

GOAA DATE: 07/20/2022
ITEM NO: 6.H
DOCUMENTARY #: 101423



GREATER ORLANDO AVIATION AUTHORITY

INVITATION FOR BIDS

PURCHASING BID 27-22

SMOKE/FIRE AND OVERHEAD DOOR MAINTENANCE AND REPAIR

**ORLANDO INTERNATIONAL AIRPORT
AND
ORLANDO EXECUTIVE AIRPORT**

ORLANDO, FLORIDA

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5.2. Contract

This Agreement/Contract is made and entered into effective as of the 16th day of September, 2022, 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 the Aviation Authority, and Arbon Equipment Corporation, hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Aviation Authority, hereby covenants and agrees to furnish all labor, supervision, equipment, tools, parts and materials, supplies, and all items/procedures necessary for inspection, maintenance, certification and repairs of all smoke, fire and overhead rolling steel and sectional doors and all other items necessary or proper for, or incidental to, performing its obligations under Purchasing Bid 27-22, Smoke/Fire and Overhead Door Maintenance and Repair, at the Orlando International Airport, in accordance with the Contract Documents which consist of the Contract, Bid Price Form Page, the General Information, the Special Conditions, the Specifications, the Terms and Conditions, the Federal Provisions, any Addenda issued prior to the execution of the Contract, 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 Aviation 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 Aviation Authority, and in no event shall Contractor be entitled to recover from Aviation 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 the Terms and Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against Aviation 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, Aviation Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the Contract provisions, the compensation as set forth in **Bid Price Form Page** subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

IN WITNESS WHEREOF, the said **GREATER ORLANDO AVIATION AUTHORITY** has caused this Contract to be executed in its name by its Chief Executive Officer, attested by its Secretary or Assistant Secretary, and the said Contractor has hereunto set its hand and seal.

Official Seal  Sep 16 2022 2:27 PM
DocuSign

"AVIATION AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

By:  Kevin Thibault
Sep 16 2022 1:01 PM
DocuSign

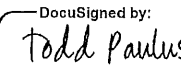
Its: _____

Date: _____

Attest:  Anna Farmer
Assistant Secretary
Sep 16 2022 2:27 PM
DocuSign

Secretary

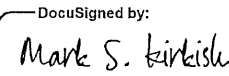
WITNESSED BY:

DocuSigned by:

(Seal) 725133584E7F442...

Todd Paulus

"CONTRACTOR"

Arbon Equip. Corp.
(Name of Contractor)

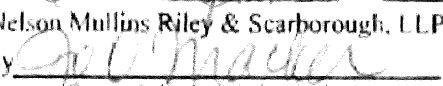
By:  Mark S. Kirkish
BC771C0798664CD...

(Signature of Owner or General Partner)

Its: Mark S. Kirkish - CFO
(Title)

Name of Owner or General Partner Printed
or Typed

Date: 8/8/2022

Approved as to Form and Legality
this 6 day of September, 2022
Nelson Mullins Riley & Scarborough, LLP
By 
Greater Orlando Aviation Authority



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/8/2022

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 Robertson Ryan & Associates, Inc 330 E Kilbourn Ave # 650 Milwaukee WI 53202		CONTACT NAME: Shari M. Smith PHONE (A/C, No, Ext): 414-221-0362 FAX (A/C, No): E-MAIL ADDRESS: RHCerts@robertsonryan.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : SENTRY INSURANCE, A MUTUAL COMPANY	
		INSURER B : Great Northern Insurance Company	
		INSURER C : Sentry Casualty Insurance	
		INSURER D : Ace American Insurance Company	
		INSURER E : Great American Excess & Surplus Insurance	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 175969528 **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 Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			90-03074-03	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 0 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ Comp \$0 Ded ☒ Coll \$0 Ded			90-03074-04	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D E	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			G72542216001 XSE770652	10/1/2021 10/1/2021	10/1/2022 10/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Excess Umbrella \$ 5,000,000
C A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	90-03074-06 ALL OTHER 900307407 WI-NV, MD	10/1/2021 10/1/2021	10/1/2022 10/1/2022	☒ 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
B D	Blanket Property Products-Comp/OP	N	N	35900947 G71174682004	10/1/2021 10/1/2021	10/1/2022 10/1/2022	Property Occ & Aggregate \$ 86000000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Listed as additional insured: GREATER ORLANDO AVIATION AUTHORITY, Orlando International Airport 8652 Casa Verde Road, Building 811 Orlando Florida, 32827-2363.

CERTIFICATE HOLDER

CANCELLATION

Greater Orlando Aviation Authority
8652 Casa Verde Road, Building 811
Orlando FL 32827
United States

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

Jeff Frank

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Additional Coverage

10/1/2021 to 10/1/2022

Arbon Equipment Corporation

Rite-Hite Company, LLC

-Products/Completed Operations policy is shown separately on the certificate of insurance

- Blanket Waiver of Subrogation for General Liability CG2404/0509
- Blanket Waiver of Subrogation for Products/Completed Ops. CG2404/1219
- Blanket Waiver of Subrogation for Automobile Liability CA7616/0618
- Blanket Waiver of Subrogation for Workers' Compensation WC000313/0484
- Blanket Waiver of Subrogation for Umbrella
- Blanket Additional Insured for General Liability CG2010/0413
- Blanket Additional Insured for Products/Completed Operations CG2037/1219
- Blanket Additional Insured for Automobile Liability CA8007/0618
- Blanket Additional Insured for Umbrella
- Primary & Non-Contributory under the General Liability CG2001/0413
- Primary & Non-Contributory Products/Completed Operations CG2001/1219
- Primary Automobile CA0001/1013
- General Liability excluding Products/Completed Operations has no deductible
- Products/Completed Operations Deductible \$500,000
- Chubb Insurance includes Contractors Equipment/\$700,000 with a \$10,000 deductible with Replacement Cost.
- Installation Floater & Transit limit \$250,000 with a \$10,000 deductible.
- Crime: Employee Dishonesty \$1,000,000/\$25,000 Retention and Employee Theft of Clients Property \$500,000/\$25,000 Deductible. Travelers. Insurance Company, Policy 105842758. 10/1/21 to 10/1/22.
- Excess Umbrella: \$5,000,000 Occurrence and Aggregate limit the same-Underwriter at Lloyd's B0595XR6899021
- Excess Umbrella: \$5,000,000 Occurrence and Aggregate limit the same-RSUI-NHA095417
- Umbrella follows form over and above the General Liability, Products Liability, Auto Liability and the Workers Compensation.

If you received this certificate by mail and would like it emailed to you in the future, please email us your email address at RHCerts@robertsonryan.com; Attach a copy of the front page of the certificate when doing this.

DO NOT MODIFY OR REISSUE THE BID PRICE SHEET; USE THE BID PRICE SHEET FORM PROVIDED. The Electronically completed spreadsheet must be saved on USB flash drive and included with Bid submittal.

ITEM	DESCRIPTION	UOM	QTY	Year One		Year Two		Year Three	
				UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
1	Annual Scheduled Inspection & Maintenance and Annual Testing & Certification of Smoke/Fire Doors (Exhibit 1)	EA	148	\$ 255.00	\$ 37,740.00	\$ 265.00	\$ 39,220.00	\$ 280.00	\$ 41,440.00
2	Semi Annual Scheduled Inspection & Maintenance Of Overhead Rolling Steel and Sectional Doors (Exhibit 2)	EA	494	\$ 70.00	\$ 34,580.00	\$ 80.00	\$ 39,520.00	\$ 90.00	\$ 44,460.00
3	Repair Hourly Labor Rate for Smoke/Fire Doors - Standard Work Hours	Hours	100	\$ 160.00	\$ 16,000.00	\$ 170.00	\$ 17,000.00	\$ 180.00	\$ 18,000.00
4	Repair Hourly Labor Rate for Overhead Rolling Steel and Sectional Doors - Standard Work Hours	Hours	100	\$ 160.00	\$ 16,000.00	\$ 170.00	\$ 17,000.00	\$ 180.00	\$ 18,000.00
5	Repair Hourly Labor Rate for Smoke/Fire Doors - Non-Standard Work Hours	Hours	24	\$ 265.00	\$ 6,360.00	\$ 275.00	\$ 6,600.00	\$ 285.00	\$ 6,840.00
6	Repair Hourly Labor Rate for Overhead Rolling Steel and Sectional Doors - Non-Standard Work Hours	Hours	24	\$ 265.00	\$ 6,360.00	\$ 275.00	\$ 6,600.00	\$ 285.00	\$ 6,840.00
9	Parts and Materials	Dollars	75000	\$ 1.00	\$ 75,000.00	\$ 1.00	\$ 75,000.00	\$ 1.00	\$ 75,000.00
10	Contractor's Mark-Up% over its cost for Parts and Materials(i.e. 1% should be entered as .01)	Percent	75000	10%	\$ 7,500.00	10%	\$ 7,500.00	10%	\$ 7,500.00
SUB-TOTAL FOR EACH YEAR					\$ 199,540.00		\$ 208,440.00		\$ 218,080.00
GRAND TOTAL HERE AND ON SECTION FOUR - BID PRICE SCHEDULE PAGE									
NOTE: The figure shown should match as the "Total Three (3) Year Bid Price."									
							\$		626,060.00

The number of lamp replacements and inspections, Additional Work hours, Subcontractor Services, and the miscellaneous parts and materials cost per year has been estimated for the purposes of soliciting and evaluating competitive Bids. Although the Aviation Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of lamp replacements and inspections, Additional Work hours, Subcontractor Services, and the miscellaneous parts and materials cost per year to differ from the estimates. The Aviation Authority has no obligation to request any particular quantity of Additional Work or to require the use of any particular quantity of lamp replacements and inspections, Additional Work hours, Subcontractor Services, and the miscellaneous parts and materials. Bids will be evaluated based on the Total Three (3) Year Bid Price, but the Contract to be awarded, if an award is made, will obligate the Aviation Authority only to pay the hourly labor rates for additional work requested by the Authority, the percentage mark-up for subcontractor services, and the percentage mark-up for approved miscellaneous parts and materials provided in the successful Bidder's Bid for the services and materials actually requested by the Aviation 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/Contractor Acknowledgement and Approval

The following information, including an authorized representative signature, is required to be submitted with your bid detail pricing in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted as has the authorization of the said company to enter into a contractual agreement with the Aviation Authority for the purposes as proposed and described.

Company Name: **ALBON EQUIPMENT CORPORATION**

Authorized Signature:

Printed Name/Title: **Michael P. Truitt**
 Date: **06/14/2022** Michael P. Truitt

6.0 **BID SUBMITTALS/ ATTACHMENTS**

6.1 **Bid Opening**

- a. Bid opening shall be public on the date and time specified. Sealed bids are exempt in accordance with Florida Statute 119.071(1) (b) 2. The names of the firms submitting a competitive solicitation will be read aloud at the time of the opening. No details of the competitive solicitation will be released until such time as the Aviation Authority provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.

- b. **Bids** must be submitted no later than **3:00 P.M EST, June 15, 2022** in sealed envelopes bearing the words **"Purchasing Bid 27-22 , Smoke/Fire and Overhead Door Maintenance and Repair, at the Orlando International Airport.**

- c. Each Bidder shall submit three (3) complete sets of the Bid Submittal:

One hardcopy marked "ORIGINAL" with **One** Printed Original Bid Price Form.

One hardcopy marked "COPY" with **One** Printed Copy Bid Price Form.

One COMPLETE electronic copy on a USB drive in PDF format. The Submittal in PDF format shall have *navigational bookmarks* inserted in lieu of any tabs required in the hard copy. The entire submittal shall not exceed a single USB Flash Drive. In cases where there are discrepancies between the electronic PDF and hard copy, the hard copy shall take precedence.

The Bid Price Form Excel spreadsheets shall not be recorded in PDF.

- d. **DO NOT MODIFY OR REISSUE THE BID PRICE FORM; USE THE BID PRICE FORM PROVIDED.** The Excel Bid Price Sheets are to be completed electronically on an Excel spreadsheet. The electronically completed spreadsheet shall be saved on USB flash drive and included with Bid submittal.
- e. Bid must contain a signature of authorized representative in the space(s) provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by Contractor to any Bid entry must be initialed.
- f. No Bid may be modified after opening. No Bid may be withdrawn after opening for a period of **ninety (90) days** unless otherwise specified. Pricing will remain firm.

6.2 **Delivery of Bid**

- a. It is the sole responsibility of the Bidder to ensure that their Bid reaches the Purchasing Department. All bids, unless otherwise specified, must be delivered to the following address no later than the time and date specified in the solicitation:

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

- b. Bidders should include the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope. Bids submitted by e-mail, telephone or fax shall not be accepted. An e-mailed or a faxed Bid shall be rejected as non-responsive regardless of where or when it is received.
- c. Bidders are cautioned that they are solely and strictly responsible for delivery to the specific location cited prior to the specified opening date and time. Therefore, if your Bid is delivered by an express mail carrier or by any other means, it is solely your responsibility to ensure delivery to the above address. The Purchasing Department will not be responsible for deliveries made to any place other than the specified address.
- d. **The time/date stamp clock located in the Purchasing Department Office shall serve as the official authority to determine lateness of any Bid. The Bid time shall be scrupulously observed. Under no circumstances shall Bids delivered after the time specified be considered. Late Bids will be returned to the Bidder unopened.**

6.3 Bid Submittals

Bid must be submitted on forms provided by the Aviation Authority. No other forms will be accepted. The following attachments and forms must be completed, signed and turned in as part of your Bid submittal package.

Failure to complete and turn in the required forms may result in your Bid being determined non-responsive and not considered for award.

- ☐ Attachment A - Bidder's Certification Form.
- ☐ Attachment B - Bid Price Form.
- ☐ Attachment C - Addendum Receipt Verification Form. If an Addendum(s) is issued.
- ☐ Attachment D - Bidder's Questionnaire - includes the References' Form.
- ☐ Attachment E - Conflict of Interest Disclosure Form.
- ☐ Attachment F - Scrutinized Company Certification Form.
- ☐ Attachment G - Bidder's W-9.
- ☐ Attachment H - Certificate of Insurance.
- ☐ Attachment I - E-Verification Certification Form.
- ☐ Attachment J - No Bid Response Form, if applicable.

Attachment A - Bidder's Certification

I have carefully examined the Solicitation and any other documents accompanying or made a part of this Solicitations.

I hereby propose to furnish the goods or services specified in this Solicitation at the prices or rates quoted in my submittal. I agree that my submittal will remain firm for a period of up to ninety (90) days in order to allow the Aviation Authority adequate time to evaluate the submittals.

I agree to abide by all conditions of this Solicitation and understand that a background investigation may be conducted by the Aviation Authority prior to start of Contract.

I certify that all information contained in this Solicitation is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this Solicitation on behalf of the Bidder as its act and deed and that the Bidder is ready, willing and able to perform if awarded the Contract.

I certify, under oath, that this Solicitation is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Solicitation for the same product or service. I further certify that no officer, employee or agent of the Aviation Authority or any other Bidder has a financial interest in this Solicitation. I further certify that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Company	Sworn to and subscribed before me by means of:
ARSON EQUIPMENT CORPORATION	☒ physical presence or ☐ online notarization
Bidder's Signature	this day of <u>June 15th</u> 20 <u>22</u>
Print Name and Title	by <u>Timothy B. Bruno</u> who is
TIMOTHY B BRUNO KEY ACCOUNT MANAGER	☐ Personally Known; or ☒ Produced Florida Driver's License
Address:	Identification. Type of identification produced: [Check applicable box to satisfy identification requirement of FLA. Stat. §117.05]
7443 EMERALD DUNES DR SUITE 1500	(STATE OF FLORIDA)
ORLANDO FL 32822	Seal
Date 06/15/2022	COUNTY OF <u>Seminole</u>
Duns Number 04-261-4677	Jeimie De Jesus Colon Comm.: HH232384 Expires: Feb. 22, 2026 Notary Public - State of Florida
Federal Tax Id Number 39-1913565	Notary Signature: <u>Jeimie De Jesus Colon</u>
Email: TBRUNO@RITEHIRE.COM	Notary Public My Commission Expires: 02/22/26
	<u>Jeimie De Jesus Colon</u> Printed, typed or stamped commissioned name of Notary Public

The Aviation Authority only requires Company Federal Tax Id numbers. The Aviation Authority is not requesting individual social security numbers.

