

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

THIS ADDENDUM, made and entered into this 18th day of January, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **VOTUM CONSTRUCTION, LLC**, ("Contractor").

WITNESSETH

WHEREAS, on **October 29, 2021**, Owner and Contractor entered into a contract to provide continuing vertical 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. V970** for project named **Daikin Chiller at Bags Building**, 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	\$167,239.00	LS	1	\$172,713.00
2	Allowance	\$ 5,474.00	NTE	1	\$ 5,474.00
		\$			\$
TOTAL					\$172,713.00

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

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

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

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

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

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

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

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

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/19, 3 pages
2	Section 01 21 00, Allowances	07/19, 2 pages
3	Contractor's Proposal	12/14/21, 14 pages
3	Current Division 0/Division 1/Specification List	10/20, 1 page

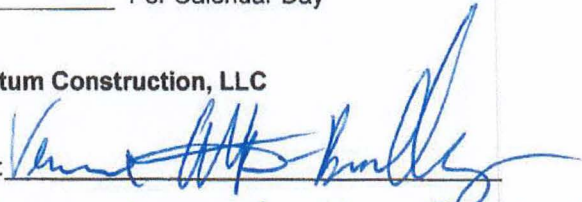
CONTRACT TIME:

- Substantial Completion 120 Calendar Days from Notice to Proceed Date
- Final Completion 45 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


Votum Construction, LLC

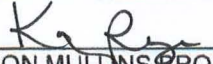
By: 
Vernice Atkins-Bradley, President/CEO
 Name & Title

Construction Committee Approval Date: January 4, 2022

Notice to Proceed Date: January 18, 2022

Greater Orlando Aviation Authority

By: 
 Davin D. Ruohomaki
 Sr. Director Engineering & Construction

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this 11 day of Jan, 2022
 By: 
 NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority



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, Director of Construction
Date: December 21, 2021
Re: Request for of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction, LLC, for V-00970 Daikin Chiller at Bags Building, Orlando International Airport.

The project consists of providing all labor, equipment and materials for the removal of the existing Air Cooled Water Chiller Unit, and direct replacement with one (1) 100 ton unit at the Bags Building, 6190 Cargo Rd. Bldg. #830 at the Orlando International Airport. The duration of the project is 120 calendar days for Substantial Completion and 45 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of January 3, 2022. Liquidated damages 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 (checked) all that apply):

- Checked boxes for Experience, Available Personnel, Expertise, and Equitable Distribution. Unchecked boxes for Current Workload and Other.

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

Funding is from Previously Approved CapEx (Capital Expenditure Fund). Funding source verified by V-Hinds of Construction Finance on 12/15/21 as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$172,713.00, which includes a lump sum amount of \$167,239.00, and allowance(s) totaling the amount of \$5,474.00, and waive the requirement for Performance and Payment Bonds.

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

- Checked box for Lump Sum (with or w/o) 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).

NTE – Unit Price

NTE – Actual Cost (Time & Material)

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

NTE – On-Call - Unit Prices

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

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

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

CONSTRUCTION AWARD	
L/S	\$167,239.00
ALLOWANCE (NTE)	\$5,474.00
TOTAL	\$172,713.00
AAC – Compliance Review Date	<i>ZTA</i> 12/14/2021
AAC – Funding Eligibility Review Date (or indicate <i>Not Applicable</i>)	N/A

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:

V-970 Daikin Chiller at Bags Building
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 and materials for the removal of the existing Air Cooled Water Chiller Unit, and direct replacement with one (1) 100 ton unit at the Bags Building, 6190 Cargo Rd. Bldg. #830 at the Orlando International Airport.

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) 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.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.

1.4 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

- A. Comply with all applicable laws, ordinances, regulations, codes, ADA requirements.
- B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.
- C. Abide by FAA and Owner's safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.
- D. Comply with Owner's insurance requirements.

PART 2 - PRODUCTS: As required by Contractor's Proposal.

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

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

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

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
- B. All applicable allowances are listed on the Bid Form.

