLK 75FT		\$ 20.00	\$ 23.00	1		\$23.00
4	PULLING LUBE GEL 1QT SQUEEZE BOTTLE PULLING LUBE GEL 1QT C537646 PWTR J-35		\$ 12.00	\$ 13.80	1		\$13.80
5	Labels cartridge		\$ 60.00	\$ 69.00	1		\$69.00
8	ACCESS CONTROL ITEMS						
9	PP FRPVC Gray		\$ 1.00	\$ 1.15	2,000		\$2,300.00
10	Type I Backbone Input Cable from Controller to DIB Belden 5545FE Multi-Conductor -		\$ 1.00	\$ 1.15	2,000		\$2,300.00
11	Type C Card Readers BELDEN 4 Pair 18awg 5343FE 18/8		\$ 1.00	\$ 1.15	2,000		\$2,300.00
12	Type B Door Contact Belden 5502UE Multi-Conductor Cable, 22-4C STR BC PP, PVC JKT CMR		\$ 0.50	\$ 0.58	1,000		\$575.00
13	Type D Delayed Egress Belden 5302UE Multi-Conductor -18/4 AWG PP FRPVC Gray		\$ 1.00	\$ 1.15	1,000		\$1,150.00
14	Type L Lock Power Belden 5302UE Multi-Conductor - 18/4 AWG PP FRPVC Gray		\$ 1.00	\$ 1.15	1,000		\$1,150.00
15	Terminal Blocks		\$ 50.00	\$ 57.50	6		\$345.00
20			\$ -	\$ -	0		\$0.00
21	Sub Total materials						\$10,225.80
22	Sales tax on materials Cost, 6.5%		\$ 577.98	\$ 664.68			\$664.68
23	TOTAL LV CONTRACTOR MATERIALS						\$10,890.48
	ELECTRICAL SUB-CONTRACTOR		COST	Mark-Up			
1	SUB-CONTRACTOR	LABOR	\$22,661.05	\$26,060.21			\$ 26,000.00
2	SUB-CONTRACTOR	MATERIALS	\$23,951.88	\$27,544.66			\$ 27,544.66
	TOTAL Sub-Contractor (Provide Estimates)						\$ 53,544.66
	DOOR HARDWARE SUB-CONTRACTOR		COST	Mark-Up			
1	SUB-CONTRACTOR	LABOR	\$10,190.00	\$11,718.50			\$ 12,000.00
2	SUB-CONTRACTOR	MATERIALS	\$4,426.06	\$5,089.97			\$ 5,089.97
3	SUB-CONTRACTOR	EQUIPMENT	\$3,794.60	\$4,363.79			\$ 4,363.79
4	SUB-CONTRACTOR	SHIPPING	\$104.36	\$120.01			\$ 120.01
	TOTAL Sub-Contractor (Provide Estimates)						\$ 21,573.77
1	Equipment Rental	Scissors Lift	0				0
	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						\$109,008.91



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-00094,, ACS Installation to the Aviation Authority Executive Offices, 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-00094,, ACS Installation to the Aviation Authority Executive Offices, 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

## MEMORANDUM

**TO:** Members of the Construction Committee

**FROM:** Edelis Molina, Manager Small Business Programs

**DATE:** February 06, 2024

**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-00094-MCO, ACS Installation to the Aviation Authority Executive Offices at the 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 45% 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 Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with Quality Cable Contractors, Inc. for L-00094-MCO, ACS Installation to the Aviation Authority Executive Offices at the Orlando International Airport.

**1. Construction Information:**

Addendum Amount: \$103,707.82

**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	46,612.93	Actual Result	45%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
<b>Total MWBE Participation</b>	<b>46,612.93</b>	<b>Actual Result</b>	<b>45%</b>

**3.a. Prime Contractor Information:**

Name: Quality Cable Contractors, Inc.

Address: 1936 Premier Row

City, State, Zip: Orlando, FL 32809

Telephone: 407-246-0606

**3.b. Name and Address of MWBE Subcontractor**

Name: M&M Electric of Central Florida, Inc.

Address: 4749 Patch Rd Suite 100

City, State, Zip: Orlando, FL 32822

Telephone: 407-270-6501

**3.c. \*Identity:** Hispanic American

Work Item(s): Electrical

Amount of Subcontract \$46,612.93

Percent of Prime Contract (%): 45%

**4. Engineering/Professional Services Information:**

Addendum Amount: \_\_\_\_\_

**5. MWBE Goal by Group Representation:**

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

**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)

## Jennifer Seyfried

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**From:** Christina Richards  
**Sent:** Wednesday, February 7, 2024 11:21 AM  
**To:** GOAA Designees; Directors and Aides; Project Controls  
**Cc:** Scott Shedek; Max Marble; Christina Taylor; Christina Richards; Isaac Collins; Jamison Wojcik; Keith Addison; Kenneth Tran; Lourder Louis; Omar Viera-Rivera; Tuan Nguyen; Arlene Grant; Torie Brooks; Robert Furr; Ryan Conboy-Wagner  
**Subject:** Designee for Senior Vice President of Capital Programs  
**Importance:** High

Good Morning,

Please be advised Mr. Max Marble, Senior Vice President of Capital Programs, will be out of the office til the end of February.

During his absence, Mr. Scott Shedek, Vice President of Construction and Robert Furr, Vice President of Engineering & Architecture will serve as his designee.

Mr. Shedek can be reached at [scott.shedek@goaa.org](mailto:scott.shedek@goaa.org) or (407) 825-2465.  
Mr. Robert Furr can be reached at [Robert.furr@goaa.org](mailto:Robert.furr@goaa.org) or (407) 825-4058.

Respectfully,



**Christina Richards**

*Project Coordinator*

[christina.richards@goaa.org](mailto:christina.richards@goaa.org)

P 407-825-4084 C 407-508-8324

**Orlando International Airport**

*11314 Terminal C Service Rd*

*Orlando, Florida 32824*

[orlandoairports.net](http://orlandoairports.net)