Attachment B - Bid Price Form

**BID PRICE FORM
GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 27-22**

A BID PRICE FORM IS ACCOMPANIED WITH THIS INVITATION FOR BID AS A MICROSOFT EXCEL SPREADSHEET. DO NOT MODIFY OR REISSUE THE BID PRICE FORM; USE THE BID PRICE FORM PROVIDED. The Excel Bid Price Sheets are to be completed electronically on an Excel spreadsheet. Submit the Bid Price Form as detailed in the instructions for Bid Submittals listed in Section 6.

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 Aviation 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.

The Bidder's Unit Prices 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 Aviation Authority in performing the services.

The Bidder agrees to provide all all labor, supervision, equipment, tools, parts and materials, supplies, and all items/procedures necessary or proper for, or incidental to, performing inspection, maintenance, certification and repairs of all smoke, fire and overhead rolling steel and sectional doors described in the Contract Documents.

SMOKE/FIRE AND OVERHEAD DOOR MAINTENANCE AND REPAIR

TOTAL THREE (3) YEAR BID PRICE:

SIX HUNDRED AND TWENTY SIX THOUSAND AND SIXTY DOLLARS \$62,060.00
(Print Dollar Amount)

Note: The figure shown above must match the figure shown on the Bid Form Price Sheet (Excel Worksheet) as the "Total Three (3) Year Bid Price."

Authorized Signature: _____

Michael P. Trump

Name and Title (Typed or Printed): MICHAEL P. TRUMP OPERATIONS MANAGER

Date: _____

06/14/2022

Attachment C - Addendum Receipt Verification

Bidders must acknowledge each addenda on this form and include with your Bid submittal. Failure to acknowledge and upload EACH addenda may result in a non-responsive Bid. The undersigned acknowledges receipt of the following addenda to the Documents (Give number and date of each):

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

ARBON EQUIPMENT CORPORATION
Company

Signature

MICHAEL P. TRUMP

Print Name

OPERATIONS MANAGER
Title

Attachment D - Bidder's Questionnaire

The following questionnaire is to be completed by the Bidder and provided with its Bid submittal. If a question is not applicable, so indicate by writing "N/A".

1. CONTACT INFORMATION

Name of Company	ARBON EQUIPMENT CORPORATION
Contact Individual	TIMOTHY BRUNO
Contact Address	7443 EMERALD DUNES DR SUITE 1500
City, State, Zip	ORLANDO FLORIDA 32822
Telephone Number	407-438-5522
Email Address	TBRUNO@RITEWIRE.COM

2. AUTHORIZED SIGNATORIES

The Bidder represents that the following persons are authorized to sign bids, and/or sign Contracts and related documents to which the Bidder will be duly bound. The Aviation Authority will verify all named signatories on Sunbiz.org. If the authorized person is not registered on www.Sunbiz.org, the Bidder should provide with their Bid submittal proof of authorization.

<u>Name</u>	<u>Title</u>	<u>Indicate Principal or Authorized Authority</u>
MICHAEL P TRUMP	OPERATIONS MANAGER	
MARK S KIRKISH	CFO-TREASURER	
TIMOTHY R BRUNO	KEY ACCOUNT MANAGER	

3. EXPERIENCE

- Years in business: 35
- Years in business under this name: 35
- Years performing this type of work: 35

4. CONTRACTOR'S PERSONNEL AS LISTED IN SECTION 3, SCOPE OF WORK/SPECIFICATIONS

- Provide the Resume of On-Site Supervisor/Manager
- Provide Business License
- What is the current number of company employees?
- Will Additional Staff be hired to meet Contract requirements?

5. **REFERENCES:** List a minimum of three (3) customers for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed and shall be able to validate the Bidder's capabilities and experience. **Note: A contact person shall be someone who has personal knowledge of the Bidder's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the Aviation Authority may be contacting them.** Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client:	HARRIS L3 CORPORATION
Date of Services:	1/2007 To 1/2024
Description of Services:	OH D FIRE DOOR TESTING AND REPAIR OH D PMP
Street Address:	2400 PALM BAY ROAD
City, State, ZIP Code:	PALM BAY FLORIDA 32905
Telephone #	321-662-1756
Contact Person:	DENNIS BAIL
Email:	DENNIS.BAIL@L3HARRIS.COM

Ref # 2. Customer/Client:	LOCKHEED MARTIN
Date of Services:	1/1998 - 12/2024
Description of Services:	OH D DOOR FIRE DOOR TESTING AND REPAIR OH D PMP
Street Address:	5600 SAND LAKE ROAD
City, State, ZIP Code:	ORLANDO FLORIDA 32809
Telephone #	407-334-5645
Contact Person:	GREG BROWN
Email:	greg.brown@lmco.com

Ref #3. Customer/Client:	UNIVERSAL STUDIOS
Date of Services:	1/2009 - 12/2023
Description of Services:	OH D REPAIR AND PMP
Street Address:	1000 UNIVERSAL STUDIOS PLAZA
City, State, ZIP Code:	ORLANDO FL 32819
Telephone #	407-224-8726
Contact Person:	JASON SKIDMORE
Email:	jason.skidmore@universalorlando.com

Ref #4. Customer/Client:	
Date of Services:	
Description of Services:	
Street Address:	
City, State, ZIP Code:	
Telephone #	
Contact Person:	
Email:	

Attachment E - Conflict of Interest Disclosure Form

The award of this Contract is subject to the provisions of Chapter 112, Florida Statutes. All Bidders must disclose within their Bid the name of any officer, director, employee or agent (or their spouse or child) who is also an employee or officer of the Aviation Authority.

By submission of this Bid, the undersigned certifies, under penalty of perjury, that to the best of their knowledge and belief, have met the Florida Statute.

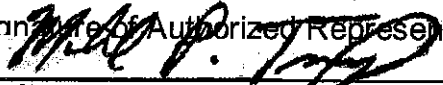
Comments:

Acknowledged by:

Firm Name:

ARBON EQUIPMENT CORPORATION

Signature of Authorized Representative:



Name and Title (Print or Type):

MICHAEL P TRUMP OPERATIONS MANAGER

Date:

06/14/2022

Attachment F - Certification Regarding Prohibition Against Contracting with Scrutinized Companies

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a Contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the Aviation Authority may immediately terminate any Contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any Contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Name of Respondent: MICHAEL P. TD-OR

By: M. P. T...
(Authorized Signature)

Title: OPERATIONS MANAGER

Date: 06/14/2022

Attachment G - Current W9

Request for Taxpayer Identification Number and Certification ►

Go to www.irs.gov/FormW9 for instructions and the latest information.

Attachment H – Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 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	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A:	
	INSURER B:	
	INSURER C:	
INSURER D:		
INSURER E:		
INSURER F:		

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS-MADE ☐ OCCUR ☐						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	POLICY ☐ PRO. JECT ☐ LOC ☐						PRODUCTS - COMPROP AGG \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB						
	EXCESS LIAB						EACH OCCURRENCE \$
	DED ☐ RETENTION \$						AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N						WC STATUTORY LIMITS \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTH-ER \$
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

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

Attachment I – E-Verification Certification Form

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www/dhs.gov/E-Verify>.

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Bidder, Vendor or Contractor).

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub-Vendor or Sub-Contractor).

Vendor/Contractor/Subcontractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2. Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

I hereby acknowledge and agree that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

Company Name: ARSON EQUIPMENT CORPORATION

Authorized Name: MICHAEL P. TRUMP Title: OPERATIONS MANAGER

Signature: [Signature] Date: 06/14/2022

State of FLORIDA

County of ORANGE

This instrument was acknowledged before me on 06/14/2022 (Date)

Notary Public Signature _____
Attachment J – No Bid Response

NO BID 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 DEPARTMENT
8652 CASA VERDE ROAD, BUILDING 811
ORLANDO, FLORIDA 32827-4338**

We have received Invitation for Bids, Purchasing Bid No 27-22. Smoke/Fire and Overhead Door Maintenance and Repair, for Orlando International Airport, opening at 3:00 p.m. EST, June 15, 2022, at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Department, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338.

Our firm's reason for not submitting is:

Company Name

By: _____

Its: _____
Name & Title, Typed or Printed

Three Year Contract for Smoke/Fire and Overhead Door Maintenance and Repair

DO NOT MODIFY OR REISSUE THE BID PRICE SHEET; USE THE BID PRICE SHEET FORM PROVIDED. The Electronically completed spreadsheet must be saved on USB flash drive and included with Bid submittal.

ITEM	DESCRIPTION	UOM	QTY	Year One		Year Two		Year Three	
				UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
1	Annual Scheduled Inspection & Maintenance and Annual Testing & Certification of Smoke/Fire Doors (Exhibit 1)	EA	148	\$ 255.00	\$ 37,740.00	\$ 265.00	\$ 39,220.00	\$ 280.00	\$ 41,440.00
2	Semi Annual Scheduled Inspection & Maintenance Of Overhead Rolling Steel and Sectional Doors (Exhibit 2)	EA	494	\$ 70.00	\$ 34,580.00	\$ 80.00	\$ 39,520.00	\$ 90.00	\$ 44,460.00
3	Repair Hourly Labor Rate for Smoke/Fire Doors - Standard Work Hours	Hours	100	\$ 160.00	\$ 16,000.00	\$ 170.00	\$ 17,000.00	\$ 180.00	\$ 18,000.00
4	Repair Hourly Labor Rate for Overhead Rolling Steel and Sectional Doors - Standard Work Hours	Hours	100	\$ 160.00	\$ 16,000.00	\$ 170.00	\$ 17,000.00	\$ 180.00	\$ 18,000.00
5	Repair Hourly Labor Rate for Smoke/Fire Doors - Non-Standard Work Hours	Hours	24	\$ 265.00	\$ 6,360.00	\$ 275.00	\$ 6,600.00	\$ 285.00	\$ 6,840.00
6	Repair Hourly Labor Rate for Overhead Rolling Steel and Sectional Doors - Non-Standard Work Hours	Hours	24	\$ 265.00	\$ 6,360.00	\$ 275.00	\$ 6,600.00	\$ 285.00	\$ 6,840.00
9	Parts and Materials	Dollars	75000	\$ 1.00	\$ 75,000.00	\$ 1.00	\$ 75,000.00	\$ 1.00	\$ 75,000.00
10	Contractor's Mark-Up% over its cost for Parts and Materials (ie: 1% should be entered as .01)	Percent	75000	10%	\$ 7,500.00	10%	\$ 7,500.00	10%	\$ 7,500.00
SUB-TOTAL FOR EACH YEAR					\$ 199,540.00		\$ 208,440.00		\$ 218,080.00
GRAND TOTAL HERE AND ON SECTION FOUR - BID PRICE SCHEDULE PAGE.									
NOTE: The figure shown should match as the "Total Three (3) Year Bid Price."									
								\$	626,060.00

The number of lamp replacements and inspections, Additional Work hours, Subcontractor Services, and the miscellaneous parts and materials cost per year has been estimated for the purposes of soliciting and evaluating competitive Bids. Although the Aviation Authority believes that this estimate fairly describes the scope of work under ordinary circumstances, actual conditions may cause the number of lamp replacements and inspections, Additional Work hours, Subcontractor Services, and the miscellaneous parts and materials cost per year to differ from the estimates. The Aviation Authority has no obligation to request any particular quantity of Additional Work or to require the use of any particular quantity of lamp replacements and inspections, Additional Work hours, Subcontractor Services, and the miscellaneous parts and materials. Bids will be evaluated based on the Total Three (3) Year Bid Price, but the Contract to be awarded, if an award is made, will obligate the Aviation Authority only to pay the hourly labor rates for additional work requested by the Authority, the percentage mark-up for subcontractor services, and the percentage mark-up for approved miscellaneous parts and materials provided in the successful Bidder's Bid for the services and materials actually requested by the Aviation 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/Contractor Acknowledgement and Approval

The following information, including an authorized representative signature, is required to be submitted with your bid detail pricing in order to be considered for evaluation and award. The person signing below acknowledges and agrees with all proposed information as submitted as has the authorization of the said company to enter into a contractual agreement with the Aviation Authority for the purposes as proposed and described.

Company Name: **ALBON ELEVATOR CORPORATION**

Authorized Signature:

Printed Name/Title:

Date: **06/14/2022** **MICHAEL I TRUMP**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/4/2021

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 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

Robertson Ryan & Associates, Inc
330 E Kilbourn Ave # 650
Milwaukee WI 53202

CONTACT NAME: Shari M. Smith

PHONE (A/C No. Ext): 414-221-0362

E-MAIL

ADDRESS: RHCerts@robertsonryan.com

FAX (A/C, No):

INSURER(S) AFFORDING COVERAGE

INSURER A:	NAIC #
SENTRY INSURANCE, A MUTUAL COMPANY	24988
INSURER B: Great Northern Insurance Company	20303
INSURER C: Sentry Casualty Insurance	28460
INSURER D: Ace American Insurance Company	22667
INSURER E: Great American Excess & Surplus Insurance	37532
INSURER F:	

INSURED

Arbon Equipment Corporation
Rite-Hite Company, LLC
DuctSox Inc./Caljan America
8900 North Arbon Drive
Milwaukee WI 53223

RITEH-1

COVERAGES

CERTIFICATE NUMBER: 213058422

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y Y	90-03074-03	10/1/2021	10/1/2022	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$0
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ ALL OWNED AUTOS ☒ HIRED AUTOS ☒ Comp \$0 Ded ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ☒ Coll \$0 Ded	Y Y	90-03074-04	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D E	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ OCCUR ☒ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	Y Y	G72542216001 XSE770652	10/1/2021 10/1/2021	10/1/2022 10/1/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 Excess Umbrella \$5,000,000
C A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	90-03074-06 ALL OTHER 900307407 WI-NV, MD	10/1/2021 10/1/2021	10/1/2022 10/1/2022	☒ 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
B D	☒ Blanket Property Products-Comp/OP	N Y N Y	35900947 G71174682004	10/1/2021 10/1/2021	10/1/2022 10/1/2022	Property Occ & Aggregate \$600,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Greater Orlando Aviation Authority, including without limitation, all members of the governing Board of the Authority. The City of Orlando, The Council of the City of Orlando and the citizen's advisory committees of each, and all of their officers, agents, and employees of each, are named as additional insured on a primary and non-contributory basis for General Liability, Products Liability, Automobile Liability and Umbrella Liability. Waiver of Subrogation applies in favor of all named additional insureds for General Liability, Products Liability, Automobile Liability, Umbrella Liability and Workers' Compensation. Add ins-GL/Auto/Prods, Primary-GL/Auto/Prods, WOS-GL/Auto/Prods/WC (All Other) forms attached.

CERTIFICATE HOLDER

Greater Orlando Aviation Authority
Purchasing and Material Control
8652 Casa Verde Road, Building 811
Orlando FL 32827-4338

CANCELLATION

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

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Arbon Equipment Corporation

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

8900 N Arbon Drive

6 City, state, and ZIP code

Milwaukee, WI 53223

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

or

Employer identification number

3 9 - 1 9 1 3 5 6 5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

Mark A. Kishner

Date ▶

1-1-2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



Case Verification Number: 2019154182109FH

Report prepared: 06/03/2019

Company Information

Company ID: 247591

Company Name: Arbon

Client Company ID: 247591

Client Company Name: Arbon

Employee Inform

Name: Kevin L. Sowell

Date of Birth: 08/11/1962

U.S. Social Security Number: *.**-3991**

**Employee's First Day of Employment:
06/03/2019**

Citizenship Status: U.S. Citizen

Document Information

List B Document: Driver's license or ID card issued by a U.S. state or outlying possession

Document Subtype: Driver's License

Document Number: ***9551**

Expiration Date: 08/11/2019

State: Georgia

List C Document: Social Security Card

Case Information

Thanks,

Ken Warner

Florida District Service Manager



GREATER ORLANDO AVIATION AUTHORITY

INVITATION FOR BIDS (IFB)

IFB 27-22, SMOKE/FIRE AND OVERHEAD DOOR MAINTENANCE AND REPAIR

DATE OF ISSUE: May 19, 2022

PRE- BID CONFERENCE OR GOTOMEETING:

Bidders may attend in person or via GoToMeeting.