1.3 SCOPE, SELECTION AND PRICING

- A. For each Work item covered by an allowance, including concealed conditions, the Contractor shall submit a Request for Change Order (RCO) at the earliest practical date after award of the Contract or upon discovery of the condition. The RCO shall include the scope of work, the schedule and the amount of allowance to be used for the Work item. The OAR will process a Contract Modification for the Work item in accordance with the terms of the Contract. Note that the General Conditions outline the various types of Contract Modifications as well as various methods of payment, including Force Account provisions.
- B. At the OAR's request, submit proposals for each applicable allowance item for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by the OAR. Do not begin Work on an item covered by an allowance until a Contract Modification has been authorized by the Owner.

1.4 SUBMITTALS

- A. General: Submit proposals for the work included in allowances, in the form specified for Change Orders.
 - 1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.5 ALLOWANCES

- A. Use the allowance only as directed by the OAR or Owner for the Owner's purposes. The inclusion of Allowances in the Contract is not a guarantee that payment will be made for any amount of the allowance unless the Owner has determined there has been full compliance with the Contract Documents for each Allowance.

- B. Allowances shall only include the Contractor's direct costs and mark-up in accordance with the Changes in the Work Article of the General Conditions.

1.6 UNUSED ALLOWANCES

- A. At Project close-out, credit all unused Allowance monies to the Owner by Change Order.

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an Allowance promptly upon delivery for damage or defects. Report findings and proposed corrective action to the OAR in writing.

3.2 PREPARATION

- A. Coordinate all work for each Allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

1. Miscellaneous Materials for Installation:	<u>\$ 5,474.00</u>
TOTAL:	\$5,474.00

END OF SECTION 01 21 00



**Estimate Description: Bags Building
Replacement of Chiller - GOAA Continuing
Services Contract**

711 West Amelia Street, Orlando, FL 32805
407-704-1743 Phone/407-704-2854 Fax

Date: 12/14/2021

Estimate Cost Type - A

Description	Quantity	Unit	Material Total	Labor Unit Cost	Labor Cost	Subcontractor Total	Equipment Total	Total
01 General Requirements								
General Requirements Budget - Miscellaneous Items	1.00	LS	500.00	0.00	0.00	0.00	0.00	500.00
01 - General Requirements Total								\$500.00
23 Heating, Ventilating and Air-Conditioning (HVAC)								
Direct-Digital Control System For Hvac	1.00	LS	0.00	0.00	0.00	2,000.00	0.00	2,000.00
Packaged Water Chiller + 4% Mark-up - (Allowance)	1.00	AL	5,474.00	0.00	0.00	129,486.00	0.00	134,960.00
23 - Heating, Ventilating and Air-Conditioning (HVAC) Total								\$136,960.00
80 General Conditions								
Vehicles	2.00	WK	250.00	0.00	0.00	0.00	0.00	250.00
Temporary Toilets	1.00	LS	0.00	0.00	0.00	110.00	0.00	110.00
Rubbish Removal - 10 Yards	1.00	LS	325.00	0.00	0.00	0.00	0.00	325.00
Site And Street Cleaning	16.00	HR	0.00	25.00	25.00	0.00	0.00	400.00
General Protection And Safety	1.00	LS	200.00	0.00	0.00	0.00	0.00	200.00
First Aid Kit	1.00	LS	75.00	0.00	0.00	0.00	0.00	75.00
Office Supplies	1.00	LS	75.00	0.00	0.00	0.00	0.00	75.00
Telephone - Cell Phones	1.00	LS	150.00	0.00	0.00	0.00	0.00	150.00
Copies And Reproduction	1.00	LS	100.00	0.00	0.00	0.00	0.00	100.00
Electronic Deposit/Payroll - EDP Expense	1.00	LS	65.00	0.00	0.00	0.00	0.00	65.00
Living/Travel Allowance And Relocation Expenses	1.00	LS	45.00	0.00	0.00	0.00	0.00	45.00
Postage	1.00	LS	25.00	0.00	0.00	0.00	0.00	25.00
Superintendent	40.00	HR	0.00	70.00	70.00	0.00	0.00	2,800.00
Engineer	20.00	HR	0.00	50.00	50.00	0.00	0.00	1,000.00

