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GREATER ORLANDO AVIATION AUTHORITY

INVITATION FOR BIDS

PURCHASING BID 02-21

**BUILDING AUTOMATION SYSTEMS ("BAS") PREVENTATIVE MAINTENANCE
AND REPAIR SERVICES**

ORLANDO INTERNATIONAL AIRPORT

ORLANDO, FLORIDA

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INVITATION FOR BIDS
GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 02-21
BUILDING AUTOMATION SYSTEMS ("BAS") PREVENTATIVE MAINTENANCE
AND REPAIR SERVICES

Sealed Bids for **Purchasing Bid 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services**, at the Orlando International Airport, will be received by the Greater Orlando Aviation Authority, hereinafter called "Authority."

The proposed Contract will be to perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary or proper for, or incidental to, such maintenance in accordance with this Specifications at the Orlando International Airport ("OIA") in accordance with the Contract Documents.

The Authority will only consider Bids from Schneider Electric trained and authorized to sell, install, and support Schneider Electric BAS products/systems to the Orlando International Airport. Contractor shall provide with their submittal a letter from Schneider Electric stating that Contractor is authorized to work specifically on the Schneider Electric BAS.

The Contract period will be for sixty (60) months with the initial service to commence on or about January 1, 2021, and with the Authority having no options to renew the Contract.

The Contract work shall not be divisible, but shall be awarded, if an award is made, to a single Bidder.

Bid packages will be available for examination Monday, June 29, 2020, and may be obtained by visiting the Authority Purchasing Department's website at www.orlandoairports.net/purchasing for download availability or by visiting AirportLink's website at <http://AirportLink.perfect.com> or by calling AirportLink at (866) 889-8533. AirportLink provides supplier registration services, document fulfillment and other purchasing related services to the Authority and to suppliers doing business with the Authority. Any award resulting from this solicitation will not require any payment by the supplier to AirportLink. If you received this solicitation document from any source other than AirportLink (WebProcure), please promptly register your interest in this solicitation with AirportLink. Questions concerning this Bid package should be addressed to Fatima F Calkins at (407) 825-2044, by facsimile (407) 825-4020, or by e-mail at FCalkins@goaa.org.

A PRE-PROPOSAL CONFERENCE will be held via GoToMeeting, at 11:00 a.m., Wednesday, July 15, 2020. Please join the meeting from your computer, tablet or smartphone:

<https://global.gotomeeting.com/join/487176885>

Dial in for audio:

United States (Toll Free): 1-877-309-2073 Access Code: 487-176-885

If participating in the Pre-Submittal Videoconference, participants are respectfully requested to RSVP to FCalkins@goaa.org with their company name, contact information, and to provide the Authority with any questions or request for clarification regarding the Bid Documents. The call will include a review of the Bid, and a question and answer period. **Attendance at the Pre-Submittal Teleconference is not mandatory but is strongly encouraged.** Proposers are expected to be

familiar with the Bid and to provide the Aviation Authority with any questions regarding the Bid at the Pre-Submittal Teleconference.

Sealed Bids will be received at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338 **until 10:30 a.m., July 29, 2020**, at which time all Bids received will be publicly opened and read. Bids may be delivered prior to the above time and date to the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338. **Bids transmitted electronically or by facsimile will not be accepted.** Any Bid received after the time and date specified for the opening of the Bids will not be considered, but will be returned unopened. The Authority's Purchasing Manager will designate an official timepiece which shall be used to determine the official time for opening of Bids, and which time shall be deemed correct and conclusive.

A Bid must be submitted on a reproduced copy of the Bid Forms supplied, including any addenda which may be issued, and must be submitted in a sealed envelope which shall be clearly marked Purchasing Bid 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services, at the Orlando International Airport. Five (5) additional copies of the Bid should also be included with the original Bid. The original Bid shall be submitted in hard copy format and clearly marked "Original." Additionally, an exact electronic copy of the Bid should be included with the Original Bid on an individual electronic USB Flash Drive.

No Bid may be withdrawn for a period of ninety (90) days after the time and date scheduled for Bid opening.

The Bidder awarded the Contract must provide a Performance Bond or Letter of Credit within ten (10) business days after written notice of such award, completed on the Authority's forms provided in this package and satisfactory to the Authority, having a penal sum equal to **One Million Six Hundred-Eight Thousand Dollars (\$1,608,000.00)**, in accordance with the Bid Documents.

The Bidder awarded the Contract must also provide, within ten (10) business days after written Notice of Award, proof of liability insurance in the amount of **Five Million Dollars (\$5,000,000.00)**, along with any other required insurance coverages and evidence of business or occupational license, as outlined in the Bid Documents.

The Authority reserves the right to waive any informalities or irregularities of Bids, to request clarification of information submitted in any Bid, to request additional information from any Bidder, or to reject any or all Bids, and to re-advertise for Bids. The Authority also reserves the right to extend the date and time period during which it will accept Bids and to extend the date or time scheduled for the opening of Bids.

Award, if made, will be to the responsible and responsive Bidder submitting the low Bid.

The Owner ("Authority"), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Bidders should note that Section 12 of the Instructions to Bidders describes irregularities in Bids that may cause them to be rejected by the Authority. Included in these irregularities are those such as conditions, limitations, or unauthorized alternative Bids which may require the Authority to reject a Bid. Bidders are strongly urged to seek the Authority's written advice **BEFORE you submit a Bid containing any of the irregularities described in Section 12 of the Instructions to Bidders.**

GREATER ORLANDO AVIATION AUTHORITY

INSTRUCTIONS TO BIDDERS

1. INTENT:

It is the intent of these Instructions to establish guidelines for the proper completion of the Bid Forms. These Instructions to Bidders provide guidance and explanation for subsequent Bid Forms and Contract Documents. Please read all instruction paragraphs.

2. GENERAL:

- 2.1 This Contract will be to perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary or proper for, or incidental to, such maintenance at the Orlando International Airport ("OIA") in accordance with the Contract Documents.
- 2.2 Contract period will be sixty (60) months with the initial service to commence on or about January 1, 2021, and with Authority having no options to renew the Contract.
- 2.3 The Contract work shall not be divisible, but shall be awarded, if an award is made, to a single Bidder.
- 2.4 The Contract, if awarded, shall not be construed to create unto the Contractor any exclusive rights with respect to any of the Authority's building automation system requirements. The Authority may in its sole discretion award any additional or similar services to any third party, or the Authority may elect to perform all or a portion of the services by its own employees.
- 2.5 A Bidder's Bid prices shall remain firm for the duration of the initial term of the Contract. Any anticipated increases in Bidder's costs during the initial term of the Contract must be reflected in its prices set forth in its Bid. The Authority shall not be obligated to renegotiate or increase any price for any work during the initial term of the Contract based on a Bidder's mistake or miscalculation of prices, underestimation of costs, or for any other reason. All of the Bidder's overhead costs, including, but not limited to, costs of the required bonds and insurance coverages, shall be included in such Bidder's prices listed in its Bid.
- 2.6 On Pages BF-10 through BF-14, each Bidder shall provide its monthly maintenance fee for each Bid Form line item under the "Monthly Rate" headings (column a) for each of Year 1, Year 2, Year 3, Year 4, and Year 5. The monthly rate (column "a") shall include the Contractor's portion of social security taxes, unemployment taxes and all other compulsory payroll taxes, worker's compensation insurance costs, costs of any health insurance or other fringe benefit provided to employees, uniform costs, costs of performance bond and U.S. Customs and Border Protection bond, hologram badge, and insurance coverage, travel costs, training costs, other overhead costs, profit margin and any other costs or fees the Bidder would expect to receive or recover from the Authority in performing preventative maintenance and repair of the building automation system. On Pages BF-10 through BF-14, Bidder shall multiply each monthly rate (column "a") by the number of estimated number of months (column "b") and enter the product of such calculation, without further adjustment

INSTRUCTIONS TO BIDDERS (Continued)

or modification, on the right hand side of the page under the "Extension" heading (column "c").

- 2.7 On Pages BF-10 through BF-14, each Bidder shall provide its hourly price for additional work hours as described in Section 1.3, Page S-3 of the Specifications, for each Bid Form line item under "Hourly Labor Rate" headings (column "d") for each of Year 1, Year 2, Year 3, Year 4, and Year 5. The hourly labor rate (column "d") for the additional work hours shall include the Contractor's portion of social security taxes, unemployment taxes and all other compulsory payroll taxes, worker's compensation insurance costs, costs of any health insurance or other fringe benefit provided to employees, uniform costs, costs of performance bond and U.S. Customs and Border Protection bond, hologram badge and insurance coverage, travel costs, training costs, other overhead costs, profit margin and any other costs or fees the Bidder would expect to receive or recover from the Authority in performing preventative maintenance and repair of the building automation system. On Pages BF-10 through BF-14, Bidder shall multiply each hourly price (column "e") by the number of estimated annual hours (column "e") and enter the product of such calculation, without further adjustment or modification, on the right hand side of the page under the "Extension" heading (column "f").
- 2.8 On Pages BF-10 through BF-14, each Bidder shall provide its mark-up percentage (%) for each Bid Form under the "Markup (%)" headings (column "g") (expressed in decimals), over the Contractor's cost for Schneider Electric parts, materials, equipment rental, and any other reimbursable items in the space provided. On such pages, Bidder shall multiply such "mark-up percentage" by the Authority's estimated annual value of the parts, materials, rentals and any other reimbursable items (at Bidder's cost) that will be purchased under this Contract is under (column "h") (e.g. $1\% = .01 \times \$50,000 = \500.00), and enter the product of such calculation, without further adjustment or modification, on the right hand side of the page under the "Extension" heading (column "i"). On Pages BF-10 through BF-14, the Authority has estimated the annual value of the parts, materials, rentals and any other reimbursable items (at Bidder's cost) that will be purchased under this Contract. Bidders are not permitted to modify this number.
- 2.9 On Pages BF-10 through BF-14, each Bidder shall provide its mark-up percentage (%) for each Bid Form under the "Markup (%)" headings (column "g") (expressed in decimals), over the Contractor's cost for Non-Schneider Electric and any other reimbursable items in the space provided. On such pages, Bidder shall multiply such "mark-up percentage" by the Authority's estimated annual value of the parts, materials, rentals and any other reimbursable items (at Bidder's cost) that will be purchased under this Contract is under (column "h") (e.g. $1\% = .01 \times \$50,000 = \500.00), and enter the product of such calculation, without further adjustment or modification, on the right hand side of the page under the "Extension" heading (column "i"). On Pages BF-10 through BF-14, the Authority has estimated the annual value of the parts, materials, rentals and any other reimbursable items (at Bidder's cost) that will be purchased under this Contract. Bidders are not permitted to modify this number.
- 2.10 On Pages BF-10 through BF-14, the extensions (column "c". "f" and "i") for each row should then be added together, the sum, which shall be entered at the bottom of each page and on the appropriate line on Page BF-16.
- 2.11 Each Bidder shall then add together the Total Year 1 Bid Price, the Total Year 2 Bid Price, the Total Year 3 Bid Price, the Total Year 4 Bid Price, and the Total Year 5 Bid Price on Page BF-16 and enter the sum on the line "Total Five (5) Year Bid Price" on the bottom of Page BF-16 and on Page BF-3.

INSTRUCTIONS TO BIDDERS (Continued)

- 2.12 Any Bid that fails to include all of the prices as requested on Pages BF-10 through Page BF-14 may be deemed non-responsive to the Invitation. Bidders are not permitted to modify estimated number of hours, estimated annual value or estimated quantity per year.
- 2.13 Each Bidder shall provide with its Bid: (i) a Letter of Bondability on a surety company letterhead; (ii) copy of the resume of the On-Site Manager/Supervisor, On-Site Lead Technician and technicians; and (iii) a letter from Schneider Electric stating that Contractor is authorized to work on Schneider Electric equipment.
- 2.14 The Bidder to whom the "Notice of Intent to Award" is given shall provide to the Authority within ten (10) days after receiving the Notice: (i) a Performance Bond in the amount of One Million Six Hundred-Eight Thousand Dollars (\$1,608,00.00); (ii) a signed/completed W-9; (iii) copy of the Schneider License; (iv) Orange County and/or City of Orlando Business License and (v) certificate of liability insurance in the amount of Five Million Dollars (\$5,000,000.00), along with any other required insurance coverages.

3. RECEIPT AND OPENING OF BIDS:

Bids will be received, opened and read at the time and place specified in the Invitation for Bids. Bidders or their authorized agents are invited to attend via Tele-Conference. Bids received after the time and date specified will not be considered, and will be returned unopened.

4. EXAMINATION OF BID/CONTRACT DOCUMENTS:

All prospective Bidders shall thoroughly examine and become familiar with the Bid package and carefully note the items which must be submitted with the Bid, such as:

- 4.1 a list of Contract References;
- 4.2 a Certificate of Non-Segregated Facilities; and
- 4.3 any other information specifically called for in these Bid Documents.

These Instructions to Bidders, the Invitation for Bids, the Bid Forms, the Contract, the General Conditions, and the Specifications are referred to herein as the "Bid Documents" or the "Contract Documents." Submission of a Bid shall constitute an acknowledgment that the Bidder has read and understands the Bid Documents. The failure or neglect of a Bidder to receive or examine any Bid Document shall in no way relieve it from any obligations under its Bid or the Contract. No claim for additional compensation will be allowed which is based upon a lack of knowledge or understanding of any of the Contract Documents or the scope of work.

5. ADDENDA-CHANGES WHILE BIDDING:

Other than during the Pre-Bid Conference, the Authority shall not be required to provide to any Bidder verbal interpretations as to the meaning of any portion of the Bid Documents. Requests for interpretation, clarification or correction of Bid Documents, forms or other material in this Bid Package should be made in writing and delivered to the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338, or by facsimile to (407) 825-4020 at least five (5) business days before the date and time announced for the Bid opening. Any response by Authority to a request by a Bidder for clarification or correction will be made in the form of a written Addendum. All parties to whom the Bid packages have been issued will be sent a notification of the issuance of an Addendum either by e-mail and/or by facsimile. The Addendum may be electronically downloaded by visiting either the

INSTRUCTIONS TO BIDDERS (Continued)

Authority Purchasing Department's web site at www.orlandoairports.net/purchasing, or if registered with AirportLink, by visiting their web site at <http://AirportLink.perfect.com>. Authority reserves the right to issue Addenda at any time up to the date and time set for Bid opening. In case any Bidder fails to acknowledge receipt of any such Addendum in the space provided in the Bid Form, its Bid will nevertheless be construed as though the Addendum had been received and acknowledged. Submission of a Bid will constitute a Bidder's acknowledgement of the receipt of the Bid Documents and all Addenda. Only interpretations or corrections provided by written Addenda shall be binding on Authority. Prospective Bidders are warned that any other source by which a Bidder receives information concerning, explaining or interpreting the Bid Documents shall not bind the Authority.

6. PREPARATION OF BIDS:

- 6.1 Bids shall be submitted only on reproduced copies of the attached Bid Forms including any revised or additional Bid Forms supplied by Addenda. If an award is made, the completed Bid Forms shall constitute a part of the Contract Documents and will be incorporated in the final Contract between the Authority and the successful Bidder. All blank spaces in the Bid Forms should be filled in legibly and correctly in ink or typewritten.
- 6.2 All Bids shall contain the name and business address of the individual, firm, corporation, or other business entity submitting the Bid and shall be subscribed by either the individual, a general partner, a member of a member-managed LLC, a manager of a manager-managed LLC, or an authorized officer or agent of a Corporation or business entity, and should be properly witnessed or attested. If any officer or agent other than the signatories described in the preceding sentence shall sign any Contract Document on behalf of the Bidder, the Authority should be furnished with satisfactory evidence of such officer's or agent's authority to bind the Bidder with respect to the contents of the subject Bid Documents so signed by him or her. If the Bidder is an LLC, the Bidder should submit with its Bid its Articles of Organization or other evidence satisfactory to Authority, indicating whether the LLC is member-managed or manager-managed, and indicating that the person executing the Bid is authorized to bind the LLC.
- 6.3 If the Bidder is a partnership or sole proprietorship, the Authority, reserves the right to require the Bidder to submit to the Authority at any time the name and business address of each owner, principal, partner, or member of the Bidder having an ownership or management position with the Bidder.
- 6.4 If the Bidder is a corporation or other state-chartered business entity, the Authority reserves the right to require the Bidder to submit to the Authority at any time, the name and business address of each officer, director and holder of 10% or more of the stock or other ownership interests of such corporation or other business entity. If the Bidder is a corporation, the Bid should have the corporate seal affixed and include the name of the State in which it was incorporated. If the Bidder is a foreign corporation or other state-chartered business entity and is the successful Bidder, the Bidder will be required to submit evidence prior to the execution of the Contract, if awarded, that the corporation or other state-chartered business entity has applied to the Secretary of State, State of Florida, for authority to do business in the State of Florida. If the Bidder elects to use a fictitious name in its Bid, a copy of the Bidder's fictitious name registration should be provided to Authority.

7. BID GUARANTY:

A Bid Guaranty shall not be required for this Contract.

INSTRUCTIONS TO BIDDERS (Continued)

8. DELIVERY OF BIDS:

- 8.1 All Bids shall be submitted in a sealed envelope bearing on the outside the name of the Bidder, address, and the notation Purchasing Bid 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services, at Orlando International Airport. Five (5) additional copies of the Bid should also be provided to the Authority in the sealed envelope with the original Bid clearly marked "Original." Additionally, an exact electronic copy of the Bid on an individual electronic USB Flash Drive should be provided to the Authority in the sealed envelope with the Original Bid. Each Bid shall consist of an executed copy of the Bid Form (Pages BF-1 through BF-17), along with all other documents or information required to be submitted pursuant to the terms of the Bid Documents (together, the "Bid"). The documents comprising the Bid must be completed and signed on the forms provided herein, or on exact reproductions thereof.
- 8.2 All Bids shall be submitted pursuant to the terms outlined in these Instructions to Bidders. Any Bids received after the time and date specified in the Invitation for Bids (or any Addenda thereto) for the opening of the Bids will not be considered, but will be returned unopened.
- 8.3 Each Bidder's response to the Invitation for Bids shall be at the sole cost and expense of the Bidder and such Bidder shall have no claim against the Authority for costs, damages, loss of profits, or to recover such costs, damages, or expenses, in the event the Authority exercises its right to reject any or all Bids or to cancel an award pursuant to a provision hereof for any reason.
- 8.4 Submission of a Bid shall constitute authorization for the Authority and its representatives and agents to make such copies of the Bid or portions thereof and to distribute such copies as may be necessary or desirable to carry out the Authority's objectives or requirements.

9. COMMUNICATIONS DURING BID PROCESS:

In accordance with the below-referenced policies, any communication directly or indirectly to seek to encourage any specific result in connection with an Authority selecting process, including but not limited to, written communications, any and all forms of electronic communications or messaging, including social media, oral communications either in person or by telephone, initiated by a Bidder or through a lobbyist, agent or third person, to any Authority staff and/or Committee/Board member who is a member of any committee constituted for the purposes of ranking Solicitations, making recommendations or making an award, is prohibited from the time that the Solicitation is released to the time that the award is made. An appropriate official or employee of the Authority may initiate communication with a Bidder in order to obtain information or clarification needed to develop a proper and accurate evaluation of the Solicitation. Any official communication from a Bidder during the Bid process should be submitted in writing to the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338 or to the email address as directed during the Bid process. A copy of these policies (Sections 180.01 and 180.03) are available upon request from the Director of Board Services.

10. WITHDRAWAL OF BIDS:

No Bid may be withdrawn after it is submitted unless the Bidder makes a request by letter and such request is received prior to the time set for opening of Bids. No Bid may be withdrawn after the scheduled Bid opening time for a period of ninety (90) days. **Any Bidder withdrawing or attempting to withdraw its Bid prior to the expiration of the ninety (90) day period shall be**

INSTRUCTIONS TO BIDDERS (Continued)

obligated to reimburse the Authority for all its costs incurred in connection with such withdrawal or attempted withdrawal including, without limitation, any increased costs for procuring the goods or services from another Bidder or all costs of advertising and re-procuring the goods or services, and all attorneys' fees, in addition to payment of Authority's other damages. A Bidder's submission of a Bid shall be deemed the Bidder's acknowledgment of and agreement to the provisions of this Section.

11. DISQUALIFICATION OF BIDDERS:

11.1 Any of the following causes may be considered as sufficient for the Authority's disqualification of a Bidder and the rejection of its Bid:

11.1.1 Submission of more than one Bid for the same work, or participation in more than one Bid for the same work as a partner or principal of the Bidder, by an individual, firm, partnership or corporation, under the same or different names, or by Bidders which are affiliates, either at the time of submittal, or at the time of award. For purposes of this section, the term "affiliates" means firms, partnerships, corporations or other entities under common control;

11.1.2 Evidence of collusion between or among Bidders;

11.1.3 Evidence, in the opinion of the Authority, of Bidder(s) attempting to manipulate the Bid pricing for its own benefit (e.g. pricing resulting in a failure of the Authority's ability to enforce the Contract or impose the remedies intended following breach by Contractor);

11.1.4 Being in arrears on any of its existing contracts with the Authority or in litigation with the Authority or having defaulted on, or being in or having previously been in litigation with the Authority with respect to, a previous contract with the Authority;

11.1.5 Poor, defective or otherwise unsatisfactory performance of work for Authority or any other party on prior projects which, in the Authority's judgment and sole discretion, raises doubts as to Bidder's ability to properly perform the work; or

11.1.6 Any other cause which, in the Authority's judgment and sole discretion, is sufficient to justify disqualification of Bidder or the rejection of its Bid.

11.2 The Authority has adopted a Code of Ethics and Business Conduct Policy (Section 204.01) which addresses, the obligation of the Authority's Board members and employees to follow the Florida Statutes in reference to these issues. This includes, but is not limited to, the obligations of the Authority's Board members and employees with respect to having an interest in business entities, outside employment, gratuities, divulgence of information, unauthorized compensation and acceptance of gifts. Please be aware that any violation of this policy by a Bidder and/or any attempt to influence an Authority Board member or employee to violate the policy is sufficient cause for the denial of the right of the Bidder to bid on any contract or sell any materials, supplies, equipment, or services to the Authority for a period of time that is determined by the Chief Executive Officer. A copy of this policy is available upon request from the Director of Board Services.

12. REJECTION OF IRREGULAR BIDS:

A Bid will be considered irregular and may be rejected by the Authority if it (i) is improperly executed, (ii) shows omissions, alterations of form, additions not called for, unauthorized

INSTRUCTIONS TO BIDDERS (Continued)

conditions or limitations, or unauthorized alternate Bids, (iii) fails to include the proper Bid Guaranty (if required), Contract references, other certificates, affidavits, statements, or any other information required to be included with Bids, including, but not limited to, the Bidder's prices, or (iv) contains other irregularities of any kind.

13. NOTICE OF INTENT TO AWARD CONTRACT:

Unless all Bids are rejected by the Authority, a Notice of Intent to Award is anticipated to be provided within ninety (90) days from the opening of Bids to the responsible and responsive Bidder submitting the low Bid. In the event of tie Bids, the Authority reserves the right to determine the successful Bidder by the method approved by the Authority in its Policies and Procedures. Bidders involved will be given notice of the time and place the determination is made. For all procurements, the Authority reserves the right to reject any or all bids and to cancel the procurement or to solicit new bids.

14. RESPONSIBILITY OF BIDDERS:

14.1 To aid it in determining a Bidder's responsibility, Authority reserves the right (a) to request, at the Authority's exclusive discretion and at any time, that Bidder submit such evidence, including additional references, of Bidder's qualifications as Authority may deem necessary, and (b) to consider any evidence available to the Authority of the financial, technical, and other qualifications and abilities of a Bidder, including past performance (experience) with the Authority and others. Satisfaction of the minimum responsibility criteria below does not mean that the Bidder necessarily will be found by the Authority to be responsible. The Authority shall be the final authority in the determination of a Bidder's responsibility and the award of a Contract to a Bidder.

14.2 All Bidders shall furnish the Authority with the company name, address, contact person, and telephone number and email address of those entities Bidder is relying on to satisfy the minimum responsibility criteria in Section 14.3 below, and of any other entities that Bidder believes would be helpful in establishing Bidder's responsibility. The information should be submitted on Page BF-6 at or before the time the Bid is due, with the knowledge that the Authority will use the data for reference purposes.

14.3 For a Bidder to meet the minimum responsibility criteria for this Contract, the Bidder must provide verifiable evidence:

14.3.1 through references or otherwise, that the Bidder is an individual, a firm, a corporation, or other entity that is currently engaged in the business of in performing preventative maintenance and repair of the Schneider Electric building automation system services;

14.3.2 through references, that the Bidder, after taking into account the activities of a related predecessor (e.g. by merger or reorganization), affiliate, or principal of Bidder, has been actively engaged in such business for at least the three (3) years immediately preceding the date of Bidder's response to this Invitation for Bids; and

14.3.3 through references, that the Bidder, after taking into account the activities of a related predecessor (e.g. by merger or reorganization), affiliate, or principal of Bidder, has satisfactorily performed preventative maintenance and repair of the Schneider Electric building automation system services for at least three (3) entities with contracts of similar size and scope of this

INSTRUCTIONS TO BIDDERS (Continued)

Contract during such three (3) year period immediately preceding the date of Bidder's response to this Invitation for Bid.

- 14.4 The Authority may, in certain special circumstances and based on information provided to or learned by the Authority pursuant to Section 14.1 above, determine that a Bidder is responsible despite such Bidder's failure to satisfy all requirements of the minimum responsibility criteria above.

15. GUARANTY OF FAITHFUL PERFORMANCE:

- 15.1 The successful Bidder ("Contractor") will be required to provide and keep in force throughout the term of the Contract a Performance Bond, as provided in Section 6 of the General Conditions, with a surety which meets the requirements set forth in Section 6.7 of the General Conditions, and in the form contained in these Bid Documents.
- 15.2 In lieu of any Performance Bond required by the terms of the Bid Documents, the Contractor may provide at its option (and subject to certain additional requirements), an irrevocable standby letter of credit ("Letter of Credit") as provided in Section 6 of the General Conditions issued by a bank which meets the requirements set forth in Section 6.10 of the General Conditions, and in the form contained in these Bid Documents.
- 15.3 Except as provided in Section 6.4 of the General Conditions, the Authority will not accept any change or modification to the forms of Performance Bond or Letter of Credit contained in these Bid Documents, which must be properly executed and submitted by the Contractor.

16. POWER OF ATTORNEY AND COUNTERSIGNATURE:

Attorneys-in-fact who sign Bid, Payment or Performance Bonds must file with such Bond a certified copy of their Power of Attorney to sign such Bond. The Bond should be countersigned by a Florida licensed agent of the Surety, with proof of agency attached.

17. EXECUTION OF CONTRACT:

- 17.1 The Bidder to whom the Notice of Intent to Award is given shall, within ten (10) business days after the date of the Notice of Intent to Award, execute and/or deliver the following to the Authority: the Contract, Certificate of Insurance, Performance Bond or Letter of Credit (if required), a copy of the Bidder's valid business or occupational license, a copy of Bidder's W-9 Form (Request for Taxpayer Identification Number and Certification), the Awarded Bidder's Contact Information, and all other documents and information required by the Contract Documents. All of the above documents and information must be furnished and the Contract Documents executed by Bidder, and delivered to Authority, before the Contract will be executed by the Authority.
- 17.2 Not applicable.
- 17.3 A Bidder's failure to timely fulfill its obligations under this Section 17 shall be just cause for the Authority's withdrawal of such Notice of Intent to Award. In such case, a Notice of Intent to Award may then be issued to the next ranked Bidder or all Bids may be rejected by the Authority and the Contract re-advertised. In such event, the Authority shall be entitled to receive its damages and costs, including, but not limited to, its attorneys' fees caused by or in connection with a Bidder's failure to fulfill its obligations under this Section. A Bidder's liability for failing to timely fulfill the obligations stated in this Section shall be the same as for withdrawing its Bid (see Section 10 of the Instructions to Bidders).

INSTRUCTIONS TO BIDDERS (Continued)

17.4 The Contract shall not be binding upon the Authority until it has been executed by the Authority and a copy of such fully executed Contract is delivered to the Contractor. The Authority reserves the right to cancel the award without liability to any Bidder at any time before the Contract has been fully executed by the Authority and delivered to the Contractor. Accordingly, the Contractor is hereby warned that it should not commence performance or incur costs or expenses in connection with the Contract obligations until it has received from the Authority a final, fully executed copy of the Contract.

18. FLORIDA SALES TAX:

The Authority is a governmental agency and a political subdivision under Florida law. Purchases by Authority under this Contract are exempt from Florida sales tax: Authority's tax exempt number is 85-8012668935C-5. No purchase made by any entity is qualified to be exempt other than those made directly by the Authority. The Authority's sales tax exemption does not apply to goods or services purchased or consumed by a Contractor for which the Contractor is deemed to be the ultimate consumer in connection with the fulfillment of its Contract obligations, and the Authority shall have no liability for such taxes.

19. SUBCONTRACTS:

19.1 The Contractor's right to subcontract shall be governed by the provisions of Section 8 of the General Conditions.

19.2 Nothing contained in these Contract Documents shall be construed as creating any contractual relationship between any subcontractor and the Authority.

19.3 The Contractor shall be fully responsible to the Authority for the acts and omissions of a subcontractor and of persons employed by said subcontractor to the same extent that the Contractor is liable to Authority for acts and omissions of persons directly employed by it.

20. FAMILIARITY WITH LAWS:

All Bidders and the Contractor are presumed to be familiar with and shall observe all Federal, State and local laws, ordinances, codes, rules and regulations, including, without limitation, the Authority's rules and regulations, that may in any way affect work herein specified. Ignorance on the part of the Contractor shall in no way relieve Contractor from any such responsibility or liability.

21. AIRPORT SECURITY:

The successful Bidder will be required to comply with all applicable regulations of the Transportation Security Administration (TSA) and of the Authority relating to Airport security, including those relating to access to the Aircraft Operations Area (AOA) of Orlando International Airport, as such regulations may be in effect or changed from time to time.

22. EQUAL OPPORTUNITY REPORT STATEMENT:

Not applicable.

23. NON-SEGREGATED FACILITY CERTIFICATE:

Each Bidder shall complete and sign the Non-Segregated Facilities Certificate on Page BF-8. A Bid may be considered irregular, in the Authority's sole discretion, if the Bidder fails to provide the fully executed statement, or fails to furnish the required data. Prior to execution of the Contract

INSTRUCTIONS TO BIDDERS (Continued)

by the Authority, a fully executed statement must be provided or the Bid may be rejected and the Authority will be entitled to exercise its rights under the provisions of Section 17.3 above, Execution of Contract.

24. PUBLIC ENTITY CRIMES LAW/DEBARMENT:

The following notice applies to all Bidders: "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 on a Contract to provide any goods or services to a public entity, may not submit a Bid 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 provided in s. 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list." Further, any entity or individual placed on the Authority's Debarment List pursuant to Authority Policy, Section 130.04, may not submit a response to any letter of intent, letter of interest, statement of qualifications, quote, proposal or bid as a contractor, supplier, subcontractor, consultant or individual, of any tier, for any goods or services or contracts and may not provide any goods or services to the Authority, on behalf of the Authority, or on Authority property, regardless of whether there is a contractual relationship with the Authority. The Authority will disqualify any submission, bid or proposal that includes a person or entity on the Debarment List. You may request a copy of the Authority's Debarment List for your review at the following email: debarmentlist@goaa.org.

25. MINORITY AND WOMEN BUSINESS ENTERPRISE ("MWBE") PARTICIPATION PROGRAM:

An MWBE participation goal has not been established for this Contract. Such participation is encouraged, but will not be considered during the evaluation process for award of this Contract.

26. LOCAL DEVELOPING BUSINESS ("LDB") PARTICIPATION PROGRAM:

An LDB participation goal has not been established for this Contract. Such participation is encouraged, but will not be considered during the evaluation process for award of this Contract.

27. GOOD FAITH EFFORT FOR MWBE AND LDB PARTICIPATION PROGRAM:

Not applicable.

28. INSURANCE:

The Bidder to whom the Notice of Intent to Award is given shall provide a signed Certificate of Insurance such as the form on Page C-11. The Certificate of Insurance shall evidence the insurance coverages required by the Authority pursuant to Section 5.7 of the General Conditions and shall be filed with Authority within ten (10) business days of the date of the Notice of Intent to Award. The Contractor shall provide the Authority with at least thirty (30) days prior written notice of any cancellation or modification or the limits thereunder decreased in Contractor's required insurance coverage.

29. BID ERRORS:

In the case of a Bidder's error in the extension or addition of Bid prices, the unit prices will govern. Bids having erasures or corrections should be initialed in ink.

INSTRUCTIONS TO BIDDERS (Continued)

30. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT:

The Bidder certifies that all materials, equipment, chemicals, etc. contained in its Bid or otherwise to be provided or used by the Bidder in its performance of the Contract work, and including any replacements or substitutions therefore, shall meet all EPA and OSHA requirements.

31. PERFORMANCE STANDARD:

The standards by which the Contractor's performance will be evaluated are set forth in the General Conditions (Pages GC-1 to GC-22) and Specifications (Pages S-1 to S-16). The successful Bidder's failure to meet these standards, after receipt of written notice to correct such deficiencies, may in addition to Authority's other remedies, in the Authority's sole discretion, result in a termination of the Contract for cause pursuant to the termination provisions of Section 9 of the General Conditions.

32. NO BIDS:

In the event a potential Bidder elects not to submit a Bid, such potential Bidder should respond by completing and returning the "No Response to Invitation for Bids" form, Page BF-9, advising Authority of the reason for not submitting a Bid.