June, 2, 2022 3:00 p.m. EST

PRE-BID LOCATION: Purchasing Department, 8652 Casa Verde Road, Building 811, Orlando, Florida, 32827 or attend virtually via a GoToMeeting:

<https://meet.goto.com/480498781>

United States (Toll Free): 1 866 899 4679 Access Code: 480-498-781

DEADLINE FOR QUESTIONS June 9, 2022, 2:00 p.m., EST

DIRECT ALL QUESTIONS & INQUIRES TO:

Name: Vlad Opreanu, CPPB

Title: Sr. Purchasing Agent

Phone: (407)-825-6427

Email: Vlad.Opreanu@goaa.org

SUMBIT BIDS TO:

Greater Orlando Aviation Authority

Purchasing Department

8652 Casa Verde Road, Building 811

Orlando, Florida 32827-4338

IFB DUE: June 15, 2022, 3:00 pm, EST

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ORLANDO INTERNATIONAL AIRPORT | MCO

The Greater Orlando Aviation Authority (GOAA) uses an online solicitation platform powered by Merrell Source to Contract (Merrell)(formerly known as Negometrix USA) to:

- Post and accept submissions for Request For Quotes (RFQ) and Request for Information (RFI).
- Post only for Request for Proposals (RFP), Invitation For Bids (IFB) and Statement of Qualifications (SOQ).

GOAA encourages you to register on the Merrell platform and to add commodity codes to your account so that you will automatically be notified of solicitation opportunities with GOAA that may be of interest to your firm.

Register on Merrell

Registration is a simple and free process that takes only a few minutes. Please click the link below and fill out the registration form. GOAA believes that this online transition will be of benefit to all vendors, greatly reducing the time and cost attributed with printing and shipping multiple copies of solicitation responses. To register with Merrell follow the link: <https://app.negometrix.com/registration>.

If you already have a Merrell profile, you will not need to register again to participate in GOAA bids.

You can find all current GOAA solicitations at: <https://app.negometrix.com/buyer/5681>

Additional Information

Suppliers can check out the support video in the link below for a full walkthrough of the Merrell USA platform, after registering to submitting your first solicitation: <https://youtu.be/4mpFfFaPp2M>

Need Assistance?

The Service Desk for the Merrell USA platform is available from Monday – Friday, 9:00 am – 8:00 pm EST for any assistance you may need. You can check out frequently asked questions on their Support Page, <https://help.negometrix.com/en/support/home>, or find the contact information below:

Merrell Service Desk

Email: servicedesk.us@negometrix.com

Phone: (724) 888-5294

1.0 GENERAL INFORMATION

1.1 Tentative Schedule

Release Date: 5/19/22
Pre-Bid GoToMeeting: 6/2/22
Deadline for submission of questions: 6/9/22
Release of Addendum: 6/10/22
Deadline for return of Bid/Proposal: 6/15/22
Concessions/Procurement Committee:*6/27/22
Aviation Authority Board Meeting:* 7/20/22

*Sunshine Meeting schedules are posted weekly on the Aviation Authority website.

1.2 Intent/Purpose

The Greater Orlando Aviation Authority, Orlando International Airport, Orlando, Florida, (Aviation Authority) is soliciting sealed bids from qualified Bidders to provide all labor, supervision, equipment, tools, parts and materials, supplies, and all items/procedures necessary or proper for, or incidental to, performing inspection, maintenance, certification and repairs of all smoke, fire and overhead rolling steel and sectional doors. The awarded Contractor (Bidder) must be licensed to do business in the State of Florida and perform under the laws of the State of Florida prior to submittal.

1.3 Solicitation Information

Bid documents may be examined and are available for download from the Aviation Authority's Purchasing Department's website www.orlandoairports.net/purchasing or by visiting the Aviation Authority's online solicitation platform powered by Merrell (formerly Negometrix USA) at <https://app.negometrix.com/buyer/5681>.

- a. Merrell provides supplier registration services, document fulfillment and other purchasing related services to the Aviation Authority and to suppliers doing business with the Aviation Authority. There is no charge to the Bidder to register and any award resulting from this solicitation will not require any payment by the Bidder to Merrell.
- b. If a Pre-Bid Conference is held, please see the Cover Page of this solicitation for the location, date, and time. The purpose of any Pre-Bid Conference is to review and discuss the solicitation (and any addenda) as published. Attendance is not mandatory but is highly encouraged. Bidders are expected to be familiar with the Bid Documents.
- c. Questions regarding this Solicitation are to be directed to the Senior Purchasing Agent listed on the Cover Page of this Solicitation. The last date for questions pertaining to this Solicitation is June 9, 2022, 2:00 p.m., EST. Questions after this date and time will not be answered.

- d. Questions will be answered via addendum and posted to <https://app.negometrix.com/buyer/5681>.
- e. If the Purchasing Department determines that it is necessary to change these dates or times prior to the Bid due date, the change will be announced via an addendum and posted on Mercell's website.
- f. Late Bids, as determined by the official time clock located in the Purchasing Department's Office will not be considered and may be returned to the Respondent as non-responsive.
- g. Bid openings shall be public, opened on the date and at the time specified on the Bid form. The Bidder's name and verification of bond submittal, if applicable, will be publicly announced aloud at the Bid opening.
- h. The Bid Summary is posted to Aviation Authority's Purchasing Department's website at www.orlandoairports.net/purchasing and on Mercell's website at: <https://app.negometrix.com/buyer/5681>
- i. All prospective Bidders/Proposers shall thoroughly examine and become familiar with the Bid package and carefully note the items which must be submitted with the Bid as detailed in **Section 6, Bid Submittals**.
- j. 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.
- k. **Unless otherwise noted, Bidders shall submit *one Bid Response only*.**
- l. 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.
- m. The Aviation 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.

1.4 Contract Period/Initial Term

- a. The Contract period will be for **thirty-six (36) months** with the **Initial Term** to commence on or about August 14, 2022, and with the Aviation Authority having options to renew the Contract **for two (2) additional periods of one (1) year each**. The original contract prices shall be firm for the entirety of the initial contract period.
- b. The option year's compensation will be based on the annual unit prices. If the parties cannot successfully negotiate pricing for any renewal option year, the Authority may exercise its option to renew the Contract for such option year at the maximum prices described below.

1.5 Price Escalation/De-Escalation (CPI)

- a. Using the methodology outlined below (**Section 1.5 b-f**), a price increase may be requested only at each time interval specified below.
- b. A price escalation/de-escalation will be considered at the time of contract renewal and at 1-year intervals thereafter, provided the Contractor notifies the Aviation Authority, in writing, of the pending price escalation/de-escalation a minimum of **120 days prior** to the contract renewal date.
- c. Price adjustments shall be based on the latest version of the Consumers Price Index (CPI-U) for All Urban Consumers, All Items, U.S. City Average, non-seasonal, as published by the U.S. Department of Labor, Bureau of Labor Statistics. This information is available at www.bls.gov.
- d. Price adjustment shall be calculated by applying the simple percentage model to the CPI data. This method is defined as subtracting the base period index value (at the time of initial award) from the index value at time of calculation (latest version of the CPI published as of the date of request for price adjustment), divided by the base period index value to identify percentage of change, then multiplying the percentage of change by 100 to identify the percentage change. Formula is as follows:

Current Index – Base Index / Base Index = % of Change

% of Change x 100 = **Percentage Change**

CPI-U Calculation Example:

CPI for the current period	232.945
Less CPI for the base period	229.815
Equals index point change	3.130
Divided by base period CPI	229.815

Equals	0.0136
Result multiplied by 100	0.0136 x 100
Equals percent change	1.4%

- e. To request a price increase, the Contractor shall submit a letter stating the percentage amount of the requested increase and adjusted price to the Aviation Authority's Purchasing Department within the time frame in 1.5(b).
- f. The letter shall include the complete calculation utilizing the formula above, and a copy of the CPI-U index table used in the calculation. The maximum allowable increase shall not **exceed 4%** unless there are circumstances demonstrating that an increase beyond this amount is required and this is approved by the Aviation Authority.
- g. All price adjustments must be memorialized by written amendment to this contract. No retroactive contract price adjustments will be allowed.
- h. Should the CPI-U for All Urban Consumers, All Items, U.S City Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics decrease when calculating any renewals, the Contractor shall notify the Aviation Authority's Purchasing Department of price decreases in the method outlined above.
- i. If the Contractor intentionally fails to pass the decrease on to the Aviation Authority, the Aviation Authority reserves the right to place the Contractor in default.

1.6 Communications; Questions Regarding Specifications or Bidding Process

- a. All communication and contact regarding this solicitation shall be directed to the Senior Purchasing Agent referenced on the cover page of this solicitation.
- b. Any official communication from a Bidder during the Bid process should be submitted in writing to the Greater Orlando Aviation Authority, Purchasing Department, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338 or to the email address as directed during the Bid process. A copy of the Administration Policies (Sections 180.01 and 180.03) are available upon request from the Chief Administrative Officer.
- c. In accordance with the above-referenced policies, any communication directly or indirectly to seek to encourage any specific result in connection with an Aviation Authority selection 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 Aviation 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.

1.7 Evaluation of Bid Award

The Aviation Authority reserves the right to award the Bid to the responsive and responsible Bidder who submits the lowest Bid meeting specifications.

- a. For purposes of this solicitation, the determination of the responsive and responsible Bidder submitting the lowest Bid shall be made after the review and application of all applicable programs established by the Aviation Authority, including but not limited to the Aviation Authority's MWBE/LDB program.
- b. In determining whether a Bidder/Proposer is responsible, the Aviation Authority reserves the right to consider matters such as, but not be limited to:
 - 1) Total Cost;
 - 2) Past Performance. In order to evaluate past performance, all Bidders are required to submit three (3) references illustrating a minimum of five (5) years' relevant service that are the same or similar in requirements and magnitude of this IFB. For company name and/or ownership changes, appropriate documentation shall be required. The contact person must have given permission and be expecting contact from the Aviation Authority for reference purposes. A concise but thorough description of the Contractor services provided to each of the references submitted to the Aviation Authority is required. The Aviation Authority may be listed as one reference only;
 - 3) All requirements associated with this Bid as described in Section 3, Scope of Work/Specifications;
 - 4) Bidders shall provide all documentation as listed in Section 6, Bid Submittals

1.8 Notice of Intent to Award Contract

Unless all Bids are rejected by the Aviation 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 Aviation Authority reserves the right to determine the successful Bidder by the method approved by the Aviation 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 Aviation Authority reserves the right to reject any or all bids and to cancel the procurement or to solicit new bids.

1.9 Public Meetings/Public Records

Please be aware that all meetings of the Aviation Authority's Board are duly noticed public meetings and all documents submitted to the Aviation 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.

1.10 Code of Ethics and Business Conduct Policy

The Aviation Authority has adopted a Code of Ethics and Business Conduct Policy (Section 204.01) which addresses, the obligation of the Aviation 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 Aviation 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 Aviation 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 Aviation 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 Chief Administrative Officer.

2.0 SPECIAL CONDITIONS

2.1 Bidder's Qualifications

- a. Bids will be considered from Bidders who have qualified personnel and equipment who are so situated as to perform prompt service or provide required goods. The Aviation Authority reserves the right to request information or conduct an inspection of the Bidder's facility and equipment prior to the award of the Contract.
- b. Bids will be considered only from Bidders which are regularly engaged in the business as described in this Bid package; with a record of performance for the period of time stated in the Minimum Requirements, equipment, and organization to ensure that they can satisfactorily execute the services if awarded a Contract under the terms and conditions herein stated. The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company following the best business practices.

2.2 Minimum Requirements

- a. Bidders that do not meet the minimum requirements listed herein as determined by the Aviation Authority, at its sole discretion, will be deemed non-responsive and not considered for award. All decisions made by the Aviation Authority are final.
- b. Bidder must have a minimum of five (5) years' experience performing /providing the following:
 - 1) Maintenance and Annual Testing and Certification of Smoke and Fire Doors
- c. Bidder must provide a copy of the following required Licenses and Certifications with their Bid Submittal:
 - 1) Business License
 - 2) Proof of insurance requirements (Refer to Section 2.5).

2.3 References

- a. All Bidders must submit a list with a minimum of three (3) verifiable business/client references proving a **minimum of five (5) years of commercial service providing the services in 2.2(b)(1) above**. The Aviation Authority may make such investigation, as it deems necessary to determine the responsibility, qualifications, and ability of the Contractor and its Subcontractors to perform the Scope of Services. The Bidder shall furnish to the Aviation Authority all necessary and requested information and data for this purpose.

- b. The Aviation Authority reserves the right to inspect all facilities of the Bidder and its Subcontractors. The Aviation Authority reserves the right to reject any Bid if the evidence submitted by or investigation of such Contractor or its Subcontractors, fails to satisfy the Aviation Authority that such Contractor is a responsive and responsible Contractor in accordance with the criteria set forth herein.

2.4 Surety Bonds/Letters of Credit/Liability Insurance

A Surety Bond/Letter of Credit **is not** required for this Contract.

2.5 Insurance Requirements

At its sole expense, Contractor shall maintain the following insurance during the term of this Contract, including any extensions or renewals and such insurance will apply to Contractor, its employees, agents, and Subcontractors.

a. Commercial General Liability and Automobile Liability:

- 1) Commercial General Liability insurance covering any and all claims for property damage and bodily injury (including death) and including, but not limited to premises, products and completed operations, and Contractual liability for Contractor's covenants, with a limit of liability not less than **One Million Dollars (\$1,000,000)** per occurrence or not less than **Five Million Dollars (\$5,000,000)** per occurrence, for AOA access; and
- 2) Automobile liability insurance covering each motor vehicle, including but not limited to owned, non-owned, or hired, used in conjunction with providing Services on Aviation Authority property resulting in property damage or bodily injury, including death with a limit of not less than **One Million Dollars (\$1,000,000)** combined single limit per accident or not less than **Five Million Dollars (\$5,000,000)** combined single limit per accident, for AOA access;
- 3) Additional Insured Endorsement. Such above referenced liability insurance shall name the Aviation Authority and the City of Orlando and their members (including, without limitation, members of the Aviation Authority's Board and the City's Council and members of the citizens' advisory committees of each), officers, employees, and agents as additional insureds.

b. Workers' Compensation and Employer's Liability.

The following insurance shall apply to all Contractor's employees who will be engaged on the Aviation Authority property in the performances of Services in this Contract: (i) workers' compensation insurance with statutory limits in accordance with Florida law, and (ii) employer's liability insurance policy limits not be less than \$100,000 for each accident, \$100,000 for disease each

employee and \$500,000 for disease policy limit. If the Contractor is self-insured, the Contractor shall provide proof of self-insurance and authorization to self-insure as required by applicable Florida laws and regulations. The Aviation Authority will not accept State of Florida exemptions.

- c. **Professional/Errors & Omissions Liability Insurance. Not applicable.**
- d. **Garage Liability Insurance. Not applicable.**
- e. **Garagekeepers Insurance. Not applicable.**
- f. **Crime Coverage. Not applicable.**
- g. **Pollution/Environmental Liability Insurance. Not applicable.**
- h. **Cyber/Privacy Liability Insurance. Not applicable.**
- i. **Other Insurance Requirements.** Contractor agrees to the following as it relates to all above required insurance:
 - 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 Aviation 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.
 - 2) Insurance policies shall be primary insurance and not contributory to any other valid insurance the Aviation Authority may possess, and that any other insurance the Aviation Authority does possess shall be considered excess insurance only.
 - 3) Insurance shall be carried with an insurance company or companies be currently authorized to conduct insurance business in the State of Florida, and 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 AM Best Rating and said policies shall be in a form acceptable to the Aviation Authority.
 - 4) Any liability insurance maintained by Contractor written on a claims-made form basis will maintain coverage for a period of time determined by the Aviation Authority to be appropriate to cover claims made after the Contractor has concluded its services to the Aviation Authority.