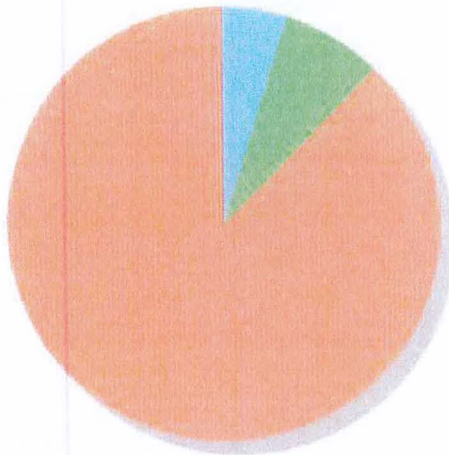


**Estimate Description: Bags Building
Replacement of Chiller - GOAA Continuing
Services Contract**

711 West Amelia Street, Orlando, FL 32805
407-704-1743 Phone/407-704-2854 Fax

Description	Quantity	Unit	Material Total	Labor Unit Cost	Labor Cost	Subcontractor Total	Equipment Total	Total
Accounting	16.00	HR	0.00	40.00	40.00	0.00	0.00	640.00
Project Manager	20.00	HR	0.00	85.00	85.00	0.00	0.00	1,700.00
Operations Manager	8.00	LS	0.00	105.00	105.00	0.00	0.00	840.00
Administrative Assistant	8.00	HR	0.00	30.00	30.00	0.00	0.00	240.00
Staff Employee Benefit Expenses (EBE) - 35%	1.00	LS	0.00	2,295.00	2,295.00	0.00	0.00	2,295.00
W/C Insurance	1.00	LS	0.00	444.00	444.00	0.00	0.00	444.00
G/L Insurance	1.00	LS	0.00	946.00	946.00	0.00	0.00	946.00
80 - General Conditions Total								\$12,725.00

Estimate Summary



- Material [\$7,284]
- Labor [\$11,305]
- SubContractor [\$131,596]
- Equipment [\$0]
- Other [\$0]

Description	Total
Sub-Total (Base Cost)	\$150,185.00
Sub-Total (Direct Cost)	\$150,185.00
Overhead	7,509.00
Sub-Total (Indirect Cost)	\$157,694.00
Profit	15,019.00
Total Estimate	\$172,713.00

Bernhard

Votum Construction, llc. Orlando International Airport

Proposed Project Agreement

Date:

11/12/2021

Proposal Number:

P04719

Prepared for:

Votum - Orlando International Airport
6190 Cargo Road
Orlando, Florida 32827

Prepared by:

Shane Taylor

407-951-3303

staylor@bernhard.com



PROJECT PROPOSAL

Company

Bernhard
1151 N Keller Road Suite A
Maitland, FL 32810
Ph: 407-951-3303 Fax:

Proposal Date: 11/12/2021

Proposal Number: P04719

Bill To Identity

Votum Construction
1405 West Colonial Drive
Orlando, Florida 32804
Dave Brown

Agreement Location

Votum - Orlando International Airport
6190 Cargo Road
Orlando, Florida 32827
Dave Brown

WE ARE PLEASED TO SUBMIT OUR PROPOSAL TO PERFORM THE FOLLOWING:

Chiller Replacement

- Provide detailed schedule for site and shutdown coordination with GOA and Votum
- Permit included
- Building Automation System disconnect and reconnect by others.
- Crane included.
- Isolate and drain existing chiller for removal.
- Disconnect electrical, tie downs and chill water piping from existing chiller.
- Remove existing Mc Quay chiller from concrete pad with the use of a crane and dispose of off-site.
- Set new Mc Quay 100-ton chiller onto concrete pad with the use of a crane and mechanically fasten to existing anchors.
- Transition/Extend existing chill water piping and electrical service to new chiller.
- Insulate chilled water piping disturbed by Bernhard with like materials.
- Fill new chiller with water and bleed air.
- Perform factory start-up and check operation.