33. EVALUATION CRITERIA OF BID:

Award, if made, will be to the responsible and responsive Bidder submitting the low Bid. The responsible and responsive Bidder submitting a Bid having the lowest "Total Five (5) Year Bid Price" on Page BF-3 shall be deemed to have submitted the low Bid. Bid tabulations shall be presented to the Authority's Concessions/Procurement Committee, to the Greater Orlando Aviation Authority Board or its designee, or to the Authority's Chief Executive Officer as may be applicable. All parties desiring information regarding the award of the Contract may visit AirportLink's website at <http://AirportLink.perfect.com>.

34. PUBLIC RECORDS/PUBLIC MEETINGS:

Please be aware that all meetings of the Authority's Board are duly noticed public meetings and all documents submitted to the Authority as a part of or in connection with a Bid will constitute public records under Florida law regardless of any person's claim that proprietary or trade secret information is contained therein. The provisions of Section 14 of the General Conditions shall apply to all Bidders. In the event that a Bidder desires to address the Authority's Board, please note that the Board has adopted "Guidelines for Presentations Before the Greater Orlando Aviation Authority," which are available upon request from the Director of Board Services.

***** END OF INSTRUCTIONS TO BIDDERS *****

BID FORM

GREATER ORLANDO AVIATION AUTHORITY

PURCHASING BID 02-21

**BUILDING AUTOMATION SYSTEMS ("BAS") PREVENTATIVE MAINTENANCE
AND REPAIR SERVICES**

Greater Orlando Aviation Authority
Purchasing Office
8652 Casa Verde Road, Building 811
Orlando, Florida 32827-4338

Submitted by: MC2, Inc
Name of Bidder

Address: 2290 W. Airport Blvd.
Sanford, FL 32771

Federal Employer I.D. No. 01-0769994

Business Telephone No. 407-859-16802

Business Fax No. 407-859-3801

After Business Hours
Telephone No. 321-229-6958

E-Mail Address rescamilla@mc2inc.net

By: 
Signature

Roy G. Hoffman, Jr. / President
Name and Title (Typed or Printed)

Date: 7/29/20

The undersigned, as Bidder, hereby declares that this Bid is in all respects fair and submitted in good faith without collusion or fraud. Bidder represents and warrants to the Greater Orlando Aviation Authority ("Authority") that: (i) except as may be disclosed in writing to Authority with its Bid, no officer, employee or agent of the Authority has any interest, either directly or indirectly, in the business of the Bidder, and that no such person shall have any such interest at any time during the term of the Contract should it be awarded the Contract; and (ii) no gift, gratuity, promise, favor or anything else of value has been given or will be given to any employee or official of Authority in connection with the submission of this Bid or the Authority's evaluation or consideration thereof.

BIDDER: mc2 Inc

The Bidder further represents that it has examined or investigated the site conditions if necessary, and informed itself fully in regard to all conditions pertaining to the place(s) where the work is to be done; that it has examined the Contract Documents and has read all Addenda furnished by the Authority prior to the opening of the Bids, as acknowledged below, and that it has otherwise fully informed itself regarding the nature, extent, scope and details of the services to be furnished under the Contract.

The Bidder agrees, if this Bid is accepted, to enter into the written Contract with the Authority in the form of Contract attached (properly completed in accordance with said Bid Documents), to furnish all perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary in accordance with the Specifications covered by this Bid and the Contract Documents for Purchasing Bid 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services, at Orlando International Airport, and to furnish the prescribed evidence of a valid business license, insurance, and all other documents required by these Contract Documents. The Bidder further agrees to commence work and to perform the work specified herein within the time limits set forth in the Contract Documents, which time limits Bidder acknowledges are reasonable.

The undersigned further agrees that, in the case of failure or refusal on its part to execute the said Contract provide evidence of specified insurance, a copy of a valid business or occupational license and all other documents required by these Contract Documents within ten (10) business days after being provided with Notice of Intent to Award the Contract (or such earlier time as may be stated elsewhere in these Bid Documents), the Bid award may be offered by the Authority to the next ranked Bidder, or the Authority may re-advertise for Bids, and in either case the Authority shall have the right to recover from the Bidder the Authority's costs and damages including, without limitation, attorney's fees, **to the same extent that Authority could recover its costs and expenses from the Bidder under Section 10 of the Instructions to Bidders if the Bidder withdrew or attempted to withdraw its Bid.**

The Bidder further agrees, if it fails to complete the work according to the Specifications within the scheduled time or any authorized extension thereof, that damages may be deducted from the Contract price payable to the Bidder.

Acknowledgment is hereby made of the following Addenda (identified by number) received since issuance of the Contract Documents:

<u>ADDENDUM NO.</u>	<u>DATE</u>	<u>ADDENDUM NO.</u>	<u>DATE</u>	<u>ADDENDUM NO.</u>	<u>DATE</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

It will be the responsibility of the Bidder to contact AirportLink at (866) 889-8533 or by visiting AirportLink's web site at <http://AirportLink.perfect.com> or by visiting the Authority Purchasing Department's web site at www.orlandoairports.net/purchasing prior to submitting a Bid to ascertain Addenda, if any, that may have been issued, to obtain all such Addenda and return such Addenda (or portions of Addenda as may be applicable) with the Bid. If you received this solicitation document from any source other than AirportLink (WebProcure), please promptly register your interest in this solicitation with AirportLink.

BIDDER: MC2 Inc

The Bidder agrees to perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary as described in the Contract Documents, including, but not limited to, the cost of bonds and the specified insurance coverage for the following:

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS") PREVENTATIVE MAINTENANCE
AND REPAIR SERVICES**

TOTAL THREE (3) YEAR BID PRICE:

Three Million Four Hundred Fifty One Thousand \$ 3,451,812.00
(Print Dollar Amount) Eight Hundred Twelve

Note: The figure shown above should match the figure shown on Page BF-15 as the "Total Three (3) Year Bid Price."

BIDDER: mc2 inc

(If Bidder is a **Sole Proprietorship** sign on the line below)

Company Name (if any)

Company Owner's (Bidder's) Signature (SEAL)

Company Owner's Name Printed or Typed

(If Bidder is a **Partnership**, fill in name of the partnership, followed below by the signature of the general partner signing.)

Partnership Name (SEAL)

BY: _____
General Partner's Signature (SEAL)

General Partner's Name Printed or Typed

The following information may be provided by a Bidder with this Bid, but must be provided to the Authority at any time upon the request of the Authority: The name and business address of all principals and partners if a partnership (if a limited partnership, information for general partner only, along with the name of the limited partnership's home state).

Bidders are hereby notified that the Greater Orlando Aviation Authority is a public agency and, as such, is subject to Chapter 119, *Florida Statutes*, regarding the disclosure of public records. Pursuant to Section 119.071(1)(b)2., *Florida Statutes*, sealed bids received by the Authority pursuant to invitation for bids, are exempt from public disclosure only for the thirty (30) day period following the bid opening and as otherwise provided in Section 119.071. Once the thirty (30) day period has passed, all bids received by the Authority shall be made available to the public for inspection and copying in accordance with Chapter 119, *Florida Statutes*. Once bids are opened, they may not be revoked, even during such thirty (30) day period. Any language in a bid attempting to keep all or part of such bid confidential is of no force and effect and will be disregarded as contrary to Florida law.

NOTE: Bidders must sign in the proper capacity on either Page BF-4 or BF-5 as applicable.

BIDDER: MC2 INC

(If Bidder is a **Corporation** or **Other State-Chartered Business Entity**, fill in the name of the corporation or entity, followed by the signature of the authorized officer or agent signing, followed by his title.)

MC2 Inc
(Name of Corporation or other business entity)

BY: [Signature]
(Signature of Authorized Officer)

(Affix Corporate Seal)

Its: President
(Title)

Ray G. Hoffman, Jr
Officer's Name Printed or Typed

ATTEST: [Signature]
Secretary

The Bidder is a corporation or other state-chartered business entity organized under the laws of the State of Florida, and authorized by law to make this Bid and perform all work and furnish materials and equipment required under the Contract Documents. If Bidder is a foreign corporation or other business entity, the corporation or entity ___ is (or) ___ is not, registered with the Secretary of State of the State of Florida. Foreign corporations or other foreign state-chartered business entities must have a Florida registered agent and must provide a copy of their Florida registration or application as a condition to entering into a Contract with the Authority.

The following information may be provided by a Bidder with this Bid, but must be provided to the Authority at any time upon the request of the Authority: the full names and business addresses of each officer, director and holder of 10% or more of the corporation's or entity's outstanding stock, including the corporate office or title of all individuals listed.

Bidders are hereby notified that the Greater Orlando Aviation Authority is a public agency and, as such, is subject to Chapter 119, *Florida Statutes*, regarding the disclosure of public records. Pursuant to Section 119.071(1)(b)2., *Florida Statutes*, sealed bids received by the Authority pursuant to invitation for bids, are exempt from public disclosure only for the thirty (30) day period following the bid opening and as otherwise provided in Section 119.071. Once the thirty (30) day period has passed, all bids received by the Authority shall be made available to the public for inspection and copying in accordance with Chapter 119, *Florida Statutes*. Once bids are opened, they may not be revoked, even during such thirty (30) day period. Any language in a bid attempting to keep all or part of such bid confidential is of no force and effect and will be disregarded as contrary to Florida law.

NOTE: Bidders must sign in the proper capacity on either Page BF-4 or BF-5 as applicable.

BIDDER: MC2 Inc.

CONTRACT REFERENCES

List below companies for whom you are presently providing preventative maintenance and repair services for the Authority's entire Building Automation System to and companies you have provided these services to in the past. References should be able to verify services of a type similar to the obligations requested in this Bid (refer to Section 14 of the Instructions to Bidders).

1. COMPANY NAME: Florida Division of the Blind
ADDRESS: 438 White Street
Daytona Beach, FL 32114
CONTACT PERSON: Erik Hance
PHONE NO.: 904-808-6933
EMAIL ADDRESS: erik.hance@dbs.fldae.org

2. COMPANY NAME: The Villages Hospital
ADDRESS: 1451 El Camino Real
The Villages, FL 32159
CONTACT PERSON: Dave Taylor
PHONE NO.: 352-255-1885
EMAIL ADDRESS: dtaylor@tvrh.org

3. COMPANY NAME: AAA
ADDRESS: 1000 AAA Drive
Heathrow, FL 32746
CONTACT PERSON: Scott Winter
PHONE NO.: 407-444-7269
EMAIL ADDRESS: swinters@national.aaa.com

Note: Additional references may be provided at the option of the Bidder.

BIDDER: MC2 Inc

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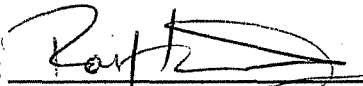
BIDDER: MC2 Inc

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder shall complete, sign and include in its Bid this Certification of Non-Segregated Facilities. Bidder certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Bidder certifies further that it will not maintain or provide for its employees segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Bidder agrees that a breach of this certification is a violation of the equal opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit direction or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or any other reason. Bidder agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time period) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding Ten Thousand Dollars (\$10,000.00) which are not exempt from the provisions of the equal opportunity clause, and that it will retain such certifications in its files.

MC2, INC

(Name of Bidder)

By: 

(Signature)

Date: 7-29-20

Title: President

BIDDER: MC2 Inc

NO RESPONSE

TO

INVITATION FOR BIDS

If your firm is unable to submit a Bid at this time, please provide the information requested in the space provided below and return to:

**GREATER ORLANDO AVIATION AUTHORITY
PURCHASING OFFICE
8652 CASA VERDE ROAD, BUILDING 811
ORLANDO, FLORIDA 32827-4338**

We have received Invitation for Bids, Purchasing Bid 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services, for Orlando International Airport, opening at 10:30 a.m., July 29, 2020, at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338.

Our firm's reason for not submitting a Bid is:

Company Name

By: _____

Its: _____
Name & Title, Typed or Printed

BIDDER: MC2 Inc

BID PRICES

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS")
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

YEAR ONE

BAS PREVENTATIVE MAINTENANCE & REPAIR	(a) MONTHLY RATE	X	(b) ESTIMATED NUMBER OF MONTHS*	=	(c) EXTENSION (\$)
Monthly Maintenance Fee	<u>\$81,485.00</u>	x	12	=	<u>\$ 977,820.00</u>
ADDITIONAL WORK HOURS (As described in Section 1.3, Page S-3 of the Specifications)	(d) HOURLY LABOR RATE	X	(e) ESTIMATED NUMBER OF HOURS*	=	(f) EXTENSION (\$)
Standard Hours	<u>\$110.00</u>	x	300	=	<u>\$ 33,000.00</u>
Non-Standard Hours	<u>\$165.00</u>	x	80	=	<u>\$ 13,200.00</u>
DESCRIPTION	(g) MARK-UP (%)	X	(h) ESTIMATED ANNUAL VALUE*	=	(i) EXTENSION (\$)
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Schneider Electric Parts, Materials, Rentals and Components			\$42,000.00	=	\$ 42,000.00
Contractors Mark-up % over its cost for Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.550</u> (% expressed in decimals)	x	\$42,000.00	=	<u>23,100.00</u>
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Non- Schneider Electric Parts, Materials, Rentals and Components			\$25,000.00	=	\$ 25,000.00
Contractors Mark-up % over its cost for Non-Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.300</u> (% expressed in decimals)	x	\$25,000.00	=	<u>\$ 7,500.00</u>
TOTAL YEAR ONE (1) BID PRICE					<u>\$ 1,121,620.00</u> (Enter Total Here and on Page BF-18)

BIDDER: MC2 TRC

BID PRICES

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS")
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

YEAR TWO

BAS PREVENTATIVE MAINTENANCE & REPAIR	(a) MONTHLY RATE	X	(b) ESTIMATED NUMBER OF MONTHS*	=	(c) EXTENSION (\$)
Monthly Maintenance Fee	\$ <u>83,716.00</u>	x	12	=	\$ <u>1,005,120.00</u>
ADDITIONAL WORK HOURS (As described in Section 1.3, Page S-3 of the Specifications)	(d) HOURLY LABOR RATE	X	(e) ESTIMATED NUMBER OF HOURS*	=	(f) EXTENSION (\$)
Standard Hours	\$ <u>113.00</u>	x	300	=	\$ <u>33,900.00</u>
Non-Standard Hours	\$ <u>169.50</u>	x	80	=	\$ <u>13,560.00</u>
DESCRIPTION	(g) MARK-UP (%)	X	(h) ESTIMATED ANNUAL VALUE*	=	(i) EXTENSION (\$)
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Schneider Electric Parts, Materials, Rentals and Components			\$42,000.00	=	\$ 42,000.00
Contractors Mark-up % over its cost for Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.550</u> (% expressed in decimals)	x	\$42,000.00	=	<u>23,100.00</u>
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Non- Schneider Electric Parts, Materials, Rentals and Components			\$25,000.00	=	\$ 25,000.00
Contractors Mark-up % over its cost for Non-Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.300</u> (% expressed in decimals)	x	\$25,000.00	=	\$ <u>7,500.00</u>
TOTAL YEAR TWO (2) BID PRICE					<u>\$1,150,180.00</u> (Enter Total Here and on Page BF-18)

BIDDER: MC2 Inc

BID PRICES

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS")
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

YEAR THREE

BAS PREVENTATIVE MAINTENANCE & REPAIR	(a) MONTHLY RATE	X	(b) ESTIMATED NUMBER OF MONTHS*	=	(c) EXTENSION (\$)
Monthly Maintenance Fee	<u>\$86,106.00</u>	x	12	=	<u>\$ 1,033,272.00</u>
ADDITIONAL WORK HOURS (As described in Section 1.3, Page S-3 of the Specifications)	(d) HOURLY LABOR RATE	X	(e) ESTIMATED NUMBER OF HOURS*	=	(f) EXTENSION (\$)
Standard Hours	<u>\$ 117.00</u>	x	300	=	<u>\$ 35,100.00</u>
Non-Standard Hours	<u>\$ 175.50</u>	x	80	=	<u>\$ 14,040.00</u>
DESCRIPTION	(g) MARK-UP (%)	X	(h) ESTIMATED ANNUAL VALUE*	=	(i) EXTENSION (\$)
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Schneider Electric Parts, Materials, Rentals and Components			\$42,000.00	=	\$ 42,000.00
Contractors Mark-up % over its cost for Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.550</u> (% expressed in decimals)	x	\$42,000.00	=	<u>23,100.00</u>
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Non- Schneider Electric Parts, Materials, Rentals and Components			\$25,000.00		\$ 25,000.00
Contractors Mark-up % over its cost for Non-Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.300</u> (% expressed in decimals)	x	\$25,000.00	=	<u>\$ 7,500.00</u>
TOTAL YEAR THREE (3) BID PRICE					<u>\$ 1,180,012.00</u> (Enter Total Here and on Page BF-18)

BIDDER: MCA Inc

BID PRICES

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS")
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

YEAR FOUR

BAS PREVENTATIVE MAINTENANCE & REPAIR	(a) MONTHLY RATE	X	(b) ESTIMATED NUMBER OF MONTHS*	=	(c) EXTENSION (\$)
Monthly Maintenance Fee	<u>\$88,522.00</u>	x	12	=	<u>\$1,062,264.00</u>
ADDITIONAL WORK HOURS (As described in Section 1.3, Page S-3 of the Specifications)	(d) HOURLY LABOR RATE	X	(e) ESTIMATED NUMBER OF HOURS*	=	(f) EXTENSION (\$)
Standard Hours	<u>\$120.00</u>	x	300	=	<u>\$36,000.00</u>
Non-Standard Hours	<u>\$180.00</u>	x	80	=	<u>\$14,400.00</u>
DESCRIPTION	(g) MARK-UP (%)	X	(h) ESTIMATED ANNUAL VALUE*	=	(i) EXTENSION (\$)
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Schneider Electric Parts, Materials, Rentals and Components			\$42,000.00	=	\$ 42,000.00
Contractors Mark-up % over its cost for Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.550</u> (% expressed in decimals)	x	\$42,000.00	=	<u>23,100.00</u>
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Non- Schneider Electric Parts, Materials, Rentals and Components			\$25,000.00	=	\$ 25,000.00
Contractors Mark-up % over its cost for Non-Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.300</u> (% expressed in decimals)	x	\$42,000.00	=	<u>\$7,500.00</u>
TOTAL YEAR FOUR (4) BID PRICE					<u>\$1,210,264.00</u> (Enter Total Here and on Page BF-18)

BIDDER: Mc2 Inc

BID PRICES

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS")
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

YEAR FIVE

BAS PREVENTATIVE MAINTENANCE & REPAIR	(a) MONTHLY RATE	X	(b) ESTIMATED NUMBER OF MONTHS*	=	(c) EXTENSION (\$)
Monthly Maintenance Fee	<u>\$91,008.00</u>	x	12	=	<u>\$ 1,092,096.00</u>
ADDITIONAL WORK HOURS (As described in Section 1.3, Page S-3 of the Specifications)	(d) HOURLY LABOR RATE	X	(e) ESTIMATED NUMBER OF HOURS*	=	(f) EXTENSION (\$)
Standard Hours	<u>\$124.00</u>	x	300	=	<u>\$ 37,200.00</u>
Non-Standard Hours	<u>\$186.00</u>	x	80	=	<u>\$ 14,880.00</u>
DESCRIPTION	(g) MARK-UP (%)	X	(h) ESTIMATED ANNUAL VALUE*	=	(i) EXTENSION (\$)
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Schneider Electric Parts, Materials, Rentals and Components			\$42,000.00	=	\$ 42,000.00
Contractors Mark-up % over its cost for Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.550</u> (% expressed in decimals)	x	\$42,000.00	=	<u>23,100.00</u>
Estimated Parts, Materials, Subcontractors, Rentals and Components Purchased for Non-Schneider Electric Parts, Materials, Rentals and Components			\$25,000.00	=	\$ 25,000.00
Contractors Mark-up % over its cost for Non-Schneider Electric Parts, Materials, Rentals and Components (e.g. 1% should be entered as .01)	<u>0.300</u> (% expressed in decimals)	x	\$42,000.00	=	<u>\$ 7,500.00</u>
TOTAL YEAR FIVE (5) BID PRICE					<u>\$ 1,241,776.00</u> (Enter Total Here and on Page BF-18)

BIDDER: ML2 Inc

BID PRICES

02-21 BUILDING AUTOMATION SYSTEMS ("BAS") PREVENTATIVE MAINTENANCE AND REPAIR SERVICES

*The number of hours and annual value of parts, materials, sub-contractors, rentals and components per year has been estimated for the purposes of soliciting and evaluating competitive Bids. Although the Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of hours and annual value of parts, materials, subcontractors, rentals and components to differ from the estimates. The Authority has no obligation to request any hours and annual value of parts, materials, subcontractors, rentals and components or to require the use of any particular quantity of hours and annual value of parts, materials, rentals and components. Bids will be evaluated based on the Total Five (5) Year Bid Price, but the Contract to be awarded, if an award is made, will obligate the Authority only to pay the hourly rates and Contractor's mark-up over actual cost provided in the successful Bidder's Bid for the services and materials actually requested by the Authority and satisfactorily provided by the Contractor. The hourly rate provided in the Bid should take into consideration the hourly rates paid to all of the Contractor's employees used in performing the Contract services.

BIDDER: MC2 Inc

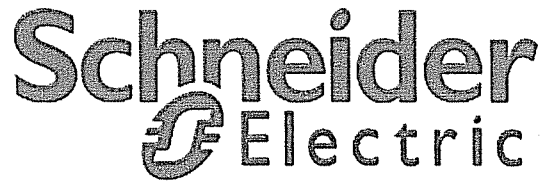
SUMMARY BID PRICES

**02-21 BUILDING AUTOMATION SYSTEMS ("BAS")
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

	EXTENSION
TOTAL YEAR 1 BID PRICE	\$ <u>1,121,620.00</u>
TOTAL YEAR 2 BID PRICE	\$ <u>1,150,180.00</u>
TOTAL YEAR 3 BID PRICE	\$ <u>1,180,012.00</u>
TOTAL YEAR 4 BID PRICE	\$ <u>1,210,264.00</u>
TOTAL YEAR 5 BID PRICE	\$ <u>1,241,776.00</u>
TOTAL FIVE (5) YEAR BID PRICE \$	<u>5,903,852.00</u> (Enter Total Here and on Page BF-3)

BIDDER: Mc2 Inc.

***** END OF BID FORM *****



July 1, 2020

Orlando International Airport (MCO)
One Jeff Fuqua Boulevard
Orlando, Florida 32827

To whom it may concern:

I am writing this letter to confirm the distribution policies of Schneider Electric through our Partner channel.

Schneider Electric has formed a network of partners throughout North America to provide our customers with a single point of contact for our products and services. Each office includes sales, engineering, project management and service capabilities for these customers within their defined territory. MC2 is the Schneider Electric partner that is trained and authorized to sell, install, and support Schneider Electric BAS products/systems to the Orlando International Airport.

Schneider Electric is committed to the delivery of the highest quality support and services for our customers and MC2 is a long term partner in that effort. If GOAA needs further assistance, please feel free to contact 1-813-469-0737 .

Regards,
Jon Cramer

Jon Cramer

Territory Sales Manager
Schneider Electric Buildings Division



361 Delaware Ave. Buffalo, NY 14202
(p) 716.849.6618 | (f) 716.849.8291



March 26, 2019

RE: MC2 Inc.
2290 West Airport Blvd.
Sanford, FL 32771

To Whom It May Concern:

Please let this letter serve as confirmation that MC2, Inc. has an aggregate surety bond program of \$10,000,000 with a single project limit in excess of \$4,000,000 with United States Fire Insurance Company.

As always, United States Fire Insurance Company reserves the right to perform normal underwriting at the time of any bond request, including (but not limited to) review of financial information, prior review and approval of relevant job specifics and contract documents, bond forms, and project financing.

United States Fire Insurance Company is listed on the U.S. Treasury Departments Listing of Approved Sureties (Dept. Circular 570; 2018 Revision).

This letter is not an assumption of liability, nor is it a bid bond or performance bond. It is issued only as a bonding reference as requested by our client.

Should you have any questions or need additional information, please feel free to contact me.

Sincerely

United States Fire Insurance Company

Victoria Rivera
Attorney-in-Fact

(716) 849-1537
vriviera@lawleyinsurance.com

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

88744403719

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Timothy M. Toole, Victoria Rivera, Alissa J. Wolf

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2020.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY



A.R.R.

Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

**SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019**

Sonia Scala

Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 26 day of March 20 19

UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President

UNITED STATES FIRE INSURANCE COMPANY
1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2017

<u>ASSETS</u>	
Bonds (Amortized Value).....	852,724,517
Preferred Stocks (Market Value).....	2,500,000
Common Stocks (Market Value).....	1,278,534,869
Cash, Cash Equivalents, and Short Term Investments.....	1,110,717,497
Derivatives.....	11,462,474
Other Invested Assets.....	335,759,125
Investment Income Due and Accrued.....	8,013,891
Premiums and Considerations.....	237,021,943
Amounts Recoverable from Reinsurers.....	23,944,019
Funds Held by or Deposited with Reinsured Companies.....	4,521,882
Current Income Taxes Recoverable.....	324,900
Net Deferred Tax Asset.....	135,312,662
Electronic Data Processing Equipment.....	3,772,271
Receivables from Parent, Subsidiaries and Affiliates.....	26,323,495
Other Assets.....	63,413,033
TOTAL ASSETS.....	<u>4,094,346,578</u>

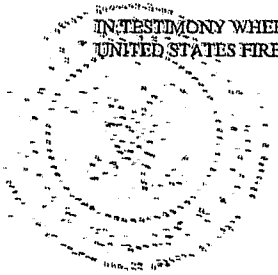
LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net of Reinsurance Ceded and Incurred But Not Reported Losses).....	1,570,075,192
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses.....	76,325,088
Loss Adjustment Expenses.....	394,866,509
Commissions Payable, Contingent Commissions and Other Similar Charges.....	6,115,178
Other Expenses (Excluding Taxes, Licenses and Fees).....	53,552,681
Taxes, Licenses and Fees (Excluding Federal Income Taxes).....	20,497,732
Unearned Premiums.....	504,835,046
Advance Premium.....	3,459,204
Ceded Reinsurance Premiums Payable.....	23,031,797
Funds Held by Company under Reinsurance Treaties.....	16,414,772
Amounts Withheld by Company for Account of Others.....	68,163,429
Provision for Reinsurance.....	900,479
Payable to Parent, Subsidiaries and Affiliates.....	21,048,714
Other Liabilities.....	32,798,898
TOTAL LIABILITIES.....	<u>\$2,792,084,719</u>
Common Capital Stock.....	12,210,000
Gross Paid In and Contributed Surplus.....	1,115,644,940
Unassigned Funds (Surplus).....	174,406,919
Surplus as Regards Policyholders.....	1,302,261,859
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS.....	<u>\$4,094,346,578</u>

I, Carmine Scaglione, Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2017, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 6th day of March, 2018.
UNITED STATES FIRE INSURANCE COMPANY



CONTRACT

THIS AGREEMENT made and entered into effective as of the 1st day of January, 2021, by and between the GREATER ORLANDO AVIATION AUTHORITY, a public and governmental body, existing under and by virtue of the laws of the State of Florida, hereinafter called Authority, and **MC2, INC**, hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Authority, hereby covenants and agrees to furnish all perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary and all other items necessary or proper for, or incidental to, performing its obligations under Purchasing Bid 02-21, Building Automation System Preventative Maintenance and Repair Services, at the Orlando International Airport, in accordance with the Contract Documents which consist of the Contract, Bid Forms, the Instructions to Bidders, any Addenda issued prior to the execution of the Contract, the General Conditions, the Specifications, and the Invitation for Bids, each of which are incorporated herein by this reference.

If the Contractor shall fail to comply with any of the terms, conditions, provisions, or stipulations of the Contract Documents, then the Authority may avail itself of any or all remedies provided in the Contract Documents, or which are otherwise available by applicable law or in equity, and shall have the right and power to proceed in accordance with the provisions thereof.

An extension of time for performance shall be the Contractor's sole and exclusive remedy for any delay of any kind or nature caused by Authority, and in no event shall Contractor be entitled to recover from Authority any indirect, incidental, special or consequential damages in any proceeding arising out of or relating to this Contract or the breach thereof.

It is also agreed and understood that the acceptance of the last payment pursuant to Section 2 of the General Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against Authority and its members, officers, agents and employees arising out of, or by reason of, the Contract obligations or work.

In consideration of the Contractor's obligations set forth in the Contract Documents, Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the contract provisions of Section 2 of the General Conditions, compensation as set forth in Section 2 of the General Conditions, subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

(Sign this page if the Contractor is a **Sole Proprietorship** or a **Partnership**)

IN WITNESS WHEREOF, the said GREATER ORLANDO AVIATION AUTHORITY has caused this Contract to be executed in its name by its Chairman, Vice Chairman, or Chief Executive Officer, attested by its Secretary or Assistant Secretary, and the said Contractor has hereunto set its hand and seal, all as of the day and year first above written.

"AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

[Official Seal]

By: _____

Its: _____

Attest:

Secretary

WITNESSED BY:

"CONTRACTOR"

(Name of Contractor)

By: _____ (Seal)
(Signature of Owner or General Partner)

Its: _____
(Title)

Name of Owner or General Partner Printed
or Typed

(Sign this page if the Contractor is a Corporation or Other State-Chartered Business Entity)

IN WITNESS WHEREOF, the said GREATER ORLANDO AVIATION AUTHORITY has caused this Contract to be executed in its name by its Chairman, Vice Chairman, or Chief Executive Officer, attested by its Secretary or Assistant Secretary, and the said Contractor has caused this Contract to be executed in its name by _____, its _____, attested by _____, its _____ Secretary, and has caused the seal of said corporation or other business entity to be hereunto attached, all as of the day and year first above written.

"AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY
Phillip N Brown
By: Phillip N. Brown Dec 8 2020 3:23 PM
DocuSign

[Official Seal]

Its: _____

Date Signed: _____

Attest: [Signature]
LARISSA BOU-VAZQUEZ
Assistant Secretary

"CONTRACTOR"

MC2, INC.
(Name of Contractor)

By: [Signature]
(Signature of Officer)

Its: President
(Title)

Roy G. Hoffman, Jr.
Name of Officer Printed or Typed

Attest: [Signature]
Secretary

Approved as to Form and Legality
this 8 day of December, 2020
NELSON MULLINS BROAD AND CASSEL
By: [Signature]
Greater Orlando Aviation Authority

Performance Bond Effective Date: 1/1/2021

Performance Bond No.: 602-130507-3

Performance Bond Expiration Date: 12/31/2021

Executed in Duplicate

PERFORMANCE BOND FORM

GREATER ORLANDO AVIATION AUTHORITY

KNOW ALL MEN BY THESE PRESENTS
that MC2, Inc.
2290 West Airport Blvd., Sanford, FL 32771, hereinafter called Principal,
and
United States Fire Insurance Company, 305 Madison Avenue, Morristown, NJ 07960

 , a corporation organized under the laws of the State of Delaware and
licensed to do business in the State of Florida, hereinafter called Surety, are held and firmly bound
unto the Greater Orlando Aviation Authority, hereinafter called Authority, in the Penal Sum of One
Million Six Hundred-Eight Thousand Dollars (\$1,608,000.00), for the payment of which sum well
and truly made, Principal and Surety bind ourselves, our heirs, personal representatives, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement entered into a Contract with Authority for
Purchasing (Bid/Proposal) 02-21, Building Automation Systems ("BAS") Preventative Maintenance
and Repair Services, at Orlando International Airport, in accordance with the Contract Documents
which are incorporated therein by reference and made a part thereof, and which collectively are herein
referred to as the Contract.

WHEREAS, Surety is authorized to do business in the State of Florida.

NOW, THEREFORE, the condition of this obligation is such that if Principal:

1. Promptly and faithfully performs each of its obligations under said Contract, including, but not limited to, any warranty provisions, in the time and manner prescribed in the Contract; and
2. Pays Authority all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of Principal, or latent defects in the goods or services furnished by Principal), expenses, costs and attorneys' fees including any attorney's fees, costs, and expenses for and in connection with all trial and appellate proceedings, that Authority sustains resulting directly or indirectly from any breach or default by Principal under the Contract; and
3. Pays Authority all losses, damages, expenses, costs, attorneys' fees and other legal costs (including, but not limited to, those for investigative and legal support services) including any attorney's fees, costs, and expenses for and in connection with all trial, appellate and bankruptcy proceedings, that the Authority sustains resulting directly and indirectly from conduct of the Principal, including, but not limited to, want of care or skill, negligence, patent infringement, or intentionally wrongful conduct on the part of the Principal, its officers, agents, employees or any other person or entity for whom the Principal is responsible, then this bond is void; otherwise it remains in full force and effect.

In the event that the Principal shall fail to perform any of the terms, covenants or conditions of the Contract during the period in which this Performance Bond is in effect, the Surety shall remain liable to the Authority for all such loss or damage (including, but not limited to, all reasonable attorneys' fees and other legal and court costs) resulting from or in connection with any failure to perform up to the amount of the Penal Sum.

In the event the Surety fails to fulfill its obligations under this Performance Bond, then the Surety shall also indemnify and save the Authority harmless from any and all loss, damage, cost and expense, including, but not limited to, reasonable attorneys' fees and other legal and court costs, including any attorney's fees, costs, and expenses for all trial, appellate and bankruptcy proceedings, resulting directly or indirectly from or in connection with the Surety's failure to fulfill its obligations hereunder. This paragraph shall survive the termination or cancellation of this Performance Bond. The obligations set forth in this paragraph shall not be limited by the Penal Sum of this Bond.

The Surety's obligations hereunder shall be direct and immediate and not conditional or contingent upon Authority's pursuit of its remedies against Principal, and shall remain in full force and effect notwithstanding (i) amendments or modifications to the Contract entered into by Authority and Principal without the Surety's knowledge or consent, (ii) waivers of compliance with or any default under the Contract granted by Authority to Principal without the Surety's knowledge or consent, (iii) the discharge of Principal from its obligations under the Contract as a result of any proceeding initiated under the Bankruptcy Code of 1978, as the same may be amended, or any similar state or federal law, or any limitation of the liability of Principal or its estate as a result of any such proceeding, or (iv) any other action taken by Authority or Principal that would, in the absence of this clause, result in the release or discharge by operation of law of the Surety from its obligations hereunder.

