

AMENDMENT NO. 26

BY AND BETWEEN

GREATER ORLANDO AVIATION AUTHORITY
AND
MOTOROLA SOLUTIONS, INC.

TO

PURCHASING CONTRACT 97-42

REFERENCING MOTOROLA SOLUTIONS, INC. CONTRACT S00001007582

THIS AMENDMENT NO. 26 made and entered into as of the 1st day of September, 2022, by and between the GREATER ORLANDO AVIATION AUTHORITY (hereinafter referred to as "Authority") and MOTOROLA SOLUTIONS, INC., (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, by Contract dated August 1, 1997, as amended by Amendment No. 1 dated October 21, 1999, Amendment No. 2 dated June 21, 2000, Amendment No. 3 dated June 7, 2001, Amendment No. 4 dated July 23, 2002, Amendment No. 5 dated July 15, 2003, Amendment No. 6 dated July 7, 2004, Amendment No. 7 dated June 22, 2005, Amendment No. 8 dated August 18, 2006, Amendment No. 9 dated August 1, 2007, Amendment No. 10 dated August 6, 2008, Amendment No. 11 dated February 20, 2009, Amendment No. 12 dated July 10, 2009, Amendment No. 13 dated March 19, 2010, Amendment No. 14 dated August 18, 2011, Amendment No. 15 dated July 30, 2012, Amendment No. 16 dated March 13, 2013, Amendment No. 17 dated September 9, 2013, Amendment No. 18 dated July 25, 2014, Amendment No. 19 dated July 22, 2015, Amendment No. 20 dated May 9, 2016, Amendment No. 21 dated May 19, 2017, Amendment No. 22 dated July 31, 2018, Amendment No. 23 dated August 6, 2019, Amendment No. 24 dated June 16, 2020, and Amendment No. 25 dated August 27, 2021, Contractor agreed to provide to the Authority, Maintenance and Repair Services for certain equipment for Orlando International Airport, Orlando, Florida; and

WHEREAS, the Contract provides Authority with unlimited options to renew the term of the Contract for additional periods of one (1) year each; and

WHEREAS, Authority desires to exercise its twenty third option to renew the term of the Contract for an additional period of one (1) year.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, the parties hereby amend the Contract as follows:

1. **Renewal Term of Contract.** The term of the Contract shall be, and hereby is renewed and extended for a period of one (1) year, commencing effective as of August 1, 2022 and expiring July 31, 2023.
2. **Inventory.** Attachment "A-26", Current Radio Equipment Inventory, is attached and is made a part of this Amendment hereof by this reference.
3. **Compensation.** During the renewal term of the Contract, upon satisfactory completion of the work required by the provisions of the Contract, the Authority shall pay the Contractor the monthly prices listed in Attachment "A-26", Twenty-Third Renewal Option Current Radio Equipment Inventory, for maintenance and repair services. Compensation shall be paid pursuant to the terms and conditions of the Contract.

4. **Suit/Proceedings.** The Contractor agrees that any suit or proceeding initiated for the purpose of interpreting or enforcing any provision of the Contract or any matter in connection therewith shall be brought only 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.

5. **Public Entity Crimes Act.** The Contractor acknowledges the following notice: "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 set forth in s.287.018, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list."

6. **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) 370-6354, 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.

7. **Continuing Effect of Contract Provisions.** Except as amended by this Amendment No. 26, the Contract shall continue in full force and effect in accordance with its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 26 to be duly executed as of the date and year first above written.

"AUTHORITY"

ATTEST:

GREATER ORLANDO AVIATION AUTHORITY

Assistant Secretary

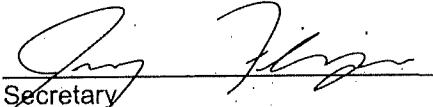
By: _____
Chief Executive Officer

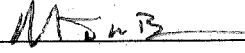
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"CONTRACTOR"

MOTOROLA SOLUTIONS, INC.