NOTE:

- Manufacturer's warranty is five (5) years on compressor and one (1) year on parts.
- Bernhard MCC labor warranty is one (1) year from date of installation.
- This proposal is good for thirty (30) days

OUR PRICE FOR THIS PROPOSAL IS\$129,486.00

Pricing Breakdown:

- Equipment, Materials\$99,783.00
- Labor\$15,866.00
- Sub Contracts\$13,072.00
- Permit fee\$765.00

OPTIONS:

- A. Provide a complete chilled water piping flush on the above-mentioned system. Pricing NTE \$5,000.00. System pipe length, Air handler count and System contamination are crucial factors (currently unknown) with cleaning and flushing timeline - TBD.

Bernhard

EXCLUSIONS:

- Overtime Labor
- Engineering, Drawings and or Design
- Concrete Work
- Deficiencies found with system over and above chiller replacement
- BAS Controls (No Response from MC2, We reached out, but to no avail)



Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the “Agreement”), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Signature (Authorized Representative)

Name (Print/ Type)

Phone

Date

Customer

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#

Bernhard

Terms and Conditions - AS to Volume Bernhard

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Contractor's normal working hours unless specifically stated otherwise elsewhere within this Agreement.
2. Contractor warrants that the workmanship hereunder shall be free from defects for ninety (90) days from date of installation. If any replacement part of item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under manufacturer's warranty will be at Customer's expense and at the rates then in effect.
3. Customer will promptly pay invoices within ten (10) days of receipt. Should payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed-price amount or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
7. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
8. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces by nature, or by any cause beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claim, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.
11. Contractor's obligation under this proposal; and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes, or materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes, or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
12. Under no circumstances, whether arising in contract, tort (including negligence), equity or otherwise will Contractor be responsible for the loss of use, loss of profit, increased operating and maintenance expense, claims of Customer's tenants or clients, or any special, indirect or consequential damages.

Project Proposal and Scope

Project: GOAA Bags Chiller

Proposal #: GOAA Bags Chiller – 12/09/21

Bid Date: 12/09/21

Proposal Date: 12/09/21

MC² Inc. is an authorized field representative for Schneider Electric, TAC, Invensys, Andover Controls, and PELCO. MC² Inc's scope of work includes furnishing and installing an Energy Management and Direct Digital Control System to meet the intent of the owner and as defined herein after. Under this proposal we will furnish and install, select the proper devices and deliver to the project site, provide the required installation, make all calibrations, adjustments, and the necessary commissioning. We will instruct the operating personnel and guarantee the equipment for the specified period. Warranties extended by MC², Inc. on items purchased for this project shall not exceed the warranties granted to MC², Inc. by its suppliers. All applicable taxes are included unless otherwise noted. **"The standard terms and conditions of sale are attached and are a part hereto"**

Specification Section:

Plans & Specifications Dated:

Architect/Engineer:

Through Addendum Number:

Base Bid: \$2,000.00 not to exceed

(Two thousand dollars and zero cents)

We include the Following:

- Disconnect existing Chiller and reconnect New Chiller
- Setup chiller IP BACnet interface

Clarifications:

- No materials or labor are included that are not specifically mentioned in this proposal.
- All equipment used for smoke control listed UL864 & UL555.
- Electric Installation including conduit for **MC² Inc.** furnished Systems and Devices including:
 - ✓ All concealed but accessible wiring will be installed using UL Plenum Rated wire.
 - ✓ All exposed wiring will be installed in EMT or Rigid as specified and required.
 - ✓ All wiring within walls will be installed in specified conduit/raceway system.
 - ✓ Power wiring to Terminal Box DDC controls no served by a circuit provided by Div. 16/26.
 - *Note: Any installation specified to be provided by the Div. - 16/26 is not included.*
- All wiring 110/120VAC and above by Div.- 16/26.
- Building Network (LAN) drops by others.
- All work to be performed during normal working hours.
- All pricing is based on plans, specifications and addendums as dated on page one (1) of this proposal.