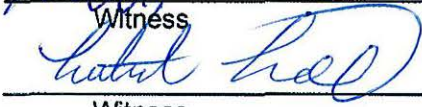
The institution of suit upon this Bond is subject to the limitations period in accordance with Section 95.11, Florida Statutes.

Any changes in or under the Contract Documents (which include, but are not limited to, the Specifications) and compliance or noncompliance with any formalities connected with the Contract or the changes therein shall not affect Surety's obligation under this Bond, and Surety hereby waives notice of any such changes. Further, Principal and Surety acknowledge that the Penal Sum of this bond shall be increased or the term of this bond extended in accordance with any amendments or other modifications to the Contract Documents entered into by Authority and Principal.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument under their several seals on the 30th day of October, 2020, the name and corporate seal of each corporate party being hereto affixed and these presents fully signed by its undersigned representative, pursuant to authority of its governing body.

Signed, sealed and delivered
in the presence of:



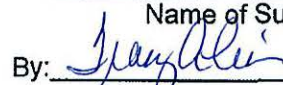
Witness


Witness
(Seal)

MC2, Inc.
Principal (Name of Contractor)
By: 

(Signature) Roy G. Hoffman Jr.
Its: President

(Title)

United States Fire Insurance Company
Name of Surety
By: 

(Signature) Tracy Alessi
Its: Attorney-in-Fact

(Title)

Address: 361 Delaware Avenue
Buffalo, NY 14202

Telephone No.: 716-849-1577

Fax No.: 716-849-8291

E-Mail Address: talessi@lawleyinsurance.com



(Countersignature by William J. Lawley, Jr.
Florida Licensed Agent)

NOTE: If Principal and Surety are corporations, the respective corporate seal should be affixed and attached.

Attach a certified copy of Power-of-Attorney appointing individual Attorney-in-Fact for execution of Performance Bond on behalf of Surety.

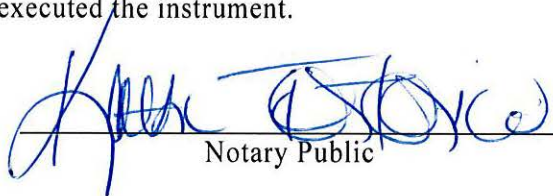
IMPORTANT: Surety companies executing bonds must meet the requirements set forth in Section 6.7 of the Contract's General Conditions.

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Florida)
COUNTY OF _____) SS.:

On the _____ day of _____ in the year 2020, before me, the undersigned, personally appeared Roy G. Hoffman Jr, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

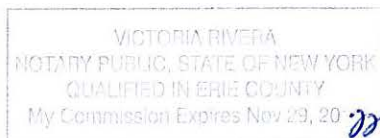



Notary Public

ACKNOWLEDGMENT OF SURETY

STATE OF New York)
COUNTY OF Erie) SS.:

On the 30th day of October in the year 2020, before me, the undersigned, personally appeared Tracy Alessi, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.




Notary Public

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

88744403720

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Timothy M. Toole, Victoria Rivera, Alissa J. Wolf, Tracy A. Alessi

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2021.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22nd day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



A.R.R.

Anthony R. Slimowicz, Executive Vice President

State of Pennsylvania }
County of Philadelphia }

On this 22nd day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania – Notary Seal
Tamara Watkins, Notary Public
Philadelphia County
My commission expires August 22, 2023
Commission number 1348843

Tamara Watkins

Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on October, 30th 2020

UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President

UNITED STATES FIRE INSURANCE COMPANY
1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2019

ASSETS	
Bonds (Amortized Value).....	1,378,263,278
Preferred Stocks (Market Value).....	2,500,000
Common Stocks (Market Value).....	1,285,247,627
Mortgage Loans (Market Value).....	4,575,000
Cash, Cash Equivalents, and Short Term Investments.....	669,919,204
Derivatives.....	7,268,292
Other Invested Assets.....	263,067,722
Investment Income Due and Accrued.....	12,069,093
Premiums and Considerations.....	307,501,153
Amounts Recoverable from Reinsurers.....	41,921,190
Funds Held by or Deposited with Reinsured Companies.....	18,044,399
Current Income Taxes Recoverable.....	3,123,199
Net Deferred Tax Asset.....	170,616,521
Electronic Data Processing Equipment.....	2,530,714
Receivables from Parent, Subsidiaries and Affiliates.....	189,801,729
Other Assets.....	88,380,069
TOTAL ASSETS.....	\$ 4,444,829,190

LIABILITIES, SURPLUS & OTHER FUNDS	
Losses (Reported Losses Net of Reinsurance Ceded and Incurred But Not Reported Losses).....	1,608,110,571
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses.....	99,388,149
Loss Adjustment Expenses.....	382,336,986
Commissions Payable, Contingent Commissions and Other Similar Charges.....	6,450,761
Other Expenses (Excluding Taxes, Licenses and Fees).....	58,812,009
Taxes, Licenses and Fees (Excluding Federal Income Taxes).....	24,123,914
Unearned Premiums.....	622,338,241
Advance Premium.....	10,107,620
Ceded Reinsurance Premiums Payable.....	40,131,540
Funds Held by Company under Reinsurance Treaties.....	30,307,801
Amounts Withheld by Company for Account of Others.....	87,984,822
Provision for Reinsurance.....	1,244,113
Payable to Parent, Subsidiaries and Affiliates.....	4,801,800
Other Liabilities.....	62,614,441
TOTAL LIABILITIES.....	\$ 3,038,752,768
Common Capital Stock.....	14,943,000
Gross Paid In and Contributed Surplus.....	1,374,911,940
Unassigned Funds (Surplus).....	16,221,482
Surplus as Regards Policyholders.....	1,406,076,422
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS.....	\$ 4,444,829,190

I, Carmine Scaglione, Senior Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2019, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 3rd day of March, 2020.
UNITED STATES FIRE INSURANCE COMPANY



OATH OF SECRETARY

GREATER ORLANDO AVIATION AUTHORITY

I, RAUDY URSCHIEL, certify that I am the Secretary of the corporation named as Principal in the foregoing Performance and/or Payment Bonds; that Ray Hoffmann Jr who signed the said Bond(s) on behalf of the Principal was then PRESIDENT of said corporation and was authorized by the corporation to sign the Bond(s) on its behalf; that I know (his, her) signature, and (his, her) signature thereto is genuine, and that said Bonds was/were duly signed, sealed and attested for and in behalf of said corporation by authority of its governing body.


(Secretary)

(Corporate Seal)

Attach a copy of the Authority's form of Certificate of Insurance or a copy of Declarations Page(s) from Insurance Policy and/or Policy Binder indicating that Contractor has obtained all insurance required by the Contract Documents.

IRREVOCABLE STAND-BY LETTER OF CREDIT

_____ [Date]

IRREVOCABLE LETTER OF CREDIT NO. _____

EXPIRY DATE: _____

AGGREGATE AMOUNT: **\$1,608,000.00**

BENEFICIARY: Greater Orlando Aviation Authority
One Jeff Fuqua Boulevard
Orlando, FL 32827-4399

Dear Sir or Madam:

On behalf of _____ [Company Name] (the "Company"), we hereby issue this irrevocable stand-by letter of credit in your favor up to the aggregate amount stated above, available by one or more sight drafts drawn by you on us.

Each draft hereunder must state "Drawn on _____ [Bank Name] Irrevocable Letter of Credit No. _____, dated _____," and must be accompanied by a statement in the form attached hereto as Exhibit A (which is incorporated in this letter of credit by this reference). Such statement must be signed by the Chief Executive Officer of the Greater Orlando Aviation Authority (the "Authority"), or designee, and must provide the following:

- A. Certification that the Company has failed to faithfully perform one or more of its obligations to the Authority under that certain Contract 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services, at Orlando International Airport, as such may be amended from time to time, by and between the Company and the Authority (the "Agreement"); and
- B. Certification of the amount of damages or expenses which, in his belief or determination, the Authority has suffered or incurred, or is likely to suffer or incur, as a result of such failure by the Company; or
- C. Certification (1) that the Company has failed to provide to the Authority an acceptable surety bond or stand-by letter of credit to replace this letter of credit, on or before the date the same was due under the terms of the Agreement in accordance with such terms, and (2) certification of the amount of the required replacement surety bond or letter of credit.

Irrevocable Stand-by Letter of Credit
Page 2

Additionally, each draft drawn hereunder shall be paid from the funds of _____
[Bank Name]. If a drawing is made by you hereunder at or prior to 11:00 a.m., local time, on a business day, payment shall be made to you or to your designee of the amount specified at our branch where such drawing is made, in immediately available funds, not later than 3:00 p.m., such local time, on the same business day or such later time and business day as you may specify. If a drawing is made by you after 11:00 a.m., such local time, on a business day, payment shall be made to you or to your designee of the amount specified, in immediately available funds, not later than 3:00 p.m., such local time, on the next business day thereafter, or such later time and business day as you may specify.

This letter of credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Rev.), International Chamber of Commerce Publication No. 600, except that, notwithstanding the provisions of Article 36 thereof to the contrary, if this letter of credit would have otherwise expired by its terms during a period when our business has been interrupted by Acts of God or other causes beyond our control, our obligations hereunder shall continue for thirty (30) days following the date of our resumption of normal business operations. As to any matters that may not be governed by the Uniform Customs and Practice for Documentary Credits, this Letter of Credit shall be governed by and construed in accordance with the laws of the State of Florida, including without limitation the Uniform Commercial Code as in effect in the State of Florida.

We hereby engage with you that all drafts drawn hereunder in compliance with the terms of this credit will be duly honored upon presentation to us as provided herein.

(Bank Name)

By: _____
(Signature)

Address: _____

Telephone No.: _____

Fax No.: _____

E-Mail Address: _____

EXHIBIT A

GREATER ORLANDO AVIATION AUTHORITY
STATEMENT FORM

To: _____[Bank Name]

Date: _____

Re: _____[Company Name]

Irrevocable Letter of Credit Number:_____

The undersigned, who is the Chief Executive Officer of the Greater Orlando Aviation Authority (the "Authority"), or the duly authorized designee of same, hereby certifies to _____ [Bank Name] that [A, and either B or C are required]:

- A. _____[Company Name] (the "Company") has failed to faithfully perform one or more of its obligations to the Authority under that certain Contract 02-21, Building Automation Systems ("BAS") Preventative Maintenance and Repair Services, at Orlando International Airport, by and between the Company and the Authority (the "Agreement").
- B. In the belief or determination of the undersigned, the amount of damages or expenses which the Authority has suffered or incurred or is likely to suffer or incur, as a result of such failure by the Company totals \$_____; or
- C. The Company has failed to provide the Authority with an acceptable replacement surety bond or stand-by letter of credit on or before the date the same was due under the terms of the Agreement in accordance with such terms, and that the amount of the required replacement bond or letter of credit is \$_____.

Dated this _____ day of _____, 20_____.

GREATER ORLANDO AVIATION AUTHORITY

By:_____

Title:_____



U&SSERV-01

TBRZEZINSKI

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # BR-632443 Lawley Construction Solutions 361 Delaware Avenue Buffalo, NY 14202	CONTACT NAME: PHONE (A/C, No, Ext): (716) 849-8618 FAX (A/C, No): (716) 849-8291 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : Zurich American Insurance Co	
NAIC #	
16535	
INSURER B : Ace American Insurance Co	
22667	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

MC 2 Inc
2290 West Airport Blvd
Sanford, FL 32771

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	X	X	GLO509899700	7/24/2020	5/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	X	BAP509899800	7/24/2020	5/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	X	X	N10841872007	7/24/2020	5/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Per Projet Agg \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y / N ☒ N / A If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC509899600	7/24/2020	5/1/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Purchasing Bid 02-21

Building Automation Systems Preventative Maintenance and Repair Services at Orlando International Airport, Orlando Florida

Greater Orlando Aviation Authority; Owner; all other parties required by contract; are additional insured with respects to General Liability, Automobile Liability, and Umbrella Liability on a primary and non-contributory basis only as required by written contract. A Waiver of Subrogation applies in favor of Greater Orlando Aviation Authority; Owner; all other parties required by contract; with respects to General Liability, Automobile Liability, Umbrella Liability & Worker's Compensation only as required by written contract. 30 Day Notice of Cancellation applies.

CERTIFICATE HOLDER**CANCELLATION**

Greater Orlando Aviation Authority
One Jeff Fuqua Boulevard
Orlando, FL 32827

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

***** END OF CONTRACT *****

GENERAL CONDITIONS

1. SCOPE OF WORK:

This Contract will be to perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary or proper for, or incidental to, such maintenance at the Orlando International Airport ("OIA") in accordance with the Contract Documents. All work shall be performed in accordance with the Specifications attached hereto.

2. COMPENSATION - INVOICE AND PAYMENT FOR SERVICES:

- 2.1 The Authority shall pay the Contractor the prices as set forth on Pages BF-10 through BF-14 in the manner provided below, but only for services authorized by the Authority and actually performed by the Contractor to the satisfaction of the Authority as required by the Specification.
- 2.2 The Authority shall pay the Contractor, subject to authorized deductions, the monthly rate as set forth on Pages BF-12 through BF-14 for the preventative maintenance & repair of Authority's building automated system provided in the Specification, authorized by the Authority in writing, and actually performed by the Contractor to the satisfaction of the Authority as required by the Specification. For each such monthly rate, the Contractor shall invoice the Authority by the tenth (10th) day of each month following the end of the month in which services were performed under the Contract. The Contractor's invoice shall generally describe the services rendered by work area and location, type of service, date rendered, and shall contain such other information and is accompanied by such supporting documentation and other materials as the Authority shall request. The forms to be used will be provided by the Contractor, with approval of the Authority.
- 2.3 The Authority shall pay the Contractor, subject to authorized deductions, the hourly labor rates as set forth on Pages BF-10 through BF-14 for the preventative maintenance & repair of Authority's building automated system provided in the Specification, authorized by the Authority in writing, and actually performed by the Contractor to the satisfaction of the Authority as required by the Specification. For each such hourly labor rates, the Contractor shall invoice the Authority by the tenth (10th) day of each month following the end of the month in which services were performed under the Contract. The Contractor's invoice shall generally describe the services rendered by work area and location, type of service, date rendered, and shall contain such other information and is accompanied by such supporting documentation and other materials as the Authority shall request. The forms to be used will be provided by the Contractor, with approval of the Authority.
- 2.4 The Authority shall pay the Contractor, subject to authorized deductions, its actual invoice cost for Contractor-provided Schneider parts, materials, equipment rental, and other reimbursable items as provided in the Bid Forms and the Specification provided by Contractor and approved in writing by the AAR in advance of such purchase. For such approved purchases, the Authority shall also pay the Contractor the Contractor's percentage markup on those items as set forth in the Bid Forms. The Authority will reimburse the Contractor for reasonable freight and shipping charges incurred with respect to any such reimbursable items, at actual cost, for which parts, materials, equipment rental

GENERAL CONDITIONS (Continued)

and other reimbursable items are approved in writing by the Authority in advance of such shipment. However, the cost of overnight delivery shall be approved in writing in advance by the AAR. For the payment of all items in this Section 2.4, the Contractor shall invoice the Authority by the tenth (10th) day of each month following the end of each month such reimbursable items were used or installed, accompanied by such supporting documentation and other backup material as the Authority may reasonably require.

- 2.5 The Authority shall pay the Contractor, subject to authorized deductions, its actual invoice cost for Contractor-provided Non-Schneider parts, materials, equipment rental, and other reimbursable items as provided in the Bid Forms and the Specification provided by Contractor and approved in writing by the AAR in advance of such purchase. For such approved purchases, the Authority shall also pay the Contractor the Contractor's percentage markup on those items as set forth in the Bid Forms. The Authority will reimburse the Contractor for reasonable freight and shipping charges incurred with respect to any such reimbursable items, at actual cost, for which parts, materials, equipment rental and other reimbursable items are approved in writing by the Authority in advance of such shipment. However, the cost of overnight delivery shall be approved in writing in advance by the AAR. For the payment of all items in this Section 2.5, the Contractor shall invoice the Authority by the tenth (10th) day of each month following the end of each month such reimbursable items were used or installed, accompanied by such supporting documentation and other backup material as the Authority may reasonably require.
- 2.6 The Authority shall, at regular intervals, monitor the performance of Contractor to determine whether the work to be performed under the Contract has in fact been accomplished to Authority's satisfaction and/or completed in a timely manner.
- 2.7 The Authority shall notify the Contractor of any specific services that are unsatisfactory to the Authority, and if the Contractor has not addressed such item or items set forth in the notice to the Authority's satisfaction within ten (10) calendar days after Authority's notice, the Authority in addition to all other rights provided under this Contract or by law or equity, may either remedy such unsatisfactory services itself or through a third party and the cost of providing the remedial services shall be deducted from the Contractor's invoice.
- 2.8 The Authority shall pay the undisputed amount of Contractor's (hereinafter includes "Consultant") invoice, as it may be reduced to reflect unsubstantiated or unsatisfactory services. Items in dispute shall be paid upon the resolution of the dispute. No verification or payment of any amounts invoiced shall preclude the Authority from later recovering any money paid in excess of that due under the terms of this Contract.
- 2.9 Contractor shall be obligated to pay promptly all proper charges and costs incurred by Contractor for labor and materials used for the work performed hereunder. The Authority shall have the right, but not the obligation, to pay directly to third parties (including subcontractors) all past due amounts owed by Contractor to third parties for labor and materials used for the work hereunder, based on invoices submitted by such third party, and all such amounts paid by the Authority shall be applied toward, and shall reduce, amounts owed to Contractor hereunder.
- 2.10 The Contractor shall submit all invoices to: Greater Orlando Aviation Authority, Finance Manager, P.O. Box 620125, Orlando, Florida 32862-0125.

3. COMPLIANCE WITH LAWS AND REGULATIONS:

- 3.1 The Contractor shall perform its obligations and functions hereunder in compliance with the applicable laws of the United States, the State of Florida, Orange County, the City of

GENERAL CONDITIONS (Continued)

Orlando, any applicable rules, regulations or directives of any agency thereof, and the applicable regulations of the Authority. OSHA rules and regulations shall be followed at all times. The Authority shall have the right (but not the obligation) to contest or challenge by any means whatsoever any law, regulation, rule or directive which in any way affects or otherwise impacts upon the Contractor's performance of its obligations and functions hereunder; the Contractor shall cooperate to the fullest extent and take whatever action (including becoming a party in any litigation) the Authority should reasonably request in connection with any such challenge or contest by the Authority.

3.2 The Contractor shall obtain and keep current all licenses, permits and authorizations, whether municipal, county, state or federal, required for the performance of its obligations and functions hereunder and shall pay promptly when due all fees therefor.

3.3 The Contractor shall abide by all applicable state and federal regulations pertaining to wages and hours of an employee.

4. CONTRACTOR'S LIABILITY:

The Contractor shall be responsible for the prompt payment of any fines imposed on Authority or Contractor by the Transportation Security Administration ("TSA") or any other federal, state or local governmental agency as a result of Contractor's, or its subcontractor's (or the officers', directors', employees' or agents' of either), failure to comply with the requirements of any law or any governmental agency rule, regulation, order or permit. The liability of the Contractor under this Section 4 is in addition to and in no way a limitation upon any other liabilities and responsibilities which may be imposed by applicable law or by the indemnification provisions of Section 5 hereof, and such liability shall survive the expiration or earlier termination of this Contract.

5. INDEMNIFICATION AND INSURANCE:

5.1 Contractor shall indemnify, defend and hold completely harmless the Authority and the City of Orlando, Florida ("City"), and the members (including, without limitation, members of the Authority's Board and the City's Council, and members of the citizens' advisory committees of each), officers, employees and agents of each, from and against any and all liabilities (including statutory liability and liability under Workers' Compensation Laws), losses, suits, claims, demands, judgments, fines, damages, costs and expenses (including all costs for investigation and defense thereof, including, but not limited to, court costs, paralegal and expert fees and reasonable attorneys' fees) which may be incurred by, charged to or recovered from any of the foregoing (i) by reason or on account of damage to or destruction or loss of any property of Authority or the City, or any property of, injury to or death of any person resulting from or arising out of or in connection with the performance of this Contract, or the acts or omissions of Contractor's directors, officers, agents, employees, subcontractors, licensees or invitees, regardless of where the damage, destruction, injury or death occurred, unless such liability, loss, suit, claim, demand, judgment, fine, damage, cost or expense was proximately caused solely by Authority's negligence or by the joint negligence of Authority and any person other than Contractor or Contractor's directors, officers, agents, employees, subcontractors, licensees, or invitees, or (ii) arising out of or in connection with the failure of Contractor to keep, observe or perform any of the covenants or agreements in this Contract which are required to be kept, observed or performed by Contractor, or (iii) arising out of or in connection with any claim, suit, assessment or judgment prohibited by Section 5.4 below by or in favor of any person described in Section 5.5 below, or (iv) arising out of or in connection with any action by Contractor or its directors, officers, agents, employees, subcontractors, licensees or invitees. Authority agrees to give Contractor reasonable notice of any suit or claim for which

GENERAL CONDITIONS (Continued)

indemnification will be sought hereunder, to allow Contractor or its insurer to compromise and defend the same to the extent of its interests, and to reasonably cooperate with the defense of any such suit or claim. In carrying out its obligations under this section, Contractor shall engage counsel reasonably acceptable to Authority. In any suit, action, proceeding, claim or demand brought in respect of which the Authority may pursue indemnity, the Authority shall have the right to retain its own counsel. The fees and expenses of such counsel shall be at the expense of the Authority unless the Contractor and the Authority shall have mutually agreed to another arrangement. In the event Contractor fails, within a reasonable time to retain counsel satisfactory to the Authority, the Authority may retain counsel and Contractor shall be responsible for such legal fees, costs and expenses. In the event, the Authority and the Contractor are both named parties in any such proceeding and, in the sole judgment of the Authority, representation of both the Authority and the Contractor by the same counsel would be inappropriate due to actual or potential differing interests between them then Authority shall obtain its own counsel and Contractor shall be responsible for such legal fees, costs and expenses. The indemnification provisions of this Section 5 shall survive the expiration or earlier termination of this Contract with respect to any acts or omissions occurring during the term of the Contract.

- 5.2 Not applicable.
- 5.3 The Contractor shall assume all responsibility for loss caused by neglect or violation of any state, federal, municipal or agency law, rule, regulation or order. The Contractor shall give to the proper authorities all required notices relating to its performance, obtain all official permits and licenses, and pay all proper fees and taxes. It shall promptly undertake proper monetary restitution with respect to any injury that may occur to any building, structure or utility in consequence of its work. The Contractor will notify the Authority in writing of any claim made or suit instituted against the Contractor because of its activities in performance of the Contract.
- 5.4 No recourse under or upon any obligation, covenant or agreement contained in this Contract, or any other agreement or document pertaining to the work or services of the Contractor hereunder, as such may from time to time be altered or amended in accordance with the provisions hereof, or any judgment obtained against Authority, or the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any statute or otherwise, under or independent of this Contract, shall be had against any member (including, without limitation, members of the Authority's Board or the City's Council, or members of the citizens advisory committees of each), any officer, employee or agent, as such, past, present, or future of Authority or City, either directly or through the Authority or the City or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for any sum that may be due and unpaid by Authority. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, officer, employee, or agent, as such, to respond by reason of any act or omission on his or her part or otherwise for any claim arising out of or in connection with this Contract or the work or services conducted pursuant to it, or for the payment for or to Authority, or any receiver therefore or otherwise, of any sum that may remain due and unpaid by the Authority, is expressly waived and released as a condition of and in consideration of the execution of this Contract and the, promises made to Contractor pursuant to this Contract.
- 5.5 In any and all claims against the Authority or the City, or any of their officers, members, agents, servants or employees, by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation of Contractor under this Section 5 shall not be

GENERAL CONDITIONS (Continued)

limited in any way by any limitation on the amount or type of damages, compensation or benefit payable by or for the Contractor or any subcontractor under Workers' Compensation Acts, disability benefit acts or other employee benefit acts.

5.6 No provisions of Section 5 herein shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that Authority may have as to any party or person described therein.

5.7 Insurance – The Authority is currently contracted with CertFocus/Vertikal for the management of all insurance certificates related to Authority Contracts. Contractors who enter into a Contract with the Authority will be contacted directly by CertFocus/Vertikal for insurance certificates and related matters such as expired certificates. An introductory letter will be sent regarding CertFocus/Vertikal instructing each Contractor of the proper procedures for processing updated insurance certificates as well as any other insurance related matter that may arise over the term of the Contract. Contractors are to respond to CertFocus/Vertikal as directed in the introductory letter as well as any further instructions they may receive from CertFocus/Vertikal.

5.7.1 **General Liability and Automobile Liability.** Contractor shall purchase and maintain in force during the term of the Contract, at its own cost and expense, to protect the Contractor, the Authority and the City, and the members (including, without limitation, all members of the governing Board of the Authority, the City's Council and the citizens' advisory committees of each), officers, agents, and employees of each, from and against any and all liabilities arising out of or in connection with the Contractor's performance of the Contract work:

(1) Commercial general liability insurance with coverage of not less than **FIVE MILLION DOLLARS (\$5,000,000.00)** combined single limit per occurrence, and with contractual liability coverage for Contractor's covenants to and indemnification of Authority and the City under the Contract, and

(2) Automobile liability insurance with policy limits of not less than **FIVE MILLION DOLLARS (\$5,000,000.00)** combined single limit per accident or occurrence covering each motor vehicle operated on Authority property. Contractor acknowledges and agrees that, if the Contractor's employee operates a vehicle in the Authority's Aircraft Operations Area (AOA), then all such operations are within its employee's scope of employment regardless of who owns the vehicle.

5.7.1.1 Self-Insured Retention and Deductibles. Contractor's insurance policies shall not be subject to a self-insured retention or deductible exceeding \$10,000, if the value of the Contract is less than \$1,000,000, and not be subject to a self-insured retention or deductible exceeding \$100,000, if the Contract is \$1,000,000 or more, unless approved by the Authority's Chief Executive Officer. The above deductible limits may be exceeded if the Contractor's insurer is required to pay claims from the first dollar at 100% of the claim value without any requirement that Contractor pay the deductible prior to its insurer's payment of the claim.

5.7.1.2 Additional Insured Endorsement. Contractor agrees and shall cause the Authority and the City and their members (including, without limitation, members of the Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers,

GENERAL CONDITIONS (Continued)

employees, and agents to be named as additional insureds under such policy or policies of commercial general and automobile liability insurance.

- 5.7.2 **Workers' Compensation and Employer's Liability.** If Contractor has any employee working on Authority property, Contractor shall procure and maintain in force during the term of the Contract (i) workers' compensation insurance, and (ii) employer's liability insurance. The policy limits of the Contractor's employer's liability insurance shall not be less than \$100,000 for "each accident," \$500,000 for "disease policy limit," and \$100,000 for "disease each employee." If the Contractor is self-insured, the Contractor shall provide proof of self-insurance and authorization to self-insure as required by applicable state laws and regulations. The Authority will not accept State of Florida exemptions.
- 5.7.3 **Professional Liability Insurance.** Not applicable.
- 5.7.4 **Garage Liability Insurance.** Not applicable.
- 5.7.5 **Garage Keeper's Legal Liability Insurance.** Not applicable.
- 5.7.6 **Crime Coverage.** Not applicable.
- 5.7.7 **Pollution Liability Insurance.** Not applicable.
- 5.7.8 **Equipment Installation Insurance.** Not applicable.
- 5.7.9 **Fiduciary Liability Insurance.** Not applicable.
- 5.7.10 **Other Insurance Requirements.** All insurance policies required by this Section 5.7 shall provide that they are primary insurance as respects any other valid insurance Authority may possess, and that any other insurance Authority does possess shall be considered excess insurance only. All such insurance shall be carried with a company or companies which meet the requirements of Section 6.8 of these General Conditions, and said policies shall be in a form satisfactory to Authority. A properly completed and executed Certificate of Insurance on a form provided or approved by Authority (such as a current ACORD certificate of insurance) evidencing the insurance coverages required by this Section shall be furnished to the Authority upon the Contractor's execution of the Contract. The Contractor shall provide the Authority with at least thirty (30) days' prior written notice of any adverse material change in the Contractor's required insurance coverage. For purposes of this Section 5.7.10, an "adverse material change" shall mean any reduction in the limits of the insurer's liability, any reduction, non-renewal or cancellation of any insurance coverage, or any increase in the Contractor's self-insured retention. Prior to the expiration of any such policy, Contractor shall file with Authority a certificate of insurance showing that such insurance coverage has been renewed. If the insurance coverage is canceled or reduced, Contractor shall, within five (5) days after such cancellation or reduction in coverage, file with Authority a certificate showing that the required insurance has been reinstated or provided through another insurance company or companies approved by Authority. If Contractor fails to obtain or have such insurance reinstated, Authority may, if it so elects, and without waiving any other remedy it may have against Contractor, immediately terminate this Contract upon written notice to Contractor. The Authority's Chief Executive Officer shall have the right to alter the monetary limits or coverages herein specified from time to time during the term of this

GENERAL CONDITIONS (Continued)

Contract, and Contractor shall comply with all reasonable requests of the Chief Executive Officer with respect thereto.

6. SURETY BONDS/LETTERS OF CREDIT/LIABILITY INSURANCE:

- 6.1 Prior to Authority's execution of the Contract and within ten (10) business days of the award, the Contractor shall furnish to Authority a Performance Bond, and a Payment Bond if required by these Bid or Proposal Documents, completed on the Authority's forms provided in the Contract Documents. Such Performance Bond shall be current and in compliance at all times during the initial term of the Contract in a penal sum equal **One Million Six Hundred-Eight Thousand Dollars (\$1,608,000.00)**.
- 6.2 The Contractor may elect to provide Authority, in lieu of the required Performance Bond (but not the Payment Bond if required by general law), a letter of credit in an amount equal to **One Million Six Hundred-Eight Thousand Dollars (\$1,608,000.00)**, and issued on Authority's form of irrevocable standby letter of credit ("Letter of Credit"). The Contractor shall provide Authority with a Letter of Credit that remains in effect for at least one year after the expiration or earlier termination of the term of the Contract including any renewal or other extended term. If the Contractor fails to perform any obligation required of it under the terms of the Contract including, but not limited to, providing Authority with an acceptable renewal or replacement letter of credit within the required time limits, the Authority shall be entitled, in addition to any other remedies, to draw the full amount of the funds available under any Letter of Credit provided by Contractor to Authority and to hold such funds until such time as the Authority in its discretion shall determine the amount of damages, costs and expenses owing to it from the Contractor. The Authority shall retain from such funds an amount equal to its actual or anticipated damages, costs and expenses, and shall thereafter return the remaining amount of the funds, if any, to the Contractor.
- 6.3 Prior to the commencement of any renewal or extended term of the Contract, Contractor, at its own expense, shall provide to the Authority an acceptable renewal or replacement Performance Bond or Letter of Credit, rider to an existing Performance Bond or Letter of Credit, or continuation amendment to an existing Performance Bond or Letter of Credit that complies with the requirements of this Section 6.
- 6.4 Except as provided in this Section 6.4, the Authority will not accept any change or modification to the forms of Performance Bond or Letter of Credit attached to these Bid Documents. The sole change to the forms of Performance Bond and Letter of Credit that the Authority will accept is that the Contractor may provide a Performance Bond or a Letter of Credit that is for a period of less than the full initial term of the Contract but which still has an effective term of not less than twelve (12) months. If the Contractor provides Authority an acceptable Performance Bond or Letter of Credit which has an effective period less than the full initial term of the Contract, the Contractor shall, at least sixty (60) calendar days prior to the date on which the then current Performance Bond or Letter of Credit expires, provide a renewal or replacement Performance Bond or Letter of Credit that complies with the requirements of the Contract. The Authority shall release any existing Letter of Credit provided by the Contractor upon the Authority's receipt and approval of a renewal or replacement Letter of Credit that complies with the requirements of this Contract.
- 6.5 If the Contractor is required to provide any renewal or replacement Performance Bond or Letter of Credit, rider to an existing Performance Bond or Letter of Credit, or continuation amendment to an existing Performance Bond or Letter of Credit (collectively, the "Replacement"), Contractor shall, at the discretion of the Authority, calculate the penal sum/amount (the "Amount") of any such Replacement as follows:

GENERAL CONDITIONS (Continued)

- 6.5.1 If the Replacement is provided in connection with the expiration of an existing Performance Bond or Letter of Credit prior to expiration of the initial term of the Contract but not in connection with an amendment to the Contract where the compensation to be paid to Contractor is increased, the Replacement shall be in an Amount equal to the Amount of the then current Performance Bond or Letter of Credit.
- 6.5.2 If the Replacement is provided in connection with an amendment of the Contract where the compensation to be paid to the Contractor during the period covered by the then current Performance Bond or Letter of Credit is increased for any reason, the Replacement shall be in an Amount equal to the Amount of the then current Performance Bond or Letter of Credit plus an amount that bears the same ratio to the increased compensation to be paid to the Contractor that the Amount of the then current Performance Bond or Letter of Credit bears to the total compensation to be paid to the Contractor prior to such amendment to the Contract.
- 6.5.3 If the Replacement is provided in connection with the renewal or extension of the Contract and the required Amount of the Performance Bond or Letter of Credit for the initial term of the Contract is stated as a fixed Amount, the Replacement shall be in an Amount equal to the lesser of either (i) the Amount required during the initial term of the Contract; or (ii) an Amount that bears the same ratio to the total estimated compensation to be paid to the Contractor during the renewal term that the Amount required during the initial term of the Contract bore to the total estimated compensation to be paid to the Contractor during the initial term of the Contract.
- 6.5.4 If the Replacement is provided in connection with the renewal or extension of the Contract and the required Amount of the Performance Bond or Letter of Credit for the initial term of the Contract is stated as a fraction or percentage of the Contract price, the Replacement shall be in an Amount equal to the same annualized percentage of the total estimated compensation (including any reimbursable expenses) to be paid to the Contractor during the renewal term (i.e., if the initial Performance Bond or Letter of Credit is 1/6 of the total three year Contract cost, then the Replacement will be one-half of the total estimated compensation to be paid to the Contractor during the renewal year).
- 6.6 Failure to timely submit an acceptable Performance Bond or Letter of Credit prior to commencement of the Contract in addition to all other rights available to the Authority under law, shall give the Authority the right to withdraw the Notice of Intent to Award, without the need for providing the Contractor advance notice or the opportunity to cure. Failure to timely submit any required renewal or replacement Performance Bond or Letter of Credit, rider to an existing Performance Bond or Letter of Credit, or continuation amendment to an existing Performance Bond or Letter of Credit that meets the requirements of this Section 6 constitutes a default under the terms of this Contract and, in addition to all other rights available to the Authority under law, shall give the Authority the right to immediately terminate the Contract without providing the Contractor advance notice or the opportunity to cure. In connection with any such default, the Authority shall have the right to claim against the Contractor's then current Performance Bond or Letter of Credit for all of Authority's losses, costs, damages or expenses. The provision of this Paragraph shall survive the expiration or earlier termination of the Contract.
- 6.7 Surety Bonds delivered to Authority in satisfaction of any requirement under this Contract must meet the following criteria:

GENERAL CONDITIONS (Continued)

- 6.7.1 Bid Bonds provided to the Authority in connection with Contracts shall be duly issued by an insurer or corporate surety (a) on a bond form provided by Authority, or on a form substantially the same as Authority's form; b) obligating the surety for at least ninety (90) days following the date on which Bids are publicly opened; and (c) by an insurer or corporate surety that is authorized to conduct insurance business in the State of Florida.
- 6.7.2 Performance and Payment Bonds provided to the Authority in connection with contracts having a value of \$500,000.00 or less shall be duly issued by an insurer or corporate surety which:
- 6.7.2.1 Is authorized to conduct insurance business in the State of Florida;
 - 6.7.2.2 Currently holds a certificate of authority authorizing it to write surety bonds in the State of Florida; and
 - 6.7.2.3 Is otherwise in compliance with the provisions of the Florida Insurance Code.
- 6.7.3 Performance and Payment Bonds provided to the Authority in connection with Contracts having a value in excess of \$500,000.00 shall be duly issued by an insurer or corporate surety which:
- 6.7.3.1 Is authorized to conduct insurance business in the State of Florida;
 - 6.7.3.2 Holds a currently valid certificate of authority by the U.S. Department of Treasury pursuant to 31 U.S.C. ss 9304-9308; and
 - 6.7.3.3 Has no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of Best's Insurance Reports.
 - 6.7.3.4 Notwithstanding the provisions of (c) above, an insurer or corporate surety which is not rated by Best's Insurance Reports may be accepted by Authority, but only if approved by Authority's Risk Manager and Department Director following a review or investigation of the insurance company's financial and performance standing, including without limitation, its capital adequacy, assets, earnings, of the insurance company's financial and performance standing, including without limitation, its capital adequacy, assets, earnings, liquidity and such other factors as the Authority's Risk Manager may deem appropriate.
- 6.8 Liability Insurance Companies furnishing insurance coverages required by these General Conditions shall (a) be currently licensed to conduct insurance business in the State of Florida, and (b) must have no less than a "B+" Financial Rating and a Financial Size Category of "Class VI" or higher according to the most current edition of Best's Insurance Reports.
- 6.9 In the event that Authority requests Contractor to purchase materials or as a condition to approval of a subcontractor in accordance with Section 8 of the General Conditions, the Authority shall have the right to require Contractor to provide a payment bond in accordance with Section 255.05, Florida Statutes.

