

**OTHER TRANSACTION AGREEMENT**

<b>OTA NUMBER</b> 70T01019T9NCKP035 <b>Modification Number:</b> P00004	<b>REQUISITION NUMBER</b> PR227668E232
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<b>ISSUED TO</b> <b>Name &amp; Address:</b> GREATER ORLANDO AVIATION AUTHORITY Orlando International Airport One Jeff Fuqua Boulevard Orlando, FL 32827-4328 Attn: Susan Wrinn Title: Assistant Manager - Commercial Properties Phone: 407-825-3845 Email: swrinn@goa.org  <b>EIN:</b> 591696799 <b>UEI:</b> H2MTK4SDDTP8 <b>LOCATION ENTITY CODE:</b>	<b>ISSUED BY</b> <b>Name &amp; Address:</b> TRANSPORTATION SECURITY ADMINISTRATION WORKFORCE & ENTERPRISE OPERATIONS 6595 Springfield Center Drive Springfield, VA, 20598, US Contract Specialist: Chantey Bost Email: Chantey.Bost@associates.tsa.dhs.gov  <b>Email:</b> michael.capovilla@tsa.dhs.gov
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<b>PROGRAM TITLE</b>	
<b>Program</b>	Utility
<b>Overall Period of Performance</b>	06/01/2019 - 05/31/2024
<b>NAICS</b>	488119
<b>PSC</b>	S112

<b>FISCAL DATA</b>	
<b>See Continuation Page</b>	
<b>Total Obligated Amount:</b> \$1,589,995.97	<b>Total Agreement Value:</b> \$1,589,995.97

<b>PURPOSE</b>	
Modification P00004 to OTA 70T01019T9NCKP035 obligates funding to reimburse costs for TSA electrical and HVAC consumption for the TSA security checkpoint and baggage screening space at Orlando International Airport.	
Amount Obligated: \$189,319.89	
Current Period of Performance: 6/1/2022 - 5/30/2023	

**AUTHORIZED SIGNATURES**

**IN WITNESS WHEREOF**, the Parties have entered into this Agreement by their duly authorized officers.

<b>Unilateral - No Signature Required</b>	<b>MICHAEL A CAPOVILLA</b>	 Digitally signed by MICHAEL A CAPOVILLA Date: 2022.05.25 14:08:01 -04'00'
	_____ <b>Participant's Signature</b>	_____ <b>Contracting Officer's Signature</b>
_____ <b>TYPED NAME AND TITLE</b>	_____ <b>TYPED NAME AND TITLE</b>	

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Modification Authority	Authority Text	Justification
OTHER_AUTHORITY	ARTICLE XI - CHANGES AND/OR MODIFICATIONS	This modification obligates funding to reimburse TSA electrical consumption and HVAC costs for the TSA security checkpoint and baggage screening areas at Orlando International Airport (MCO).

**Summary of Changes****Listing of Incorporated Purchase Requisitions**

PR227668E232	Utility	\$189,319.89
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**Obligated Funding**

Modification P00004 obligates the following funding:

	Dates of Services	Annual Amount	Monthly Amount	Months	Obligated Amount
Electrical Costs	6/1/22-5/31/23	**\$146,121.48			
HVAC	6/1/22-5/31/23	**\$43,198.41			
Total					

\*\* the annual amount is rounded for invoicing purposes.

**Accounting and Appropriation Data Changes**

Item Number: 0006	\$189,319.89, 2022 0550000A002223DD F265F115F000 5913941900 T22D190700 233041 6 1000000 7668000000 68REM23AM2 010103 000000 000000 000000 0 0 0 0
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Total Amount of this Agreement is increased by \$189,319.89 from \$1,362,750.92 to \$1,552,070.81.

Modification Obligated Amount: \$189,319.89

**Purpose**

The purpose of Modification P00004 to Agreement 70T01019T9NCKP035 is to:

- Extend the term of the Agreement through May 31, 2023.
- Obligate funding for fixed electrical and HVAC costs for the TSA security checkpoint and baggage screening space at Orlando International Airport (MCO).
- Amend the Agreement and make the following changes effective as of June 1, 2022:

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Exhibit 2A-3 – TSA Electrical and HVAC Cost Summary is replaced by Exhibit 2D-4 HVAC Calculations Electric Operating Cost (Attachment A)

- § Exhibit 2D – TSA Electric Costs is revised (Attachment B).
- § TSA Master Consumption Charts, Exhibit 2D-1A to Exhibit 2D-3A are included as (Attachment C).
- § Annual electrical costs for the TSA screening equipment increased by \$4,084.32 (3%) from \$142,037.16 to \$146,121.48 primarily due to an increase in the Airport's KWH rates as of April 1, 2022.

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- § The Kwh rate for the TSA screening equipment and HVAC costs in the main terminal increased by \$0.00250 (4%) from \$0.05611 to \$0.0586 as of April 1, 2022.
- § The Kwh rate for the Airport's Remote Sorting Facility (RSF) for baggage handling is removed and no longer required.
- § The annual HVAC costs for the TSA baggage screening space increased by \$904.89 (2%) from \$42,293.52 to \$43,198.41 based on an increase in the Airport's Kwh rates as of April 1, 2022.
- This modification is issued unilaterally by TSA for the Greater Orlando Aviation Authority to invoice against to reimburse costs for TSA's share of the electrical consumption costs in the TSA security checkpoint and baggage screening space. Invoices will be paid so long as the electrical services and invoices for these services are provided in accordance with the terms of this OTA. Providing electrical services and submitting invoices for these services indicates that the Greater Orlando Aviation Authority agrees to the terms of this OTA.

**Supplies or Services and Prices/Costs**

Line Item 0006 is added as follows:

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0006		CKP - Utility Reimbursement - MCO - Contract # 70T01019T9NCKP035 - Amount: \$189,319.89 - POP: 6/1/22 - 5/31/23 -CO: Michael Capovilla - CS: Chantey Bost	1	Job
Contract Type:Firm Fixed Price				
			Unit Price	\$189,319.89
			Extended Price	\$189,319.89
		Description: Reimbursement of fixed electrical consumption costs for the TSA security checkpoint and baggage screening areas at Orlando International Airport.		
Purchase Requisitions		PR227668E232		
		Funded Amount		\$189,319.89

**Delivery or Performance**

For Line Item 0006, the following has been added:

Period Of Performance Start	Period Of Performance End	Place Of Performance Address
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Date	Date	
6/1/22	5/31/23	TSA HEADQUARTERS TSAHQ - TSA HEADQUARTERS 6595 Springfield Center Drive Springfield VA US 20598

**Contract Administration Data**

**Distributions Added:**

Distribution 1 Schedule 1 is added to the line item 0006.

**Terms and Conditions**

All other terms and conditions of Agreement 70T01019T9NCKP035 remain unchanged and in full force and effect.

End of Modification P00004 Attachment

Attachment A Exhibit 2D-4 – HVAC Calculations Electric Operating Cost

Attachment B Exhibit 2D- Electric Operating Cost

Attachment C TSA Master Consumption Charts

- –Exhibit 2D-1A - NTLS
- –Exhibit 2D-2A - AS01
- –Exhibit 2D-3A – AS04