Not included in this Proposal:

- Chiller BACnet Interface cards**
- 3rd Party Commissioning unless mentioned above is excluded.
- Fume Hood Controls, Exhaust Air Venturi Valves, and Supply Air Venturi Valve.
- BIM Implementation Plan.

- Differential Pressure Control Valves
- NETWORK DATA DROPS (PROVIDED BY IT CONTRACTOR) SHALL BE INSTALLED INTERNAL TO EACH DDC PANEL
- DX IP Bacnet Gateways
- Lighting Controls – 3rd party interface wiring
- Dimming System
- Smoke Dampers with End Switches
- Smoke Testing
- Laptop Or New Network Central System Computer Workstations
- VFD's (By Others)
- SS Dampers
- Demolition Work including cutting patching and painting
- Web-based AMBCx (automated monitoring based commissioning)
- Web-based APEO(automated predictive energy optimization)
- Any work shown on the plumbing and or electric drawings that is not mentioned above is excluded.
- Duct Smoke Detectors, test stations and Fire Alarm HVAC shutdown to include terminations.
- Fire Dampers, Fire / Smoke Dampers with electric actuators and end switches as specified.
 - ✓ Power or control interlock wiring to F/SD's.
- Eaton's Powernet Chiller Meters (Provided and install By Others)
- T&B (By Others)
- Generator Interface
- Fire Pump Interface
- GOAA Fiber Optic Communications
- GOAA Fiber Optic patch panels
- Factory Mounting costs for MC² Inc. furnished controllers or equipment.
- VAV/FTU Duct Air Flow Sensors, control transformers, UL enclosure with disconnect or relays.
- System control dampers and actuators, to include AHU control dampers, unless specified elsewhere within this proposal.
- Dampers supplied with HVAC Manufacturers equipment as specified.
- Wall Louvered automatic control dampers and actuators.
- AHU Air Flow Station with transmitter unless specified elsewhere within this proposal.
- Setting in place of wells, pressure taps, dampers & valve bodies.
- Chiller operating controls.
 - ✓ Refrigeration Leak detection system and alarming devices.
 - ✓ Chiller operating safety devices.
- Cooling tower makeup water system valves/solenoids.
- Cooling tower vibration safety switches.
- Wiring of Water Treatment System.
- Boiler operating controls.
- Variable Frequency Drives unless specified elsewhere within this proposal.
- Starters including Hand - Off - Auto switches.
- Humidifiers and Safeties unless specified elsewhere within this proposal.
- Local Heat Wheel controls unless specified elsewhere within this proposal.
- Any 120VAC power wiring.
- Underground trenching or back-fill.
- Wall louvers.
- Access doors.
- Demolition Work including cutting, patching, or painting.
- O.C.I.P insurance breakouts will be provided at a later date.
- Premium Working Hours.
- *Submitted pricing is based on functional and compatible infrastructure and peripheral performance conditions - including but not limited to: electrical, pumping / flows, utility provision, structural, engineering or any kind, accessibility / work space, and Governing Safety / OSHA guidelines- anything not compatible will be deemed as a add or change order to be quoted and billable as such.
- Contingent on mutually agreed and defined work schedule, any modification to schedule would need to be made, and mutually agreed to in advance; and will subject to potential cost increases / change orders.
- Obsolete components, or products
- Temporary Cooling
- Any prior or existing code violations upgrades, permits
- BAS/ EMS controls, control integration, life safety interface of any kind
- Performance or Guaranteed savings

*Anything not directly stated herein is to be considered excluded

"The standard terms and conditions of sale are attached and are a part hereto"

This proposal is valid for 45 days.

TERMS: NET 30 DAYS

Accepted for: _____

MC², Inc.