GENERAL CONDITIONS (Continued)

- 6.10 Letters of Credit shall be issued by a bank with an office located in the State of Florida and reasonably acceptable to the Authority's Chief Executive Officer.

7. CONTRACT ADJUSTMENTS:

- 7.1 Notwithstanding any provision herein to the contrary, the Authority reserves the right to modify at any time the nature, method, scope, frequency, or timing of the Contractor's obligations under this Contract (Contract Adjustments) in whatever manner it determines to be reasonably necessary for the proper completion of the Contractor's work hereunder. Both parties agree that, should any Contract Adjustments be made, the Contractor's compensation and the amount of the Performance Bond or Letter of Credit required, will be adjusted accordingly, in such amount or amounts as will be mutually agreed to by means of good faith negotiation by the Authority and the Contractor and, to the extent possible, by reference to any unit costs already established in the Bid. Without exception, all deletions or additions to the scope of work will be set forth in a written Amendment to this Contract.
- 7.2 Notwithstanding the foregoing, the Authority shall have the right to terminate this Contract pursuant to the provisions of Section 9.2 herein should the Contractor and the Authority fail to reach agreement on the adjusted compensation, or the amount of the Performance Bond or Letter of Credit, within thirty (30) days after the date of the Contract Adjustment.
- 7.3 Notwithstanding the foregoing, there shall be no upward adjustment of the compensation on account of any Contract Adjustment made necessary or appropriate as a result of the mismanagement, improper act, or other failure of the Contractor, its employees, agents, or its subcontractors to properly perform its obligations and functions under this Contract.

8. SUBCONTRACTORS:

- 8.1 The Contractor shall perform all of its obligations and functions under this Contract by means of its own employees, or by a duly qualified subcontractor which is approved in advance by Authority. Such subcontractor which is an affiliate, parent, or subsidiary company; or had principal owners, relatives, close kin, management, or employees common to the Contractor; or any other party that has the ability to significantly influence the management or daily business operations of the subcontractor must be disclosed in writing to the Chief Executive Officer. Goods and services provided by subcontractors which are reimbursed by the Authority must be bona fide arm's-lengths transactions. In the event a subcontractor is employed, the Contractor shall continuously monitor the subcontractor's performance, shall remain fully responsible to ensure that the subcontractor performs as required and itself perform or remedy any obligations or functions which the subcontractor fails to perform properly. Nothing contained herein shall be construed to prevent a Contractor from using the services of a common carrier for delivering goods to the Authority.
- 8.2 This Contract shall be referred to and incorporated within any contractual arrangement between the Contractor and a subcontractor and, in such contractual arrangement, the subcontractor shall give its express written consent to the provisions of this Section 8. To the extent feasible, the provisions of this Contract shall apply to any such subcontractor in the same manner as they apply to the Contractor. However, such application shall neither make any subcontractor a party to this Contract, nor make such subcontractor a third party beneficiary hereof.
- 8.3 In the event that the Contractor employs a subcontractor, then Authority may require that copies of invoices for all work (including invoices submitted to the Contractor for work performed by a subcontractor) shall be submitted to the Authority by the Contractor and

GENERAL CONDITIONS (Continued)

the Authority shall pay all compensation to the Contractor. It shall be the sole responsibility of the Contractor to deal with a subcontractor with respect to the collecting and submission of invoices and the payment of compensation. In no event shall the Authority have any obligation or liability hereunder to any subcontractor, including, in particular, any obligations of payment.

- 8.4 If the Contractor has qualified as an MWBE or LDB program participant with respect to this Contract, Contractor may not subcontract the performance of services hereunder to an entity that has not received MWBE or LDB certification, unless the MWBE and LDB Participation Goals are separately met by a qualified portion of the Contract being performed by the Contractor or by one or more other subcontractors that are MWBE and/or LDB certified.

9. DEFAULT AND TERMINATION:

- 9.1 In the event that:

- 9.1.1 the Contractor shall repeatedly fail (defined for this purpose as at least three (3) failures within any consecutive twelve (12) month period) to keep, perform or observe any of the promises, covenants or agreements set forth in this Contract provided that notice of the first two (2) failures shall have been given to Contractor, but regardless whether or not Contractor shall have remedied any such failure); or
- 9.1.2 the Contractor shall fail to keep, perform or observe any promise, covenant, or agreement set forth in this Contract, and such failure shall continue for a period of more than five (5) days after delivery to the Contractor of a written notice of such breach or default; or
- 9.1.3 the Contractor's occupational or business license shall terminate or Contractor shall fail to provide Authority with any bond, letter of credit, or evidence of insurance as required by the Contract Documents, for any reason; or
- 9.1.4 the Contractor fails for any reason to provide the Authority with an acceptable renewal or replacement bond or letter of credit within the time period specified by a provision of this Contract; or
- 9.1.5 the Contractor shall become insolvent, or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal Bankruptcy laws, or under any other law or statute of the United States or any State thereof, or shall consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or
- 9.1.6 the Contractor shall have a petition under any part of the Federal Bankruptcy laws, or an action under any present or future insolvency laws or statute, filed against it, which petition is not dismissed within thirty (30) days after the filing thereof; or
- 9.1.7 there is any assignment by the Contractor of this Contract or any of Contractor's rights and obligations hereunder for which the Authority has not consented in writing; or
- 9.1.8 the Contractor shall default on any other agreement entered into by and between Contractor and the Authority,

GENERAL CONDITIONS (Continued)

then, in its discretion, the Authority shall have the right to terminate this Contract for default, which termination shall be effective upon delivery of written notice of such termination to the Contractor. In the event that the Authority terminates this Contract for default, or the Contractor abandons or wrongfully terminates the Contract, the Contractor shall be paid for compensation earned to the date of termination or abandonment (but Authority shall have the right to reduce by off-set any amounts owed to Contractor hereunder or under any other Contract or obligation by the amount of the Authority's damages and any amounts owed by Contractor to Authority), but Contractor shall not be compensated for any profits earned or claimed after the receipt of the Authority's notice of termination by default or after abandonment or wrongful termination. The Authority's election to terminate or not to terminate this Contract in part or whole for Contractor's default shall in no way be construed to limit Authority's right to pursue and exercise any other right or remedy available to it pursuant to the terms of the Contract or otherwise provided by law or equity.

- 9.2 Notwithstanding anything else herein contained, the Authority may terminate this Contract in whole or in part at any time for its convenience by giving the Contractor thirty (30) days written notice. In that event, the Contractor shall proceed to complete any part of the work, as directed by the Authority, and shall settle all its claims and obligations under the Contract, as directed by the Authority. The Contractor shall be compensated by the Authority in accordance with the provisions hereof, including in particular Section 2 of these General Conditions, provided, however, that in no event shall Contractor be entitled to compensation for work not performed or for anticipatory profits. Contractor shall justify its claims, as requested by the Authority, with accurate records and data.

10. AUTHORITY'S AUTHORIZED REPRESENTATIVE:

During the term of this Contract, the Authority's Chief Executive Officer or designee may from time to time designate an individual to serve as Authority's Authorized Representative (AAR) (and an Assistant AAR designated to serve in that capacity in the absence of the AAR) who shall have such authority to act on the Authority's behalf as the Authority's Chief Executive Officer may from time to time actually delegate to such person, but in no event shall the AAR have authority to modify or terminate this Contract, or make final decisions with respect to amendments, time extensions, assignments, cost or payment adjustments or payment disputes.

11. ASSIGNMENT:

Neither this Contract nor any of the Contractor's rights or obligations hereunder may be assigned by the Contractor without the Authority's prior written consent, which consent may be granted or withheld in the Authority's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation, or (unless the stock of the Contractor is traded on a national stock exchange or in a generally recognized over the counter securities market) any change in ownership of or power to vote a majority of the outstanding voting stock or ownership interests of the Contractor shall constitute an assignment of this Contract for purposes of this Section. In the event the Contractor assigns or subcontracts or attempts to assign or subcontract any right or obligation arising under this Contract without the Authority's prior written consent, the Authority shall be entitled to terminate this Contract pursuant to the provisions of Section 9 hereof.

12. NOTICES:

- 12.1 All notices or other writings which the Authority is required or permitted to give to the Contractor may be hand delivered, mailed via U.S. Certified Mail, or sent next-day delivery by a nationally-recognized overnight delivery service to the Contractor's address set forth in the Bid. Any such notice shall be deemed to have been delivered upon actual delivery,

GENERAL CONDITIONS (Continued)

or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to Contractor, or three (3) days following submission to Contractor by U.S. Certified Mail.

- 12.2 All notices or other writings which the Contractor is required or permitted to give to the Authority may be hand delivered to the Chief Executive Officer, mailed via U.S. Certified Mail, or sent next-day delivery by a nationally-recognized overnight delivery service. Any such notice shall be deemed to have been delivered upon actual delivery, or one (1) day following submission to a nationally-recognized overnight delivery service for next day delivery to Authority, or three (3) days following submission to Authority by U.S. Certified Mail. Any such notice shall be sent to:

The Greater Orlando Aviation Authority
ATTN: Chief Executive Officer
Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

- 12.3 Either party may change its notice address by written notice to the other given as provided in this section.

13. COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS:

- 13.1 During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

13.1.1 **Compliance with Regulations.** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

13.1.2 **Non-discrimination.** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

13.1.3 **Solicitations for Subcontracts, Including Procurement of Materials and Equipment.** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.

13.1.4 **Information and Reports.** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish

GENERAL CONDITIONS (Continued)

the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

- 13.1.5 **Sanctions for Noncompliance.** In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

13.1.5.1 Withholding payments to the contractor under the contract until the contractor complies; and/or

13.1.5.2 Cancelling, terminating, or suspending a contract, in whole or in part.

- 13.1.6 **Incorporation of Provisions.** The contractor will include the provisions of paragraphs 13.1.1 through 13.1.6 in every subcontract, including procurements of materials and leases of equipment, Required Contract Provisions Issued on January 29, 2016 Page 19 AIP Grants and Obligated Sponsors Airports (ARP) unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

- 13.2 The Contractor assures Authority that it will comply with the pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, marital status, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision shall bind the Contractor from the period beginning with the initial solicitation through the completion of the Contract.

14. TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES:

- 14.1 During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:
- 14.1.1 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
 - 14.1.2 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
 - 14.1.3 The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
 - 14.1.4 Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
 - 14.1.5 The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);

GENERAL CONDITIONS (Continued)

- 14.1.6 Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- 14.1.7 The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);
- 14.1.8 Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- 14.1.9 The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- 14.1.10 Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- 14.1.11 Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- 14.1.12 Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

15. FEDERAL FAIR LABOR STANDARDS ACT:

All contracts and subcontracts that result from this contract incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers. The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

16. OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970:

All contracts and subcontracts that result from this contract incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Consultant must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Consultant retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

GENERAL CONDITIONS (Continued)

17. WHISTLE BLOWER REPORTING LINE:

The Authority is committed to the highest level of integrity in its operations and is fully committed to protecting the organization, its operations, and its assets against fraud, waste or abuse. The Authority has established a Whistle Blower Reporting Line with a third-party service provider as a means for employees, contractors, vendors, tenants and the general public to report suspected fraud, waste or abuse in connection with Authority operations. Should Contractor suspect any fraud, waste or abuse in connection with any work under this Contract, including any work of its subcontractors or laborers, it shall promptly report such activity at (877) 370-0354, through email: GOAA@integritycounts.ca, or through the online reporting form at www.integritycounts.ca/org/GOAA. The Contractor shall include this reporting requirement in all subcontracts and vendor agreements. The Contractor is further encouraged to report any suspected fraud, waste or abuse it suspects in connection with any other airport operation or project.

18. COPYING DOCUMENTS:

Contractor hereby grants the Authority and its agents permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to Authority with or in connection with the Contractor's Bid or which are contained in the Contract Documents (the "Submittals"). The permission granted by the Contractor shall be on behalf of the Contractor and any and all other parties who claim any rights to any of the materials or documents comprising the Submittals. Such permission specifically authorizes the Authority and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by Authority for its own internal purposes or for responding to requests for copies from any member of the public regardless of whether the request is specifically characterized as a public records request pursuant to Chapter 119, Florida Statutes. This provision shall survive the expiration or termination of the Contract.

19. GENERAL PROVISIONS:

19.1 The Contract Documents consist of the Contract, the Bid Forms, the Instructions to Bidders, the Invitation for Bids, all Addenda issued prior to execution of this Contract, these General Conditions and the Specifications. Together, these documents comprise the Contract and all the documents are fully a part of the Contract as if attached to the Contract or repeated therein. Precedence of the Contract Documents shall be as follows: (i) addenda to the Contract Documents, (ii) the Contract, (iii) the General Conditions (iv) the Bid Forms, (v) the Instructions to Bidders, (vi) the Specifications, and (vii) the Invitation.

19.2 This Contract represents the entire agreement between the parties in relation to the subject matter hereof and supersedes all prior agreements and understandings between such parties relating to such subject matter, and there are no contemporaneous written or oral agreements, terms or representations made by any party other than those contained herein. No verbal or written representations shall be relied upon outside the Contract terms and amendments. Without exception, all deletions or additions to the scope of work will be set forth in a written amendment to this Contract. No amendment, modification, or waiver of this Contract, or any part thereof, shall be valid or effective unless in writing signed by the party or parties sought to be bound or charged therewith; and no waiver of any breach or condition of this Contract shall be deemed to be a waiver of any other subsequent breach or condition, whether of a like or different nature.

19.3 The Contractor shall, during the term of this Contract, repair any damage caused to real or personal property of the Authority and/or its tenants, wherever situated on the Airport,

GENERAL CONDITIONS (Continued)

caused by the intentional, reckless, or negligent acts or omissions of the Contractor's officers, agents, or employees, and any subcontractors and their officers, agents, or employees, or, at the option of the Authority, the Contractor shall reimburse the Authority for the cost of repairs thereto and replacement thereof accomplished by or on behalf of the Authority.

- 19.4 Contractor warrants to the Authority that no work performed or materials purchased pursuant to the Contract, whether by, from, or through the Contractor or a subcontractor, shall cause any claim, lien or encumbrance to be made against any property of the Authority, and the Contractor shall indemnify and save the Authority harmless from and against any and all losses, damages and costs, including attorneys' fees, with respect thereto. If any such claim, lien or encumbrance shall be filed, the Contractor shall, within thirty (30) days after notice of the filing thereof, cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. This provision shall survive the expiration or termination of the Contract.
- 19.5 The language of this Contract shall be construed according to its fair meaning, and not strictly for or against either the Authority or the Contractor. This Contract shall be deemed to be made, construed and performed according to the laws of the State of Florida. Any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of this Contract or any matter in connection therewith shall be brought exclusively in a court of competent jurisdiction in Orange County, Florida, and Contractor waives any venue objection, including, but not limited to, any objection that a suit has been brought in an inconvenient forum. Contractor agrees to submit to the jurisdiction of the Florida courts and irrevocably agrees to accept service of process by U.S. mail.
- 19.6 The section headings herein are for the convenience of the Authority and the Contractor, and are not to be used to construe the intent of this Contract or any part hereof, or to modify, amplify, or aid in the interpretation or construction of any of the provisions hereof.
- 19.7 The use of any gender herein shall include all genders, and the use of any number shall be construed as the singular or the plural, all as the context may require.
- 19.8 The delay or failure of the Authority at any time to insist upon a strict performance of any of the terms, conditions and covenants herein shall not be deemed a waiver of that breach or any subsequent breach or default in the terms, conditions, or covenants of this Contract. Contractor shall not be relieved of any obligation hereunder on account of its failure to perform by reason of any strike, lockout, or other labor disturbance.
- 19.9 If the Authority shall, without any fault, be made a party to any litigation commenced between the Contractor and a third party arising out of the Contractor's operations and activities at the premises, then the Contractor shall pay all costs and reasonable attorney's fees incurred by or imposed upon the Authority in connection with such litigation for all trial and appellate proceedings. The Authority shall give prompt notice to the Contractor of any claim or suit instituted against it by such third party. The provisions of this Section supplement and are not intended to be in lieu of the indemnification provisions of Section 5 hereof. The provisions of this Section shall survive the acceptance of the services and payment therefor, and the expiration or earlier termination of this Contract.
- 19.10 The Authority shall have the right to recover from Contractor all of the Authority's costs and expenses incurred in investigating noncompliance with or enforcing the provisions of this Contract including, but not limited to, (1) the cost of administrative investigation and enforcement (including, without limitation, audit fees and costs, attorneys' fees) and (2) the cost of any trial, appellate or bankruptcy proceeding (including, without limitation,

GENERAL CONDITIONS (Continued)

investigation costs, audit fees and costs, attorneys' fees, court costs, paralegal fees and expert witness fees). This provision shall survive the expiration or termination of the Contract.

- 19.11 The Contractor shall not during the term of the Contract knowingly hire or employ (on either a full-time or part-time basis) any employee of the Authority. Contractor's and subcontractor's employees while in uniform shall not loiter in the public areas of the Airport.
- 19.12 The Contractor shall be required, during the term of the Contract, at no additional cost to the Authority, to take such reasonable security precautions with respect to its operations at the Airport as the Authority in its discretion may from time to time prescribe. The Contractor shall comply with all regulations, rules and policies of any governmental authority, including the Authority, relating to security issues.
- 19.13 The Authority may, but shall not be obligated to, cure, at any time, upon five (5) days written notice to Contractor (provided, however, that in any emergency situation the Authority shall be required to give only such notice as is reasonable in light of all the circumstances), any default by the Contractor under this Contract; whenever the Authority so cures a default by the Contractor, all costs and expenses incurred by the Authority in curing the default, including, but not limited to, reasonable attorneys' fees, shall be paid by the Contractor to the Authority on demand.
- 19.14 Contractor is an independent contractor and nothing contained herein shall be construed as making the Contractor an employee, agent, partner or legal representative of the Authority for any purpose whatsoever. The Contractor acknowledges that it does not have any authority to incur any obligations or responsibilities on behalf of the Authority, and agrees not to hold itself out as having any such authority. Nothing contained in this Contract shall be construed to create a joint employer relationship between Authority and Contractor with respect to any employee of Contractor or of its subcontractors.
- 19.15 Contractor and its subcontractors, if any, shall maintain complete and accurate books and records in accordance with generally accepted accounting principles, consistently applied, and shall be in a form reasonably acceptable to the Authority's Chief Executive Officer or designee. Contractor and its subcontractors shall account for all expenses of any nature related to transactions in connection with this Contract in a manner which segregates in detail those transactions from other transactions of the Contractor and subcontractors and which support the amounts reported and/or invoiced to the Authority. At a minimum, Contractor's and subcontractor's accounting for such expenses and transactions shall include such records in the form of electronic media compatible with or convertible to a format compatible with computers utilized by the Authority at its offices; a computer run hard copy; or legible microfilm or microfiche, together with access to the applicable reader. All such books and records and computerized accounting systems, shall upon reasonable notice from Authority be made available in Orange County, Florida, for inspection, examination, audit and copying by Authority through and by its duly authorized representatives at any time for up to four (4) years after the year to which books and records pertain. Such inspection, examination, or audit may include, but is not limited to a review of the general input, processing, and output controls of information systems, using read only access, for all computerized applications used to record financial transactions and information. Contractor and subcontractor shall freely lend its own assistance in a timely manner in making such inspection, examination, audit, or copying and, if such records are maintained in electronic and other machine readable format, shall provide the Authority and/or its representative such assistance as may be required to allow complete access to such records. The Chief Executive Officer may require Contractor and subcontractors to provide other records to the Chief Executive Officer, in his or her sole discretion, deems

GENERAL CONDITIONS (Continued)

necessary to enable the Authority to perform an accurate inspection, examination or audit of expenses incurred in and transactions related to performance of this Contract. Such records shall be provided within thirty (30) days of request thereof. In the event that expenses incurred or reimbursed are found by such inspection, examination, or audit to have been overpaid, Contractor and its subcontractors agree that such amounts shall be payable to the Authority. If, prior to the expiration of the above-stated four (4) year record retention period, any audit or investigation is commenced by the Authority, or any claim is made or litigation commenced relating to this Contract by the Authority, the Contractor, or a third party, the Contractor shall continue to maintain all such records, and the Authority shall continue to have the right to inspect such records in the manner stated above, until the inspection, examination, audit, claim, or litigation is finally resolved (including the determination of any and all appeals or the expiration of time for an appeal). This provision shall survive the expiration or earlier termination of this Contract. In the event of any conflict between any provision of this Contract and generally accepted accounting principles or generally accepted auditing standards, the provisions of this Contract shall control even where this Contract references such provisions or standards. In particular, without limitation, Contractor and subcontractors shall maintain all records required under this Contract to the full extent required hereunder, even if some or all such records would not be required under such generally accepted accounting principles or auditing standards. If as a result of an inspection, examination or audit, it is established that amounts are due from the Contractor to the Authority, Contractor shall forthwith, upon written demand from the Authority, pay the Authority such amount, together with interest on the amount due at the rate of eighteen (18%) percent per annum, or if less, the maximum rate of interest allowed by law, from the date such additional amounts were overpaid by the Authority.

- 19.16 Contractor and subcontractors shall prepare and provide the Authority with all detailed reports as required under the Contract on a timely basis. The Authority reserves the right to modify the reporting procedures or the form and content of any report as it deems necessary.
- 19.17 There are no third party beneficiaries to this Contract and nothing contained herein shall be construed to create such.
- 19.18 Time is of the essence for the performance of each of Contractor's obligations under this Contract.
- 19.19 In computing any period of time established under this Contract, except as otherwise specified herein the word "days," when referring to a period of time that is ten (10) days or less means business days, and when referring to a period of time that is more than ten (10) days means calendar days. The day of the event, from which the designated period of time begins to run shall not be included. A business day is any day other than Saturday, Sunday, or Federal, State of Florida or Authority holidays.
- 19.20 Contractor agrees to perform all acts and execute all supplementary instruments or documents which may be reasonably necessary to carry out or complete the transaction(s) contemplated by this Contract.
- 19.21 Authority reserves the right to further develop, improve, repair and alter the airport and all roadways, parking areas, terminal facilities, landing areas and taxiways as it may reasonably see fit, free from any and all liability to Contractor for loss of business or damages of any nature whatsoever to Contractor occasioned during the making of such improvements, repairs, alterations and additions, including, but not limited to, any damages resulting from negligence of the Authority or its employees, agents or contractors.

GENERAL CONDITIONS (Continued)

- 19.22 Contractor and Authority hereby mutually waive any claim against each other and their respective members, officials, officers, agents and employees for damages (including damages for loss of anticipated profits) caused by any suit or proceedings brought by either of them or by any third party directly or indirectly attacking the validity of this Contract or any part thereof, or any addendum or amendment hereto, or the manner in which this Contract was solicited, awarded or negotiated, or arising out of any judgment or award in any suit or proceeding declaring this Contract, or any addendum or amendment hereto, null, void or voidable or delaying the same, or any part thereof, from being carried out.
- 19.23 At the option of the Contractor, the products and/or services provided under the Contract resulting from this solicitation may be provided to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties and cities under the same terms and conditions, including price, as such products and/or services are provided under this Contract. Each governmental agency allowed by the Contractor to purchase products and/or services in connection with this Contract shall do so independent of the Authority or any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods and services ordered, received and accepted by it. The Authority shall have no liability to Contractor or any governmental agency resulting from the purchase by that agency of products and/or services from Contractor in connection with this Contract.
- 19.24 The Contractor assures that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age or handicap be excluded from participating in any activity conducted with or benefitting from Federal assistance. This Provision obligates the Contractor or its assigns, for the period during which Federal assistance is extended to the airport program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the Provision obligates the Contractor for the longer of the following periods: (a) the period during which the property is used by the Authority or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or (b) the period during which the Authority or any transferee retains ownership or possession of the property. In the case of a construction project, this Provision binds the Contractors from the Bid solicitation period through the completion of the Contract.
- 19.25 In the course of performing the Agreement work, Contractor may gain access to Sensitive Data Types including but not limited to Personal Identifiable Information (PII), Personal Health Information (PHI), Sensitive Security Information (SSI), Payment Card Industry (PCI), Financial Information and/or other confidential information of the Authority. Contractor agrees to hold such information in confidence and to make such information known only to its employees, affiliates, agents, subcontractors, and sub-consultants who have a legitimate need to know such information and who are under a similar obligation of confidentiality. The Contractor shall seek the Authority's prior written consent before releasing, disclosing, or otherwise making such confidential information available to any other person. This provision shall not apply to information required to be released by applicable law, legal subpoena, or other lawful process. The Contractor must notify the Authority as soon as practicable in the event Contractor is notified of or discovers any compromise and/or breach or suspected breach, such as unauthorized access to, theft of, misuse of and unintentional releases or of any security/sensitive data types, or confidential information of the Authority and/or Individuals ("Data Breach") involving Contractor controlled systems such as, but not necessarily limited to, web sites, transmission infrastructure, voice response unit, and retrieval and storage systems. This notification should include, to the extent known, the type of Data Breach, type of data compromised and/or breached, and

GENERAL CONDITIONS (Continued)

results of any forensic investigation. To the extent Contractor is responsible for the Data Breach and upon mutual agreement of the parties, Contractor shall be responsible to implement, in coordination with the Authority, a commercially reasonable Remediation Plan to address and respond to a Data Breach. Such commercially reasonable "Remediation Plan" will include certain administrative requirements associated with addressing and responding to such Data Breach to the extent necessary under the circumstances, and may include but is not necessarily limited to: (i) preparation and mailing or other transmission of legally required notifications, (ii) preparation and mailing or other transmission or communication to impacted Individuals such as may be required by applicable law or regulation; (iii) offering potentially impacted Individuals the opportunity to enroll in a credit monitoring service offered by a vendor of Contractor's choice for a two-year period, or other period as required by applicable law, at no charge to the impacted Individuals; and (iv) payment of applicable reasonable legal, audit, accounting and administrative expenses associated with the investigation, notifications and recovery arising from the Data Breach. The remedies provided for in the Remediation Plan shall be in addition to any other remedies available to the Authority under this Agreement. The provisions of this Section 19.25 shall survive the expiration or earlier termination of the Agreement.

19.26 IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE AUTHORITY'S CUSTODIAN OF PUBLIC RECORDS AT: PHONE NUMBER, (407) 825-2032; EMAIL ADDRESS, PUBLICRECORDS@GOAA.ORG; AND MAILING ADDRESS, GREATER ORLANDO AVIATION AUTHORITY, PUBLIC RECORDS, ONE JEFF FUQUA BOULEVARD, ORLANDO, FL 32827. A Contractor with an Authority Contract for services, must comply with Florida Statute, Chapter 119.071, specifically to:

- 19.26.1 Keep and maintain public records that ordinarily and necessarily would be required by the Authority in order to perform the service.
- 19.26.2 Upon request from the Authority's custodian of public records, provide the Authority with a copy of the requested records or allow the access to public records to be inspected or copied within a reasonable time on the same terms and conditions that the Authority would provide the records and at a cost that does not exceed the cost provided in Chapter 119.07, Florida Statutes, or as otherwise provided by law.
- 19.26.3 Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Contractor does not transfer the records to the Authority.
- 19.26.4 Upon completion of the Contract, meet all requirements for retaining public records and transfer, at no cost to the Authority, all public records in possession of the Contractor or keep and maintain public records required by the Authority to perform the service. If the Contractor transfers all public records to the Authority upon completion of the Contract, the Contractor shall, upon termination of the Contract, destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains

GENERAL CONDITIONS (Continued)

public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Authority, upon request from the Authority's custodian of public records, in a format that is compatible with the information technology systems of the Authority.

19.26.5 If a Contractor does not comply with a public records request, the Authority shall enforce the Contract provisions in accordance with the Contract.

19.27 The Authority maintains an Automate People Mover ("APM") Systems Safety Program Plan ("APM-SSPP") that is in accordance with current Florida Department of Transportation Regulations. Should the scope and work of this Contract require the Contractor to perform services that are in direct proximity of the dynamic envelope of the APM system (typically 10' radius), including directly above the airspace of the tram guideway for the APM system, the Contractor must request a copy of the Authority's APM-SSPP, comply with the procedures within the APM-SSPP, and receive safety training and certification from the APM operator, prior to performing work within this area. All questions regarding this procedure, are to be referred to the AAR.

***** END OF GENERAL CONDITIONS *****

**SPECIFICATION FOR
BUILDING AUTOMATION SYSTEMS (“BAS”) PREVENTATIVE MAINTENANCE
AND REPAIR SERVICES**

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ATTACHMENT A – BAS Equipment Inventory

SPECIFICATION

PART ONE - GENERAL

1.1 SCOPE OF WORK:

- 1.1.1 The Contractor shall perform preventative maintenance and repair services for the Authority's entire Building Automation System ("BAS") in accordance with original equipment manufacturers' recommendations. The Contractor shall also provide all upgrades, revisions, and new releases to the Schneider Electric BAS software necessary to maintain the Authority's BAS as a state of the art system. The work to be performed by the Contractor shall include, but shall not be limited to, the supplying of all labor, supervision, repair and/or replacement parts, components, materials and supplies, equipment, tools, licenses, permits, and all other accessories, services, facilities, activities and procedures necessary or proper for, or incidental to, such maintenance in accordance with this Specifications.
- 1.1.2 The Contractor shall refer to Attachment "A" for Equipment locations and which Equipment the Contractor shall perform maintenance services as described in this Specifications.
- 1.1.3 The Equipment listed on Attachment "A" may be modified, removed or expanded by the Authority at any time during the term of the Contract. The Authority may also add new equipment and/or related components to the scope of this Contract at any time during the Contract term (which added equipment shall be included in the definition of the term "Equipment"). Any such changes shall be documented in writing by the Authority Authorized Representative ("AAR"). The Authority and the Contractor agree to negotiate in good faith an adjustment to the Pricing on Pages BF-10 to BF-14 in the event of any modification, removal or expansion of the Equipment to be serviced by Contractor hereunder. In addition, the Authority reserves the right, upon mutual agreement of Contractor, to add to this Contract the maintenance of other Authority equipment and related components.