- 5) All insurance required for this Contract shall contain a waiver of subrogation clause, as allowed by law, in favor of the Aviation Authority and the City of Orlando.
- 6) A properly completed and executed Certificate of Insurance on a form provided or approved by the Aviation Authority (such as a current ACORD form) evidencing the insurance coverages required by this Section 2.5 shall be furnished to the Aviation Authority upon the Notice of Intent to Award of the Contract and each renewal thereafter during the term of this Contract and its renewal/extension. Contractor acknowledges that any acceptance of Certificate of Insurance by Aviation Authority does not waive any obligations herein this Contract.
- 7) The Aviation Authority is currently Contracted with a third party for the management of all insurance certificates related to Aviation Authority Contracts. Contractors who enter into a Contract with the Aviation Authority will be contacted directly by the third party vendor for insurance certificates and related matters such as expired certificates. An introductory letter will be sent 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 will respond as directed in the introductory letter as well as any further instructions they may receive.
- 8) The Contractor shall provide the Aviation Authority immediate written notice of any adverse material change to the Contractor's required insurance coverage. For purposes of this Insurance Section 2.5, an "adverse material change" shall mean any reduction in the limits of the insurer's liability, any reduction of any insurance coverage, or any increase in the Contractor's self-insured retention and any non-renewal or cancellation of required insurance.
- 9) If any insurance coverage is canceled or reduced, Contractor shall, within forty-eight (48) hours remit to the Aviation Authority a Certificate of Insurance showing that the required insurance has been reinstated or replaced by another insurance company or companies acceptable to the Aviation Authority. If Contractor fails to obtain or have such insurance reinstated, Aviation 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.
- 10) The Aviation 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 Contract, and Contractor shall comply with all reasonable requests of the Chief Executive Officer with respect thereto.

2.6 Verification of Employment Status

- a. Prior to the employment of any person under this Contract, the Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the Contract term, and an express requirement that Contractors include in such subcontracts the requirement that Subcontractors performing work or providing services pursuant to the state Contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the Subcontractor during the Contract term. For more information on this process, please refer to United States Citizenship and Immigration Service site at: <http://www.uscis.gov/portal/site/uscis>.
- b. **Only those employees determined eligible to work within the United States shall be employed under this Contract.**
- c. By submission of a Bid in response to this solicitation, the Contractor affirms that all employees in the above categories shall undergo e-verification before placement on this Contract. The Contractor shall commit to comply with this requirement by completing the E-Verification certification, attached to this solicitation.

2.7 Identification and Access Requirements

- a. The 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 the Contractor is required to sign the Aviation 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 Aviation Authority. Each background check shall be performed to the following minimum requirements:
- b. Each employee must provide a ten (10) year work history.
- c. The 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 the 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).
- d. The 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.

- e. The Contractor shall not present any Contractor Responsible Employee to the Aviation Authority's Access Control Office for badging if such person has any unexplained gaps in their work history, has a criminal record that would disqualify them from receiving an access control badge or has an unacceptable termination record.
- f. The Aviation Authority will issue, for a fee, as stated below 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 the Aviation Authority's guidelines. Every new employee requiring unescorted access to a secure area of the airport must be electronically processed by the Aviation 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 Aviation 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 the Aviation Authority, TSA, or such other entity as deemed appropriate by the Aviation 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.
- g. Fees Associated with Identification Badges and Keys

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
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.

- h. The 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 Aviation Authority and must be sufficient in scope and detail to permit verification of compliance by Aviation Authority audit. Actual damages to the Aviation Authority resulting from a breach by the Contractor of its obligations hereunder will be difficult or impossible to determine. As a result, the Aviation Authority shall be entitled to recover liquidated damages of \$250.00 for every Contractor Responsible Employee presented to the Aviation Authority for access control badging (a) for whom the above background check has not been completely and 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 Aviation Authority.
- i. The 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 the 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, the Contractor or the temporary employment agency must submit to the Aviation Authority's Authorized Representative (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.
- j. **Customs and Border Patrol Badge – Not Applicable.**

2.8 Airport Security

The successful Bidder will be required to comply with all applicable regulations of the Transportation Security Administration (TSA) and of the Aviation 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.

2.9 Minority and Women Business Enterprise ("MWBE") Participation Program

Not Applicable

2.10 Local Developing Business ("LDB") Participation Program

Not Applicable.

2.11 Good Faith Effort for MWBE and LDB Participation Program

Not Applicable.

2.12 Performance/Invoicing

- a. The Aviation Authority shall, at regular intervals, monitor the performance of the Contractor to determine whether the work to be performed under the Contract has in fact been accomplished to Aviation Authority's satisfaction and/or completed in a timely manner.
- b. The Aviation Authority shall notify the Contractor of any specific services that are unsatisfactory to the Aviation Authority, and if the Contractor has not addressed such item or items set forth in the notice to the Aviation Authority's satisfaction within the time frame set forth in the Aviation Authority's notice, the Aviation 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.
- c. The Aviation Authority shall pay the undisputed amount of the Contractor's invoice per The Florida Prompt Act. Items in dispute shall be paid upon the resolution of the dispute in accordance with the Florida Prompt Payment Act.
- d. The Contractor shall be obligated to pay promptly all proper charges and costs incurred by the Contractor for labor and materials used for the work performed hereunder. The Aviation Authority shall have the right, but not the obligation, to pay directly to third parties (including Subcontractors) all past due amounts owed by the 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 Aviation Authority shall be applied toward, and shall reduce, amounts owed to the Contractor hereunder.
- e. Charges will be for actual hours worked on the Aviation Authority's site when reporting in and out the Central Plant or the Maintenance Administration building. Time required for travel to and from the Aviation Authority's site is not eligible for reimbursement. Such time should be included in the Contractor's overhead cost.
- f. The Contractor shall submit all invoices to: Greater Orlando Aviation Authority, Finance Manager, P.O. Box 620125, Orlando, Florida 32862-0125. Invoices may be sent electronically to accounts payable goaa-ap@goaa.org

3.0 SCOPE OF WORK/SPECIFICATIONS

3.1 General Scope of Work

Contractor shall furnish all labor, supervision, equipment, tools, parts and materials, supplies, and all items/procedures necessary for inspection, maintenance, certification and repairs of all smoke, fire and overhead rolling steel and sectional doors located throughout Orlando International Airport ("OIA"), as set forth on attached Exhibit 1 and Exhibit 2, to ensure they are operational and compliant to all pertinent codes, and as specified in accordance with the Contract Documents. All work will be performed in accordance with this Specification.

3.2 Regulations

- a. 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.
- b. 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.
- c. The 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 AAR. The Contractor shall report immediately to the AAR any spillage or dumping of hazardous materials on Aviation Authority property. The Contractor shall also be responsible for the cleanup and any costs incurred for all such incidents.
- d. During the performance of this Contract, the Contractor shall keep current and, if requested by the Aviation Authority, provide copies of any and all licenses, registrations or permits required by applicable governing agencies. The Contractor shall keep a copy of any and all licenses, registrations and permits on the job site while performing the Contract work.
- e. The Contractor shall comply with all applicable NFPA-80 requirements and any federal, state and local laws, ordinances, rules and regulations pertaining to the repair, testing and certification of the Authority's smoke, fire and overhead doors.

3.3 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.

3.4 Work Hours

- a. Standard Work Hours: The Contractor shall normally perform work during Standard Work Hours which are between 7:00 a.m. and 4:00 p.m., Monday through Friday, excluding Aviation Authority's observed holidays.
- b. Non-Standard Work Hours: Any work performed outside the Standard Work Hours which are between 4:01 p.m. – 6:59 a.m., or on Saturday, Sunday, or Aviation Authority's observed holidays shall be considered work performed during Non-Standard Work Hours.
- c. Certification and Inspection Hours: The Contractor shall perform Certification and Inspection work between the hours of 9:00 p.m. and 6:00 a.m. Sunday through Friday (excluding Authority observed holidays) which shall be considered the Standard Work Hours for Certification and Inspection services. The Contractor is not required to be on site for all Standard Work Hours, except to the extent necessary to perform services required hereunder
- d. Aviation Authority Holiday Work: The Contractor shall perform no work during weekends or Aviation Authority holidays, without the prior permission of the AAR. The Contractor shall give the Aviation Authority sufficient advance notice to request working on such holidays or during non-standard hours to allow the Aviation Authority to assess the impact that such activities would have on the area's normal scheduled operations.
- e. Emergency Condition: In the event of an emergency condition is declared by the Aviation Authority's Chief Executive Officer, Chief Administrative Officer, Director of Maintenance or their respective designees, the Contractor will perform work during such hours as specified by the Aviation Authority and shall be paid as Non-Standard hours.
- f. Response Time: The Contractor shall respond To request for repair service within twenty-four hours of request and shall commence on-site repair or replacement services within forty-eight (48) hours from the time AAR's written request is received by the Contractor.

3.5 Parts and Repair Services

- a. The Contractor shall have parts available for installation within twenty-four (24) hours of authorization to perform repair work or shall provide the Authority with a repair parts delivery and repair schedule when certain parts are not available within twenty-four (24) hour time period.

- b. The Contractor shall furnish repair parts necessary for repairs required under the scope of work and shall be reimbursed for such parts plus a percentage mark up over the Contractor's cost as provided in the Bid documents.
- c. The Contractor shall furnish the Authority with original receipts for all purchases of repair parts and equipment rentals with its invoices.
- d. The Contractor shall provide repair services as identified by the Authority. The repair services will be described in the service request issued by the AAR.
- e. The Contractor's technician(s) shall complete all repair services to ensure that the doors covered under any request for service are left in good working order and/or are operating to the satisfaction of the AAR before responding to any of Contractor's customers (other than the Authority) unless the AAR consents to the Contractor's curtailment or cessation of repair work at OIA.
- f. If work cannot be performed or completed by Contractor due to the lack of replacement part(s) or materials, the Contractor shall submit a repair cost schedule to the Authority, which shall list all costs of replacement/repair parts or materials needed, estimated date of delivery of such parts, and a proposed schedule for work completion.

3.6 Annual Inspections

The Contractor shall be responsible for performing annual testing and Certification of shutters and "Motorized" Smoke & Fire Doors at the Airport, as listed on attached Exhibit 1, which work will include, but shall not be limited to:

- a. Adjustment and Inspection for conformance to NFPA-80.
- b. Inspect installations, fuse links and mountings.
- c. Inspect condition of curtains, bottom bars, hoods, bracket/operating assemblies, guide/mountings and, closing and governing assemblies.
- d. Check doors for balance/springs tension and operation.
- e. Check fuse links (both sides), clear raceway fuse links, electrical/mechanical, devices, release holders, smoke detectors and thermal links.
- f. Simulate fire drop by releasing fuse link or activating smoke detector/heat sensors.
- g. Test closing time and speed.
- h. Reset doors.
- i. Lubricate all firing, drop and pivot arms.
- j. Doors, which fail testing, shall be repaired. Defective and/or worn parts and/or associated devices shall be replaced.
- k. Repair and re-test failed doors to ensure proper operation of the unit.
- l. Inspect and perform preventive maintenance on all motors (for applicable doors).

- m. All testing and re-testing as well as re-certification of repaired smoke & fire doors shall be verified by the AAR or his/her designee and must be performed in accordance with NFPA requirements and latest ASTM standards.

3.7 Semi-Annual Inspections

The Contractor shall be responsible for performing Semi-Annual Scheduled Maintenance Inspection of the Overhead Rolling Steel and Sectional Doors at the Airport, as listed on attached Exhibit 2, which inspections will include but shall not be limited to:

- a. Inspect condition of section/slats, and door alignment and levels.
- b. Inspect and lubricate shaft bearings, springs (and adjust if necessary), rollers, hinges, and chain hoist rollers.
- c. Inspect operation of doors, cable drums, cables, top and bottom brackets, track locks, weather seals, windows (if applicable), end locks and hoods.
- d. Inspect and tighten couplers and sprockets.
- e. Inspect and clean tracks.
- f. Motor – Operate door openers and check limits and relays.
- g. Motor – Inspect belts, chains, pulleys/sprockets, chain hoists (if applicable), and push button stations.
- h. Motor – Inspect/Test/Check limits and relays, photo eyes, and reversing edges.
- i. Motor – Inspect and lubricate roller chains and front and rear bearings.
- j. Motor – Inspect and adjust brakes and slip clutches.

3.8 Service Receipts

Upon completion of each job performed, the Contractor shall submit a copy of a Service Receipt to the AAR before leaving the premises. The Service Receipt shall include, but shall not be limited to the following information:

- a. Approved Authority Service Request number.
- b. Date and time of service performed.
- c. Location and description of door(s) worked on.
- d. Total job hours.
- e. Name of employees (with ID numbers) having performed the work.
- f. Total labor hours per employee/technician, specifically:
- g. Total Standard Work Hours
- h. Total Non-Standard Work Hours (if applicable/authorized)
- i. Descriptive list of all repair parts.
- j. Equipment status report and/or test results detailing performance and/or corrections needed, if any.
- k. Certifications as required.

- I. The Contractor shall submit a copy of the Service Receipt and any attachments with its invoice.

3.9 Inspection and Approval:

- a. The AAR and/or his/her designee together with the Contractor's technician will conduct quality control inspections for approval of all maintenance, repair, testing, and certification work completed.
- b. The Contractor shall, before final acceptance is given by the AAR and/or his/her designee, correct any deficiencies noted during the inspection.

3.10 Contractor's Personnel:

- a. The 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 Standards Act, the Federal Civil Rights Act of 1964, as amended, and the Americans with Disabilities Act.
- b. The 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.
- c. Should the Contractor engage employees who are illiterate in English, it will be the Contractor's responsibility and obligation to train such employees to be able to identify and understand all signs and notices in and/or around the areas that relate to them or the services being performed by them pursuant to this Contract. In addition, the Contractor will have someone in attendance at all times who can communicate instructions to said employee.
- d. The 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 Aviation 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 Aviation Authority, if requested.
- e. The Contractor shall transfer promptly from the airport any employee or employees that the Aviation Authority advises are not satisfactory, and replace such personnel with employees satisfactory to the Aviation Authority; but in no event shall Aviation Authority be responsible for monitoring or assessing the suitability of any employee or agent of the Contractor.

- f. 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 "lost and found" articles found by its employees on Aviation Authority's premises are turned over to the Aviation Authority or the Aviation Authority's designated agent in charge of such articles.
- g. 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 Aviation Authority's premises shall have the Contractor's business name and/or logo prominently displayed on both front doors of such vehicle.
- h. While working on airport property all of the 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.

3.11 Items Provided by the Aviation Authority

- a. The AAR, at the time a request for service is made, will provide the following information to the Contractor: type of door(s) which is/are inoperable or malfunctioning, location and number of defective door(s) and point of contact (if other than the AAR) for coordinating repairs and service.
- b. Authority shall facilitate escorted and/or non-escorted access to any electrical and/or fire alarm equipment room required for repairs of smoke/fire doors and overhead rolling steel and sectional doors.
- c. The Authority will provide the Contractor with parking for the Contractor's employees while performing the work specified herein.

3.12 Warranty

- a. The Contractor's total warranty shall be effective for a period of one (1) year following Aviation Authority's final acceptance of the installation or repair.
- b. The Contractor warrants its workmanship and shall, without additional cost to Aviation Authority, reinstall, replace, repair, or other installation related defects that occur during the warranty period, including labor and parts.
- c. Contractor-furnished materials that develop defects during the installation or warranty period shall also be replaced without additional cost to Aviation Authority.

3.13 On-Site Communications

The Contractor shall provide, at its sole cost inclusive of any and all maintenance costs, Contractor communication devices such as, but not limited to, mobile devices, cellular devices, and/or radio equipment.

3.14 Performance Requirements

- a. The 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 Aviation Authority and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the Aviation Authority.
- b. Dates for commencement and completion of work will be on an as-needed basis and shall be coordinated with the AAR.
- c. 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.
- d. The 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.
- e. Travel time will not be paid under this Contract.
- f. Contractor shall adjust its work schedule as requested by the AAR when work being performed is found to have an adverse effect on airport operations.
- g. 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.
- h. The Contractor shall respond verbally by telephone to a written request by the AAR within twenty-four (24) hours of receiving the request, and shall commence on-site repair or replacement services within forty-eight (48) hours from the time AAR's written request is received by the Contractor.
- i. The Contractor's employee(s) shall, prior to performing maintenance, repair or certification services at any facility listed within Appendices "A" and "B" attached hereto, sign-in and punch-in on the Central Energy Plant's Contractor's log for

verification of labor hours. Should the work occur at a facility outside the Main Terminal, the Contractor, with the approval of the AAR, may call the Central Energy Plant Operator at 407-825-4000 from a telephone within the specific facility. Upon departing such facility, the Contractor's employee(s) shall check out with the Central Plant Operator in the same manner.