2290 West Airport Blvd.

Sanford, FL 32771

Phone: (407) 859-6802 FAX: (407) 859-3801

By _____

Title _____

By MC² Estimating Department

Date _____

Condition of Sale

All goods, services, and Firmware furnished by MC² Inc. ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end user with whom Supplier undertakes to deal, of Supplier's goods, services, and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgment. They may be varied only by a typed or legibly handwritten notation on the face of Supplier's quotation or order acknowledgment, Customer's purchase order form, or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACKNOWLEDGMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

1. **Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
2. **Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
3. **Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1-1/2% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds there from) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.
4. **Cancellation by Customer.**
 - (a). Except as provided in sub-paragraph (b) below, Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.
 - (b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.
5. **Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for MC² Inc equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.
6. **Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.
7. **No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduit (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.
8. **Governing Law.** The law of the State of Florida shall govern all transactions to which these standard terms and conditions apply.
9. **Legal Compliance.** Supplier guarantees that the services to be performed and the goods to be provided herein, shall comply with all applicable federal, state and local laws, ordinances, regulations, orders and decrees, including without limitation such of the following acts as may be applicable: Federal Consumer Product Safety Act, Federal Fair Labor Standards Act, Occupational Safety and Health Act, Federal Hazardous Substances Labeling Act, Federal Flammable Fabrics Act, and any applicable environmental regulations.

Prices in this quotation remain in effect for 45 days from date of issue.



Service Proposal

Customer Name: Votum Construction		Job Name: GOAA Bags Chiller Replacement	
Customer Address: 1405 W Colonial Dr		Job Address: 6190 Cargo Rd	
City, State, Zip: Orlando, FL 32804	Phone Number: 407-451-7117	City, State, Zip: Orlando, FL 32827	Phone Number:

SCOPE OF WORK:

Hill York is pleased to present this proposal for the replacement of the 100 ton air cooled chiller at the above referenced facility. The proposed scope of work consists of the following:

- Isolate/LOTO all power sources connected to existing chiller.
- Disconnect line voltage/control wiring and chilled water piping* from existing chiller.
- Remove, recover refrigerant charge on both circuits and properly dispose of existing chiller.
- Provide and set (1) new Daikin 100 ton air cooled chiller (Model # AGZ100) with the following features on existing pad:
 - Duplex Pump Package to match the existing Chiller.
 - Epoxy Coated Condenser Coils.
 - Spring Isolators.
- Modify line voltage as needed to connect to new chiller.
- Provide and install (1) new isolation valve on chilled water discharge line, supply and return pressure gauges and new Sched 4 steel chilled water piping from new chiller piping connections to existing strainer and multipurpose valve on chilled water lines.
- Backfill chiller heat exchanger and new piping to verify no leaks.
- Insulate new chilled water piping to match existing.
- Connect existing control wiring and provide programming modifications as needed to communicate to new chiller utilizing BACnet IP protocol.
- Remove LOTOs and return chiller to service.
- Perform factory start up and provide start up documentation required for warranty validation.
- Provide Testing and Balancing report on new chiller and adjust flow as needed utilizing existing multipurpose valve.
- Crane/rigging to be provided by Hill York and will provide pick plan in advance as needed

Note*: If existing isolation/multipurpose valves fail to hold, additional charges will apply to drain/refill the chilled water loop as needed.

EXCLUSIONS:

- Building code upgrades that may be required, bonding, patch/plaster/painting, plumbing, general contracting services, fire alarm and/or protection services inclusive of life safety/fire alarm interface, any control upgrades, permitting fees and/or plans unless specified above, engineering, test and balance, roofing, electrical, hazardous material mitigation, or any item/services not expressly mentioned above.

WARRANTY:

Warranty: Manufacturer provides (1) year parts warranty on whole unit from date of equipment start-up not to exceed eighteen (18) months from date of shipment, whichever occurs first and (2)nd thru (5)th year parts warranty on compressors only from date of equipment start-up not to exceed sixty-six (66) months from date of shipment, whichever occurs first. Hill York will provide (1) year labor warranty on all workmanship inclusive of this contract and does not apply to any other part of the system.