1.2 REGULATIONS:

- 1.2.1 The Contractor shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of the work specified herein.
- 1.2.2 The Contractor shall obtain all permits, licenses and certificates, or any such approvals of plans or specifications as may be required by Federal, State and local laws, ordinances, rules and regulations, for the proper execution of the work specified herein.
- 1.2.3 Contractor shall comply with Federal and State right-to-know laws if hazardous materials are used. The SDS (Safety Data Sheets) shall be made available to all workers and Authority's representatives. Contractor shall report immediately to the AAR any spillage or dumping of hazardous materials on Authority property. The Contractor shall also be responsible for the cleanup and any costs incurred for all such incidents.
- 1.2.4 During the performance of this Contract, Contractor shall keep current and, if requested by the Authority, provide copies of any and all licenses, registrations or permits required by applicable governing agencies. Contractor shall keep a copy of

SPECIFICATIONS (Continued)

any and all licenses, registrations and permits on the job site while performing the Contract work.

1.3 WORK HOURS:

- 1.3.1 Standard Work Hours: Contractor shall normally perform work during Standard Work Hours which are between 7:00 a.m. and 11:00 p.m., Monday through Friday, excluding Authority's observed holidays.
- 1.3.2 Non-Standard Work Hours: Any work performed outside the Standard Work Hours which are between 11:01 p.m. – 6:59 a.m., or on Saturday, Sunday, or Authority's observed holidays shall be consider work performed during Non-Standard Work Hours. No work shall be done on weekends or Authority holidays, without the prior permission of the AAR. The Contractor shall give the Authority sufficient advance notice to request work during Non-Standard Work Hours to allow the Authority to assess the impact that such activities would have on the area's normal scheduled operations.
- 1.3.3 Emergency Condition: In the event of an emergency condition is declared by the Authority's Chief Executive Officer, Chief Operating Officer, Director of Maintenance or their respective designees, the Contractor will perform work during such hours as specified by the Authority and shall be paid as Non-Standard hours.
- 1.3.4 Sign-In and Sign-Out Central Plant: Contractor's personnel shall physically check-in when arriving at a work site, and physically checkout prior to departing from a work site with the AAR by signing the Contractor's sign in log at the Authority's Central Plant. The Central Plant is located at the west end of Level 1 of the terminal or the Maintenance Administration Building. The Central Plant number is (407) 825-4000. Contractor's technicians shall advise the Central Plant Operator which areas they will be servicing. Contractor is required to keep the AAR and Central Plant Operators aware of all ongoing services related to this Contract, as well as the condition of all applicable Equipment. Upon completion of the work, the Contractor's technician shall sign out before leaving the premises. Contractor must log-out from the same location at which Contractor logs-in.
- 1.3.5 Respond Time: Contractor shall be on call twenty-four (24) hours per day, seven (7) days per week, and shall respond to request for repair service within thirty (30) minutes during standard working hours and shall be on-site within two (2) hours for any service call identified as critical (major system failure due to malfunction, lightning, electrical surges, or life safety related issues). Contractor shall respond within two (2) hours during non-standard working and shall be on-site within four (4) hours for non-critical emergencies. Requests for Emergency Response shall be originated through the Airport's Central Plant/Dispatch office.
- 1.3.6 Actual Charges: Charges will be for actual hours worked on the Authority's site when reporting in and out the Central Plant or the Maintenance Administration building. Time required for travel to and from the Authority's site is not eligible for reimbursement. Such time should be included in the Contractor's overhead cost.

1.4 CONTRACTOR'S PERSONNEL:

- 1.4.1 Contractor will abide by all State and Federal regulations on wages and hours of an employee dealing with the employment relationship between Contractor and its subsidiaries or related parties and its employees, including but not limited to the Florida Human Relations Act, the Federal National Labor Relations Act, the Federal Fair Labor

SPECIFICATIONS (Continued)

Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.

- 1.4.2 Contractor shall require all prospective employees to show proof of citizenship, or proof from the United States Immigration and Naturalization Service of valid entry permits and/or work permits for legal aliens and proof that such legal aliens are eligible to be employed in the United States.
- 1.4.3 Contractor shall maintain a drug-free workplace within the meaning of the Florida Drug-free Workplace Act. No employee shall be hired by a Contractor for work on Authority's premises prior to such employee having tested negative for drugs. In addition, existing employees of the Contractor must be subject to drug testing by the Contractor upon reasonable suspicion of drug use. Results of all such drug tests are to be retained by the Contractor. Copies shall be provided to the Authority, if requested.
- 1.4.4 Contractor shall transfer promptly from the airport any employee or employees that the Authority advises are not satisfactory, and replace such personnel with employees satisfactory to the Authority; but in no event shall Authority be responsible for monitoring or assessing the suitability of any employee or agent of Contractor.
- 1.4.5 The Contractor's employees shall be instructed that no gratuities shall be solicited or accepted for any reason whatsoever from the tenants, customers or other persons at Orlando International Airport. The Contractor shall be responsible for ensuring that all articles found by its employees on Authority's premises are turned over to the Authority or the Authority's designated agent in charge of such articles.
- 1.4.6 A valid Florida driver license (Commercial Driver License, if applicable) will be required of all personnel operating motor vehicles or motorized equipment on roadways in or around Orlando International Airport. Each of the Contractor's motor vehicles brought onto the Authority's premises shall have the Contractor's business name and/or logo prominently displayed on both front doors of such vehicle.
- 1.4.7 While working on airport property all Contractor's employees shall wear neat-appearing uniforms with the company name and/or logo and footwear of a style that complies with all legal and safety requirements, including and without limitation, the requirements of OSHA. The uniform shall include a polo style or button type shirts with collars with Company logo and shall be approved in writing in advance by the Authority. Pull-over type T-shirts are not to be worn. All Contractor's employees shall prominently display identification badges on their uniforms at all times while at Orlando International Airport.
- 1.4.8 Staffing:

The Contractor shall provide an adequate number of skilled technicians who are thoroughly trained and experienced in providing building automated system preventative maintenance and repair services. The Contractor shall provide training certifications and licenses for each of the technicians prior to commencement of work.

1.4.8.1 On-Site Manager/Supervisor:

Contractor's On-site Manager/Supervisor shall possess an Associate's Degree in Computer Science; and ten (10) years of HVAC energy management field engineering experience; or the equivalent in education and training and must have a minimum of ten (10) years of experience in a

SPECIFICATIONS (Continued)

supervisory capacity involving projects which demonstrate the experience and skill necessary to manage the work to be performed under this Contract and shall be a factory certified technician in the installation, maintenance and repair of building automated systems manufactured by Schneider Electric. The person designated by the Contractor as the On-Site Manager/Supervisor and any replacement shall be subject to the Authority's prior written approval. The Contractor's On-Site Manager/Supervisor shall be responsible for assuring the Authority that the work being performed by Contractor is in accordance with this Contract and shall be a factory certified technician in the installation, maintenance and repair of building automated systems manufactured by Schneider Electric.

1.4.8.2 On-Site Lead Technician:

The contractor's On-Site lead technician shall have: (i) an Electrical Journeyman certification; (ii) a minimum five (5) years of verified experience working with similar building automated system; and (iii) shall be a factory certified technician in the installation, maintenance and repair of building automated systems manufactured by Schneider Electric.

1.4.8.3 Technicians:

The BAS technicians shall be certified in the building automated system testing by the manufacturer Schneider Electric with a minimum of two (2) years of verified experience working with a similar building automated system.

1.5 IDENTIFICATION AND ACCESS REQUIREMENT:

1.5.1 Contractor is required to conduct an employee background check, or require its subcontractors to perform an employee background check, in accordance with the requirements herein on each person proposed for employment at Orlando International Airport in connection with this Contract, if such person is an employee of Contractor or an employee of a subcontractor for whom Contractor is required under Section 1.5.7 below to sign the Authority's badge application ("Contractor Responsible Employees"). Such background check must be successfully completed prior to such person applying for an access control identification badge with the Authority. Each background check shall be performed to the following minimum requirements:

1.5.1.1 Each employee must provide a ten (10) year work history.

1.5.1.2 Contractor must confirm the last five (5) years of each employee's work history. Any gaps in employment of thirty (30) days or more during such five year period must be explained in writing by the employee and must be confirmed by Contractor through W-2s, student transcripts, medical records, or written references of stay-at-home situations from credible local persons such as pastors or priests (which reference must indicate personal knowledge of employee's general work history during the gap period).

1.5.1.3 Contractor must check each employee's criminal history for the immediately preceding five years, with such check to be conducted in each county where the employee has lived or worked in such five year period.

1.5.2 Contractor shall not present any Contractor Responsible Employee to the Authority's Access Control Office for badging if such person has any unexplained gaps in their

SPECIFICATIONS (Continued)

work history, has a criminal record that would disqualify them from receiving an access control badge or has an unacceptable termination record.

- 1.5.3 The Authority will issue, for a fee, as stated below in Sections 1.5.4 and 1.5.5, to all Contractor Responsible Employees an identification badge that will display their picture, name, and other applicable information; and any key(s) required in the performance of the Contract, provided that such person meets the minimum criteria established to receive a badge. At all times while on airport property, the Contractor Responsible Employees are required to display such badges prominently on their uniforms in accordance with Authority's guidelines. Every new employee requiring unescorted access to a secure area of the airport must be electronically processed by the Authority's Access Control Office for a Criminal History Records Check and Security Threat Assessment before an identification badge is issued. In addition to this records check, the employee will be required to attend security training class (approximately 1 hour), and in the case of operating a vehicle on the Airport Operating Area (AOA) the employee will also be required to attend a driving safety class (approximately 1 hour); both training classes are provided by the Authority. The Contractor shall maintain, and shall require its subcontractors to maintain, a permanent record in its files of the background information, including drug screening tests, on all current and former employees who are utilized in the performance of this Contract and, when requested, shall provide such information to Authority, TSA, or such other entity as deemed appropriate by the Authority. The Contractor further agrees to perform, or require its subcontractors to perform, such additional employee background checks, fingerprinting, or other identification measures as may be required by any future security rules or applicable federal regulations.

1.5.4 Fees Associated with Identification Badges:

Security Background Check	\$11.00
New Issue	\$25.00
Renewal/Defaced	\$25.00
Name Change	\$25.00 (paid at time of issuance)
Addition	\$25.00 (i.e. adding company name, driver, etc.)
Deletion	\$25.00
Lost	\$50.00
Stolen	No Charge with proper documentation
Fingerprinting	\$27.00 (every two years)
AOA Vehicle Decal	\$25.00 per vehicle

1.5.5 Fees Associated with Keys:

New Hard Key	\$10.00
Lost Hard Key	\$50.00

Note: No personal checks or credit card payments are accepted. Companies will be assessed a \$100.00 fee for each non-returned identification badge and key.

- 1.5.6 Contractor must maintain all information described above for a period of four (4) years following expiration of this Contract. Such information is subject to audit by the Authority and must be sufficient in scope and detail to permit verification of compliance by Authority audit. Actual damages to the Authority resulting from a breach by Contractor of its obligations hereunder will be difficult or impossible to determine. As a result, Authority shall be entitled to recover liquidated damages of \$250.00 for every Contractor Responsible Employee presented to the Authority for access control badging (a) for whom the above background check has not been completely and

SPECIFICATIONS (Continued)

accurately performed, or (b) who should not have been presented per the above guidelines. The amount payable hereunder by Contractor is not a penalty, is in addition to any access control badging application fee paid by the employee and is payable whether or not such employee is issued an access control badge by the Authority.

1.5.7 Contractor must co-sign with the subcontractor all badge applications for any employee of a temporary employment agency engaged as a subcontractor to provide personnel to Contractor on this Contract. All employees provided by temporary employment agencies for this Contract shall be Contractor Responsible Employees. Before submitting a badge application for an employee provided on this Contract by a temporary employment agency, Contractor or the temporary employment agency must submit to the Authority's AAR for prior approval of such employee, a contract between the temporary employment agency and such employee reflecting an intended assignment of such employee to the Contract for the remaining duration of the Contract or the duration of the Contractor's need for such position.

1.5.8 The U.S. Customs and Border Protection required badge for the purposes of performing duties under the Contract is a hologram badge. The Contractor will comply with all U.S. Customs Service requirements in order to obtain and maintain a hologram to be affixed on the Authority badge. Currently a bond must be posted with U.S. Customs and Border Protection before any holograms are issued. Contractor should verify bond cost with U.S. Customs and Border Protection. The bond amount could change if the Contractor commits U.S. Customs and Border Protection violations or if the U.S. Customs and Border Protection changes its rules or procedures.

1.5.9 Post a continuous CF 301 Bond (Type 1 or 2) or an Airport Security Bond. The bond is obtained from an authorized surety company as referenced in 19CFR113.37. The face value of the bond depends upon how many employees will require access to the Customs security areas.

1.5.9.1	Less than 15	\$ 25,000.00
1.5.9.2	Between 15 and 25	\$ 50,000.00
1.5.9.3	More than 25	\$100,000.00

1.5.10 The CF 301 Bond can be designated as an import/broker bond, warehouse bond, international carrier bond, or a non-specific Airport Security Bond.

1.5.11 The Contractor must have a sufficient number of management staff as well as maintenance technicians, (as permitted by local U.S. Customs and Border Patrol officials) badged with Federal Inspection Station (FIS) (US Customs and Border Patrol) credentials, to ensure adequate staff on all shifts are capable of responding to FIS calls without escort.

1.6 ITEMS PROVIDED BY THE AUTHORITY:

1.6.1 The Authority will provide employee parking at the designated Employee Parking Lot at no cost to the Contractor or its employees while performing the work specified herein.

1.6.2 The Authority will provide the Contractor, at the Authority's sole cost, with utility service (excluding international, interstate, and intrastate telephone calls, and directory assistance telephone service charges) where available in the Authority's office space and required by the Contractor to perform its obligations and functions under this Contract.

SPECIFICATIONS (Continued)

- 1.6.3 The Authority will provide the Contractor, at the Authority's sole cost and expense, a reasonable office space at a designated area by the Authority and utilities such as electric, water, sewage, and electric service in the office for the performance of this Contract.
- 1.6.4 Contractor shall pay for all modifications to space(s) provided and all modifications must meet the Authority's construction requirements and be approved prior to commencing any modifications.

1.7 WARRANTY:

- 1.7.1 Contractor warrants all materials, equipment, devices, services, and systems installed or implemented in connection with the Contractor's performance of the Contract Work for a period of one (1) year from the date any part is installed or any service is rendered.
- 1.7.2 Contractor may provide a longer warranty period and any written materials or correspondence provided or sent by Contractor indicating a longer manufacturer's warranty period shall be deemed to increase the warranty provided pursuant to this Section.
- 1.7.3 Contractor shall also identify in writing to Authority any inspections or regular preventative maintenance recommended by the manufacturer of such material, equipment, device or system installed by Contractor pursuant to the terms of this Contract or any amendment thereto, and the Contractor, as a part of the Contract Work, shall perform such inspections, and regular preventative maintenance for the materials, equipment, devices and systems which are subject to any such manufacturer's warranties for and during the applicable warranty period.

1.8 ON-SITE COMMUNICATIONS:

Contractor's management and supervisory staff shall be provided, at Contractor's expense, cellular telephones for communications with Airport staff.

PART TWO - PRODUCTS

2.1 PARTS AND MATERIALS:

- 2.1.1 In order to carry out its obligations under this Contract, the Contractor shall maintain, at all times, quick access to spare parts, materials, tools or any other equipment as necessary for the timely repair and replacement of normal wear items on all equipment covered by this Contract without undue delay.
- 2.1.2 The Contractor shall provide all supplies, materials and any other requirements necessary for work to be performed within the scope of work of this Contract. The Contractor shall supply and have consumable cleaning supplies such as wipes, solvents and lubricants, in its possession before and during performance of the work at the Authority.
- 2.1.3 The Contractor shall provide labor, material, any and all parts necessary for approved repair work that is outside of the scope of this Contract. For work to be performed that is outside of the scope of this Contract, a written quote must be presented to the AAR

SPECIFICATIONS (Continued)

and approved prior to performing the repairs. The amount invoiced shall be determined by the hourly rates listed within this Contract and the actual cost of parts.

- 2.1.4 The Authority shall provide or shall reimburse the Contractor for the parts, materials, when obtaining parts necessary for upgrades, enhancement, modifications, and the replacement or refurbishment of any equipment and components that require replacement.
- 2.1.5 The Authority will reimburse the Contractor for the actual cost of the freight and shipping charges incurred when obtaining repair parts and components for reimbursable items; however, the cost of expedited delivery must be approved in advance by the AAR. A copy of the original receipt for purchase of parts or components shall be submitted with the invoice. Without the prior written approval of the Authority, the Contractor shall not order parts/components for the repair of any equipment that exceeds an aggregate of one hundred dollars (\$100.00) in value.
- 2.1.6 All repair, replacement and obsolete parts shall be new Original Equipment Manufacturer ("OEM") parts. In the event that a part has been deemed obsolete by the manufacturer, the Contractor may substitute a third party part of the same or higher quality with written permission of AAR.

PART THREE - EXECUTION

3.1 PERFORMANCE REQUIREMENTS:

- 3.1.1 Contractor shall perform all of its obligations and functions under the Contract in accordance with Contract specifications, industry standards and manufacturers' specifications. The Contractor shall adjust and coordinate its activities to the needs and requirements of the Authority and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the Authority.
- 3.1.2 Dates for commencement and completion of work will be on an as-needed basis and shall be coordinated with the Authority's Authorized Representative (AAR).
- 3.1.3 Any work required beyond that which is specified herein shall be reported in advance to the AAR. At no time shall work beyond the scope be performed without prior written authorization from the AAR.
- 3.1.4 Contractor shall utilize maximum safety precautions. Tools and equipment will be in a good state of repair, safe to use, and be used in the manner in which they were intended. Contractor is required to inform all workers and concerned persons of the Safety Data Sheets on all products being utilized on this project. No materials or equipment will be left unattended or stored on the project site at any time.
- 3.1.5 Contractor shall seek prior approval by Authority when modifying data, designs, specifications, calculations, estimates, plans, drawings, reports, memoranda and other documents, instruments or materials prepared or furnished by Contractor shall not in any way relieve Contractor of responsibility for the quality of its work. Neither Authority's review, approval or acceptance of, nor payment for any of the work or services shall be construed to operate as a waiver of any of Authority's rights under this Contract or any cause of action it may have arising out the performance of this Contract.

SPECIFICATIONS (Continued)

- 3.1.6 No reports, maps, or other documents produced in whole or in part under this Contract shall be the subject of any application for copyright by or on behalf of the Contractor or any of its subcontractors. Such documents may be used by the Authority for any purpose without the consent of Contractor.
- 3.1.7 Contractor shall comply to Authority's electrical standards for all electrical and instrumentation installations performed hereunder. These standards may be more stringent than that required by the City of Orlando Building Code.
- 3.1.8 Contractor shall, on a monthly basis, provide management summaries of energy usage. These will include items such as BTU totals for the Central Energy Plants, air handler performance, chiller operational strategies, scheduling of equipment and lighting, etc. Contractor shall also propose energy reduction strategies in coordination with the Authority's energy programs. These strategies will be reviewed each quarter.
- 3.1.9 Contractor's maintenance and repair obligations extend to all of the BAS and specifically include support of the Contractor-installed hardware and software components as described in Section 3.5.
- 3.1.10 Contractor shall provide annual calibration of all thermostats serving terminal boxes, fan coil units, air handlers, multi-zone dampers and operators.

3.2 ENTERPRISE ASSET MANAGEMENT SYSTEM – MAXIMO:

Contractor shall provide a minimum of one person to develop and manage maintenance schedules related to the specifications of this contract in the Authority's enterprise management system, Maximo. The Authority will supply up to four (4) licenses to the contractor for this work.

3.3 ANNUAL TRAINING:

Contractor shall provide eight (8) hours of annual on-site, on-the-job training for up to ten (10) technicians for any newly installed systems/procedures. Contractor shall provide training manuals, literature and documentation to the AAR.

3.4 EQUIPMENT MONITORING REQUIREMENTS:

Contractor shall have on site all the necessary meters, gauges and probes to ensure all monitoring devices are calibrated and in proper working order. Contractor shall have onsite one 3-phase recording amp meter that will be used to quantify energy consumption before and after improvements to justify energy saving devices. Devices will be calibrated on an annual basis.

3.5 SYSTEM MAINTENANCE REQUIREMENTS:

Contractor shall perform preventative maintenance, but are not limited, to the following:

- 3.5.1 Global Control Satellite, Microzone Satellite – perform annual visual inspection to ensure there are no impending device failures, which can adversely affect system operation and integrity. During the inspection, Contractor shall ensure device is not physically damaged, and shall report in writing all damaged component to the AAR.
- 3.5.2 BAS Local Control Module (LCM), Global Control Module (GCM), Microzone II Controller and Package Equipment Modules (PEM):

SPECIFICATIONS (Continued)

- 3.5.2.1 Contractor shall annually check device battery to ensure historical data integrity is maintained for diagnostic purposes. During the inspection, Contractor shall verify proper operation of battery backup.
- 3.5.2.2 Contractor shall perform an annual visual inspection to ensure the device is not physically damaged and report any damaged components.
- 3.5.2.3 Contractor shall provide monthly verification of Controller database and modifications to ensure the direct digital control (DDC) system operates and performs as designed to meet goals for energy reduction and comfort performance, operational performance caused by non-removal of "temporary" bypasses, provide Authority with recommended courses of action to improve performance overtime, and ensure records are accurately maintained and documented. Contractor shall further:
 - 3.5.2.3.1 Compare/verify each LCM/GCM advice database matches agreed upon Authority "as built" prints and records.
 - 3.5.2.3.2 Identify all additions, modifications, and changes to software sequences, set points, schedules and limits.
 - 3.5.2.3.3 Provide assessment report to Authority of impact of all noted changes.
 - 3.5.2.3.4 Update "as-built" records and database storage files with all changes.
 - 3.5.2.3.5 Correct to "as built" status all non-approved changes and download to device database as required.
- 3.5.2.4 Contractor shall provide quarterly sequence verification, with on-site service, reduce downtime by having a current database available for replacement, and provide an off-site record archiving depot as protection against critical failure, theft and malicious damage to databases.
 - 3.5.2.4.1 Provide routine database backup service of all operating controller databases.
 - 3.5.2.4.2 In the event of catastrophic failure, download database to replacement device.
 - 3.5.2.4.3 Update device database to current operating standards.

3.5.3 BAS Computers, Hardware Peripherals:

- 3.5.3.1 Contractor shall perform annual visual inspection to ensure there are no impending device failures, which can adversely affect system operation. During the inspection, Contractor shall visually inspect and clean all hardware to be free of physical damage, dust and debris.
- 3.5.3.2 Contractor shall, as required, provide and install replacement hard disk drives to protect database from catastrophic disk failure, and shall install system database if there is a mainframe failure.

SPECIFICATIONS (Continued)

3.5.4 BAS Console and System:

3.5.4.1 Contractor shall annually verify that software programs are performing as designed to produce expected results and ensure that operational staff has thorough knowledge of system operations and methods. Contractor shall further:

3.5.4.1.1 Set-up and operation of monitor screen.

3.5.4.1.2 Set-up and operation of Energy Management System report applications.

3.5.4.1.3 Set-up and operation of trend reports.

3.5.4.1.4 Set-up and operation of archival trend storage reports.

3.5.4.1.5 Set-up and operation of Schneider Electric BAS software.

3.5.4.1.6 Set-up of users, passwords and privilege levels to agree upon "as-builts" and correct differences as noted.

3.5.4.1.7 Set-up and operation of maintenance time reminder applications.

3.5.4.1.8 Operation of print screen documentation capability.

3.5.4.1.9 Set-up and operation of Local Area Network, "LAN" device communications.

3.5.4.1.10 Synchronize network clock operations.

3.5.4.1.11 Set-up and operation of status log reports.

3.5.4.1.12 Set-up and operation of point summary reports.

3.5.5 Contractor shall perform device database back-up on a monthly basis to ensure on-site Host files are maintained at operating standard, ensure accumulated data may be recovered for later analysis, protect total system from catastrophic loss or malicious damage by providing off-site archived storage, and provide an on-site back-up system for fast recovery in the event of a catastrophic failure.

3.5.5.1 Provide back up of controller device databases to hard disk on-site.

3.5.5.2 Provide back up of data files to off-site storage location.

3.5.5.3 Provide hard disk back-up on-site.

3.5.6 VAV and Microflo II Controllers:

Contractors shall annually check air balance of pressure independent VAV terminals to ensure ventilation requirements meet building code, occupant comfort requirements can be met, and building operations perform as designed, meeting efficiency standards for building. Contractor shall further:

SPECIFICATIONS (Continued)

- 3.5.6.1 Verify that VAV terminal minimum/maximum airflow conforms with “as-built” drawings at current revision level.
- 3.5.6.2 Provide written report of any variances greater than plus or minus 50 CFM.
- 3.5.6.3 Annually check VAV sequence of operation to ensure system operates as designed to provide proper comfort under all operating conditions and maintains system-operating efficiency at design, reducing operational costs. Contractor shall also verify operation of heating, cooling, occupied, unoccupied and warm-up modes of operation.
- 3.5.6.4 Annually check room sensor for accuracy to ensure occupant comfort is met, the system operates at maximum efficiency and to verify operational accuracy of room sensor within plus or minus one-half degree (+/-0.5) Fahrenheit.
- 3.5.7 Automatic Temperature Control Maintenance: Contractor shall perform the following tasks annually:
 - Air Handling Unit Annual Inspection:
 - 3.5.7.1 Review sequence of operation.
 - 3.5.7.2 Check all dampers.
 - 3.5.7.3 Check all control valves.
 - 3.5.7.4 Calibrate all controllers.
 - 3.5.7.5 Calibrate all sensors and receiver gauges.
 - 3.5.7.6 Check all electrical pneumatic relays and pressure electrical switches.
 - 3.5.7.7 Check all auxiliary control devices.
 - 3.5.7.8 Clean/wipe down panel face.
 - 3.5.7.9 Report all Mechanical Deficiency.
- 3.5.8 Air Handling Units Annual Inspection:
 - 3.5.8.1 Review sequence of operation.
 - 3.5.8.2 Check all dampers.
 - 3.5.8.3 Check all control valves.
 - 3.5.8.4 Calibrate all controllers.
 - 3.5.8.5 Calibrate all sensors and receiver gauges.
 - 3.5.8.6 Check all electrical pneumatic relays and pressure electrical switches.
 - 3.5.8.7 Check all auxiliary control devices.

SPECIFICATIONS (Continued)

3.5.8.8 Clean/wipe down panel face.

3.5.9 Control Panels:

3.5.9.1 Check and calibrate all controllers.

3.5.9.2 Check all solid-state VFD drives.

3.5.9.3 Check all electric heat controllers.

3.5.9.4 Check primary and secondary transformer voltage.

3.5.9.5 Check all relay and terminal connections.

3.5.9.6 Check all auxiliary devices.

3.5.9.7 Report all Mechanical Deficiency.

3.5.10 Preconditioned Air:

3.5.10.1 Review sequence of operation.

3.5.10.2 Calibrate all controllers.

3.5.10.3 Check all dampers and linkage.

3.5.10.4 Check all control valves.

3.5.10.5 Check all auxiliary devices.

3.5.10.6 Check starter operation.

3.5.10.7 Check all safeties.

3.5.10.8 Check primary and secondary transformer voltage.

3.5.10.9 Check all relay and terminal connections.

3.5.10.10 Clean/wipe down panel.

3.5.10.11 Report all Mechanical Deficiency.

3.5.11 Lighting Control System:

3.5.11.1 Review sequence of operation.

3.5.11.2 Check all relays ON and OFF operation.

3.5.11.3 Update lighting schedules in panel.

3.5.11.4 Measure and record Amp's at all relays.

3.5.11.5 Check Lighting Interface Module diagnostic.

SPECIFICATIONS (Continued)

3.5.11.6 Check all relays terminal connections.

3.5.11.7 Clean/wipe down panel.

3.5.12 Building and PCA Chiller Plants:

3.5.12.1 Review sequence of operation.

3.5.12.2 Calibrate all controllers.

3.5.12.3 Check all Butterfly valves.

3.5.12.4 Check Invensys controls on all chillers.

3.5.12.5 Check boiler operation.

3.5.12.6 Check all pump operation.

3.5.12.7 Check cooling tower operation.

3.5.12.8 Check all relay and terminal connections.

3.5.12.9 Report all Mechanical Deficiency.

3.5.12.10 Clean/wipe down panel.

3.6 RECORDS MANAGEMENT:

3.6.1 The Contractor shall prepare a monthly report of operations and maintenance activities and submit it for Authority review with the monthly invoice. The report shall include:

3.6.1.1 Copies of all completed preventative maintenance task sheets and point verification reports completed during the previous month.

3.6.1.2 Copies of all completed system deficiencies and service call reports from the previous month.

3.6.1.3 Verification that all records and database storage files have been updated to as-built status. Contractor will provide documentation of back-up of all controller device databases an external media.

3.7 ADDITIONAL WORK:

3.7.1 Additional Work” shall refer to upgrades, enhancements, modifications, and the replacement or refurbishment of any equipment, component, or system, as deemed necessary by the Authority to improve the safety, reliability, or performance of the equipment or system(s) maintained under Contract.

3.7.2 The Authority may direct the Contractor to provide parts/components Schneider Electrical or Non Invensys Parts for any additional work authorized by the AAR. The Authority shall reimburse the Contractor for cost of such parts in accordance with pricing pages.

SPECIFICATIONS (Continued)

3.8 DEDUCTIONS AND ADJUSTMENTS

All deductions indicated below are in addition to any other penalty or fine that may be imposed by other agencies or authorities and does not limit any other remedies provided in these Contract documents, including termination.

3.8.1 The violation of any Authority Safety/Security policy may be subject to a deduction up to five hundred dollars (\$500) per incident, at the discretion of the Authority.

3.8.2 Failure of Contractor to respond to a service call in accordance with the requirements of Section 1.3 of this Specification or the response requirements of any other Specification or in the event Contractor is found to be in non-compliance with any other Contractual requirement described herein and has not complied within a reasonable time once said item is brought to the attention of Contractor, may result in a deduction up to five hundred dollars (\$500) per incident, at the reasonable discretion of the AAR.

3.9 INSPECTION AND APPROVAL:

Upon completion, the AAR will inspect areas where work has been performed. The Contractor shall provide daily work sheets stating area where work was accomplished, name(s) of personnel and hours worked. The AAR shall sign off the daily work ticket when work is satisfactorily completed. Contractor must correct deficiencies noted during inspection within ten (10) working days following receipt of written notice of such deficiency.

3.10 USE OF PREMISES:

During the progress of the work specified herein, the Contractor shall keep the premises free from accumulation of waste materials and other debris resulting from the work. At the completion of the work, the Contractor shall remove all waste materials and debris from and about the premises, as well as tools, equipment, machinery and surplus material, and leave the site clean and ready for occupancy by the Authority.

3.11 SAFETY AND PROTECTION:

The Contractor shall be solely and completely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for safety of, and shall provide the necessary protection to prevent injury to, all employees on the work site and other persons including but not limited to, the general public who may be affected thereby.