- j. The Contractor shall respond to emergency service problems within two (2) hours of receiving a page/call from the Aviation Authority and work until the repair is complete. This response capability must be available on a twenty-four (24) hour, seven (7) days per week, three-hundred and sixty five (365) days per year basis, including all weekends and holidays, and Feb. 29th on leap year. When the Contractor performs such services in response to an emergency page/call and its total labor hours is less than one (1) hour, the Aviation Authority shall pay the Contractor for a minimum of one (1) hour.

3.15 Inspection and Approval

Upon completion, the AAR will inspect areas where work has been performed Contractor must correct deficiencies noted during inspection within seven (7) working days following receipt of written notice of such deficiency.

3.16 Additional Work

The Contractor shall be required to perform additional work if repairs are required beyond the other provisions of the Specifications. Before such performance, the Contractor shall obtain written approval for the Additional Work from the AAR or designee.

3.17 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 Aviation Authority.

3.18 Exhibits

Exhibits are attached hereto and incorporated herewith.

- a. Exhibit 1 – Annual Inspection
- b. Exhibit 2 – Semi-Annual Inspection

Exhibit 1

LS3A West End

Line	Unit #	Location	Type
1	F-3A-2	E-28, Tunnel to 3	Motorized

LS3A East End

Unit #	Location	Type
2 F-3A-6	E-25, Tunnel to 3	Motorized

LS3A Atrium

Unit #	Location	Type
3 F-AA-1	At Newsstand	Motorized
4 F-AA-2	By Newsstand	Motorized
5 F-AA-3	By Newsstand	Motorized
6 F-AA-4	West of Newsstand	Motorized
7 F-AA-5	By Disney Store	Motorized
8 F-AA-6	North Moving Walk	Motorized
9 F-AA-7	Atrium Food Court	Motorized

LS3B West End

Unit #	Location	Type
10 F-3B-2	E-30, Tunnel to 3	Motorized

LS3B East End

Unit #	Location	Type
11 F-3B-5	E-16, 1-3	Motorized
12 F-3B-6	E-24, 1-3	Motorized

LS3B Atrium

Unit #	Location	Type
13 F-AB-8	Atrium Food Court	Motorized
14 F-AB-9	Universal	Motorized
15 F-AB-10	Universal	Motorized
16 F-AB-11	Sea World A186158A-BIG LONG	Motorized
17 F-AB-12	By Newsstand	Motorized
18 F-AB-13	By Newsstand	Motorized
19 F-AB-14	By Newsstand	Motorized
20 F-AB-15	By Newsstand	Motorized

LS2AW

Unit #	Location	Type
21 F-2A-1	E-1, 2 to 1	Motorized
22 F-2AT-35A	P-35A, West Tunnel	Motorized
23 F-2AT-35B	P-35B, West Tunnel	Motorized
24 F-2AT-36A	P-36A, West Tunnel	Motorized
25 F-2AT-36B	P-36B, West Tunnel	Motorized
26 F-2A-2	E-2, 2 to 1	Motorized
27 F-2A-58	E58 2 to 1	Motorized

LS1A

	Unit #	Location	Type
67	F-1A-1	RAC/6 Bank Elev	Motorized
68	F-1A-E22FR	Bottom Esc E-22 Far East end 1 to 3	Motorized
69	F-1A-E22SD	Bottom Esc E-22 Far East end 1 to 3	Motorized
70	F-1A-E20FR	Bottom Esc E-20 Middle East 1 to 3	Motorized
71	F-1A-E20SD	Bottom Esc E-20 Middle East 1 to 3	Motorized
72	F-1A-E10FR	Bottom Esc E-10 Middle West 1 to 3	Motorized
73	F-1A-E10SD	Bottom Esc E-10 Middle West 1 to 3	Motorized
74	F-1A-E9FR	Bottom Esc E-9 Far West 1 to 3	Motorized
75	F-1A-E9SD	Bottom Esc E-9 Far West 1 to 3	Motorized

LS1B

	Unit #	Location	Type
76	F-1B-1	RAC/6 Bank Elev	Motorized
77	F-1B-E18FR	Bottom Esc E-18 Far East end 1 to 3	Motorized
78	F-1B-E18SD	Bottom Esc E-18 Far East end 1 to 3	Motorized
79	F-1B-E16FR	Bottom Esc E-16 Middle East 1 to 3	Motorized
80	F-1B-E16SD	Bottom Esc E-16 Middle East 1 to 3	Motorized
81	F-1B-E12FR	Bottom Esc E-12 Middle West 1 to 3	Motorized
82	F-1B-E12SD	Bottom Esc E-12 Middle West 1 to 3	Motorized
83	F-1B-E11FR	Bottom of Escalator E-11 West 1 to 3	Motorized
84	F-1B-E11SD	Bottom of Escalator E-11 West 1 to 3	Motorized

Airside 4**FIS**

	Unit #	Location	Type
85	F-AS4-11	E-52, FIS Esc. OLD GATE 60	Motorized

Mezzanine North Side

	Unit #	Location	Type
86	F-AS4M-1	Over Window	Gravity Drop/Heat Link
87	F-AS4M-2	Over Window	Gravity Drop/Heat Link
88	F-AS4M-3	Over Window	Gravity Drop/Heat Link
89	F-AS4M-4	Over Window	Gravity Drop/Heat Link
90	F-AS4M-5	Over Window	Gravity Drop/Heat Link
91	F-AS4M-6	Over Window	Gravity Drop/Heat Link
92	F-AS4M-7	Over Window	Gravity Drop/Heat Link
93	F-AS4M-8	Over Window	Gravity Drop/Heat Link
94	F-AS4M-9	Over Window	Gravity Drop/Heat Link

Mezzanine South Side

	Unit #	Location	Type
95	F-AS4M-10	Over Window	Gravity Drop/Heat Link
96	F-AS4M-11	Over Window	Gravity Drop/Heat Link
97	F-AS4M-12	Over Window	Gravity Drop/Heat Link
98	F-AS4M-13	Over Window	Gravity Drop/Heat Link
99	F-AS4M-14	Over Window	Gravity Drop/Heat Link
100	F-AS4M-15	Over Window	Gravity Drop/Heat Link
101	F-AS4M-16	Over Window	Gravity Drop/Heat Link
102	F-AS4M-17	Over Window	Gravity Drop/Heat Link
103	F-AS4M-18	Over Window	Gravity Drop/Heat Link

LS2AE

	Unit #	Location	Type
28	F-2A-3	E-19, 2 to 1	Motorized
29	F-2AT-33A	P-33A, East Tunnel	Motorized
30	F-2AT-33B	P-33B, East Tunnel	Motorized
31	F-2AT-34A	P-34A, East Tunnel	Motorized
32	F-2AT-34B	P-34B, East Tunnel	Motorized
33	F-2A-4	E-21, 2 to 1	Motorized

LS2BW

	Unit #	Location	Type
34	F-2B-1	E-3, 2 to 1	Motorized
35	F-2BT-37A	P-37A, West Tunnel	Motorized
36	F-2BT-37B	P-37B, West Tunnel	Motorized
37	F-2BT-38A	P-38A, West Tunnel	Motorized
38	F-2BT-38B	P-38B, West Tunnel	Motorized
39	F-2B-2	E-4, 2 to 1	Motorized
40	F-2B-E60	E60	Motorized

LS2BE

	Unit #	Location	Type
41	F-2B-3	E-15, 2 to 1	Motorized
42	F-2BT-31A	P-31A, East Tunnel	Motorized
43	F-2BT-31B	P-31B, East Tunnel	Motorized
44	F-2BT-32A	P-32A, East Tunnel	Motorized
45	F-2BT-32B	P-32B, East Tunnel	Motorized
46	F-2B-4	E-17, 2 to 1	Motorized
47	F-2B-E62	E62	Motorized

LS2B AGT Service Bay

	Unit #	Location	Type
48	F-T1	Train 4500 South	Motorized
49	F-T2	Train 4500 South	Motorized
50	F-T3	Train 4500 South	Motorized
51	F-T4	Train 4500 South	Motorized
52	F-T5	Train 4500 South	Motorized
53	F-T6	Train 4500 South	Motorized
54	F-T7	Train 4500 South	Motorized
55	F-T8	Train 4500 South	Motorized
56	F-T9	Train 4600 North	Motorized
57	F-T10	Train 4600 North	Motorized
58	F-T11	Train 4600 North	Motorized
59	F-T12	Train 4600 North	Motorized
60	F-T13	Train 4600 North	Motorized
61	F-T14	Train 4600 North	Motorized
62	F-T15	Train 4600 North	Motorized
63	F-T16	Train 4600 North	Motorized
64	F-T17	AEG Shop Area	Motorized
65	F-T18	AEG Shop Area	Motorized
66	F-T19	AEG Shop Area	Motorized

LS2B, AGT Service Area

	Unit #	Location	Type
104	F-T20	Train 4700 South	Motorized
105	F-T21	Train 4700 South	Motorized
106	F-T22	Train 4700 South	Motorized
107	F-T23	Train 4700 South	Motorized
108	F-T24	Train 4700 South	Motorized
109	F-T25	Train 4700 South	Motorized
110	F-T26	Train 4700 South	Motorized
111	F-T27	Train 4700 South	Motorized
112	F-T28	Train 4800 North	Motorized
113	F-T29	Train 4800 North	Motorized
114	F-T30	Train 4800 North	Motorized
115	F-T31	Train 4800 North	Motorized
116	F-T32	Train 4800 North	Motorized
117	F-T33	Train 4800 North	Motorized
118	F-T34	Train 4800 North	Motorized
119	F-T35	Train 4800 North	Motorized
120	F-ST-1	SOUTH TRAM AGT AREA	Motorized
121	F-ST-2	SOUTH TRAM AGT AREA	Motorized
122	F-ST-3	SOUTH TRAM AGT AREA	Motorized
123	F-ST-4	SOUTH TRAM AGT AREA	Motorized
124	F-ST-5	SOUTH TRAM AGT AREA	Motorized
125	F-ST-6	SOUTH TRAM AGT AREA	Motorized
126	F-ST-7	SOUTH TRAM AGT AREA	Motorized
127	F-ST-8	SOUTH TRAM AGT AREA	Motorized
128	F-ST-9	SOUTH TRAM AGT AREA	Motorized
129	F-ST-10	SOUTH TRAM AGT AREA	Motorized
130	F-ST-11	SOUTH TRAM AGT AREA	Motorized
131	F-ST-12	SOUTH TRAM AGT AREA	Motorized
132	F-ST-13	SOUTH TRAM AGT AREA	Motorized
133	F-ST-14	SOUTH TRAM AGT AREA	Motorized
134	F-ST-15	SOUTH TRAM AGT AREA	Motorized
135	F-ST-16	SOUTH TRAM AGT AREA	Motorized

LS1CC, East OUC Transformer Vault

	Unit #	Location	Type
134	143 V-C1-1	East OUC Transformer Vault	Motorized

LS1CC, West OUC Transformer Vault

	Unit #	Location	Type
135	West Face	West OUC Vault	Motorized
136	East Face Left	West OUC Vault	Motorized
137	East Face Right	West OUC Vault	Motorized

Airside 1

138	F-AS1FIS-1	Hub Ramp end of FIS Corridor	Motorized
139	F-AS1FIS-2	Hub Transfer top of FIS Escalator	Motorized
140	F-AS1-2300	Hub Transfer 2300 Tram Tube	Gravity Drop/Heat Link
141	F-AS1-2400	Hub Transfer 2400 Tram Tube	Gravity Drop/Heat Link

Building 830

142	F-B830-1	6190 Cargo Rd Remote Screening	A242483A
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LS3 West Trams

143	F-LS-2100	Landside Lvl 3 2100 Tram Tube	Gravity Drop/Heat Link
144	F-LS-2200	Landside Lvl 3 2200 Tram Tube	Gravity Drop/Heat Link
145	F-LS-2300	Landside Lvl 3 2300 Tram Tube	Gravity Drop/Heat Link
146	F-LS-2400	Landside Lvl 3 2400 Tram Tube	Gravity Drop/Heat Link

Airside 3

147	F-AS3-2100	2100 Tram Tube	Gravity Drop/Heat Link
148	F-AS3-2200	2200 Tram Tube	Gravity Drop/Heat Link

Exhibit 2

Line	Unit #	Location	Size	Type
Main Terminal Building				
1	HVACD-1	HVAC Shop	Medium	Manual Operated
2	IED-1	Interior Electric Shop	Medium	Manual Operated
3	GR-1	Generator Room	Small	Manual Operated
4	CP-1	Chiller Mechanical Space	Medium	Manual Operated
5	S010-1	South Tram Area, First Floor	Medium	Manual Operated
6	ER-1	ELEC ROOM 4901	Medium	Motor Operated
Airside 1				
	Unit #	Location	Size	Type
7	AS1HUB1	HUB BETWEEN WINGS 1-9 & 10-19	Large	Motor Operated
8	AS1GT1	BETWEEN GATES 1 & 3	Medium	Motor Operated
9	AS1GT5	BETWEEN GATES 3 & 5	Medium	Motor Operated
10	AS1GT6	BETWEEN GATES 4 & 6	Medium	Motor Operated
11	AS1GT4	UNDER GATE 4	Medium	Motor Operated
12	AS1GT11	UNDER GATE 11	Medium	Motor Operated
13	AS1CONN1	WING UNDER CONNECTOR	Medium	Motor Operated
14	AS1CONN2	WING UNDER CONNECTOR	Medium	Motor Operated
15	AS1GT24	BETWEEN GATES 23 & 24	Medium	Motor Operated
16	AS1HVAC	Precondition Air Bld Under Guideway	Medium	Manual Operated
17	AS1GRILL-1	Hub Tram Security Grill	Medium	Motor Operated
18	AS1GRILL-2	Hub Tram Security Grill	Medium	Motor Operated
19	AS1GT2	UNDER GATE 2	Medium	Motor Operated
20	AS1GT24	UNDER GATE 24	Medium	Motor Operated
Airside 2				
	Unit #	Location	Size	Type
21	AS2-G102H	Airside 2 by Gate 102	Medium	Motor Operated
22	AS2-G103	Airside 2 by Gate 103	Medium	Motor Operated
23	AS2-G110	Airside 2 by Gate 110	Medium	Motor Operated
24	AS2-G120D1	Airside 2 by Gate 120	Medium	Motor Operated
25	AS2-G120D2	Airside 2 by Gate 120	Medium	Motor Operated
26	AS2-G122	Airside 2 by Gate 122	Medium	Motor Operated
27	AS2-G123	Airside 2 by Gate 123	Medium	Motor Operated
28	AS2-D1	Airside 2 Hub	Medium	Motor Operated
Airside 3				
	Unit #	Location	Size	Type
29	AS3HUB1	BETWEEN WINGS 30-39 & 40-49	Large	Motor Operated
30	AS3HUB2	BETWEEN WINGS 30-39 & 40-49	Large	Motor Operated
31	AS3HUB3	BETWEEN WINGS 30-39 & 40-49	Large	Motor Operated
32	AS3HUB4	BETWEEN WINGS 40-49 & 50-59	Large	Motor Operated
33	AS3HUB5	BETWEEN WINGS 40-49 & 50-59	Large	Motor Operated
34	AS3HUB6	BETWEEN WINGS 40-49 & 50-59	Large	Motor Operated
35	AS3HUB7	BETWEEN WING 50-59 AND GUIDEWAY	Large	Motor Operated
36	AS3HUB8	BETWEEN WING 50-59 AND GUIDEWAY	Large	Motor Operated
37	AS3GT30-1	UNDER GATE 30	Medium	Motor Operated
38	AS3GT30-2	UNDER GATE 30	Medium	Motor Operated
39	AS3GT34-1	UNDER GATE 34	Medium	Motor Operated
40	AS3GT34-2	UNDER GATE 34	Medium	Motor Operated
41	AS3GT33	UNDER GATE 33	Medium	Motor Operated
42	AS3GT31	BETWEEN GATES 31 & 33	Medium	Motor Operated
43	AS3GT42	UNDER GATE 42	Medium	Motor Operated
44	AS3GT44	UNDER GATE 44	Medium	Motor Operated
45	AS3GT43	BETWEEN GATES 43 & 44	Medium	Motor Operated
46	AS3GT56	UNDER GATE 56	Medium	Motor Operated