We propose to furnish material and labor required in accordance with the above specifications for: **\$151,356.00**

- This price will only be valid for thirty days from the proposed date.
- Payment terms to be made as follows: **50% Deposit with balance due at completion**



**Air Conditioning Services
& Energy Solutions**
An EMCOR Company

4011 Digital Light Dr, Suite 103
Melbourne, FL 32934
(866)525-4200
www.hillyork.com

Acceptance of Proposal: The above price and specifications are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Name: _____

Date: _____

Hill York Authorized Representative:

Joel Champany
Account Executive
1-866-525-4200
jchampany@hillyork.com
Date 11/22/2021

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.
Due to current market conditions some parts lead times may vary as determined by manufacturer. Time is of the essence to process submittals and order parts.

General Conditions: I have authority to order the work as outlined above. It is agreed that the seller will retain title to any equipment or materials that may be furnished until final payment is made. The undersigned acknowledges that all accounts are due and payable within 30 days of the invoice date. An interest charge of 1.5% per month will be applied to any unpaid balance after thirty (30) days. In the event this account is in default, customer agrees to pay all costs of collection, including collection agency fees, court costs and attorney fees, whether suit is filed or not. In the event that suit is filed, venue will be Broward County, Florida. All matters are guaranteed to be as specified. All work to be completed in a skillful manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond the control of Our Company. Owner is to carry necessary insurance. Our Company workers are fully covered by Workman's Compensation Insurance. Any (i) schedule issues (including, but not limited to, delays, access issues, or allowed work hours/off-hours work), (ii) overtime hours, or (iii) additional protocols, altered working conditions, or extra costs relating thereto, that arise, either directly or indirectly, as a result of the COVID-19 pandemic or Corona virus will entitle contractor to an equitable adjustment for time for performance and costs. Any warranty work / service call will be done during normal working hours. After hours calls are available at a premium charge.



Mechanical Services of Central Florida, Inc.

9820 Satellite Boulevard
Orlando, FL 32837
407.857.3510 • Fax: 407.855.7585
www.msifla.com

Tampa Bay location:
9220 Palm River Rd. Suite 105
Tampa, FL 33619
727.535.4360 • Fax: 727.535.3921

December 1, 2021

Attn: David Brown
Project Manager
VOTUM Construction

Phone: (407) 451-7117
dbrown@votumllc.com

Re: BAGGS Chiller Replacement

This proposal is for replacement of (1) existing chiller located at 6190 Cargo Road Orlando International Airport Bags Lost and found. Please review the following information.

During this project MSI will provide the following:

- Lock-Out-Tag-Out electrical service.
- Isolate existing butterfly and circuit setter flow control valve.
- Installation of new butterfly isolation valve in return piping.
- Drain and disconnect existing chiller piping from isolation valves.
- Furnish and install new Daikin AGZ100E as directed from submittals provided by VOTUM.
- Furnish and install new fabricated schedule 40 steel chilled water piping to accommodate new chiller.
- Furnish and install new chilled water piping flex connectors at chiller connections.
- Furnish and install new pressure gauges and thermometers.
- Fill chiller, new chilled water piping with existing make-up water and verify there are no leaks
- Furnish and install new foam glass insulation with aluminum jacketing on new chilled water piping.
- Disconnect /Reconnect of existing electrical services.
- Disconnect / reconnect of existing controls.
- Furnish and install new chiller rubber isolation pads.
- Tie-down new chiller using existing tie downs that are existing (re-locate as necessary)
- Crane and delivery services.
- Start-up and system verification.
- 1-year parts and labor warranty – Manufacture warranty

Total cost for scope of work	\$ 148,088.00
ADD For VFDS on Pumps	+\$ 4,800.00

***Lead time for unit is 22 weeks.*

Project notes:

1: We are assuming existing isolation valves will hold, if isolation valves will not hold additional charges may be needed if system will need to be completely drained and refilled.

2: At time of site walk we were unable to confirm how the Controls were connected to building BAS. Price above is allotting \$8000.00 for controls. Controls will have to be verified to have a correct value applied. All controls to be performed by MC2.