***** END OF SPECIFICATIONS *****

ATTACHMENT "A"

BUILDING AUTOMATION SYSTEMS PREVENTATIVE MAINTENANCE AND REPAIR SERVICES EQUIPMENT INVENTORY LIST

ITEM	QUANTITY	LOCATION	DESCRIPTION
WORK STATIONS			
1.	4		Dell Computers
2.	1		SmartStruxure Server Computer
3.	1		SmartStruxure Report Computer
<u>Pneumatic Variable Air Volume Controllers Calibration</u>			
4.		LS4-17C	T-Stat & VAV Calibration
5.		LS4-18C	T-Stat & VAV Calibration
6.		LS4-19H	T-Stat & VAV Calibration
7.		LS4-20H	T-Stat & VAV Calibration
8.		LS4-21C	T-Stat & VAV Calibration
9.		LS4-22C	T-Stat & VAV Calibration
10.		LS4-23H	T-Stat & VAV Calibration
11.		LS4-24H	T-Stat & VAV Calibration
12.		AS4-10C	T-Stat & VAV Calibration
13.		AS4-11C	T-Stat & VAV Calibration
14.		LS4-59C	T-Stat & VAV Calibration
15.		LS4-60C	T-Stat & VAV Calibration
16.		LS4-78HC	T-Stat & VAV Calibration
17.		LS4-80C	T-Stat & VAV Calibration
18.		AS1-HUB 1	AS-P
19.		AS1-HUB 1	Flow Meter
20.		AS1-HUB 1	MicroNet-01
21.		AS1-HUB 1	MicroNet-02
22.		AS1-HUB 1	WattStopper-01
23.		AS1-HUB 1	WattStopper-02
24.		AS1-HUB 1	WattStopper-03
25.		AS1-HUB 1	WattStopper-04
26.		AS1-HUB 1	WattStopper-05
27.		AS1-HUB 1	WattStopper-06
28.		AS1-HUB 1	WattStopper-07
29.		AS1-HUB 1	Gentec-01
30.		AS1-HUB 1	Gentec-02
31.		AS1-HUB 1	Gentec-03
32.		AS1-HUB 1	LIM-01
33.		AS1-HUB 1	MicroFlo1-01
34.		AS1-HUB 1	MicroFlo1-02
35.		AS1-HUB 1	MicroFlo1-03

ITEM	QUANTITY	LOCATION	DESCRIPTION
36.		AS1-HUB 1	MicroFlo1-04
37.		AS1-HUB 1	MicroFlo1-05
38.		AS1-HUB 1	MicroFlo1-06
39.		AS1-HUB 1	MicroFlo1-07
40.		AS1-HUB 1	MicroFlo1-08
41.		AS1-HUB 1	MicroFlo1-09
42.		AS1-HUB 1	MicroFlo1-10
43.		AS1-HUB 1	MicroFlo1-11
44.		AS1-HUB 1	MicroFlo1-12
45.		AS1-HUB 1	MicroFlo1-13
46.		AS1-HUB 1	MicroFlo1-14
47.		AS1-HUB 1	MicroFlo1-15
48.		AS1-HUB 1	MicroFlo1-16
49.		AS1-HUB 1	MicroFlo1-17
50.		AS1-HUB 1	MicroFlo1-18
51.		AS1-HUB 1	MicroFlo1-19
52.		AS1-HUB 1	MicroFlo1-20
53.		AS1-HUB 1	MicroFlo1-21
54.		AS1-HUB 1	MicroFlo1-22
55.		AS1-HUB 1	MicroFlo1-23
56.		AS1-HUB 1	MicroFlo1-24
57.		AS1-HUB 1	MicroFlo1-25
58.		AS1-HUB 1	MicroFlo1-26
59.		AS1-HUB 1	MicroFlo1-27
60.		AS1-HUB 1	MicroFlo1-28
61.		AS1-HUB 1	MicroFlo1-29
62.		AS1-HUB 1	MicroFlo2-01
63.		AS1-HUB 1	MicroFlo2-02
64.		AS1-HUB 1	MicroFlo2-03
65.		AS1-HUB 1	MicroFlo2-04
66.		AS1-HUB 1	MicroFlo2-05
67.		AS1-HUB 1	MicroFlo2-06
68.		AS1-HUB 1	MicroFlo2-07
69.		AS1-HUB 1	MicroFlo2-08
70.		AS1-HUB 1	MicroFlo2-09
71.		AS1-HUB 1	MicroFlo2-10
72.		AS1-HUB 1	MicroFlo2-11
73.		AS1-HUB 1	MicroFlo2-12
74.		AS1-HUB 1	MicroFlo2-13
75.		AS1-HUB 1	MicroFlo2-14
76.		AS1-HUB 1	MicroFlo2-15
77.		AS1-HUB 1	MicroFlo2-16
78.		AS1-HUB 1	MicroFlo2-17
79.		AS1-HUB 1	MicroFlo2-18
80.		AS1-HUB 1	MicroFlo2-19

ITEM	QUANTITY	LOCATION	DESCRIPTION
81.		AS1-HUB 1	MicroFlo2-20
82.		AS1-HUB 1	MicroFlo2-21
83.		AS1-HUB 1	MicroFlo2-22
84.		AS1-HUB 1	MicroFlo2-23
85.		AS1-HUB 1	MicroFlo2-24
86.		AS1-HUB 1	MicroFlo2-25
87.		AS1-HUB 1	MicroFlo2-26
88.		AS1-HUB 1	MicroFlo2-27
89.		AS1-HUB 1	MicroFlo2-28
90.		AS1-HUB 1	MicroFlo2-29
91.		AS1-HUB 1	MicroFlo2-30
92.		AS1-HUB 1	MicroFlo2-31
93.		AS1-HUB 1	MicroFlo2-32
94.		AS1-HUB 1	MicroFlo2-33
95.		AS1-HUB 1	MicroFlo2-34
96.		AS1-HUB 1	MicroFlo2-35
97.		AS1-HUB 1	MicroFlo2-36
98.		AS1-HUB 1	MicroFlo2-37
99.		AS1-HUB 1	MZ-01
100.		AS1-HUB 1	MZ-02
101.		AS1-HUB 1	MZ-03
102.		AS1-HUB 1	MZ-04
103.		AS1-HUB 1	MZ-05
104.		AS1-HUB 1	MZ-06
105.		AS1-HUB 1	MZ-07
106.		AS1-HUB 1	MZ-08
107.		AS1-HUB 1	MZ-09
108.		AS1-HUB 1	MZ-10
109.		AS1-HUB 1	MZ-11
110.		AS1-HUB 1	MZ-12
111.		AS1-HUB 1	MZ-13
112.		AS1-HUB 1	MZ-14
113.		AS1-HUB 1	MZ-15
114.		AS1-HUB 1	MZ-16
115.		AS1-HUB 1	MZ-17
116.		AS1-HUB 1	MZ-18
117.		AS1-HUB 1	MZ-19
118.		AS1-HUB 1	MZ-20
119.		AS1-HUB 1	MZ-21
120.		AS1-HUB 1	MZ-22
121.		AS1-HUB 1	MZ-23
122.		AS1-HUB 1	MZ-24
123.		AS1-HUB 1	MZ-25
124.		AS1-HUB 1	MZ-26
125.		AS1-HUB 1	MZ-27

ITEM	QUANTITY	LOCATION	DESCRIPTION
126.		AS1-HUB 1	MZ-28
127.		AS1-HUB 1	MZ-29
128.		AS1-HUB 1	MZ-30
129.		AS1-HUB 1	MZ-31
130.		AS1-HUB 1	MZ-32
131.		AS1-HUB 1	MZ-33
132.		AS1-HUB 1	MZ-34
133.		AS1-HUB 1	MZ-35
134.		AS1-HUB 1	MZ-36
135.		AS1-HUB 1	MZ-37
136.		AS1-HUB 1	MZ-38
137.		AS1-HUB 1	MZ-39
138.		AS1-HUB 1	MZ-40
139.		AS1-HUB 1	MZ-41
140.		AS1-HUB 1	MZ-42
141.		AS1-HUB 1	MZ-43
142.		AS1-HUB 1	MZ-44
143.		AS1-HUB 1	PEM-01
144.		AS1-HUB 1	PEM-02
145.		AS1-HUB 1	PEM-03
146.		AS1-HUB 1	PEM-04
147.		AS1-HUB 1	PEM-05
148.		AS1-HUB 1	MZ-40
149.		AS1-HUB 1	MZ-41
150.		AS1-HUB 1	MZ-42
151.		AS1-HUB 1	MZ-43
152.		AS1-HUB 1	MZ-44
153.		AS1-HUB 1	PEM-01
154.		AS1-HUB 1	PEM-02
155.		AS1-HUB 1	PEM-03
156.		AS1-HUB 1	PEM-04
157.		AS1-HUB 1	PEM-05
158.		AS1-HUB 1	PEM-06
159.		AS1-HUB 1	PEM-07
160.		AS1-HUB 1	PEM-08
161.		AS1-HUB 1	PEM-09
162.		AS1-HUB 1	PEM-10
163.		AS1-HUB 1	PEM-11
164.		AS1-HUB 1	PEM-12
165.		AS1-HUB 1	PEM-13
166.		AS1-HUB 1	PEM-14
167.		AS1-HUB 1	PEM-15
168.		AS1-HUB 1	MNB-1000-1
169.		AS1-HUB 1	MNB-1000-2
170.		AS1-HUB 1	MNB-1000-3

ITEM	QUANTITY	LOCATION	DESCRIPTION
171.		AS1-HUB 1	MNB-300
172.		AS1-HUB 1	MNB-Vav2
173.		AS1-HUB 1	VFD
174.		AS1-HUB 2	AS-P
175.		AS1-HUB 2	LCM-01
176.		AS1-HUB 2	LCM-02
177.		AS1-HUB 2	LCM-03
178.		AS1-HUB 2	LCM-04
179.		AS1-HUB 2	LCM-05
180.		AS1-HUB 2	LCM-06
181.		AS1-HUB 2	LCM-07
182.		AS1-HUB 2	LCM-08
183.		AS1-HUB 2	LCM-09
184.		AS1-HUB 2	LCM-10
185.		AS1-HUB 2	MNB-1000-01
186.		AS1-HUB 2	MNB-1000-02
187.		AS1-WING 4	AS-P
188.		AS1-WING 4	MicroNet
189.		AS1-WING 4	WattStopper-01
190.		AS1-WING 4	WattStopper-02
191.		AS1-WING 4	WattStopper-03
192.		AS1-WING 4	WattStopper-04
193.		AS1-WING 4	WattStopper-05
194.		AS1-WING 4	MicroFlo2-01
195.		AS1-WING 4	MicroFlo2-02
196.		AS1-WING 4	MicroFlo2-03
197.		AS1-WING 4	MicroFlo2-04
198.		AS1-WING 4	MicroFlo2-05
199.		AS1-WING 4	MicroFlo2-06
200.		AS1-WING 4	MicroFlo2-07
201.		AS1-WING 4	MicroFlo2-08
202.		AS1-WING 4	MicroFlo2-09
203.		AS1-WING 4	MicroFlo2-10
204.		AS1-WING 4	MicroFlo2-11
205.		AS1-WING 4	MicroFlo2-12
206.		AS1-WING 4	MicroFlo2-13
207.		AS1-WING 4	MicroFlo2-14
208.		AS1-WING 4	MicroFlo2-15
209.		AS1-WING 4	MicroFlo2-16
210.		AS1-WING 4	MicroFlo2-17
211.		AS1-WING 4	MicroFlo2-18
212.		AS1-WING 4	MicroFlo2-19
213.		AS1-WING 4	MicroFlo2-20
214.		AS1-WING 4	MicroFlo2-21
215.		AS1-WING 4	MicroFlo2-22

ITEM	QUANTITY	LOCATION	DESCRIPTION
216.		AS1-WING 4	MicroFlo2-23
217.		AS1-WING 4	MicroFlo2-24
218.		AS1-WING 4	MicroFlo2-25
219.		AS1-WING 4	MZ-01
220.		AS1-WING 4	MZ-02
221.		AS1-WING 4	MZ-03
222.		AS1-WING 4	MZ-04
223.		AS1-WING 4	MZ-05
224.		AS1-WING 4	MZ-06
225.		AS1-WING 4	MZ-07
226.		AS1-WING 4	MZ-08
227.		AS1-WING 4	MZ-09
228.		AS1-WING 4	MZ-10
229.		AS1-WING 4	MZ-11
230.		AS1-WING 4	MZ-12
231.		AS1-WING 4	MZ-13
232.		AS1-WING 4	MZ-14
233.		AS1-WING 4	MZ-15
234.		AS1-WING 4	MZ-16
235.		AS1-WING 4	MZ-17
236.		AS1-WING 4	MZ-18
237.		AS1-WING 4	MZ-19
238.		AS1-WING 4	MZ-20
239.		AS1-WING 4	MZ-21
240.		AS1-WING 4	MZ-22
241.		AS1-WING 4	MZ-23
242.		AS1-WING 4	MZ-24
243.		AS1-WING 4	MZ-25
244.		AS1-WING 4	MZ-26
245.		AS1-WING 4	PEM-01
246.		AS1-WING 4	PEM-02
247.		AS1-WING 4	PEM-03
248.		AS1-WING 4	PEM-04
249.		AS1-WING 4	PEM-05
250.		AS1-WING 4	PEM-06
251.		AS1-WING 4	MNB-300-1
252.		AS1-WING 4	MNB-300-2
253.		AS1-WING 4	MNB-300-3
254.		AS1-WING 4	MNB-Vav2-1
255.		AS1-WING 4	MNB-Vav2-2
256.		AS1-WING 4	MNB-Vav2-3
257.		AS1-WING 5	AS-P
258.		AS1-WING 5	WattStopper-01
259.		AS1-WING 5	WattStopper-02
260.		AS1-WING 5	WattStopper-03

ITEM	QUANTITY	LOCATION	DESCRIPTION
261.		AS1-WING 5	WattStopper-04
262.		AS1-WING 5	WattStopper-05
263.		AS1-WING 5	MZ-01
264.		AS1-WING 5	MZ-02
265.		AS1-WING 5	MZ-03
266.		AS1-WING 5	MZ-04
267.		AS1-WING 5	MZ-05
268.		AS1-WING 5	MZ-06
269.		AS1-WING 5	MZ-07
270.		AS1-WING 5	MZ-08
271.		AS1-WING 5	MZ-09
272.		AS1-WING 5	MZ-10
273.		AS1-WING 5	MZ-11
274.		AS1-WING 5	MZ-12
275.		AS1-WING 5	MZ-13
276.		AS1-WING 5	MZ-14
277.		AS1-WING 5	MZ-15
278.		AS1-WING 5	MZ-16
279.		AS1-WING 5	MZ-17
280.		AS1-WING 5	MZ-18
281.		AS1-WING 5	MZ-19
282.		AS1-WING 5	MZ-20
283.		AS1-WING 5	PEM-01
284.		AS1-WING 5	PEM-02
285.		AS1-WING 5	PEM-03
286.		AS1-WING 5	PEM-04
287.		AS1-WING 5	PEM-05
288.		AS1-WING 5	PEM-06
289.		AS1-WING 5	PEM-07
290.		AS1-WING 5	PEM-08
291.		AS1-WING 5	PEM-09
292.		AS1-WING 5	PEM-10
293.		AS1-WING 5	PEM-11
294.		AS1-WING 5	PEM-12
295.		AS1-WING 5	PEM-13
296.		AS1-WING 5	PEM-14
297.		AS1-WING 5	PEM-15
298.		AS1-WING 5	PEM-16
299.		AS1-WING 5	PEM-17
300.		AS1-WING 5	MNB-300-1
301.		AS1-WING 5	MNB-300-2
302.		AS1-WING 5	MNB-Vav2-01
303.		AS1-WING 5	MNB-Vav2-02
304.		AS1-WING 5	MNB-Vav2-03
305.		AS1-WING 6	AS-P

ITEM	QUANTITY	LOCATION	DESCRIPTION
306.		AS1-WING 6	MicroNet
307.		AS1-WING 6	WattStopper-01
308.		AS1-WING 6	WattStopper-02
309.		AS1-WING 6	WattStopper-03
310.		AS1-WING 6	WattStopper-04
311.		AS1-WING 6	WattStopper-05
312.		AS1-WING 6	WattStopper-06
313.		AS1-WING 6	WattStopper-07
314.		AS1-WING 6	MicroFlo1-01
315.		AS1-WING 6	MicroFlo1-02
316.		AS1-WING 6	MicroFlo1-03
317.		AS1-WING 6	MicroFlo1-04
318.		AS1-WING 6	MicroFlo1-05
319.		AS1-WING 6	MicroFlo1-06
320.		AS1-WING 6	MZ-01
321.		AS1-WING 6	MZ-02
322.		AS1-WING 6	MZ-03
323.		AS1-WING 6	MZ-04
324.		AS1-WING 6	MZ-05
325.		AS1-WING 6	MZ-06
326.		AS1-WING 6	MZ-07
327.		AS1-WING 6	MZ-08
328.		AS1-WING 6	MZ-09
329.		AS1-WING 6	MZ-10
330.		AS1-WING 6	MZ-11
331.		AS1-WING 6	MZ-12
332.		AS1-WING 6	MZ-13
333.		AS1-WING 6	MZ-14
334.		AS1-WING 6	MZ-15
335.		AS1-WING 6	MZ-16
336.		AS1-WING 6	MZ-17
337.		AS1-WING 6	MZ-18
338.		AS1-WING 6	MZ-19
339.		AS1-WING 6	MZ-20
340.		AS1-WING 6	MZ-21
341.		AS1-WING 6	MZ-22
342.		AS1-WING 6	PEM-01
343.		AS1-WING 6	PEM-02
344.		AS1-WING 6	PEM-03
345.		AS1-WING 6	PEM-04
346.		AS1-WING 6	PEM-05
347.		AS1-WING 6	PEM-06
348.		AS1-WING 6	PEM-07
349.		AS1-WING 6	PEM-08
350.		AS1-WING 6	PEM-09

ITEM	QUANTITY	LOCATION	DESCRIPTION
351.		AS1-WING 6	PEM-10
352.		AS1-WING 6	MNB-300
353.		AS1-WING 6	MNB-1000
354.		AS1-WING 6	MNB-Vav2-01
355.		AS1-WING 6	MNB-Vav2-02
356.		AS1-WING 6	MNB-Vav2-03
357.		AS1-WING 6	MNB-Vav2-04
358.		AS1-WING 6	MNB-Vav2-05
359.		AS1-WING 6	MNB-Vav2-06
360.		AS1-WING 6	MNB-Vav2-07
361.		AS1-WING 6	MNB-Vav2-08
362.		AS1-WING 6	MNB-Vav2-09
363.		AS1-WING 6	MNB-Vav2-10
364.		AS1-WING 6	MNB-Vav2-11
365.		AS1-WING 6	MNB-Vav2-12
366.		AS1-WING 6	MNB-Vav2-13
367.		AS1-WING 6	MNB-Vav2-14
368.		AS1-WING 6	MNB-Vav2-15
369.		AS1-WING 6-2	AS-B-36
370.		AS1-WING 6-2	Flow Meter
371.		AS1-WING 6-2	VFD
372.		AS2-CEP	AS-P
373.		AS2-CEP	Chillers
374.		AS2-CEP	Chiller-01
375.		AS2-CEP	Chiller-02
376.		AS2-CEP	Chiller-03
377.		AS2-CEP	Chiller-04
378.		AS2-CEP	Chiller-05
379.		AS2-CEP	Chiller-06
380.		AS2-CEP	MZ-01
381.		AS2-CEP	MZ-02
382.		AS2-CEP	MZ-03
383.		AS2-CEP	MZ-04
384.		AS2-CEP	MZ-05
385.		AS2-CEP	MZ-06
386.		AS2-CEP	MZ-07
387.		AS2-CEP	MZ-08
388.		AS2-CEP	MZ-09
389.		AS2-CEP	MZ-10
390.		AS2-CEP	MZ-11
391.		AS2-CEP	MZ-12
392.		AS2-CEP	MZ-13
393.		AS2-CEP	MZ-14
394.		AS2-CEP	MZ-15
395.		AS2-CEP	MZ-16

ITEM	QUANTITY	LOCATION	DESCRIPTION
396.		AS2-CEP	MZ-17
397.		AS2-CEP	MZ-18
398.		AS2-CEP	MZ-19
399.		AS2-CEP	MZ-20
400.		AS2-CEP	MZ-21
401.		AS2-CEP	MZ-22
402.		AS2-CEP	MZ-23
403.		AS2-CEP	MZ-24
404.		AS2-CEP	MZ-25
405.		AS2-CEP	MZ-26
406.		AS2-CEP	MZ-27
407.		AS2-CEP	MZ-28
408.		AS2-CEP	MZ-29
409.		AS2-CEP	MZ-30
410.		AS2-CEP	MZ-31
411.		AS2-CEP	MZ-32
412.		AS2-CEP	MZ-33
413.		AS2-CEP	MZ-34
414.		AS2-CEP	MZ-35
415.		A2-CEP	MZ-36
416.		AS2-CEP	MZ-37
417.		AS2-CEP	MZ-38
418.		AS2-CEP	MZ-39
419.		AS2-CEP	MZ-40
420.		AS2-CEP	MZ-41
421.		AS2-CEP	MZ-42
422.		AS2-CEP	MZ-43
423.		AS2-CEP	MZ-44
424.		AS2-CEP	MZ-45
425.		AS2-CEP	MZ-46
426.		AS2-CEP	MZ-47
427.		AS2-CEP	MZ-48
428.		AS2-CEP	MZ-49
429.		AS2-CEP	MZ-50
430.		AS2-CEP	MZ-51
431.		AS2-CEP	MZ-52
432.		AS2-CEP	MZ-53
433.		AS2-CEP	MZ-54
434.		AS2-CEP	MZ-55
435.		AS2-CEP	MZ-56
436.		AS2-CEP	MZ-57
437.		AS2-CEP	PEM-01
438.		AS2-CEP	PEM-02
439.		AS2-CEP	PEM-03
440.		AS2-CEP	PEM-04

ITEM	QUANTITY	LOCATION	DESCRIPTION
441.		AS2-WING 7	AS-P
442.		AS2-WING 7	MNB-300-1
443.		AS2-WING 7	MNB-300-2
444.		AS2-WING 7	MNB-300-3
445.		AS2-WING 7	MNB-300-4
446.		AS2-WING 7	MNB-300-5
447.		AS2-WING 7	MNB-300-6
448.		AS2-WING 7	MNB-300-7
449.		AS2-WING 7	MNB-300-8
450.		AS2-WING 7	MNB-300-9
451.		AS2-WING 7	MNB-300-10
452.		AS2-WING 7	LIM-01
453.		AS2-WING 7	LIM-02
454.		AS2-WING 7	LIM-03
455.		AS2-WING 7	MicroFlo1-01
456.		AS2-WING 7	MicroFlo1-02
457.		AS2-WING 7	MicroFlo1-03
458.		AS2-WING 7	MicroFlo1-04
459.		AS2-WING 7	MicroFlo1-05
460.		AS2-WING 7	MicroFlo1-06
461.		AS2-WING 7	MicroFlo1-07
462.		AS2-WING 7	MicroFlo1-08
463.		AS2-WING 7	MicroFlo1-09
464.		AS2-WING 7	MicroFlo1-10
465.		AS2-WING 7	MicroFlo1-11
466.		AS2-WING 7	MicroFlo1-12
467.		AS2-WING 7	MicroFlo1-13
468.		AS2-WING 7	MicroFlo1-14
469.		AS2-WING 7	MicroFlo1-15
470.		AS2-WING 7	MicroFlo1-16
471.		AS2-WING 7	MicroFlo1-17
472.		AS2-WING 7	MicroFlo1-18
473.		AS2-WING 7	MicroFlo1-19
474.		AS2-WING 7	MicroFlo1-20
475.		AS2-WING 7	MicroFlo1-21
476.		AS2-WING 7	MicroFlo1-22
477.		AS2-WING 7	MicroFlo1-23
478.		AS2-WING 7	MicroFlo1-24
479.		AS2-WING 7	MicroFlo1-25
480.		AS2-WING 7	MicroFlo1-26
481.		AS2-WING 7	MicroFlo1-27
482.		AS2-WING 7	MicroFlo1-28
483.		AS2-WING 7	MicroFlo1-29
484.		AS2-WING 7	MicroFlo1-30
485.		AS2-WING 7	MicroFlo1-31

ITEM	QUANTITY	LOCATION	DESCRIPTION
486.		AS2-WING 7	MicroFlo1-32
487.		AS2-WING 7	MicroFlo1-33
488.		AS2-WING 7	MicroFlo1-34
489.		AS2-WING 7	MicroFlo1-35
490.		AS2-WING 7	MicroFlo1-36
491.		AS2-WING 7	MicroFlo1-37
492.		AS2-WING 7	MicroFlo1-38
493.		AS2-WING 7	MicroFlo1-39
494.		AS2-WING 7	MicroFlo1-40
495.		AS2-WING 7	MicroFlo1-41
496.		AS2-WING 7	MicroFlo1-42
497.		AS2-WING 7	MicroFlo1-43
498.		AS2-WING 7	MicroFlo1-44
499.		AS2-WING 7	MicroFlo1-45
500.		AS2-WING 7	MicroFlo1-46
501.		AS2-WING 7	MicroFlo1-47
502.		AS2-WING 7	MicroFlo1-48
503.		AS2-WING 7	MicroFlo1-49
504.		AS2-WING 7	MicroFlo1-50
505.		AS2-WING 7	MicroFlo1-51
506.		AS2-WING 7	MicroFlo1-52
507.		AS2-WING 7	MicroFlo1-53
508.		AS2-WING 7	MicroFlo1-54
509.		AS2-WING 7	MicroFlo1-55
510.		AS2-WING 7	MicroFlo1-56
511.		AS2-WING 7	MicroFlo1-57
512.		AS2-WING 7	MicroFlo1-58
513.		AS2-WING 7	MicroFlo1-59
514.		AS2-WING 7	MicroFlo1-60
515.		AS2-WING 7	MicroFlo1-61
516.		AS2-WING 7	MicroFlo1-62
517.		AS2-WING 7	MicroFlo1-63
518.		AS2-WING 7	MicroFlo1-64
519.		AS2-WING 7	MicroFlo1-65
520.		AS2-WING 7	MicroFlo1-66
521.		AS2-WING 7	MicroFlo1-67
522.		AS2-WING 7	MicroFlo1-68
523.		AS2-WING 7	MicroFlo1-69
524.		AS2-WING 7	MicroFlo1-70
525.		AS2-WING 7	MicroNet-01
526.		AS2-WING 7	MicroNet-02
527.		AS2-WING 7	MicroNet-03
528.		AS2-WING 7	MNB-1000-01
529.		AS2-WING 7	MNB-1000-02
530.		AS2-WING 7	MNB-Vav2-01

ITEM	QUANTITY	LOCATION	DESCRIPTION
531.		AS2-WING 7	MNB-Vav2-02
532.		AS2-WING 7	MNB-Vav2-03
533.		AS2-WING 7	MNB-Vav2-04
534.		AS2-WING 7	MNB-Vav2-05
535.		AS2-WING 7	MNB-Vav2-06
536.		AS2-WING 7	MNB-Vav2-07
537.		AS2-WING 7	MNB-Vav2-08
538.		AS2-WING 7	MNB-Vav2-09
539.		AS2-WING 7	MNB-Vav2-10
540.		AS2-WING 7	MNB-Vav2-11
541.		AS2-WING 7	MNB-Vav2-12
542.		AS2-WING 7	MNB-Vav2-13
543.		AS2-WING 7	MNB-Vav2-14
544.		AS2-WING 7	MNB-Vav2-15
545.		AS2-WING 7	MNB-Vav2-16
546.		AS2-WING 7	MNB-Vav2-17
547.		AS2-WING 7	MNB-Vav2-18
548.		AS2-WING 7	MZ-01
549.		AS2-WING 7	MZ-02
550.		AS2-WING 7	MZ-03
551.		AS2-WING 7	MZ-04
552.		AS2-WING 7	MZ-05
553.		AS2-WING 7	MZ-06
554.		AS2-WING 7	MZ-07
555.		AS2-WING 7	MZ-08
556.		AS2-WING 7	MZ-09
557.		AS2-WING 7	MZ-10
558.		AS2-WING 7	MZ-11
559.		AS2-WING 7	MZ-12
560.		AS2-WING 7	MZ-13
561.		AS2-WING 7	MZ-14
562.		AS2-WING 7	MZ-15
563.		AS2-WING 7	MZ-16
564.		AS2-WING 7	MZ-17
565.		AS2-WING 7	MZ-18
566.		AS2-WING 7	MZ-19
567.		AS2-WING 7	MZ-20
568.		AS2-WING 7	MZ-21
569.		AS2-WING 7	MZ-22
570.		AS2-WING 7	MZ-23
571.		AS2-WING 7	MZ-24
572.		AS2-WING 7	MZ-25
573.		AS2-WING 7	MZ-26
574.		AS2-WING 7	MZ-27
575.		AS2-WING 7	MZ-28

ITEM	QUANTITY	LOCATION	DESCRIPTION
576.		AS2-WING 7	MZ-29
577.		AS2-WING 7	MZ-30
578.		AS2-WING 7	MZ-31
579.		AS2-WING 7	MZ-32
580.		AS2-WING 7	PEM-01
581.		AS2-WING 7	PEM-02
582.		AS2-WING 7	PEM-03
583.		AS2-WING 7	PEM-04
584.		AS2-WING 7	PEM-05
585.		AS2-WING 7	PEM-06
586.		AS2-WING 7	PEM-07
587.		AS2-WING 7	PEM-08
588.		AS2-WING 7	PEM-09
589.		AS2-WING 7	PEM-10
590.		AS2-WING 7	PEM-11
591.		AS2-WING 7	PEM-12
592.		AS2-WING 7	PEM-13
593.		AS2-WING 7	PEM-14
594.		AS2-WING 7	PEM-15
595.		AS-2 WING 9	AS-P
596.		AS2-WING 9	LIM-01
597.		AS2-WING 9	LIM-02
598.		AS2-WING 9	LIM-03
599.		AS2-WING 9	LIM-04
600.		AS2-WING 9	LIM-05
601.		AS2-WING 9	LIM-06
602.		AS2-WING 9	MicroFlo1-01
603.		AS2-WING 9	MicroFlo1-02
604.		AS2-WING 9	MicroFlo1-03
605.		AS2-WING 9	MicroFlo1-04
606.		AS2-WING 9	MicroFlo1-05
607.		AS2-WING 9	MicroFlo1-06
608.		AS2-WING 9	MicroFlo1-07
609.		AS2-WING 9	MicroFlo1-08
610.		AS2-WING 9	MicroFlo1-09
611.		AS2-WING 9	MicroFlo1-10
612.		AS2-WING 9	MicroFlo1-11
613.		AS2-WING 9	MicroFlo1-12
614.		AS2-WING 9	MicroFlo1-13
615.		AS2-WING 9	MicroFlo1-14
616.		AS2-WING 9	MicroFlo1-15
617.		AS2-WING 9	MicroFlo1-16
618.		AS2-WING 9	MicroFlo1-17
619.		AS2-WING 9	MicroFlo1-18
620.		AS2-WING 9	MicroFlo1-19

ITEM	QUANTITY	LOCATION	DESCRIPTION
621.		AS2-WING 9	MicroFlo1-20
622.		AS2-WING 9	MicroFlo1-21
623.		AS2-WING 9	MicroFlo1-22
624.		AS2-WING 9	MicroFlo1-23
625.		AS2-WING 9	MicroFlo1-24
626.		AS2-WING 9	MicroFlo1-25
627.		AS2-WING 9	MicroFlo1-26
628.		AS2-WING 9	MicroFlo1-27
629.		AS2-WING 9	MicroFlo1-28
630.		AS2-WING 9	MicroFlo1-29
631.		AS2-WING 9	MicroFlo1-30
632.		AS2-WING 9	MicroFlo1-31
633.		AS2-WING 9	MicroFlo1-32
634.		AS2-WING 9	MicroFlo1-33
635.		AS2-WING 9	MicroFlo1-34
636.		AS2-WING 9	MicroFlo1-35
637.		AS2-WING 9	MicroFlo1-36
638.		AS2-WING 9	MicroFlo1-37
639.		AS2-WING 9	MicroFlo1-38
640.		AS2-WING 9	MicroFlo1-39
641.		AS2-WING 9	MicroNet-01
642.		AS2-WING 9	MicroNet-02
643.		AS2-WING 9	MicroNet-03
644.		AS2-WING 9	MZ-01
645.		AS2-WING 9	MZ-02
646.		AS2-WING 9	MZ-03
647.		AS2-WING 9	MZ-04
648.		AS2-WING 9	MZ-05
649.		AS2-WING 9	MZ-06
650.		AS2-WING 9	MZ-07
651.		AS2-WING 9	MZ-08
652.		AS2-WING 9	MZ-09
653.		AS2-WING 9	MZ-10
654.		AS2-WING 9	MZ-11
655.		AS2-WING 9	MZ-12
656.		AS2-WING 9	MZ-13
657.		AS2-WING 9	MZ-14
658.		AS2-WING 9	MZ-15
659.		AS2-WING 9	MZ-16
660.		AS2-WING 9	MZ-17
661.		AS2-WING 9	MZ-18
662.		AS2-WING 9	MZ-19
663.		AS2-WING 9	MZ-20
664.		AS2-WING 9	MZ-21
665.		AS2-WING 9	PEM-01

ITEM	QUANTITY	LOCATION	DESCRIPTION
666.		AS2-WING 9	PEM-02
667.		AS2-WING 9	PEM-03
668.		AS2-WING 9	PEM-04
669.		AS2-WING 9	PEM-05
670.		AS2-WING 9	PEM-06
671.		AS2-WING 9	PEM-07
672.		AS2-WING 9	PEM-08
673.		AS2-WING 9	PEM-09
674.		AS2-WING 9	PEM-10
675.		AS2-WING 9	PEM-11
676.		AS2-WING 9	PEM-12
677.		AS2-WING 9	PEM-13
678.		AS2-WING 9	PEM-14
679.		AS2-WING 9	PEM-15
680.		AS2-WING 9 New	AS-P
681.		AS2-WING 9 New	MNB-Vav2-01
682.		AS2-WING 9 New	MNB-Vav1-01
683.		AS2-WING 9 New	MNB-Vav1-02
684.		AS2-WING 9 New	MNB-Vav1-03
685.		AS2-WING 9 New	MNB-Vav1-04
686.		AS2-WING 9 New	MNB-300
687.		AS3-HUB	AS-P
688.		AS3-HUB	
689.		AS3-HUB	
690.		AS3-HUB	
691.		AS3-HUB	
692.		AS3-HUB	
693.		AS3-HUB	
694.		AS3-HUB	
695.		AS3-HUB	
696.		AS3-HUB	
697.		AS3-HUB	
698.		AS3-HUB	
699.		AS3-HUB	
700.		AS3-HUB	
701.		AS3-HUB	
702.		AS3-HUB	
703.		AS3-HUB	MNB-Vav1-01
704.		AS3-HUB	MNB-Vav1-02
705.		AS3-HUB	MNB-Vav1-03
706.		AS3-HUB	MNB-Vav1-04
707.		AS3-HUB	MNB-Vav1-05
708.		AS3-HUB	MNB-Vav1-06
709.		AS3-HUB	MNB-Vav1-07
710.		AS3-HUB	MNB-Vav1-08