ATTEST:

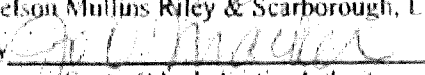

Secretary

By:  _____

Its: REGIONAL SERVICE MANAGER

[CORPORATE SEAL]

MATT BRENNEMAN
Print or Type Name and Title

Approved as to Form and Legality
this 23 day of August, 2022
Nelson Mullins Riley & Scarborough, LLP
By: 
Greater Orlando Aviation Authority

ATTACHMENT "A-26"
Twenty-Third Renewal Option
CURRENT RADIO EQUIPMENT INVENTORY

COUNT	Location/ Dept	MODEL	SERIAL NUM	GOAA ID	RADIO DESCRIP	SERIES	Unit Cost/Month	
MCC 7500 CRT Consoles								
1	Comm Ctr	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	2UA14129CP ETLHWDD1702360AC08523	OP 1 Calltake	CRT Consoles-Set		\$230.53 0	\$2,766.33 \$0.00
2	Comm Ctr	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1788 2UA14129BW ETLHWDD1702360AC448523	OP 2 Supervisor	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
3	Comm Ctr	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1791 2UA14129BC ETLHWDD1702360AC588523	OP 3 Fire	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
4	Comm Ctr	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1786 2UA14129D4 ETLHWDD1702360AC58523	OP 4 Police	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
5	Comm Ctr	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1789 2UA14129FC ETLHWDD1702360AC478523	OP 5 Tram	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
6	Comm Ctr	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1787 2UA14129BM ETLHWDD1702360AC5D8523	OP 6 Training	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
7	Annex	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1790 2UA2360NDC	OP 1 Annex	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
8	Annex	HP Workstation NEC MultiSync LCD 800 MHz Radio Console	443CNX1795 2UA2360NCZ	OP 2 Annex	CRT Consoles-Set		0 \$230.53 0	\$0.00 \$2,766.33 \$0.00
			443CNX1795				0 0	\$0.00 \$0.00
Smartzone Manager								
							0	\$0.00
1	Comm Ctr	NCD-EOX	2UA2370FB0	NM Client	Smartzone Manager	N/A	0	\$0.00
2	IRR Backup		2UA2400TVY	Comm Ctr	IRR Backup	N/A	23.625 23.625	\$283.50 \$283.50
Control Stations								
							0	\$0.00
1	Comm Ctr	Computer Card	N/A	Room 200	Control Stations	N/A	16.821	\$201.85
2	Comm Ctr	Computer Card	N/A	Room 200	Control Stations	N/A	16.821	\$201.85
3	Comm Ctr	Computer Card	N/A	Room 200	Control Stations	N/A	16.821	\$201.85
4	Comm Ctr	Computer Card	N/A	Room 200	Control Stations	N/A	16.821	\$201.85
5	Comm Ctr	Computer Card	N/A	Room 200	Control Stations	N/A	16.821	\$201.85
6	Comm Ctr	Computer Card	N/A	Room 200	Control Stations	N/A	16.821	\$201.85
							0	\$0.00
1	Comm Ctr	Tone Remote	N/A	Room 200	Tone Remote	N/A	4.2	\$50.40
2	Comm Ctr	Tone Remote	N/A	Room 200	Tone Remote	N/A	4.2	\$50.40
3	Comm Ctr	Tone Remote	N/A	Room 200	Tone Remote	N/A	4.2	\$50.40
4	Comm Ctr	Tone Remote	N/A	Room 200	Tone Remote	N/A	4.2	\$50.40
5	Comm Ctr	Tone Remote	N/A	Room 200	Tone Remote	N/A	4.2	\$50.40
							0	\$0.00
Conventional Stations								
							0	\$0.00
1	Maint	N/A	448CZR0088	N/A	Repeaters	QUANTAR	165.69	\$1,988.28
2	Maint	N/A	448CZR0089	N/A	Repeaters	QUANTAR	165.69	\$1,988.28
							0	\$0.00
XTS5000 Portables								
							0	\$0.00
0							0	\$0.00
Distributed Antenna Sys.								
							0	\$0.00
1	South APM		N/A		DAS		1368.927	16,427.12
1	Main Terminal		N/A		DAS		1251.4215	15,017.06
1	Airside 1		N/A		DAS		388.0275	4,656.33
1	Airside 4		N/A		DAS		388.0275	4,656.33
APX6000 Portables								
							0	\$0.00
1	ARFF	H98UCH9PW7BN	756CTR0814	65312	APX6000XE		4.99	\$9.88
1	ARFF	H98UCH9PW7BN	756CTR0815	65313	APX6000XE		4.99	\$9.88
1	ARFF	H98UCH9PW7BN	756CTR0816	65314	APX6000XE		4.99	\$9.88
1	ARFF	H98UCH9PW7BN	756CTR0817	65315	APX6000XE		4.99	\$9.88
1	ARFF	H98UCH9PW7BN	756CTR0818	65316	APX6000XE		4.99	\$9.88
1	ARFF	H98UCH9PW7BN	756CTR0819	65317	APX6000XE		4.99	\$9.88

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