Exclusions:

- Repairs of any kind to any equipment not listed above.
- Existing fire alarm shut down and electrical service to be reused. New service not included.
- Chemical treatment of any kind.
- Premium shift labor – all work to be carried out during normal hours of operation.



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Tampa Bay location:

9220 Palm River Rd. Suite 105

Tampa, FL 33619

727.535.4360 • Fax: 727.535.3921

Thank you for the opportunity to quote this project. If you have any questions or concerns, please call me.

Sincerely,

Bronson Vaughn

Bronson Vaughn
Special Projects
Cell: 407-468-2297
(407) 857-3510
bvaughn@msifla.com

Acceptance of Proposal By:

Company _____

Signature _____

Title _____

Date _____

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

Unless the specific award provides otherwise, the Continuing Vertical 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	10/2020
00 73 00	Supplementary Conditions of the Contract for Construction	10/2020
00 73 19.13	Hazardous Materials	10/2020
00 73 93	Special Conditions Regarding Construction at Airport Facilities	10/2020
00 73 93.01	Security and Badging at Airports	10/2020
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. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	12/2014
Div. 11	Equipment	08/2017
Div. 12	Furnishings	12/2014
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	12/2014
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
Div. 32	Exterior Improvements	03/2016



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: December 21, 2021

Re: Request for of Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction, LLC for V-00970 Daikin Chiller at Bags Building, Orlando International Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the services to be provided, Votum Construction, LLC does not propose small business participation on this Job Order Construction Services Addendum.

Our analysis indicates that Votum Construction, LLC is eligible for award of the subject Job Order Construction Services Addendum.

REQUEST FOR OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH VOTUM CONSTRUCTION, LLC, FOR V-00970, DAIKIN CHILLER AT BAGS BUILDING, AT THE ORLANDO INTERNATIONAL AIRPORT.

23. Mr. Pancoast presented the memorandum, dated December 21, 2021. Agenda Item Nos. 23 and 24 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction, LLC, for V-00970 Daikin Chiller at Bags Building, for the total amount of \$172,713.00, which includes the lump sum amount of \$167,239.00, and the not-to-exceed allowance amount of \$5,474.00, with funding from previously-approved Capital Expenditure Funds.

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 CONSTRUCTION PHASE OAR SERVICES FOR V-00970, DAIKEN CHILLER AT BAGS BUILDING, AT THE ORLANDO INTERNATIONAL AIRPORT.

24. Mr. Pancoast presented the memorandum, dated December 21, 2021. Agenda Item Nos. 23 and 24 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-00970 Daiken Chiller at Bags Building, for the total not-to-exceed fee amount of \$6,535.00, with funding from previously approved Capital Expenditure Funds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR TECHNOLOGY EQUIPMENT (QOGNIFY SOFTWARE AND MAINTENANCE) FROM SIGNET TECHNOLOGIES IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

25. Ms. Harvey presented the memorandum, dated December 21, 2021. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Purchase Order for Technology Equipment (Qognify Software and Maintenance) from SigNet Technologies in support of W00396, Virtual Ramp Control, for the total not-to-exceed expense amount of \$19,025.42, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR VIEWSONIC MONITORS FROM B & H PHOTO IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

26. Ms. Harvey presented the memorandum, dated December 21, 2021. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Purchase Order for Viewsonic Monitors from B & H Photo in support of W00396, Virtual Ramp Control, for the total not-to-exceed expense amount of \$10,015.04, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR HP DESKTOPS FROM HP, INC. IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

27. Ms. Harvey presented the memorandum, dated December 21, 2021. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Purchase Order for HP Desktops from HP, Inc. in support of W00396, Virtual Ramp Control, for the total not-to-exceed expense amount of \$58,338.70, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR AVAYA PHONE AND AUDIOCODE MEDIA PACK FROM CDW-GOVERNMENT IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

28. Ms. Anderson presented the memorandum, dated January 4, 2022. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.