ITEM	QUANTITY	LOCATION	DESCRIPTION
711.		AS3-HUB	MNB-Vav1-09
712.		AS3-HUB	MNB-Vav1-10
713.		AS3-HUB	MNB-Vav1-11
714.		AS3-HUB	MNB-Vav1-12
715.		AS3-HUB	MNB-Vav2-01
716.		AS3-HUB	MNB-Vav2-02
717.		AS3-HUB	MNB-Vav2-03
718.		AS3-HUB	MNB-Vav2-04
719.		AS3-HUB	MNB-Vav2-05
720.		AS3-HUB	MNB-Vav2-06
721.		AS3-HUB	MNB-Vav2-07
722.		AS3-HUB	MNB-Vav2-08
723.		AS3-HUB	MNB-Vav2-09
724.		AS3-HUB	MNB-Vav2-10
725.		AS3-HUB	MNB-Vav2-11
726.		AS3-HUB	MNB-Vav2-12
727.		AS3-HUB	MNB-Vav2-13
728.		AS3-HUB	MNB-Vav2-14
729.		AS3-HUB	MNB-Vav2-15
730.		AS3-HUB	MZ-01
731.		AS3-HUB	MZ-02
732.		AS3-HUB	MZ-03
733.		AS3-HUB	MZ-04
734.		AS3-HUB	MZ-05
735.		AS3-HUB	MZ-06
736.		AS3-HUB	MZ-07
737.		AS3-HUB	MZ-08
738.		AS3-HUB	MZ-09
739.		AS3-HUB	MZ-10
740.		AS3-HUB	MZ-11
741.		AS3-HUB	MZ-12
742.		AS3-HUB	MZ-13
743.		AS3-HUB	MZ-14
744.		AS3-HUB	MZ-15
745.		AS3-HUB	MZ-16
746.		AS3-HUB	MZ-17
747.		AS3-HUB	MZ-18
748.		AS3-HUB	MZ-19
749.		AS3-HUB	MZ-20
750.		AS3-HUB	MZ-21
751.		AS3-HUB	MZ-22
752.		AS3-HUB	MZ-23
753.		AS3-HUB	MZ-24
754.		AS3-HUB	MZ-25
755.		AS3-HUB	MZ-26

ITEM	QUANTITY	LOCATION	DESCRIPTION
756.		AS3-HUB	MZ-27
757.		AS3-HUB	MZ-28
758.		AS3-HUB	MZ-29
759.		AS3-HUB	MZ-30
760.		AS3-HUB	MZ-31
761.		AS3-HUB	MZ-32
762.		AS3-HUB	MZ-33
763.		AS3-HUB	MZ-34
764.		AS3-HUB	MZ-35
765.		AS3-HUB	MZ-36
766.		AS3-HUB	PEM-01
767.		AS3-HUB	PEM-02
768.		AS3-HUB	PEM-03
769.		AS3-HUB	PEM-04
770.		AS3-HUB	PEM-05
771.		AS3-HUB	PEM-06
772.		AS3-HUB	PEM-07
773.		AS3-HUB	PEM-08
774.		AS3-HUB	PEM-09
775.		AS3-HUB	PEM-10
776.		AS3-HUB	PEM-11
777.		AS3-HUB	PEM-12
778.		AS3-HUB	PEM-13
779.		AS3-HUB	PEM-14
780.		AS3-HUB	MNB-300-01
781.		AS3-HUB	MNB-300-02
782.		AS3-WING 1	AS-P
783.		AS3-WING 1	Gentec-01
784.		AS3-WING 1	WattStopper-01
785.		AS3-WING 1	WattStopper-02
786.		AS3-WING 1	MicroFlo1-01
787.		AS3-WING 1	MicroFlo1-02
788.		AS3-WING 1	MicroFlo1-03
789.		AS3-WING 1	MicroFlo1-04
790.		AS3-WING 1	MicroFlo1-05
791.		AS3-WING 1	MicroFlo1-06
792.		AS3-WING 1	MicroFlo1-07
793.		AS3-WING 1	MicroNet
794.		AS3-WING 1	MNB-1000
795.		AS3-WING 1	MNB-Vav1-01
796.		AS3-WING 1	MNB-Vav1-02
797.		AS3-WING 1	MNB-Vav2-01
798.		AS3-WING 1	MNB-Vav2-02
799.		AS3-WING 1	MNB-Vav2-03
800.		AS3-WING 1	MNB-Vav2-04

ITEM	QUANTITY	LOCATION	DESCRIPTION
801.		AS3-WING 1	MNB-Vav2-05
802.		AS3-WING 1	MNB-Vav2-06
803.		AS3-WING 1	MNB-V2-07
804.		AS3-WING 1	MNB-V2-08
805.		AS3-WING 1	MNB-V2-09
806.		AS3-WING 1	MNB-V2-10
807.		AS3-WING 1	MNB-V2-11
808.		AS3-WING 1	MNB-V2-12
809.		AS3-WING 1	MNB-V2-13
810.		AS3-WING 1	MNB-V2-14
811.		AS3-WING 1	MNB-V2-15
812.		AS3-WING 1	MNB-V2-16
813.		AS3-WING 1	MNB-V2-17
814.		AS3-WING 1	MNB-V2-18
815.		AS3-WING 1	MNB-V2-19
816.		AS3-WING 1	MNB-V2-20
817.		AS3-WING 1	MNB-V2-21
818.		AS3-WING 1	MNB-V2-22
819.		AS3-WING 1	MNB-V2-23
820.		AS3-WING 1	MNB-V2-24
821.		AS3-WING 1	MNB-V2-25
822.		AS3-WING 1	MNB-V2-26
823.		AS3-WING 1	MNB-V2-27
824.		AS3-WING 1	MNB-V2-28
825.		AS3-WING 1	MNB-V2-29
826.		AS3-WING 1	MNB-V2-30
827.		AS3-WING 1	MNB-V2-31
828.		AS3-WING 1	MNB-V2-32
829.		AS3-WING 1	MNB-V2-33
830.		AS3-WING 1	MNB-V2-34
831.		AS3-WING 1	MNB-V2-35
832.		AS3-WING 1	MNB-V2-36
833.		AS3-WING 1	MZ-01
834.		AS3-WING 1	MZ-02
835.		AS3-WING 1	MZ-03
836.		AS3-WING 1	MZ-04
837.		AS3-WING 1	MZ-05
838.		AS3-WING 1	MZ-06
839.		AS3-WING 1	MZ-07
840.		AS3-WING 1	MZ-08
841.		AS3-WING 1	MZ-09
842.		AS3-WING 1	MZ-10
843.		AS3-WING 1	MZ-11
844.		AS3-WING 1	MZ-12
845.		AS3-WING 1	MZ-13

ITEM	QUANTITY	LOCATION	DESCRIPTION
846.		AS3-WING 1	MZ-14
847.		AS3-WING 1	MZ-15
848.		AS3-WING 1	MZ-16
849.		AS3-WING 1	MZ-17
850.		AS3-WING 1	PEM-01
851.		AS3-WING 1	PEM-02
852.		AS3-WING 1	PEM-03
853.		AS3-WING 1	PEM-04
854.		AS3-WING 1	PEM-05
855.		AS3-WING 1	PEM-06
856.		AS3-WING 2	AS-P
857.		AS3-WING 2	Gentec-01
858.		AS3-WING 2	WattStopper-01
859.		AS3-WING 2	MNB-V2-01
860.		AS3-WING 2	MNB-V2-02
861.		AS3-WING 2	MNB-V2-03
862.		AS3-WING 2	MNB-V2-04
863.		AS3-WING 2	MNB-V2-05
864.		AS3-WING 2	MNB-V2-06
865.		AS3-WING 2	MNB-V2-07
866.		AS3-WING 2	MNB-V2-08
867.		AS3-WING 2	MNB-V2-09
868.		AS3-WING 2	MNB-V2-10
869.		AS3-WING 2	MNB-1000
870.		AS3-WING 2	MNB-300-01
871.		AS3-WING 2	MNB-300-02
872.		AS3-WING 2	MNB-300-03
873.		AS3-WING 2	MNB-300-04
874.		AS3-WING 2	MNB-300-05
875.		AS3-WING 2	MZ-01
876.		AS3-WING 2	MZ-02
877.		AS3-WING 2	MZ-03
878.		AS3-WING 2	MZ-04
879.		AS3-WING 2	MZ-05
880.		AS3-WING 2	MZ-06
881.		AS3-WING 2	MZ-07
882.		AS3-WING 2	MZ-08
883.		AS3-WING 2	MZ-09
884.		AS3-WING 2	MZ-10
885.		AS3-WING 2	MZ-11
886.		AS3-WING 2	MZ-12
887.		AS3-WING 2	MZ-13
888.		AS3-WING 2	MZ-14
889.		AS3-WING 2	MZ-15
890.		AS3-WING 2	MZ-16

ITEM	QUANTITY	LOCATION	DESCRIPTION
891.		AS3-WING 2	MZ-17
892.		AS3-WING 2	MZ-18
893.		AS3-WING 2	MZ-19
894.		AS3-WING 2	PEM-01
895.		AS3-WING 2	PEM-02
896.		AS3-WING 2	PEM-03
897.		AS3-WING 2	PEM-04
898.		AS3-WING 2	PEM-05
899.		AS3-WING 2	PEM-06
900.		AS3-WING 2	PEM-07
901.		AS3-WING 2	PEM-08
902.		AS3-WING 2	PEM-09
903.		AS3-WING 2	PEM-10
904.		AS3-WING 2	PEM-11
905.		AS3-WING 3	AS-P
906.		AS3-WING 3	Gentec-01
907.		AS3-WING 3	WattStopper-01
908.		AS3-WING 3	WattStopper-02
909.		AS3-WING 3	MicroFlo1-01
910.		AS3-WING 3	MicroFlo1-02
911.		AS3-WING 3	MicroFlo1-03
912.		AS3-WING 3	MicroFlo1-04
913.		AS3-WING 3	MicroFlo1-05
914.		AS3-WING 3	MicroFlo1-06
915.		AS3-WING 3	MicroFlo1-07
916.		AS3-WING 3	MicroFlo1-08
917.		AS3-WING 3	MicroFlo1-09
918.		AS3-WING 3	MicroFlo1-10
919.		AS3-WING 3	MicroFlo1-11
920.		AS3-WING 3	MicroFlo1-12
921.		AS3-WING 3	MicroFlo1-13
922.		AS3-WING 3	MicroFlo1-14
923.		AS3-WING 3	MicroFlo1-15
924.		AS3-WING 3	MicroFlo1-16
925.		AS3-WING 3	MicroFlo1-17
926.		AS3-WING 3	MicroFlo1-18
927.		AS3-WING 3	MicroFlo1-19
928.		AS3-WING 3	MicroFlo1-20
929.		AS3-WING 3	MicroFlo1-21
930.		AS3-WING 3	MicroFlo1-22
931.		AS3-WING 3	MicroFlo1-23
932.		AS3-WING 3	MicroFlo1-24
933.		AS3-WING 3	MicroFlo1-25
934.		AS3-WING 3	MicroFlo1-26
935.		AS3-WING 3	MicroNet

ITEM	QUANTITY	LOCATION	DESCRIPTION
936.		AS3-WING 3	MNB-300-01
937.		AS3-WING 3	MNB-300-02
938.		AS3-WING 3	MZ-01
939.		AS3-WING 3	MZ-02
940.		AS3-WING 3	MZ-03
941.		AS3-WING 3	MZ-04
942.		AS3-WING 3	MZ-05
943.		AS3-WING 3	MZ-06
944.		AS3-WING 3	MZ-07
945.		AS3-WING 3	MZ-08
946.		AS3-WING 3	MZ-09
947.		AS3-WING 3	MZ-10
948.		AS3-WING 3	MZ-11
949.		AS3-WING 3	MZ-12
950.		AS3-WING 3	MZ-13
951.		AS3-WING 3	MZ-14
952.		AS3-WING 3	MZ-15
953.		AS3-WING 3	MZ-16
954.		AS3-WING 3	MZ-17
955.		AS3-WING 3	MZ-18
956.		AS3-WING 3	MZ-19
957.		AS3-WING 3	MZ-20
958.		AS3-WING 3	MZ-21
959.		AS3-WING 3	MZ-22
960.		AS3-WING 3	MZ-23
961.		AS3-WING 3	MZ-24
962.		AS3-WING 3	PEM-01
963.		AS3-WING 3	PEM-02
964.		AS3-WING 3	PEM-03
965.		AS4 CEP	AS-P
966.		AS4 CEP	Flow Meter
967.		AS4 CEP	MNB-1000-01
968.		AS4 CEP	MNB-1000-02
969.		AS4 CEP	MNB-1000-03
970.		AS4 CEP	MNB-300-01
971.		AS4 CEP	MNB-300-02
972.		AS4 CEP	MNB-300-03
973.		AS4 CEP	MNB-300-04
974.		AS4 CEP	MNB-300-05
975.		AS4 CEP	BTU/Meter
976.		AS4 CEP	Filtration
977.		AS4 CEP	Chiller-01
978.		AS4 CEP	Chiller-02
979.		AS4 CEP	Chiller-03
980.		AS4 CEP	Chiller-04

ITEM	QUANTITY	LOCATION	DESCRIPTION
981.		AS4 CEP	VFD-01
982.		AS4 CEP	VFD-02
983.		AS4 CEP	VFD-03
984.		AS4 CEP	VFD-04
985.		AS4 CEP	VFD-05
986.		AS4 CEP	VFD-06
987.		AS4 CEP	VFD-07
988.		AS4 CEP	VFD-08
989.		AS4 CEP	VFD-09
990.		AS4 CEP	VFD-10
991.		AS4 CEP	IO-01
992.		AS4 CEP	IO-02
993.		AS4 CEP	IO-03
994.		AS4 CEP	IO-04
995.		AS4 CEP	IO-05
996.		AS4 CEP	IO-06
997.		AS4 CEP	IO-07
998.		AS4 CEP	IO-08
999.		AS4 CEP	IO-09
1000.		AS4 CEP	IO-10
1001.		AS4 CEP	IO-11
1002.		AS4 CEP	IO-12
1003.		AS4 CEP	IO-13
1004.		AS4 HUB	AS-P
1005.		AS4 HUB	LIM-01
1006.		AS4 HUB	MNB-1000-01
1007.		AS4 HUB	MNB-1000-02
1008.		AS4 HUB	MNB-1000-03
1009.		AS4 HUB	MNB-1000-04
1010.		AS4 HUB	MNB-1000-05
1011.		AS4 HUB	MNB-1000-06
1012.		AS4 HUB	MNB-1000-07
1013.		AS4 HUB	MNB-1000-08
1014.		AS4 HUB	MNB-1000-09
1015.		AS4 HUB	MNB-1000-10
1016.		AS4 HUB	MNB-1000-11
1017.		AS4 HUB	MNB-1000-12
1018.		AS4 HUB	MNB-1000-13
1019.		AS4 HUB	MNB-1000-14
1020.		AS4 HUB	MNB-1000-15
1021.		AS4 HUB	MNB-1000-16
1022.		AS4 HUB	MNB-1000-17
1023.		AS4 HUB	MNB-1000-18
1024.		AS4 HUB	MNB-1000-19
1025.		AS4 HUB	MNB-1000-20

ITEM	QUANTITY	LOCATION	DESCRIPTION
1026.		AS4 HUB	MNB-1000-21
1027.		AS4 HUB	MNB-300-01
1028.		AS4 HUB	MNB-300-02
1029.		AS4 HUB	Flow Meter-01
1030.		AS4 HUB	Flow Meter-02
1031.		AS4 HUB	Flow Meter-03
1032.		AS4 HUB	Flow Meter-04
1033.		AS4 HUB	Flow Meter-05
1034.		AS4 HUB	Flow Meter-06
1035.		AS4 HUB	Flow Meter-07
1036.		AS4 HUB	Flow Meter-08
1037.		AS4 HUB	Flow Meter-09
1038.		AS4 HUB	Flow Meter-10
1039.		AS4 HUB	Flow Meter-11
1040.		AS4 HUB	Flow Meter-12
1041.		AS4 HUB	Flow Meter-13
1042.		AS4 HUB	MNB-V2-01
1043.		AS4 HUB	MNB-V2-02
1044.		AS4 HUB	MNB-V2-03
1045.		AS4 HUB	MNB-V2-04
1046.		AS4 HUB	MNB-V2-05
1047.		AS4 HUB	MNB-V2-06
1048.		AS4 HUB	MNB-V2-07
1049.		AS4 HUB	MNB-V2-08
1050.		AS4 HUB	MNB-V2-09
1051.		AS4 HUB	MNB-V2-10
1052.		AS4 HUB	MNB-V2-11
1053.		AS4 HUB	MNB-V2-12
1054.		AS4 HUB	MNB-V2-13
1055.		AS4 HUB	MNB-V2-14
1056.		AS4 HUB	MNB-V2-15
1057.		AS4 HUB	MNB-V2-16
1058.		AS4 HUB	MNB-V2-17
1059.		AS4 HUB	MNB-V2-18
1060.		AS4 HUB	MNB-V2-19
1061.		AS4 HUB	MNB-V2-20
1062.		AS4 HUB	MNB-V2-21
1063.		AS4 HUB	MNB-V2-22
1064.		AS4 HUB	MNB-V2-23
1065.		AS4 HUB	MNB-V2-24
1066.		AS4 HUB	MNB-V2-25
1067.		AS4 HUB	MNB-V2-26
1068.		AS4 HUB	MNB-V2-27
1069.		AS4 HUB	MNB-V2-28
1070.		AS4 HUB	MNB-V2-29

ITEM	QUANTITY	LOCATION	DESCRIPTION
1071.		AS4 HUB	MNB-V2-30
1072.		AS4 HUB	MNB-V2-31
1073.		AS4 HUB	MNB-V2-32
1074.		AS4 HUB	MNB-V2-33
1075.		AS4 HUB	MNB-V2-34
1076.		AS4 HUB	MNB-V2-35
1077.		AS4 HUB	MNB-V2-36
1078.		AS4 HUB	MNB-V2-37
1079.		AS4 HUB	MNB-V2-38
1080.		AS4 HUB	MNB-V2-39
1081.		AS4 HUB	MNB-V2-40
1082.		AS4 HUB	MNB-V2-41
1083.		AS4 HUB	MNB-V2-42
1084.		AS4 HUB	MNB-V2-43
1085.		AS4 HUB	MNB-V2-44
1086.		AS4 HUB	MNB-V2-45
1087.		AS4 HUB	MNB-V2-46
1088.		AS4 HUB	MNB-V2-47
1089.		AS4 HUB	MNB-V2-48
1090.		AS4 HUB	MNB-V2-49
1091.		AS4 HUB	MNB-V2-50
1092.		AS4 HUB	MNB-V2-51
1093.		AS4 HUB	MNB-V2-52
1094.		AS4 HUB	MNB-V2-53
1095.		AS4 HUB	MNB-V2-54
1096.		AS4 HUB	MNB-V2-55
1097.		AS4 HUB	MNB-V2-56
1098.		AS4 HUB	MNB-V2-57
1099.		AS4 HUB	MNB-V2-58
1100.		AS4 HUB	MNB-V2-59
1101.		AS4 HUB	MNB-V2-60
1102.		AS4 HUB	MNB-V2-61
1103.		AS4 HUB	MNB-V2-62
1104.		AS4 HUB	MNB-V2-63
1105.		AS4 HUB	MNB-V2-64
1106.		AS4 HUB	MNB-V2-65
1107.		AS4 HUB	MNB-V2-66
1108.		AS4 HUB	MNB-V2-67
1109.		AS4 HUB	MNB-V2-68
1110.		AS4 HUB	MNB-V2-69
1111.		AS4 HUB	MNB-V2-70
1112.		AS4 HUB	MNB-V2-71
1113.		AS4 HUB	MNB-V2-72
1114.		AS4 HUB	MNB-V2-73
1115.		AS4 HUB	MNB-V2-74

ITEM	QUANTITY	LOCATION	DESCRIPTION
1116.		AS4 HUB	MNB-V2-75
1117.		AS4 HUB	MNB-V2-76
1118.		AS4 HUB	MNB-V2-77
1119.		AS4 HUB	MNB-V2-78
1120.		AS4 HUB	MNB-V2-79
1121.		AS4 HUB	MNB-V2-80
1122.		AS4 HUB	MNB-V2-81
1123.		AS4 HUB	MNB-V2-82
1124.		AS4 HUB	MNB-V2-83
1125.		AS4 HUB	MNB-V2-84
1126.		AS4 HUB	MNB-V2-85
1127.		AS4 HUB	MNB-V2-86
1128.		AS4 HUB	MNB-V2-87
1129.		AS4 HUB	MNB-V2-88
1130.		AS4 HUB	MNB-V2-89
1131.		AS4 HUB	MNB-V2-90
1132.		AS4 HUB	MNB-V2-91
1133.		AS4 HUB	MNB-V2-92
1134.		AS4 HUB	MNB-V2-93
1135.		AS4 HUB	MNB-V2-94
1136.		AS4 HUB	MNB-V2-95
1137.		AS4 HUB	MNB-V2-96
1138.		AS4 HUB	MNB-V2-97
1139.		AS4 HUB	MNB-V2-98
1140.		AS4 HUB	MNB-V2-99
1141.		AS4 HUB	MNB-V2-100
1142.		AS4 HUB	MNB-V2-101
1143.		AS4 HUB	MNB-V2-102
1144.		AS4 HUB	MNB-V2-103
1145.		AS4 HUB	MNB-V2-104
1146.		AS4 HUB	MNB-V2-105
1147.		AS4 HUB	MNB-V2-106
1148.		AS4 HUB	MNB-V2-107
1149.		AS4 HUB	MNB-V2-108
1150.		AS4 HUB	MNB-V2-109
1151.		AS4 HUB	MNB-V2-110
1152.		AS4 HUB	MNB-70
1153.		AS4 HUB	VFD-01
1154.		AS4 HUB	VFD-02
1155.		AS4 HUB	VFD-03
1156.		AS4 HUB	VFD-04
1157.		AS4 HUB	VFD-05
1158.		AS4 HUB	VFD-06
1159.		AS4 HUB	VFD-07
1160.		AS4 HUB	VFD-08

ITEM	QUANTITY	LOCATION	DESCRIPTION
1161.		AS4 HUB	VFD-09
1162.		AS4 HUB	VFD-10
1163.		AS4 HUB	VFD-11
1164.		AS4 HUB	VFD-12
1165.		AS4 HUB	VFD-13
1166.		AS4 HUB	VFD-14
1167.		AS4 HUB	VFD-15
1168.		AS4 HUB	VFD-16
1169.		AS4 HUB	MNB-V2-01
1170.		AS4 HUB	Tstat
1171.		AS4 HUB	MZ-01
1172.		AS4 HUB	MZ-02
1173.		AS4 HUB	MZ-03
1174.		AS4 HUB	PEM-01
1175.		AS4 HUB	PEM-02
1176.		AS4 HUB	PEM-03
1177.		AS4 Transfer	AS-P
1178.		AS4 Transfer	LCM-01
1179.		AS4 Transfer	LCM-02
1180.		AS4 Transfer	LCM-03
1181.		AS4 Transfer	LCM-04
1182.		AS4 Transfer	LIM-01
1183.		AS4 Transfer	MicroNet
1184.		AS4 Transfer	MicroFlo1-01
1185.		AS4 Transfer	MicroFlo1-02
1186.		AS4 Transfer	MicroFlo1-03
1187.		AS4 Transfer	MicroFlo1-04
1188.		AS4 Transfer	MicroFlo1-05
1189.		AS4 Transfer	MicroFlo1-06
1190.		AS4 Transfer	MicroFlo1-07
1191.		AS4 Transfer	MicroFlo1-08
1192.		AS4 Transfer	MicroFlo1-09
1193.		AS4 Transfer	MicroFlo1-10
1194.		AS4 Transfer	MicroFlo1-11
1195.		AS4 Transfer	MicroFlo1-12
1196.		AS4 Transfer	MicroFlo1-13
1197.		AS4 Transfer	MicroFlo1-14
1198.		AS4 Transfer	MicroFlo1-15
1199.		AS4 Transfer	MicroFlo1-16
1200.		AS4 Transfer	MicroFlo1-17
1201.		AS4 Transfer	MicroFlo1-18
1202.		AS4 Transfer	MicroFlo1-19
1203.		AS4 Transfer	MicroFlo1-20
1204.		AS4 Transfer	MicroFlo1-21
1205.		AS4 Transfer	MicroFlo1-22

ITEM	QUANTITY	LOCATION	DESCRIPTION
1206.		AS4 Transfer	Pem-01
1207.		AS4 Transfer	Pem-02
1208.		AS4 Transfer	Pem-03
1209.		AS4 Transfer	Pem-04
1210.		AS4 Transfer	Pem-05
1211.		AS4 Transfer	Pem-06
1212.		AS4 Transfer	Pem-07
1213.		AS4 Transfer	Pem-08
1214.		AS4 Transfer	Pem-09
1215.		AS4 Transfer	Pem-10
1216.		AS4 Transfer	Pem-11
1217.		AS4 Transfer	Pem-12
1218.		AS4 Transfer	MZ-01
1219.		AS4 Transfer	MZ-02
1220.		AS4 Transfer	MZ-03
1221.		AS4 Transfer	MZ-04
1222.		AS4 Transfer	MZ-05
1223.		AS4 Transfer	MZ-06
1224.		AS4 Transfer	MZ-07
1225.		AS4 Transfer	MZ-08
1226.		AS4 Transfer	MZ-09
1227.		AS4-WING 10	AS-P
1228.		AS4-WING 10	LCM-01
1229.		AS4-WING 10	LCM-02
1230.		AS4-WING 10	LCM-03
1231.		AS4-WING 10	LCM-04
1232.		AS4-WING 10	LCM-05
1233.		AS4-WING 11	AS-P
1234.		AS4-WING 11	MNB-1000-01
1235.		AS4-WING 11	MNB-1000-02
1236.		AS4-WING 11	MNB-1000-03
1237.		AS4-WING 11	MNB-1000-04
1238.		AS4-WING 11	MNB-1000-05
1239.		AS4-WING 11	MNB-1000-06
1240.		AS4-WING 11	MNB-300-01
1241.		AS4-WING 11	MNB-300-02
1242.		AS4-WING 11	MNB-300-03
1243.		AS4-WING 11	MNB-300-04
1244.		AS4-WING 11	MNB-300-05
1245.		AS4-WING 11	MNB-300-06
1246.		AS4-WING 11	MNB-300-07
1247.		AS4-WING 11	MNB-300-08
1248.		AS4-WING 11	MNB-300-09
1249.		AS4-WING 11	MNB-300-10
1250.		AS4-WING 11	MNB-300-11

ITEM	QUANTITY	LOCATION	DESCRIPTION
1251.		AS4-WING 11	MNB-300-12
1252.		AS4-WING 11	MNB-300-13
1253.		AS4-WING 11	MNB-300-14
1254.		AS4-WING 11	MNB-300-15
1255.		AS4-WING 11	MNB-300-16
1256.		AS4-WING 11	Flow Meter-01
1257.		AS4-WING 11	Flow Meter-02
1258.		AS4-WING 11	Flow Meter-03
1259.		AS4-WING 11	Flow Meter-04
1260.		AS4-WING 11	Flow Meter-05
1261.		AS4-WING 11	Flow Meter-06
1262.		AS4-WING 11	VFD-01
1263.		AS4-WING 11	VFD-02
1264.		AS4-WING 11	VFD-03
1265.		AS4-WING 11	VFD-04
1266.		AS4-WING 11	VFD-05
1267.		AS4-WING 11	VFD-06
1268.		AS4-WING 11	VFD-07
1269.		AS4-WING 11	VFD-08
1270.		AS4-WING 11	VFD-09
1271.		AS4-WING 11	VFD-10
1272.		AS4-WING 11	VFD-11
1273.		AS4-WING 11	VFD-12
1274.		AS4-WING 11	VFD-13
1275.		AS4-WING 11	VFD-14
1276.		AS4-WING 11	VFD-15
1277.		AS4-WING 11	VFD-16
1278.		AS4-WING 11	MicroFlo1
1279.		AS4-WING 11	MNB-Vav2-01
1280.		AS4-WING 11	MNB-Vav2-02
1281.		AS4-WING 11	MNB-Vav2-03
1282.		AS4-WING 11	MZ-01
1283.		AS4-WING 12	AS-P
1284.		AS4-WING 12	LCM-01
1285.		AS4-WING 12	LCM-02
1286.		AS4-WING 12	LCM-03
1287.		AS4-WING 12	MNB-1000-01
1288.		AS4-WING 12	MNB-1000-02
1289.		AS4-WING 12	MNB-300-01
1290.		AS4-WING 12	MNB-300-02
1291.		AS4-WING 12	MNB-300-03
1292.		AS4-WING 12	MNB-300-04
1293.		AS4-WING 12	MNB-300-05
1294.		AS4-WING 12	MNB-300-06
1295.		AS4-WING 12	MNB-300-07

ITEM	QUANTITY	LOCATION	DESCRIPTION
1296.		AS4-WING 12	MNB-300-08
1297.		AS4-WING 12	MNB-300-09
1298.		AS4-WING 12	MNB-300-10
1299.		AS4-WING 12	Flow Meter-01
1300.		AS4-WING 12	Flow Meter-02
1301.		AS4-WING 12	VFD-01
1302.		AS4-WING 12	VFD-02
1303.		AS4-WING 12	VFD-03
1304.		AS4-WING 12	VFD-04
1305.		AS4-WING 12	VFD-05
1306.		AS4-WING 12	VFD-06
1307.		AS4-WING 12	VFD-07
1308.		AS4-WING 12	VFD-08
1309.		AS4-WING 12	VFD-09
1310.		AS4-WING 12	VFD-10
1311.		AS4-WING 12	VFD-11
1312.		AS4-WING 12	VFD-12
1313.		AS4-WING 12	MZ-01
1314.		AS4-WING 12	MZ-02
1315.		AS4-WING 12	MZ-03
1316.		AS4-WING 12	MZ-04
1317.		AS4-WING 12	MZ-05
1318.		AS4-WING 12	MZ-06
1319.		AS4-WING 12	MZ-07
1320.		Building 447	AS-P
1321.		Building 447	Chiller
1322.		Building 447	Router
1323.		Building 447	MNB-300-01
1324.		Building 447	MNB-300-02
1325.		Building 447	MNB-300-03
1326.		Building 447	MicroFlo1-01
1327.		Building 447	MicroFlo1-02
1328.		Building 447	MicroFlo1-03
1329.		Building 447	MicroFlo1-04
1330.		Building 447	MicroFlo1-05
1331.		Building 447	MicroFlo1-06
1332.		Building 447	MicroFlo1-07
1333.		Building 447	MicroFlo1-08
1334.		Building 447	MicroNet
1335.		Building 447	MZ-01
1336.		Building 447	MZ-02
1337.		Building 447	MZ-03
1338.		Building 447	MZ-04
1339.		Building 447	MZ-05
1340.		Building 447	MZ-06

ITEM	QUANTITY	LOCATION	DESCRIPTION
1341.		Building 447	MZ-07
1342.		Building 447	MZ-08
1343.		Building Admin	AS-P
1344.		Building Admin	MNB-Vav2-01
1345.		Building Admin	MNB-Vav2-02
1346.		Building Admin	MNB-Vav2-03
1347.		Building Admin	MNB-Vav2-04
1348.		Building Admin	MNB-Vav2-05
1349.		Building Admin	MNB-Vav2-06
1350.		Building Admin	MNB-Vav2-07
1351.		Building Admin	MNB-Vav2-08
1352.		Building Admin	MNB-Vav2-09
1353.		Building Admin	MNB-Vav2-10
1354.		Building Admin	MNB-Vav2-11
1355.		Building Admin	MNB-Vav2-12
1356.		Building Admin	MNB-Vav2-13
1357.		Building Admin	MNB-Vav2-14
1358.		Building Admin	MNB-Vav2-15
1359.		Building Admin	MNB-Vav2-16
1360.		Building Admin	MNB-Vav2-17
1361.		Building Admin	MNB-Vav2-18
1362.		Building Admin	MNB-Vav2-19
1363.		Building Admin	MNB-Vav2-20
1364.		Building Admin	MNB-Vav2-21
1365.		Building Admin	MNB-Vav2-22
1366.		Building Admin	MNB-Vav2-23
1367.		Building Admin	MNB-300-01
1368.		Building Admin	MNB-300-02
1369.		Building Admin	MNB-300-03
1370.		Building Admin	MNB-300-04
1371.		Building Admin	MNB-300-05
1372.		Building Admin	AC-01
1373.		Building Admin	AC-02
1374.		Building Admin	AC-03
1375.		Building Admin	AC-04
1376.		Building Admin	AC-05
1377.		Building Admin	AC-06
1378.		Building Admin	AC-07
1379.		Building Admin	AC-08
1380.		Building Admin	AC-09
1381.		Building Admin	MPM-01
1382.		Building Admin	MPM-02
1383.		Building Admin	MPM-03
1384.		Building Admin	MPM-04
1385.		Building Admin	MPM-05

ITEM	QUANTITY	LOCATION	DESCRIPTION
1386.		Building Admin	MPM-06
1387.		Building Admin	Tstat-01
1388.		Building Admin	Tstat-02
1389.		Building Admin	Tstat-03
1390.		Building Admin	Tstat-04
1391.		Building Admin	Tstat-05
1392.		Building Admin	Tstat-06
1393.		Building Admin	Tstat-07
1394.		Building Admin	Tstat-08
1395.		Building Admin	Tstat-09
1396.		Building Admin	Tstat-10
1397.		Building Admin	Tstat-11
1398.		Building Admin	Tstat-12
1399.		Building Admin	Tstat-13
1400.		Building Admin	Tstat-14
1401.		Building Admin	Tstat-15
1402.		Building Admin	Tstat-16
1403.		Building Admin	Tstat-17
1404.		Building Admin	Tstat-18
1405.		Building Admin	Tstat-19
1406.		Building Admin	AC-01
1407.		Building Admin	Router-01
1408.		Building Admin	Router-02
1409.		Building Admin	Router-03
1410.		Building Admin	Router-04
1411.		Building Field East	AS-P
1412.		Building Field East	Chiller-01
1413.		Building Field East	Chiller-02
1414.		Building Field East	MNB-300
1415.		Building Field East	MicroFlo-01
1416.		Building Field East	MicroFlo-02
1417.		Building Field East	MicroFlo-03
1418.		Building Field East	MicroFlo-04
1419.		Building Field East	MicroFlo-05
1420.		Building Field East	MicroFlo-06
1421.		Building Field East	Tstat
1422.		Building Field East	MicroNet
1423.		Building Field East	MNB-1000-01
1424.		Building Field East	MNB-1000-02
1425.		Building Field East	MNB-1000-03
1426.		Building Field East	MNB-1000-04
1427.		Building Field East	MNB-Vav1-01
1428.		Building Field East	MNB-Vav1-02
1429.		Building Field East	MNB-Vav1-03
1430.		Building Field East	MNB-Vav2-01