Airside 4

	Unit #	Location	Size	Type
47	AS4-PCA1	Airside 4	Medium	Motor Operated
48	AS4GT83	Gates 83/84	Small	Motor Operated
49	AS4GT92	Gates 92/94	Small	Motor Operated
49	AS4FIS	FIS Hallway	Large	Motor Operated
50	F-AS-4-13	JSM Area - 60's Wing	Small	Motor Operated

Aircraft Operating Area

	Unit #	Location	Size	Type
51	WARFF-1	West ARFF	Large	Motor Operated Sectional
52	WARFF-2	West ARFF	Large	Motor Operated Sectional
53	CARFFN-1	Center ARFF	Large	Motor Operated Sectional
54	CARFFN-2	Center ARFF	Large	Motor Operated Sectional
55	CARFFN-3	Center ARFF	Large	Motor Operated Sectional
56	CARFFN-4	Center ARFF	Large	Motor Operated Sectional
57	CARFFN-5	Center ARFF	Large	Motor Operated Sectional
58	CARFFS-1	Center ARFF	Large	Motor Operated Sectional
59	CARFFS-2	Center ARFF	Large	Motor Operated Sectional
60	CARFFS-3	Center ARFF	Large	Motor Operated Sectional
61	CARFFS-4	Center ARFF	Large	Motor Operated Sectional
62	CARFFS-5	Center ARFF	Large	Motor Operated Sectional
63	EARFF-1	East ARFF	Large	Motor Operated Sectional
64	EARFF-2	East ARFF	Large	Motor Operated Sectional
65	EARFF-3	East ARFF	Large	Motor Operated Sectional
66	EARFF-4	East ARFF	Large	Motor Operated Sectional
67	EARFF-5	East ARFF	Large	Motor Operated Sectional
68	EARFF-6	East ARFF	Large	Motor Operated Sectional
69	EFVD-1	East Vault	Medium	Manual Operated
70	WFVD-1	West Vault	Medium	Manual Operated
71	FEV-1	Far East Vault	Medium	Motor Operated
72	FEV-2	Far East Vault	Medium	Motor Operated
73	USDA-1	USDA Building	Medium	Motor Operated
74	USDA-2	USDA Building	Medium	Motor Operated
75	USDA-3	USDA Building	Medium	Motor Operated
76	USDA-4	USDA Building	Medium	Motor Operated
77	USDA-5	USDA Building	Medium	Motor Operated
78	USDA-6	USDA Building	Medium	Motor Operated
79	USDA-7	USDA Building	Medium	Motor Operated
80	USDA-8	USDA Building	Medium	Motor Operated
81	USDA-9	USDA Building	Medium	Motor Operated
82	USDA-10	USDA Building	Medium	Motor Operated
83	APH-1	Arnold Palmer Hangar	Small	Manual Operated

137	BLE-6	Bee Line Warehouse East	Small	Manual Operated
138	BLE-7	Bee Line Warehouse East	Small	Manual Operated
139	BLE-8	Bee Line Warehouse East	Small	Manual Operated
140	BLE-9	Bee Line Warehouse East	Small	Manual Operated
141	BLE-10	Bee Line Warehouse East	Small	Manual Operated
142	BLE-11	Bee Line Warehouse East	Small	Manual Operated
143	WCC1	West Cargo Complex East	Large	Motor Operated
144	WCC2	West Cargo Complex East	Large	Motor Operated
145	WCC3	West Cargo Complex East	Large	Motor Operated
146	WCC4	West Cargo Complex East	Large	Motor Operated
147	WCC5	West Cargo Complex East	Large	Motor Operated
148	WCC6	West Cargo Complex East	Large	Motor Operated
149	WCC7	West Cargo Complex East	Large	Motor Operated
150	WCC8	West Cargo Complex East	Large	Motor Operated
151	WCC9	West Cargo Complex East	Large	Motor Operated
152	WCC10	West Cargo Complex East	Large	Motor Operated
153	WCC11	West Cargo Complex East	Large	Motor Operated
154	WCC12	West Cargo Complex East	Large	Motor Operated
155	WCC13	West Cargo Complex East	Large	Motor Operated
156	WCC14	West Cargo Complex East	Large	Motor Operated
157	WCC15	West Cargo Complex East	Large	Motor Operated
158	WCC16	West Cargo Complex East	Large	Motor Operated
159	WCC17	West Cargo Complex East	Large	Motor Operated
160	WCC18	West Cargo Complex East	Large	Motor Operated
161	WCC19	West Cargo Complex East	Large	Motor Operated
162	WCC20	West Cargo Complex East	Large	Motor Operated
163	WCC21	West Cargo Complex West	Large	Motor Operated
164	WCC22	West Cargo Complex West	Large	Motor Operated
165	WCC23	West Cargo Complex West	Large	Motor Operated
166	WCC24	West Cargo Complex West	Large	Motor Operated
167	WCC25	West Cargo Complex West	Large	Motor Operated
168	WCC26	West Cargo Complex West	Large	Motor Operated
169	WCC27	West Cargo Complex West	Large	Motor Operated
170	WCC28	West Cargo Complex West	Large	Motor Operated
171	WCC29	West Cargo Complex West	Large	Motor Operated
172	WCC30	West Cargo Complex West	Large	Motor Operated
173	WCC31	West Cargo Complex West	Large	Motor Operated
174	WCC32	West Cargo Complex West	Large	Motor Operated
175	WCC33	West Cargo Complex West	Large	Motor Operated
176	WCC34	West Cargo Complex West	Large	Motor Operated
177	WCC35	West Cargo Complex West	Large	Motor Operated
178	WCC36	West Cargo Complex West	Large	Motor Operated
179	WCC37	West Cargo Complex West	Large	Motor Operated
180	WCC38	West Cargo Complex West	Large	Motor Operated
181	WCC39	West Cargo Complex West	Large	Motor Operated
182	WCC40	West Cargo Complex West	Large	Motor Operated
183	WCC41	West Cargo Complex West	Large	Motor Operated
184	WCC42	West Cargo Complex West	Large	Motor Operated
185	WCC43	West Cargo Complex West	Large	Motor Operated
186	WCC44	West Cargo Complex West	Large	Motor Operated
187	WCC45	West Cargo Complex West	Large	Motor Operated
188	RSF1	Building 830 Remote Screening Facility	Large	Motor Operated
189	RSF2	Building 830 Remote Screening Facility	Large	Motor Operated
190	RSF3	Building 830 Remote Screening Facility	Large	Motor Operated
191	RSF4	Building 830 Remote Screening Facility	Large	Motor Operated

Perimeter Buildings

	Unit #	Location	Size	Type
84	B616-1	Building 616 International Waste	Small	Manual Operated
85	B616-2	Building 616 International Waste	Small	Manual Operated
86	B616-3	Building 616 International Waste	Small	Manual Operated
87	MPD-1	Motor Pool	Large	Motor Operated
88	MPD-2	Motor Pool	Large	Motor Operated
89	MPD-3	Motor Pool	Large	Motor Operated
90	MPD-4	Motor Pool	Large	Motor Operated
91	MPD-5	Motor Pool	Large	Motor Operated
92	MPD-6	Motor Pool	Large	Motor Operated
93	MPD-7	Motor Pool	Medium	Motor Operated
94	MPD-8	Motor Pool	Medium	Motor Operated
95	BMD-1	Bus Maintenance Building	Large	Motor Operated
96	BMD-2	Bus Maintenance Building	Large	Motor Operated
97	BMD-3	Bus Maintenance Building	Large	Motor Operated
98	BMD-4	Bus Maintenance Building	Large	Motor Operated
99	MCD-1	Material Control	Large	Manual Operated
100	MCD-2	Material Control	Large	Manual Operated
101	SBD-1	Shops Building	Small	Manual Operated
102	SBD-2	Shops Building	Small	Manual Operated
103	SBD-3	Shops Building	Small	Manual Operated
104	SBD-4	Shops Building	Small	Manual Operated
105	B-327-D1	4001 Express Street	Medium	Manual Operated
106	HBJ-D1	HBJ Building	Large	Motor Operated
107	HBJ-D2	HBJ Building	Large	Motor Operated
108	HBJ-D3	HBJ Building	Large	Motor Operated
109	HBJ-D4	HBJ Building	Large	Motor Operated
110	HBJ-D5	HBJ Building	Large	Motor Operated
111	HBJ-D6	HBJ Building	Large	Motor Operated
112	HBJ-D7	HBJ Building	Large	Motor Operated
113	HBJ-D8	HBJ Building	Large	Motor Operated
114	HBJ-D9	HBJ Building	Large	Motor Operated
115	HBJ-D10	HBJ Building	Large	Motor Operated
116	HBJ-D11	HBJ Building	Large	Motor Operated
117	HBJ-D12	HBJ Building	Large	Motor Operated
118	HBJ-D13	HBJ Building	Large	Motor Operated
119	HBJ-D14	HBJ Building	Large	Motor Operated
120	BLW-1	Bee Line Warehouse West	Small	Manual Operated
121	BLW-2	Bee Line Warehouse West	Small	Manual Operated
122	BLW-3	Bee Line Warehouse West	Small	Manual Operated
123	BLW-4	Bee Line Warehouse West	Small	Manual Operated
124	BLW-5	Bee Line Warehouse West	Small	Manual Operated
125	BLW-6	Bee Line Warehouse West	Small	Manual Operated
126	BLW-7	Bee Line Warehouse West	Small	Manual Operated
127	BLW-8	Bee Line Warehouse West	Small	Manual Operated
128	BLW-9	Bee Line Warehouse West	Small	Manual Operated
129	BLW-10	Bee Line Warehouse West	Small	Manual Operated
130	BLW-11	Bee Line Warehouse West	Small	Manual Operated
131	BLW-12	Bee Line Warehouse West	Small	Manual Operated
132	BLE-1	Bee Line Warehouse East	Small	Manual Operated
133	BLE-2	Bee Line Warehouse East	Small	Manual Operated
134	BLE-3	Bee Line Warehouse East	Small	Manual Operated
135	BLE-4	Bee Line Warehouse East	Small	Manual Operated
136	BLE-5	Bee Line Warehouse East	Small	Manual Operated

192	RSF5	Building 830 Remote Screening Facility	Large	Motor Operated
193	RSF6	Building 830 Remote Screening Facility	Large	Motor Operated
194	RSF7	Building 830 Remote Screening Facility	Large	Motor Operated
195	RSF8	Building 830 Remote Screening Facility	Large	Motor Operated
196	RSF9	Building 830 Remote Screening Facility	Large	Motor Operated
197	RSF10	Building 830 Remote Screening Facility	Large	Motor Operated
198	RSF11	Building 830 Remote Screening Facility	Large	Motor Operated
199	RSF12	Building 830 Remote Screening Facility	Large	Motor Operated
200	RSF13	Building 830 Remote Screening Facility	Large	Motor Operated
201	RSF14	Building 830 Remote Screening Facility	Large	Motor Operated
202	RSF15	Building 830 Remote Screening Facility	Large	Motor Operated
203	RSF16	Building 830 Remote Screening Facility	Large	Motor Operated
204	RSF17	Building 830 Remote Screening Facility	Large	Motor Operated
205	RSF18	Building 830 Remote Screening Facility	Large	Motor Operated

South Terminal

ITF Central Energy Plant

	Unit #	Location	Size	Type
206	TBD	North	Medium	Motor Operated
207	TBD	East	Medium	Motor Operated
208	TBD		TBD	TBD

Intermodal Transport Facility (ITF)

	Unit #	Location	Size	Type
209	ITF4202	Door 4202D	Medium	Motor Operated
210	ITF3705	Door 3705B	Medium	Manual Operated

South Terminal

Central Energy Plan

Line	Unit #	Location	Size	Type
211	SCEP	South Central Energy Plant	Large	Motorized

Line	Unit #	Location	Size	Type
212	SEPG1	South EPG	Large	Motorized
213	SEPG2	South EPG	Large	Motorized

Airside

Line	Unit #	Location	Size	Type
214	AST1	Airside South Terminal	Large	Motorized
215	AST2	Airside South Terminal	Large	Motorized
216	AST3	Airside South Terminal	Large	Motorized
217	AST4	Airside South Terminal	Large	Motorized
218	AST5	Airside South Terminal	Large	Motorized
219	AST6	Airside South Terminal	Large	Motorized
220	AST7	Airside South Terminal	Large	Motorized
221	AST8	Airside South Terminal	Large	Motorized
222	AST9	Airside South Terminal	Large	Motorized
223	AST10	Airside South Terminal	Large	Motorized
224	AST11	Airside South Terminal	Large	Motorized
225	AST12	Airside South Terminal	Large	Motorized
226	AST13	Airside South Terminal	Large	Motorized
227	AST14	Airside South Terminal	Large	Motorized
228	AST15	Airside South Terminal	Large	Motorized
229	AST16	Airside South Terminal	Large	Motorized
230	AST17	Airside South Terminal	Large	Motorized

Landside

Line	Unit #	Location	Size	Type
231	LST1	Landside South Terminal	Large	Motorized
232	LST2	Landside South Terminal	Large	Motorized
233	LST3	Landside South Terminal	Large	Motorized
234	LST4	Landside South Terminal	Large	Motorized
235	LST5	Landside South Terminal	Large	Motorized
236	LST6	Landside South Terminal	Large	Motorized
237	LST7	Landside South Terminal	Large	Motorized
238	LST8	Landside South Terminal	Large	Motorized
239	LST9	Landside South Terminal	Large	Motorized
240	LST10	Landside South Terminal	Large	Motorized
241	LST11	Landside South Terminal	Large	Motorized
242	LST12	Landside South Terminal	Large	Motorized
243	LST13	Landside South Terminal	Large	Motorized
244	LST14	Landside South Terminal	Large	Motorized
245	LST15	Landside South Terminal	Large	Motorized
246	LST16	Landside South Terminal	Large	Motorized

Ground Transportation Facility

Line	Unit #	Location	Size	Type
247	GTF1	Ground Transportation Facility	Large	Motorized

4.0 AVIATION AUTHORITY STANDARD TERMS AND CONDITIONS

4.1 Awards

As the best interest of the Aviation Authority may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. Contractors are cautioned to make no assumptions unless their Bid has been determined as meeting the Minimum Requirements and being responsive and responsible. All awards made as a result of this Bid shall conform to applicable policies of the Aviation Authority.

4.2 Additional Terms & Conditions

The Aviation Authority reserves the right to reject bids containing any additional terms or conditions not specifically requested in the original special conditions and/or the terms and conditions.

4.3 Purchasing Contracts With Other Governmental Entities

Aviation Authority permits the awarded Contractor(s) to extend the pricing, terms and conditions of this solicitation to other governmental entities at the Contractor's discretion. Each governmental entity that utilizes this solicitation or resulting Contract will be responsible for execution of its own requirements with the awarded Contractor(s).

4.4 Lobbying Statement

All firms are hereby placed on notice the Aviation Authority Board and staff shall not be contacted about this Bid. Firms and their agents are hereby placed on notice that they are not to contact members of the Aviation Authority staff and/or Committee/Board member (with the exception of designated Purchasing Liaison). Public meetings and public deliberations of the Selection Committee are the only acceptable forum for the discussion of merits of products/services requested by the Invitation for Bid; and written correspondence concerning Bids may be submitted to the Purchasing Department. An appropriate official or employee of the Aviation 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 the Administration Policies (Sections 180.01 and 180.03) are available upon request from the Chief Administrative Officer. Failure to adhere to these requirements could result in Board action to disqualify your firm from consideration of award.

Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state

holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response. (F.S. 287.057 (23))

4.5 Whistle Blower Reporting Line

The Aviation 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 Aviation 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 Aviation 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.

4.6 EEO Statement

Contractors must ensure that employees and applicants for employment are not discriminated against for reasons of race, color, age, religion, sex, national origin, or handicapped status. Minority and female-owned businesses are encouraged to participate. The Aviation Authority is an equal opportunity employer.

4.7 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 Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

4.8 Occupational Safety And Health Act of 1970

All Contracts and Sub-Contracts 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. Contractor (also known as 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.