ITEM	QUANTITY	LOCATION	DESCRIPTION
1431.		Building Field East	MNB-Vav2-02
1432.		Building Field East	MNB-Vav2-03
1433.		Building Field East	MNB-Vav2-04
1434.		Building Field East	MNB-Vav2-05
1435.		Building Field East	MNB-Vav2-06
1436.		Building Field East	MNB-Vav2-07
1437.		Building Field East	MNB-Vav2-08
1438.		Building Field East	MNB-Vav2-09
1439.		Building Field East	MNB-Vav2-10
1440.		Building Field East	MNB-Vav2-11
1441.		Building Field East	MNB-Vav2-12
1442.		Building Field East	MNB-Vav2-13
1443.		Building Field East	MNB-V2-14
1444.		Building Field East	MNB-V2-15
1445.		Building Field East	MNB-V2-16
1446.		Building Field East	MNB-V2-17
1447.		Building Field East	MNB-V2-18
1448.		Building Field East	MNB-V2-19
1449.		Building Field East	MNB-V2-20
1450.		Building Field East	MNB-V2-21
1451.		Building Field East	MNB-V2-22
1452.		Building Field East	MZ-01
1453.		Building Field East	MZ-02
1454.		Building Field West	AS-P
1455.		Building Field West	MNB-V2-01
1456.		Building Field West	MNB-V2-02
1457.		Building Field West	MNB-V2-03
1458.		Building Field West	MNB-V2-04
1459.		Building Field West	MNB-V2-05
1460.		Building Field West	Wet Meter
1461.		Building Field West	MNB-300
1462.		Building GOAA	AS-P
1463.		Building GOAA	Energy Meter Building
1464.		Building GOAA	Energy Meter Chillers
1465.		Building GOAA	Chiller-01
1466.		Building GOAA	Chiller-02
1467.		Building GOAA	AC-01
1468.		Building GOAA	MicroFlo1-01
1469.		Building GOAA	MicroFlo1-02
1470.		Building GOAA	MicroFlo1-03
1471.		Building GOAA	MicroFlo1-04
1472.		Building GOAA	MicroFlo1-05
1473.		Building GOAA	MicroFlo1-06
1474.		Building GOAA	MicroFlo1-07
1475.		Building GOAA	MicroFlo1-08

ITEM	QUANTITY	LOCATION	DESCRIPTION
1476.		Building GOAA	MicroFlo1-09
1477.		Building GOAA	MicroFlo1-10
1478.		Building GOAA	MicroFlo1-11
1479.		Building GOAA	MicroFlo1-12
1480.		Building GOAA	MicroFlo1-13
1481.		Building GOAA	MicroFlo1-14
1482.		Building GOAA	MicroFlo1-15
1483.		Building GOAA	MicroFlo1-16
1484.		Building GOAA	MicroFlo1-17
1485.		Building GOAA	MicroFlo1-18
1486.		Building GOAA	MicroFlo1-19
1487.		Building GOAA	MicroFlo1-20
1488.		Building GOAA	MicroFlo1-21
1489.		Building GOAA	MicroFlo1-22
1490.		Building GOAA	MicroFlo1-23
1491.		Building GOAA	MicroFlo1-24
1492.		Building GOAA	MicroFlo1-25
1493.		Building GOAA	MicroFlo1-26
1494.		Building GOAA	MicroFlo1-27
1495.		Building GOAA	MicroFlo1-28
1496.		Building GOAA	MicroFlo1-29
1497.		Building GOAA	MicroFlo1-30
1498.		Building GOAA	MicroFlo1-31
1499.		Building GOAA	MicroFlo1-32
1500.		Building GOAA	MicroFlo1-33
1501.		Building GOAA	MicroFlo1-34
1502.		Building GOAA	MicroFlo1-35
1503.		Building GOAA	MicroFlo1-36
1504.		Building GOAA	MicroFlo1-37
1505.		Building GOAA	MicroFlo1-38
1506.		Building GOAA	MicroFlo1-39
1507.		Building GOAA	MicroFlo1-40
1508.		Building GOAA	MicroFlo1-41
1509.		Building GOAA	MicroFlo1-42
1510.		Building GOAA	MicroFlo1-43
1511.		Building GOAA	MicroFlo1-44
1512.		Building GOAA	MicroFlo1-45
1513.		Building GOAA	MicroFlo1-46
1514.		Building GOAA	MicroFlo1-47
1515.		Building GOAA	MicroFlo1-48
1516.		Building GOAA	MicroFlo1-49
1517.		Building GOAA	MicroFlo1-50
1518.		Building GOAA	MicroFlo1-51
1519.		Building GOAA	MicroFlo1-52
1520.		Building GOAA	MicroFlo1-53

ITEM	QUANTITY	LOCATION	DESCRIPTION
1521.		Building GOAA	MicroFlo1-54
1522.		Building GOAA	MicroFlo1-55
1523.		Building GOAA	MicroFlo1-56
1524.		Building GOAA	MicroNet-01
1525.		Building GOAA	MicroNet-02
1526.		Building GOAA	MicroNet-03
1527.		Building GOAA	MNB-1000
1528.		Building GOAA	MNB-V2-01
1529.		Building GOAA	MNB-V2-02
1530.		Building GOAA	MNB-V2-03
1531.		Building GOAA	MNB-V2-04
1532.		Building GOAA	MNB-V2-05
1533.		Building GOAA	MNB-V2-06
1534.		Building GOAA	MNB-V2-07
1535.		Building GOAA	MNB-V2-08
1536.		Building GOAA	MNB-V2-09
1537.		Building GOAA	MNB-V2-10
1538.		Building GOAA	MNB-V2-11
1539.		Building GOAA	MNB-V2-12
1540.		Building GOAA	MNB-V2-13
1541.		Building GOAA	MNB-V2-14
1542.		Building GOAA	MZ-01
1543.		Building GOAA	MZ-02
1544.		Building GOAA	MZ-03
1545.		Building GOAA	MZ-04
1546.		Building GOAA	MZ-05
1547.		Building GOAA	MZ-06
1548.		Building GOAA	MZ-07
1549.		Building GOAA	MZ-08
1550.		Building GOAA	MZ-09
1551.		Building GOAA	MZ-10
1552.		Building GOAA	MZ-11
1553.		Building GOAA	MZ-12
1554.		Building GOAA	MZ-13
1555.		Building GOAA	MZ-14
1556.		Building GOAA	MZ-15
1557.		Building GOAA	PEM-01
1558.		Building GOAA	PEM-02
1559.		Building GOAA	PEM-03
1560.		Building GOAA	PEM-04
1561.		Building GOAA	PEM-05
1562.		Building GOAA	PEM-06
1563.		Building HBJ	AS-P
1564.		Building HBJ	MNB-1000
1565.		Building HBJ	Chiller-01

ITEM	QUANTITY	LOCATION	DESCRIPTION
1566.		Building HBJ	Chiller-02
1567.		Building HBJ	Chiller-03
1568.		Building HBJ	MNB-300-01
1569.		Building HBJ	MNB-300-02
1570.		Building HBJ	MNB-300-03
1571.		Building HBJ	MNB-300-04
1572.		Building HBJ	MNB-300-05
1573.		Building HBJ	MNB-300-06
1574.		Building HBJ	MNB-300-07
1575.		Building HBJ	MNB-300-08
1576.		Building HBJ	MNB-300-09
1577.		Building HBJ	MNB-300-10
1578.		Building HBJ	MNB-300-11
1579.		Building HBJ	MNB-300-12
1580.		Building HBJ	MNB-300-13
1581.		Building HBJ	MNB-70-01
1582.		Building HBJ	MNB-70-02
1583.		Building HBJ	MNB-70-03
1584.		Building HBJ	MNB-70-04
1585.		Building HBJ	MNB-70-05
1586.		Building HBJ	MNB-70-06
1587.		Building HBJ	MNB-70-07
1588.		Building HBJ	MNB-70-08
1589.		Building HBJ	MNB-70-09
1590.		Building HBJ	MNB-70-10
1591.		Building HBJ	MNB-70-11
1592.		Building HBJ	MNB-70-12
1593.		Building HBJ	MNB-70-13
1594.		Building HBJ	MNB-70-14
1595.		Building HBJ	MNB-70-15
1596.		Building HBJ	MNB-70-16
1597.		Building HBJ	MNB-70-17
1598.		Building HBJ	MNB-70-18
1599.		Building HBJ	MNB-70-19
1600.		Building HBJ	MNB-70-20
1601.		Building MPOE	AS-P
1602.		Building MPOE	IO-01
1603.		Building MPOE	IO-02
1604.		Building Port	AS-P
1605.		Building Port	PCI Lighting
1606.		Building Port	Emme-01
1607.		Building Port	Emme-02
1608.		Building USDA	AS-P
1609.		Building USDA	Chiller
1610.		Building USDA	VFD-01

ITEM	QUANTITY	LOCATION	DESCRIPTION
1611.		Building USDA	VFD-02
1612.		Building USDA	MNB-300
1613.		Building USDA	MicroFlo1-01
1614.		Building USDA	MicroFlo1-02
1615.		Building USDA	MicroFlo1-03
1616.		Building USDA	MicroFlo1-04
1617.		Building USDA	MicroFlo1-05
1618.		Building USDA	MicroFlo1-06
1619.		Building USDA	MicroFlo1-07
1620.		Building USDA	MicroFlo1-08
1621.		Building USDA	MicroFlo1-09
1622.		Building USDA	MicroFlo1-10
1623.		Building USDA	MicroFlo1-11
1624.		Building USDA	MicroFlo1-12
1625.		Building USDA	MicroFlo1-13
1626.		Building USDA	MicroNet
1627.		Building USDA	MZ-01
1628.		Building USDA	MZ-02
1629.		Building USDA	MZ-03
1630.		Building USDA	MZ-04
1631.		CEP-1	AS-P
1632.		CEP-1	LCM-01
1633.		CEP-1	MicroFlo2-01
1634.		CEP-1	MicroFlo2-02
1635.		CEP-1	MicroFlo2-03
1636.		CEP-1	MicroFlo2-04
1637.		CEP-1	MicroFlo2-05
1638.		CEP-1	MicroFlo2-06
1639.		CEP-1	MicroFlo2-07
1640.		CEP-1	MicroFlo2-08
1641.		CEP-1	MicroFlo2-09
1642.		CEP-1	MNB-1000-01
1643.		CEP-1	MNB-1000-02
1644.		CEP-1	MNB-1000-03
1645.		CEP-1	MNB-1000-04
1646.		CEP-1	MNB-1000-05
1647.		CEP-1	MNB-1000-06
1648.		CEP-1	MNB-1000-07
1649.		CEP-1	MNB-1000-08
1650.		CEP-1	MNB-Vav2-01
1651.		CEP-1	MNB-Vav2-02
1652.		CEP-1	MNB-300-01
1653.		CEP-1	MNB-300-02
1654.		CEP-1	MNB-300-03
1655.		CEP-1	MNB-300-04

ITEM	QUANTITY	LOCATION	DESCRIPTION
1656.		CEP-1	MNB-300-05
1657.		CEP-1	MNB-300-06
1658.		CEP-1	MNB-300-07
1659.		CEP-1	Router
1660.		CEP-1	Energy Valve
1661.		CEP-1	MZ-01
1662.		CEP-1	MZ-02
1663.		CEP-1	MZ-03
1664.		CEP-1	MZ-04
1665.		CEP-1	MZ-05
1666.		CEP-1	MZ-06
1667.		CEP-1	MZ-07
1668.		CEP-1	MZ-08
1669.		CEP-1	MZ-09
1670.		CEP-1	MZ-10
1671.		CEP-1	MZ-11
1672.		CEP-1	MZ-12
1673.		CEP-1	MZ-13
1674.		CEP-1	MZ-14
1675.		CEP-1	MZ-15
1676.		CEP-1	MZ-16
1677.		CEP-1	MZ-17
1678.		CEP-1	PEM-01
1679.		CEP-1	PEM-02
1680.		CEP-1	PEM-03
1681.		CEP-1	PEM-04
1682.		CEP-1	PEM-05
1683.		CEP-1	PEM-06
1684.		CEP-1	PEM-07
1685.		CEP-1	PEM-08
1686.		CEP-1	PEM-09
1687.		CEP-1	PEM-10
1688.		CEP-1	PEM-11
1689.		CEP-1	PEM-12
1690.		CEP-1	PEM-13
1691.		CEP-1	PEM-14
1692.		CEP-1	PEM-15
1693.		CEP-1	PEM-16
1694.		CEP-1	PEM-17
1695.		CEP-2	AS-P
1696.		CEP-2	LCM-01
1697.		CEP-2	MNB-1000-01
1698.		CEP-2	MNB-1000-02
1699.		CEP-2	MNB-1000-03
1700.		CEP-2	MNB-1000-04

ITEM	QUANTITY	LOCATION	DESCRIPTION
1701.		CEP-2	MNB-1000-05
1702.		CEP-2	MNB-1000-06
1703.		CEP-2	MNB-1000-07
1704.		CEP-2	MNB-1000-08
1705.		CEP-2	MNB-1000-09
1706.		CEP-2	MNB-1000-10
1707.		CEP-2	MNB-1000-11
1708.		CEP-2	MNB-1000-12
1709.		CEP-3	AS-P
1710.		CEP-3	Chiller-01
1711.		CEP-3	Chiller-02
1712.		CEP-3	Chiller-03
1713.		CEP-3	Chiller-01
1714.		CEP-3	Chiller-02
1715.		CEP-3	Chiller-03
1716.		CEP-3	Chiller-04
1717.		CEP-3	Chiller-05
1718.		CEP-3	Chiller-06
1719.		CEP-3	Chiller-07
1720.		CEP-3	Chiller-08
1721.		CEP-3	Chiller-09
1722.		CEP-3	MNB-1000-01
1723.		CEP-3	MNB-1000-02
1724.		CEP-3	MNB-1000-03
1725.		CEP-3	MNB-1000-04
1726.		CEP-3	MNB-1000-05
1727.		CEP-3	MZ-01
1728.		CEP-3	MZ-02
1729.		CEP-3	MZ-03
1730.		CEP-3	MZ-04
1731.		CEP-3	MZ-05
1732.		CEP-3	MZ-06
1733.		CEP-3	MZ-07
1734.		Fire-A	AS-P
1735.		Fire-A	MNB-Vav2-01
1736.		Fire-A	MNB-Vav2-02
1737.		Fire-A	MNB-Vav2-03
1738.		Fire-A	MZ-01
1739.		Fire-A	MZ-02
1740.		Fire-A	MZ-03
1741.		Fire-A	PEM-01
1742.		Fire-A	PEM-02
1743.		Fire-A	PEM-03
1744.		Fire-A	PEM-04
1745.		Fire-A	PEM-05

ITEM	QUANTITY	LOCATION	DESCRIPTION
1746.		Fire-A	PEM-06
1747.		Fire-A	PEM-07
1748.		Fire-A	PEM-08
1749.		Fire-A	PEM-09
1750.		Fire-A	PEM-10
1751.		Fire-A	PEM-11
1752.		Fire-A	PEM-12
1753.		Fire-A	PEM-13
1754.		Fire-A	PEM-14
1755.		Fire-A	PEM-15
1756.		Fire-A	PEM-16
1757.		Fire-A	PEM-17
1758.		Fire-A	PEM-18
1759.		Fire-A	PEM-19
1760.		Fire-A	PEM-20
1761.		Fire-A	PEM-21
1762.		Fire-A	PEM-22
1763.		Fire-A	PEM-23
1764.		Fire-A	PEM-24
1765.		Fire-A	PEM-25
1766.		Fire-A	PEM-26
1767.		Fire-A	PEM-27
1768.		Fire-A	PEM-28
1769.		Fire-A	PEM-29
1770.		Fire-A	PEM-30
1771.		Fire-A	PEM-31
1772.		Fire-A	PEM-32
1773.		Fire-A	PEM-33
1774.		Fire-A	PEM-34
1775.		Fire-A	Air Compressor-01
1776.		Fire-B	AS-P
1777.		Fire-B	MNB-300
1778.		Fire-B	MZ-01
1779.		Fire-B	MZ-02
1780.		Fire-B	PEM-01
1781.		Fire-B	PEM-02
1782.		Fire-B	PEM-03
1783.		Fire-B	PEM-04
1784.		Fire-B	PEM-05
1785.		Fire-B	PEM-06
1786.		Fire-B	PEM-07
1787.		Fire-B	PEM-08
1788.		Fire-B	PEM-09
1789.		Fire-B	PEM-10
1790.		Fire-B	PEM-11

ITEM	QUANTITY	LOCATION	DESCRIPTION
1791.		Fire-B	PEM-12
1792.		Fire-B	PEM-13
1793.		Fire-B	PEM-14
1794.		Fire-B	PEM-15
1795.		Fire-B	PEM-16
1796.		Fire-B	PEM-17
1797.		Fire-B	PEM-18
1798.		Fire-B	PEM-19
1799.		Fire-B	PEM-20
1800.		Fire-B	PEM-21
1801.		Fire-B	PEM-22
1802.		Fire-B	PEM-23
1803.		Fire-B	PEM-24
1804.		Fire-B	PEM-25
1805.		Fire-B	PEM-26
1806.		Fire-B	PEM-27
1807.		Fire-B	PEM-28
1808.		Fire-B	PEM-29
1809.		Fire-B	PEM-30
1810.		Fire-B	PEM-31
1811.		Fire-B	PEM-32
1812.		Fire-B	PEM-33
1813.		Fire-B	PEM-34
1814.		Fire-B	PEM-35
1815.		Fire-B	PEM-36
1816.		Fire-B	PEM-37
1817.		Fire-B	PEM-38
1818.		Fire-B	Air Compressor-02
1819.		Hyatt-1	AS-P
1820.		Hyatt-1	LIM-01
1821.		Hyatt-1	LIM-02
1822.		Hyatt-1	MicroFlo2
1823.		Hyatt-1	MNB-1000-01
1824.		Hyatt-1	MNB-1000-02
1825.		Hyatt-1	MNB-1000-03
1826.		Hyatt-1	MNB-1000-04
1827.		Hyatt-1	MNB-1000-05
1828.		Hyatt-1	MNB-300-01
1829.		Hyatt-1	MNB-300-02
1830.		Hyatt-1	MNB-300-03
1831.		Hyatt-1	MNB-300-04
1832.		Hyatt-1	MNB-300-05
1833.		Hyatt-1	MNB-300-06
1834.		Hyatt-1	MNB-300-07
1835.		Hyatt-1	MNB-300-08

ITEM	QUANTITY	LOCATION	DESCRIPTION
1836.		Hyatt-1	MNB-300-09
1837.		Hyatt-1	BTU/Meter-01
1838.		Hyatt-1	BTU/Meter-02
1839.		Hyatt-1	MZ-01
1840.		Hyatt-1	MZ-02
1841.		Hyatt-1	MZ-03
1842.		Hyatt-1	MZ-04
1843.		Hyatt-1	MZ-05
1844.		Hyatt-1	MZ-06
1845.		Hyatt-1	MZ-07
1846.		Hyatt-1	MZ-08
1847.		Hyatt-1	MZ-09
1848.		Hyatt-1	MZ-10
1849.		Hyatt-1	MZ-11
1850.		Hyatt-1	MZ-12
1851.		Hyatt-1	MZ-13
1852.		Hyatt-1	MZ-14
1853.		Hyatt-1	MZ-15
1854.		Hyatt-1	MZ-16
1855.		Hyatt-1	MZ-17
1856.		Hyatt-1	MZ-18
1857.		Hyatt-1	MZ-19
1858.		Hyatt-1	MZ-20
1859.		Hyatt-1	MZ-21
1860.		Hyatt-1	MZ-22
1861.		Hyatt-1	MZ-23
1862.		Hyatt-1	MZ-24
1863.		Hyatt-1	MZ-25
1864.		Hyatt-1	MZ-26
1865.		Hyatt-1	MZ-27
1866.		Hyatt-1	MZ-28
1867.		Hyatt-1	MZ-29
1868.		Hyatt-1	MZ-30
1869.		Hyatt-1	MZ-31
1870.		Hyatt-1	MZ-32
1871.		Hyatt-1	MZ-33
1872.		Hyatt-1	MZ-34
1873.		Hyatt-1	MZ-35
1874.		Hyatt-1	PEM-01
1875.		Hyatt-1	PEM-02
1876.		Hyatt-1	PEM-03
1877.		Hyatt-1	PEM-04
1878.		Hyatt-1	PEM-05
1879.		Hyatt-1	PEM-06
1880.		Hyatt-2	AS-P

ITEM	QUANTITY	LOCATION	DESCRIPTION
1881.		Hyatt-2	MNB-1000-01
1882.		Hyatt-2	MNB-1000-02
1883.		Hyatt-2	MNB-1000-03
1884.		Hyatt-2	MNB-1000-04
1885.		Hyatt-2	MNB-1000-05
1886.		Hyatt-2	MNB-1000-06
1887.		Hyatt-2	VFD-01
1888.		Hyatt-2	VFD-02
1889.		Hyatt-2	VFD-03
1890.		Hyatt-2	VFD-04
1891.		Hyatt-2	VFD-05
1892.		Hyatt-2	VFD-06
1893.		Hyatt-2	Wet Meter-01
1894.		Hyatt-2	Wet Meter-02
1895.		Hyatt-2	MicroFlo1-01
1896.		Hyatt-2	MicroFlo1-02
1897.		Hyatt-2	MicroFlo1-03
1898.		Hyatt-2	MicroFlo1-04
1899.		Hyatt-2	MicroFlo1-05
1900.		Hyatt-2	MicroNet
1901.		Hyatt-2	MZ-01
1902.		Hyatt-2	MZ-02
1903.		Hyatt-2	MZ-03
1904.		Hyatt-2	MZ-04
1905.		Hyatt-2	MZ-05
1906.		Hyatt-2	MZ-06
1907.		Hyatt-2	MZ-07
1908.		Hyatt-2	MZ-08
1909.		Hyatt-2	MZ-09
1910.		Hyatt-2	PEM
1911.		Hyatt Ahu2-01	AS-B-36
1912.		Hyatt Ahu2-01	VFD
1913.		Hyatt Ahu2-03	AS-B-36
1914.		Hyatt Ahu2-03	VFD
1915.		Hyatt Ahu4-01	AS-B-36
1916.		Hyatt Ahu4-01	VFD
1917.		Hyatt Ahu4-02	AS-B-36
1918.		Hyatt Ahu4-02	VFD
1919.		Hyatt Ahu4-03	AS-B-36
1920.		Hyatt Ahu4-03	VFD
1921.		LS1 Ahu-09	AS-B-36
1922.		LS1 Ahu-09	VFD
1923.		LS1 Ahu-09	Flow Meter
1924.		LS1 Ahu-09	Vav2-01
1925.		LS1 Ahu-09	Vav2-02

ITEM	QUANTITY	LOCATION	DESCRIPTION
1926.		LS1 Ahu-09	Vav2-03
1927.		LS1 Ahu-09	Vav2-04
1928.		LS1 Ahu-09	Vav2-05
1929.		LS1 Ahu-09	Vav2-06
1930.		LS1 Ahu-09	Vav2-07
1931.		LS1 Ahu-09	Vav2-08
1932.		LS1 Ahu-09	Vav2-09
1933.		LS1 Ahu-09	Vav2-10
1934.		LS1 Ahu-09	MNB-300
1935.		LS1 Ahu-11	AS-B-36H
1936.		LS1 Ahu-11	VFD
1937.		LS1 Ahu-11	Flow Meter
1938.		LS1-A-1	AS-P
1939.		LS1-A-1	MNB-1000-01
1940.		LS1-A-1	MNB-1000-02
1941.		LS1-A-1	MNB-1000-03
1942.		LS1-A-1	MNB-1000-04
1943.		LS1-A-1	MNB-1000-05
1944.		LS1-A-1	VFD-01
1945.		LS1-A-1	VFD-02
1946.		LS1-A-1	VFD-03
1947.		LS1-A-1	VFD-04
1948.		LS1-A-1	Flow Meter-01
1949.		LS1-A-1	Flow Meter-02
1950.		LS1-A-1	Chiller-01
1951.		LS1-A-1	Chiller-02
1952.		LS1-A-1	AC
1953.		LS1-A-1	Tstat-01
1954.		LS1-A-1	Tstat-01
1955.		LS1-A-1	VAV2-01
1956.		LS1-A-1	VAV2-02
1957.		LS1-A-1	LIM-01
1958.		LS1-A-1	LIM-02
1959.		LS1-A-1	LIM-03
1960.		LS1-A-1	LIM-04
1961.		LS1-A-1	LIM-05
1962.		LS1-A-1	LIM-06
1963.		LS1-A-1	LIM-07
1964.		LS1-A-1	LIM-08
1965.		LS1-A-1	LIM-09
1966.		LS1-A-1	MicroFlo1-01
1967.		LS1-A-1	MicroFlo1-02
1968.		LS1-A-1	MicroFlo1-03
1969.		LS1-A-1	MicroFlo1-04
1970.		LS1-A-1	MicroFlo1-05

ITEM	QUANTITY	LOCATION	DESCRIPTION
1971.		LS1-A-1	MicroFlo1-06
1972.		LS1-A-1	MicroFlo1-07
1973.		LS1-A-1	MicroFlo1-08
1974.		LS1-A-1	MicroFlo1-09
1975.		LS1-A-1	MicroFlo1-10
1976.		LS1-A-1	MicroFlo1-11
1977.		LS1-A-1	MicroFlo1-12
1978.		LS1-A-1	MicroFlo1-13
1979.		LS1-A-1	MicroFlo1-14
1980.		LS1-A-1	MicroFlo1-15
1981.		LS1-A-1	MicroFlo1-16
1982.		LS1-A-1	MicroFlo1-17
1983.		LS1-A-1	MicroFlo1-18
1984.		LS1-A-1	MicroFlo1-19
1985.		LS1-A-1	MicroFlo1-20
1986.		LS1-A-1	MicroFlo1-21
1987.		LS1-A-1	MicroFlo1-22
1988.		LS1-A-1	MicroFlo1-23
1989.		LS1-A-1	MicroFlo1-24
1990.		LS1-A-1	MicroFlo1-25
1991.		LS1-A-1	MicroFlo1-26
1992.		LS1-A-1	MicroFlo1-27
1993.		LS1-A-1	MicroFlo1-28
1994.		LS1-A-1	MicroFlo1-29
1995.		LS1-A-1	MicroFlo1-30
1996.		LS1-A-1	MicroFlo1-31
1997.		LS1-A-1	MicroFlo1-32
1998.		LS1-A-1	MicroFlo1-33
1999.		LS1-A-1	MicroFlo1-34
2000.		LS1-A-1	MicroFlo1-35
2001.		LS1-A-1	MicroFlo1-36
2002.		LS1-A-1	MicroFlo1-37
2003.		LS1-A-1	MicroFlo1-38
2004.		LS1-A-1	MicroFlo1-39
2005.		LS1-A-1	MicroFlo1-40
2006.		LS1-A-1	MicroFlo1-41
2007.		LS1-A-1	MicroFlo1-42
2008.		LS1-A-1	MicroFlo1-43
2009.		LS1-A-1	MicroFlo1-44
2010.		LS1-A-1	MicroFlo1-45
2011.		LS1-A-1	MicroFlo1-46
2012.		LS1-A-1	MicroFlo1-47
2013.		LS1-A-1	MicroFlo1-48
2014.		LS1-A-1	MicroFlo1-49
2015.		LS1-A-1	MicroFlo1-50

ITEM	QUANTITY	LOCATION	DESCRIPTION
2016.		LS1-A-1	MicroFlo1-51
2017.		LS1-A-1	MicroFlo1-52
2018.		LS1-A-1	MicroFlo1-53
2019.		LS1-A-1	MicroFlo1-54
2020.		LS1-A-1	MicroFlo1-55
2021.		LS1-A-1	MicroFlo1-56
2022.		LS1-A-1	MicroFlo1-57
2023.		LS1-A-1	MicroNet-01
2024.		LS1-A-1	MicroNet-02
2025.		LS1-A-1	MZ-01
2026.		LS1-A-1	MZ-02
2027.		LS1-A-1	MZ-03
2028.		LS1-A-1	MZ-04
2029.		LS1-A-1	MZ-05
2030.		LS1-A-1	MZ-06
2031.		LS1-A-1	MZ-07
2032.		LS1-A-1	MZ-08
2033.		LS1-A-1	MZ-09
2034.		LS1-A-1	MZ-10
2035.		LS1-A-1	MZ-11
2036.		LS1-A-1	MZ-12
2037.		LS1-A-1	MZ-13
2038.		LS1-A-1	MZ-14
2039.		LS1-A-1	MZ-15
2040.		LS1-A-1	MZ-16
2041.		LS1-A-1	MZ-17
2042.		LS1-A-1	MZ-18
2043.		LS1-A-1	MZ-19
2044.		LS1-A-1	MZ-20
2045.		LS1-A-1	MZ-21
2046.		LS1-A-1	MZ-22
2047.		LS1-A-1	PEM-01
2048.		LS1-A-1	PEM-02
2049.		LS1-A-1	PEM-03
2050.		LS1-A-1	PEM-04
2051.		LS1-A-1	PEM-05
2052.		LS1-A-1	PEM-06
2053.		LS1-A-1	PEM-07
2054.		LS1-A-1	PEM-08
2055.		LS1-A-1	PEM-09
2056.		LS1-A-1	PEM-10
2057.		LS1-A-1	PEM-11
2058.		LS1-A-1	PEM-12
2059.		LS1-A-1	PEM-13
2060.		LS1-A-1	PEM-14

ITEM	QUANTITY	LOCATION	DESCRIPTION
2061.		LS1-A-1	PEM-15
2062.		LS1-A-1	PEM-16
2063.		LS1-A-1	PEM-17
2064.		LS1-A-1	PEM-18
2065.		LS1-A-1	PEM-19
2066.		LS1-A-1	PEM-20
2067.		LS1-A-2	AS-P
2068.		LS1-A-2	Gentec-01
2069.		LS1-A-2	Gentec-02
2070.		LS1-A-2	Gentec-03
2071.		LS1-A-2	BTU/Meter-01
2072.		LS1-A-2	BTU/Meter-02
2073.		LS1-A-2	Intelligent Lighting
2074.		LS1-A-2	MPM
2075.		LS1-A-2	Tstat-01
2076.		LS1-A-2	Tstat-02
2077.		LS1-A-2	Tstat-03
2078.		LS1-A-2	Tstat-04
2079.		LS1-A-2	Tstat-05
2080.		LS1-A-2	Tstat-06
2081.		LS1-A-2	LCM-01
2082.		LS1-A-2	LCM-02
2083.		LS1-B-1	AS-P
2084.		LS1-B-1	MNB-1000-01
2085.		LS1-B-1	MNB-1000-02
2086.		LS1-B-1	MNB-1000-03
2087.		LS1-B-1	MNB-1000-04
2088.		LS1-B-1	MNB-1000-05
2089.		LS1-B-1	MNB-1000-06
2090.		LS1-B-1	MNB-300-01
2091.		LS1-B-1	MNB-300-02
2092.		LS1-B-1	Flow Meter-01
2093.		LS1-B-1	Flow Meter-02
2094.		LS1-B-1	Flow Meter-03
2095.		LS1-B-1	Flow Meter-04
2096.		LS1-B-1	Tstat-01
2097.		LS1-B-1	Tstat-02
2098.		LS1-B-1	Square D
2099.		LS1-B-1	Square D
2100.		LS1-B-1	Gentec-01
2101.		LS1-B-1	Gentec-02
2102.		LS1-B-1	VFD-01
2103.		LS1-B-1	VFD-02
2104.		LS1-B-1	VFD-03
2105.		LS1-B-1	VFD-04

ITEM	QUANTITY	LOCATION	DESCRIPTION
2106.		LS1-B-1	VFD-05
2107.		LS1-B-1	VFD-06
2108.		LS1-B-1	VFD-07
2109.		LS1-B-1	VFD-08
2110.		LS1-B-1	Chiller-01
2111.		LS1-B-1	Chiller-02
2112.		LS1-B-1	LIM-01
2113.		LS1-B-1	LIM-02
2114.		LS1-B-1	LIM-03
2115.		LS1-B-1	LIM-04
2116.		LS1-B-1	LIM-05
2117.		LS1-B-1	LIM-06
2118.		LS1-B-1	LIM-07
2119.		LS1-B-1	LIM-08
2120.		LS1-B-1	MicroFlo1-01
2121.		LS1-B-1	MicroFlo1-02
2122.		LS1-B-1	MicroFlo1-03
2123.		LS1-B-1	MicroFlo1-04
2124.		LS1-B-1	MicroFlo1-05
2125.		LS1-B-1	MicroFlo1-06
2126.		LS1-B-1	MicroFlo1-07
2127.		LS1-B-1	MicroFlo1-08
2128.		LS1-B-1	MicroFlo1-09
2129.		LS1-B-1	MicroFlo1-10
2130.		LS1-B-1	MicroFlo1-11
2131.		LS1-B-1	MicroFlo1-12
2132.		LS1-B-1	MicroFlo1-13
2133.		LS1-B-1	MicroFlo1-14
2134.		LS1-B-1	MicroFlo1-15
2135.		LS1-B-1	MicroFlo1-16
2136.		LS1-B-1	MicroFlo1-17
2137.		LS1-B-1	MicroFlo1-18
2138.		LS1-B-1	MicroFlo1-19
2139.		LS1-B-1	MicroFlo1-20
2140.		LS1-B-1	MicroFlo1-21
2141.		LS1-B-1	MicroFlo1-22
2142.		LS1-B-1	MicroFlo1-23
2143.		LS1-B-1	MicroFlo1-24
2144.		LS1-B-1	MicroFlo1-25
2145.		LS1-B-1	MicroFlo1-26