4.9 Discounts

All discounts, **EXCEPT THOSE FOR PROMPT PAYMENT**, shall be considered in determining the lowest net cost for Bid evaluation purposes.

4.10 Pricing

All prices, costs, and conditions shall remain firm and valid for 90 days from the date of opening. The obligations of Aviation Authority under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and/or the Aviation Authority Board.

4.11 Incurred Cost

The Aviation Authority is not liable for any cost incurred by any Contractor prior to an award. Costs for developing a response to this request for Bid are entirely the obligation of the Contractor and shall not be chargeable in any manner to the Aviation Authority.

4.12 Taxes

The Aviation Authority is exempt from Federal excise taxes and all sales taxes.

4.13 Errors

In the event of extension error(s), the unit price will prevail. In the event of addition error(s), the extended totals will prevail. In either case, the Contractor's total offer will be adjusted accordingly.

4.14 Silence of Specifications

The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and only materials of first quality be provided.

4.15 Assignment

Neither this Contract nor any of the Contractor's rights or obligations hereunder may be assigned by the Contractor without the Aviation Authority's prior written consent, which consent may be granted or withheld in the Aviation Authority's sole discretion. Any transfer of this Contract by merger, consolidation or liquidation, change in federal identification number or, 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 Aviation Authority's prior written consent, the Aviation Authority shall be entitled to terminate this Contract. Assignments require at least sixty (60) days prior notice.

4.16 Indemnification

The successful Contractor shall indemnify, defend and hold completely harmless the Aviation Authority and the City of Orlando, Florida ("City"), and the members (including, without limitation, members of the Aviation 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: (a) by reason or on account of damage to or destruction or loss of any property of Aviation 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 Aviation Authority's negligence or by the joint negligence of Aviation Authority and any person other than Contractor or Contractor's directors, officers, agents, employees, Subcontractors, licensees, or invitees, or (b) 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 (c) arising out of or in connection with any claim, suit, assessment or judgment prohibited by this condition or in favor of any person described in below, or (d) arising out of or in connection with any action by Contractor or its directors, officers, agents, employees, Subcontractors, licensees or invitees. Aviation Authority agrees to give Contractor reasonable notice of any suit or claim for which 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 Aviation Authority. In any suit, action, proceeding, claim or demand brought in respect of which the Aviation Authority may pursue indemnity, the Aviation Authority shall have the right to retain its own counsel. The fees and expenses of such counsel shall be at the expense of the Aviation Authority unless the Contractor and the Aviation Authority shall have mutually agreed to another arrangement. In the event Contractor fails, within a reasonable time to retain counsel satisfactory to the Aviation Authority, the Aviation Authority may retain counsel and Contractor shall be responsible for such legal fees, costs and expenses. In the event, the Aviation Authority and the Contractor are both

named parties in any such proceeding and, in the sole judgment of the Aviation Authority, representation of both the Aviation Authority and the Contractor by the same counsel would be inappropriate due to actual or potential differing interests between them then Aviation 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. 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 Aviation 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 Aviation 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 Aviation Authority or City, either directly or through the Aviation 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 Aviation 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 Aviation Authority, or any receiver therefore or otherwise, of any sum that may remain due and unpaid by the Aviation 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. In any and all claims against the Aviation 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 shall not be 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. No provisions of this condition shall be construed to negate, abridge, or otherwise reduce any other right of indemnity that Aviation Authority may have as to any party or person described therein.

4.17 Patents and Royalties

The Contractor, without exception shall indemnify and save harmless the Aviation Authority and its employees from liability of any nature of kind including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the Contract, including its use by the Aviation Authority. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without

exception that the Bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.

4.18 Software License to Contractor

If this purchase is for the license of software products and/or services, and unless otherwise agreed, Contractor hereby grants to the Aviation Authority, a perpetual, irrevocable, nonexclusive, nontransferable, royalty free license to use the software. This software is "proprietary" to Contractor, and is licensed and provided to the Aviation Authority for its sole use for purposes under this Contract and any attached work orders or invoices. The Aviation Authority may not use or share this software without permission of the Contractor; however, the Aviation Authority may make copies of the software expressly for backup purposes.

4.19 Warranty Against Infringement of Intellectual Property

Contractor warrants that the goods or services do not infringe upon or violate any United States patent, copyright, or trade secret. Contractor will defend at its expense any action against the Aviation Authority or the Aviation Authority as licensee to the extent that it is based on a claim that goods used or services provided used within the scope of the license hereunder infringe upon a United States patent, copyright or trade secret, and Contractor will pay any and all costs and damages finally awarded against the Aviation Authority or the Aviation Authority as licensee in such actions which is attributable to such claim. Should the products or services become, or in Contractor's opinion be likely to become, the subject of any claim of infringement, Contractor shall either: (a) procure for the Aviation Authority the right to continue to use the goods or services; or (b) modify the goods or services to make them non-infringing, provided that such modification does not materially adversely affect the Aviation Authority's authorized use; or (c) replace the goods or services with equally suitable, compatible, and functionally equivalent non-infringing goods or services at no additional cost to the Aviation Authority; or (d) if none of the foregoing alternatives is reasonably available to Contractor, terminate this Contract and refund to the Aviation Authority the payments actually made to Contractor under this Contract.

4.20 Optional Ownership of Work Product

Contractor agrees that any and all analyses, evaluations, reports, memoranda, letters, ideas, processes, methods, programs, and manuals that were developed, prepared, conceived, made or suggested by the Contractor for the Aviation Authority pursuant to a Work Order, including all such developments as are originated or conceived during the term of the Contract and that are completed or reduced to writing thereafter (the "Work Product") and Contractor acknowledges that such Work Product may be considered "work(s) made for hire" and will be and remain the exclusive property of the Aviation Authority. To the extent that the Work Product, under applicable law, may not be considered work(s) made for hire, Contractor hereby agrees that this Contract effectively transfers, grants, conveys, and assigns exclusively to the Aviation Authority, all rights,

title and ownership interests, including copyright, which Contractor may have in any Work Product or any tangible media embodying such Work Product, without the necessity of any further consideration, and Aviation Authority shall be entitled to obtain and hold in its own name, all Intellectual Property rights in and to the Work Product. Contractor for itself and on behalf of its Contractors hereby waives any property interest in such Work Product.

4.21 Personal Identifiable Information (PII), Personal Health Information (PHI), Sensitive Security Information (SSI), Payment Card Industry (PCI)

In the course of performing the Contract 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 Aviation 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 Aviation 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 Aviation 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 Aviation 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 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 Aviation 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 Aviation Authority under this Contract. The provisions of this Section shall survive the expiration or earlier termination of the Contract.

4.22 Training

If specified, supplier(s) may be required at the convenience of the Aviation Authority, to provide employees training in the operation and maintenance of any items(s) purchased from this Solicitation.

4.23 Acceptance

Items may be tested for compliance with the Specifications. Items delivered not conforming to specifications may be rejected and returned at Contractor's expense. Any increase in cost may be charged against the Contractor.

4.24 Safety Warranty

The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.

4.25 Warranty

The Contractor agrees that, unless otherwise specified, the supplies and/or services furnished under this Solicitation shall be covered by the most favorable commercial warranty the Contractor gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Aviation Authority by any other provision of this Solicitation.

4.26 Conflict of Interest

The award hereunder is subject to provisions of the laws of the State of Florida. All Contractors must disclose with their bid the name of any officer, director, or agent who is also an employee of the Aviation Authority. Further, all Contractors must disclose the name of any Aviation Authority employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Contractor's firm or any of its branches.

4.27 Drug-Free Workplace

Whenever two or more Bids, which are equal with respect to price, quality, and service, are received by the Aviation Authority for the procurement of commodities or Contractual services, a Bid received from a business that has implemented a drug-free workplace program per 287.087, Fla. Stat. shall be given preference in the award process.

4.28 Discriminatory Vendor List

An entity or affiliate placed on the Discriminatory Vendor List shall not submit a Bid for a Contract to provide goods or services to a public entity, shall not submit a Bid on a Contract with a public entity for the construction or repair of a public building or perform any public work, shall not submit Bids for leases of real property to a public entity, shall not award or perform work as a Contractor, supplier, Subcontractor, or consultant under any Contract with any public entity, and shall not transact business with any public entity per 287.134(3)(d), Fla. Stat.

4.29 Public Entity Crimes

All Contractor are hereby placed on notice that 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 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 a public entity, and may not transact business with any public entity in excess of the threshold amount provided in 287.017 Fla. Stat. for CATEGORY TWO (currently \$35,000) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

https://www.dms.myflorida.com/business_operations/state_purchasing/state_agencyresources/vendor_registration_and_vendor_lists/convicted_vendor_list

4.30 Scrutinized Companies

Awarded Contractor shall certify that it and its Subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Contract is for more than \$1,000,000 the Contractor further certifies that it and its Subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. For Contracts of any amount, if the Aviation Authority determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the Aviation Authority shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the Aviation Authority's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the Aviation Authority may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. For Contracts \$1,000,000 and greater, if the Aviation Authority determines the Contractor submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the

Aviation Authority shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the Aviation Authority's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or on a case-by-case basis the Aviation Authority may choose to maintain the Contract if the conditions of Section 287.135(4) of the Florida Statutes are met. The Contractor agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Contract. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these Contracting prohibitions, this section shall become inoperative and unenforceable.

4.31 Licenses and Certifications

The awarded Contractor will be required to secure, at its expense and show proof of the proper business tax receipt and/or any other license/certification required of the applicable service/work being performed. The successful Contractor is responsible for obtaining all permits necessary to perform the services. The Aviation Authority does not exempt itself from permitting requirements.

4.32 Subcontractors

The Contractor shall be fully responsible for all acts and omissions of the Subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts and omissions of persons directly employed by the Contractor. In the event a qualified Subcontractor is employed, the Contractor shall:

- a. Obtain approval in advance by the Aviation Authority.
- b. Continuously monitor the Subcontractor's performance and 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 Aviation Authority.
- c. 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.
- d. The Aviation 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 Aviation Authority by the Contractor and the Aviation Authority shall pay all compensation to the Contractor.
- e. 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 Aviation Authority have any obligation or liability hereunder to any Subcontractor, including, in particular, any obligations of payment.

- f. 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.

4.33 Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any Aviation Authority employee. Only those communications, which are in writing from an authorized Aviation Authority representative, may be considered. Only written communications from Contractors, which are signed by a person designated as authorized to bind the company, will be recognized by the Aviation Authority as duly authorized expressions on behalf of the Contractor.

4.34 Litigation Venue

All litigation shall take place either in the State Courts of Florida, wherein venue shall lie in Orange County, Florida, or in the Federal Courts wherein venue shall lie in the Middle District in and for the State of Florida. The Contractor expressly waives venue in any other location.

4.35 Addition, Deletion, or Modification of Services

The Aviation Authority reserves the right at its sole discretion to increase, decrease, or delete any portion of the Scope of Services of this Contract at any time without cause, and if such right is exercised by the Aviation Authority, the total fee shall be reduced or increased by a prorated basis. If work has already been accomplished on the portion of the Contract to be increased, decreased, or deleted, the Contractor shall be paid for the correct portion on the basis of the estimated percentage agreed upon by the Aviation Authority and the Contractor upon completion of such portion.

4.36 Operation During Dispute

In the event the Aviation Authority has not canceled the Contract in accordance with the terms of the Contract, and there remains a dispute between the Contractor and the Aviation Authority, the Contractor agrees to continue to operate and perform under the terms of the Contract while such dispute is pending. Further, the Contractor agrees that, in the event a suit is filed for injunction or other relief, it will continue to operate until the final adjudication of such suit by the court.

4.37 Contract Termination

The Contract resulting from this Bid shall commence upon issuance and acceptance of the fully executed Contract. The Aviation Authority retains the right to terminate the

Contract, in part or in its entirety, with or without good cause, upon thirty (30) days prior written notice or as stated herein. In the event of termination by the Aviation Authority, provided herein, the awarded Contractor shall be paid for services performed through the date of termination.

a. Termination for Cause

- 1) If, through any cause, Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if Contractor shall violate any of the covenants or stipulations of this Contract, the Aviation Authority shall thereupon have the right to terminate this Contract by giving written notice to Contractor of such termination and specifying the effective date.
- 2) Notwithstanding the above, Contractor shall not be relieved of liability to the Aviation Authority for damages sustained by the Aviation Authority by virtue of any breach of this Contract by Contractor, and the Aviation Authority may withhold any payments to Contractor for the purposes of set-off until such time as the exact amount of damages due the Aviation Authority from Contractor is determined. This provision shall survive the termination of this Contract and shall not relieve Contractor of its liability to the Aviation Authority for damages.

b. Termination for Convenience of Aviation Authority

The Aviation Authority may terminate this Contract at any time for any reason or no reason at all by giving at least thirty (30) days' notice in writing to the Contractor. If the Contract is terminated by the Aviation Authority as provided herein, Contractor will be paid for the services performed through the Termination Date.

c. Termination for Convenience of Contractor

Contractor may terminate this Contract by giving at least one hundred eighty (180) days' notice to the Aviation Authority. Upon receipt of notice of termination by the Aviation Authority from the Contractor, Contractor shall perform the services through the end of Termination Date and shall be paid for the services performed through the Termination Date.

4.38 Contractor Responsibilities

Contractors, by submitting a Bid, certify that it understands all planning, coordinating, and implementation of the described services shall be done through personal contact between the Contractor and the AAR, and that telephone contact and mail correspondence may, in some cases, not be appropriate. Aviation Authority approved representatives of the Contractor shall be available to meet with the AAR, as may be required, to accomplish the Aviation Authority's objectives as effectively and efficiently as possible, during all phases of this agreement/Contract/Bid.

4.39 Supervision of Contract Performance

During the term of this Contract, the AAR or designee, shall act on the behalf of the Aviation Authority, 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. These must be approved by the the Aviation Authority's Chief Executive Officer or the Aviation Authority Board depending on the circumstances.

4.40 Monitoring of Work

The Contractor shall provide the AAR with every reasonable opportunity to ascertain whether or not the work, as performed, is in accordance with the requirements of the Contract. The Contractor shall designate, in writing, a person to serve as liaison between the Contractor and the Aviation Authority.

4.41 Prompt Payment

For payment promptness, the Aviation Authority shall remit payment in accordance with the Florida Prompt Payment Act, Section 218.70, Fla. Stat., et seq. Aviation Authority does not expect to be billed in excess of the ordered quantity and will not pay for any quantity above the ordered quantity. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last. Requests for final payment for any work or services for which a permit is required shall include a copy of all required permits and copies of all required inspection reports. Failure to provide proof of acquisition of all required permits and successful completion of all required inspections shall represent an incomplete invoice and will delay payment. Contractor shall submit for payment by the Aviation Authority the amounts billed to Contractor by Subcontractors in the billing/payment request submitted first after receipt of the applicable Subcontractor invoice. Contractor shall remit payment to Subcontractors/suppliers, based upon Subcontractors/suppliers invoice, not later than seven (7) days following receipt of payment from the Aviation Authority if Aviation Authority makes payment through an electronic funds transfer, and not later than fifteen (15) days from payment by the Aviation Authority if Aviation Authority makes payment through a paper draft or check. Contractor may not submit to the Aviation Authority for payment any amount based on an invoice of a Subcontractor that Contractor disputes. Contractor shall notify the Aviation Authority promptly of any subcontract/supplier dispute.

4.42 Right To Audit Records

In performance of this Contract, the Contractor shall keep books, records, and accounts of all activities related to the Contract, in compliance with generally accepted accounting procedures. All documents, papers, books, records, and accounts made or received by

the Contractor in conjunction with the Contract and the performance of this Contract shall be open to inspection during regular business hours by an authorized representative of the Aviation Authority, and shall be retained by the Contractor for a period of five (5) years after termination of this Contract—unless such records are exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), Fla. Stat.

4.43 Copying Documents

Contractor hereby grants the Aviation Authority and its agents permission to copy and distribute any and all materials and documents contained in, comprising, or which are otherwise submitted to Aviation 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 Aviation Authority and its agents to make and distribute such copies of the Submittals or portions thereof as may be deemed necessary or appropriate by Aviation 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.

4.44 Florida Public Records Law

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 AVIATION AUTHORITY'S CUSTODIAN OF PUBLIC RECORDS AT: PHONE NUMBER, (407) 825-7105; EMAIL ADDRESS, WWW.ORTLANDOAIKPORTS.NET/PUBLICRECORDS; AND MAILING ADDRESS, GREATER ORLANDO AVIATION AUTHORITY, PUBLIC RECORDS, ONE JEFF FUQUA BOULEVARD, ORLANDO, FL 32827. A Contractor with an Aviation Authority Contract for services, must comply with Florida Statute, Chapter 119.071, specifically to: Keep and maintain public records that ordinarily and necessarily would be required by the Aviation Authority in order to perform the service. Upon request from the Aviation Authority's custodian of public records, provide the Aviation 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 Aviation 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. 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 Aviation Authority. Upon completion of the Contract, meet all requirements for retaining public records and transfer, at no cost to the Aviation Authority, all public records in possession of the Contractor or keep and maintain public records required by the Aviation Authority to perform the service. If the Contractor transfers all public records to the Aviation 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 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 Aviation Authority, upon request from the Aviation Authority's custodian of public records, in a format that is compatible with the information technology systems of the Aviation Authority. If a Contractor does not comply with a public records request, the Aviation Authority shall enforce the Contract provisions in accordance with the Contract.

4.45 Federal Compliance Provisions

Contractor agrees to recognize and comply with all applicable standards, orders or regulations issued pursuant to 2 C.F.R. Part 200, Appendix II. Standards, orders or regulations that are not applicable to the scope of work will not be required of the Contractor. To the extent applicable, the Contractor shall cause the inclusion of the provisions of these provisions in all subcontracts.

a. **Equal Employment Opportunity**

For any federally assisted construction Contract, as defined in 41 CFR 60-1.3, the Contractor, Subcontractor, subrecipient shall follow all of the requirements of the Equal Opportunity Clause as stated in 41 CFR 60-1.4.

b. **Davis-Bacon Act**

For any federally assisted construction Contract, in excess of two thousand dollars (\$2,000), the Contractor, Subcontractor, subrecipient shall comply with all of the requirements of the Davis-Bacon Act (40 U.S.C. 3141 – 3148) as supplemented by Department of Labor Regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and assisted Construction"); and the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). For a definition of "Construction" see 48 CFR 2.101.

c. **Contract Work Hours and Safety Standards Act**

For any federally assisted Contract, in excess of one hundred thousand dollars (\$100,000), that involves the employment of mechanics or laborers, the Contractor, Subcontractor, subrecipient shall comply with all of the requirements of the Contract work Hours and Safety Standards Act (40 U.S.C. 3702 and 3704), as supplemented by Department of Labor Regulations (29 CFR Part 5).

d. **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Contractors that apply or Bid for an award exceeding one hundred thousand dollars (\$100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal Contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

e. **Debarment and Suspension**

- 1) Non-federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension).
- 2) Upon request, the vendor agrees to provide the Aviation Authority with subsequent certification(s) for it and/or its suppliers, Subcontractors and subconsultants after Contract award.
 - a) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the vendor is required to verify that none of the vendor, its principals (defined at 2 C.F.R. § 80.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
 - b) The vendor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
 - c) This certification is a material representation of fact relied upon by County (subgrantee). If it is later determined that the vendor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Federal Government serving as grantee and the Aviation Authority as subgrantee, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

- d) The vendor must comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this order/Contract is valid. The vendor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

f. **Clean Air Act and the Federal Water Pollution Control Act**

For any federally assisted Contract, or subgrant, in excess of one hundred and fifty thousand dollars (\$150,000), the Contractor, Subcontractor, subrecipient or subgrant recipient shall comply with all of the requirements of the Clean Air Act (42 U.S.C. 7401 -7671q.) and the Federal water Pollution Control Act as amended (33 U.S.C. 1251 – 1387).

g. **Energy Policy and Conservation Act**

The Contractor agrees to comply with the mandatory standards and policies relating to energy efficiency contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act 42 U.S.C. 6201.

h. **Federal System for Award Management**

A order/Contract shall not be made to parties listed on the government-wide exclusions set forth in the System for Award Management (“SAM”) (found at www.sam.gov), which contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory Aviation Authority.

i. **Title Vi List of Pertinent Nondiscrimination Acts And Authorities**

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:

- 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);
- 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);
- 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);
- 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;

- 5) The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- 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);
- 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);
- 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;
- 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);
- 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;
- 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);
- 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.*).

j. **Procurement of Recovered Materials**

- 1) In the performance of this Contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired.
- 2) Competitively procured within a timeframe providing for compliance with the Contract performance schedule;
- 3) Meeting Contract performance requirements; or
- 4) At a reasonable price.
- 5) Information about this requirement, along with a list of EPA-designated items, is available at EPA’s Comprehensive Procurement Guidelines web

site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

- 6) Awarded Contractors are required to fully comply with all requirements outlined in 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

4.46 Federal Emergency Management Agency (FEMA) Contract Requirements

In the event of a hurricane, civil disturbance, or other declared emergency, the Contractor will be required to begin response within one hour after notification and be on site no later than two hours after notification unless there are circumstances beyond control of the Contractor (roadway damage, etc.). **Cost of the service will be at the standard or non-standard working hours at the discretion of the Aviation Authority.** If State of Florida declares a State of Emergency, Contractor agrees to the terms outlined in the Federal Emergency Management Agency (FEMA) Contract Requirements. <https://www.fema.gov/grants/procurement>

4.47 Additional FEMA Requirements.

The Uniform Rules authorize FEMA to require additional provisions for non - Federal entity Contracts. FEMA, pursuant to this Aviation Authority, may require the following:

- a. **Access to Records.** The following access to records requirements apply to this Contract:
 1. The Contractor agrees to provide the Florida Division of Emergency Management, Greater Orlando Aviation Authority, Orlando, Florida, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Contract for the purposes of making audits, examinations, excerpts, and transcriptions.
 2. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
 3. The Contractor agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the Contract.
 4. In compliance with the Disaster Recovery Act of 2018, the non-federal entity and the Contractor acknowledge and agree that no language in this Contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

b. Compliance with Federal Law, Regulations, and Executive Orders.

This is an acknowledgement that FEMA financial assistance will be used to fund the Contract only. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

c. No Obligation by Federal Government.

The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non -- Federal entity, Contractor, or any other party pertaining to any matter resulting from the Contract.

d. Program Fraud and False or Fraudulent Statements or Related Acts.

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Contract.

5.0 CONTRACT

5.1. Contract Instructions

- a. The Aviation Authority shall notify the Bidder of the Aviation Authority's intent to make an award and the Bidder shall submit a properly executed Contract within ten (10) calendar days of receipt of notice from the Notice of Intent. Unless such time is extended by the Aviation Authority, the failure of a Bidder to submit a properly executed form within said time period shall be cause for cancellation of the intended award by the Aviation Authority in its sole discretion. In the event that an intended award is cancelled, the award may then be made to the next lowest responsive and responsible Bidder. Unless otherwise agreed by the Aviation Authority in its sole discretion, the Contract shall be executed and notarized as follows:
 - 1) If the Contractor is a corporation, the Contract shall be signed by an authorized corporate officer (i.e., President, Vice President, C.E.O, or C.O.O.).
 - 2) If Contractor is a Partnership, the Contract shall be signed by a general or managing partner.
 - 3) If the Contractor is a Limited Liability Company, the Contract shall be signed by a Manager or Managing Member having the authority to bind the company.
 - 4) If the Contractor is a sole proprietorship, the owner shall sign the Contract.
- a. If an aforementioned signatory is not available and a different authorized signatory executes the form, a letter of authorization reflecting the signatory's authority shall be submitted on the Contractor's stationery stating that the person who signed the form is duly authorized to enter into such Contract on behalf of the Contractor. Such letter of authorization shall be signed by one of the designated signatories above or such other representative as may be acceptable to the Aviation Authority.
- b. No award shall be final, and no Contractor shall have any entitlement to a Contract or award, until such time as the Aviation Authority has executed the Contract. Upon execution by both parties, the Contract will constitute the formal written Contract between the Aviation Authority and the Contractor.

5.2. Contract

This Agreement/Contract is made and entered into effective as of the _____ day of _____, 20____, 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 the Aviation Authority, and _____, hereinafter called Contractor.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Aviation Authority, hereby covenants and agrees to furnish all labor, supervision, equipment, tools, parts and materials, supplies, and all items/procedures necessary for inspection, maintenance, certification and repairs of all smoke, fire and overhead rolling steel and sectional doors and all other items necessary or proper for, or incidental to, performing its obligations under Purchasing Bid 27-22, Smoke/Fire and Overhead Door Maintenance and Repair, at the Orlando International Airport, in accordance with the Contract Documents which consist of the Contract, Bid Price Form Page, the General Information, the Special Conditions, the Specifications, the Terms and Conditions, the Federal Provisions, any Addenda issued prior to the execution of the Contract, 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 Aviation 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 Aviation Authority, and in no event shall Contractor be entitled to recover from Aviation 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 the Terms and Conditions for work performed hereunder by the Contractor shall be considered as a release in full of all claims against Aviation 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, Aviation Authority agrees to pay to the Contractor upon satisfactory completion of such obligations, and subject to the Contract provisions, the compensation as set forth in **Bid Price Form Page** subject to such additions and deductions as may be provided in the Contract Documents and any duly approved and executed amendments thereto.

IN WITNESS WHEREOF, the said **GREATER ORLANDO AVIATION AUTHORITY** has caused this Contract to be executed in its name by its Chief Executive Officer, attested by its Secretary or Assistant Secretary, and the said Contractor has hereunto set its hand and seal.

"AVIATION AUTHORITY"

GREATER ORLANDO AVIATION AUTHORITY

Official Seal

By: _____

Its: _____

Date: _____

Attest:

Secretary

"CONTRACTOR"

WITNESSED BY:

(Name of Contractor)

(Seal)

By: _____

(Signature of Owner or General Partner)

Its: _____

(Title)

Name of Owner or General Partner Printed
or Typed

Date: _____

6.0 **BID SUBMITTALS/ ATTACHMENTS**

6.1 **Bid Opening**

- a. Bid opening shall be public on the date and time specified. Sealed bids are exempt in accordance with Florida Statute 119.071(1) (b) 2. The names of the firms submitting a competitive solicitation will be read aloud at the time of the opening. No details of the competitive solicitation will be released until such time as the Aviation Authority provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.
- b. **Bids** must be submitted no later than **3:00 P.M EST, June 15, 2022** in sealed envelopes bearing the words **"Purchasing Bid 27-22 , Smoke/Fire and Overhead Door Maintenance and Repair, at the Orlando International Airport."**
- c. Each Bidder shall submit three (3) complete sets of the Bid Submittal:

One hardcopy marked "ORIGINAL" with **One** Printed Original Bid Price Form.

One hardcopy marked "COPY" with **One** Printed Copy Bid Price Form.

One COMPLETE electronic copy on a USB drive in PDF format. The Submittal in PDF format shall have *navigational bookmarks* inserted in lieu of any tabs required in the hard copy. The entire submittal shall not exceed a single USB Flash Drive. In cases where there are discrepancies between the electronic PDF and hard copy, the hard copy shall take precedence.

The Bid Price Form Excel spreadsheets shall not be recorded in PDF.

- d. **DO NOT MODIFY OR REISSUE THE BID PRICE FORM; USE THE BID PRICE FORM PROVIDED.** The Excel Bid Price Sheets are to be completed electronically on an Excel spreadsheet. The electronically completed spreadsheet shall be saved on USB flash drive and included with Bid submittal.
- e. Bid must contain a signature of authorized representative in the space(s) provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by Contractor to any Bid entry must be initialed.
- f. No Bid may be modified after opening. No Bid may be withdrawn after opening for a period of **ninety (90) days** unless otherwise specified. Pricing will remain firm.

6.2 **Delivery of Bid**

- a. It is the sole responsibility of the Bidder to ensure that their Bid reaches the Purchasing Department. All bids, unless otherwise specified, must be delivered to the following address no later than the time and date specified in the solicitation:

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

- b. Bidders should include the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope. Bids submitted by e-mail, telephone or fax shall not be accepted. An e-mailed or a faxed Bid shall be rejected as non-responsive regardless of where or when it is received.
- c. Bidders are cautioned that they are solely and strictly responsible for delivery to the specific location cited prior to the specified opening date and time. Therefore, if your Bid is delivered by an express mail carrier or by any other means, it is solely your responsibility to ensure delivery to the above address. The Purchasing Department will not be responsible for deliveries made to any place other than the specified address.
- d. **The time/date stamp clock located in the Purchasing Department Office shall serve as the official authority to determine lateness of any Bid. The Bid time shall be scrupulously observed. Under no circumstances shall Bids delivered after the time specified be considered. Late Bids will be returned to the Bidder unopened.**

6.3 Bid Submittals

Bid must be submitted on forms provided by the Aviation Authority. No other forms will be accepted. The following attachments and forms must be completed, signed and turned in as part of your Bid submittal package.

Failure to complete and turn in the required forms may result in your Bid being determined non-responsive and not considered for award.

- ☐ Attachment A - Bidder's Certification Form.
- ☐ Attachment B - Bid Price Form.
- ☐ Attachment C - Addendum Receipt Verification Form. If an Addendum(s) is issued.
- ☐ Attachment D - Bidder's Questionnaire - includes the References' Form.
- ☐ Attachment E - Conflict of Interest Disclosure Form.
- ☐ Attachment F – Scrutinized Company Certification Form.
- ☐ Attachment G - Bidder's W-9.
- ☐ Attachment H - Certificate of Insurance.
- ☐ Attachment I - E-Verification Certification Form.
- ☐ Attachment J - No Bid Response Form, if applicable.

Attachment A - Bidder's Certification

I have carefully examined the Solicitation and any other documents accompanying or made a part of this Solicitations.

I hereby propose to furnish the goods or services specified in this Solicitation at the prices or rates quoted in my submittal. I agree that my submittal will remain firm for a period of up to ninety (90) days in order to allow the Aviation Authority adequate time to evaluate the submittals.

I agree to abide by all conditions of this Solicitation and understand that a background investigation may be conducted by the Aviation Authority prior to start of Contract.

I certify that all information contained in this Solicitation is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this Solicitation on behalf of the Bidder as its act and deed and that the Bidder is ready, willing and able to perform if awarded the Contract.

I certify, under oath, that this Solicitation is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Solicitation for the same product or service. I further certify that no officer, employee or agent of the Aviation Authority or any other Bidder has a financial interest in this Solicitation. I further certify that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Company	<i>Sworn to and subscribed before me by means of:</i>
	<i>☐ physical presence or ☐ online notarization</i>
Bidder's Signature	<i>this day of _____ 20__</i>
Print Name and Title	<i>by _____ who is</i>
	<i>☐ Personally Known; or ☐ Produced Identification. Type of identification produced:</i>
Address:	<i>[Check applicable box to satisfy identification requirement of FLA. Stat. §117.05)</i>
	<i>(STATE OF FLORIDA Seal</i>
Date	<i>COUNTY OF _____)</i>
Duns Number	
	<i>Notary Signature: _____</i>
Federal Tax Id Number	<i>Notary Public My Commission Expires: _____</i>
Email:	<i>Printed, typed or stamped commissioned name of Notary Public</i>

The Aviation Authority only requires Company Federal Tax Id numbers. The Aviation Authority is not requesting individual social security numbers.

Attachment B - Bid Price Form

**BID PRICE FORM
GREATER ORLANDO AVIATION AUTHORITY
PURCHASING BID 27-22**

A BID PRICE FORM IS ACCOMPANIED WITH THIS INVITATION FOR BID AS A MICROSOFT EXCEL SPREADSHEET. DO NOT MODIFY OR REISSUE THE BID PRICE FORM; USE THE BID PRICE FORM PROVIDED. The Excel Bid Price Sheets are to be completed electronically on an Excel spreadsheet. Submit the Bid Price Form as detailed in the instructions for Bid Submittals listed in Section 6.

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 Aviation 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.

The Bidder's Unit Prices 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 Aviation Authority in performing the services.

The Bidder agrees to provide all all labor, supervision, equipment, tools, parts and materials, supplies, and all items/procedures necessary or proper for, or incidental to, performing inspection, maintenance, certification and repairs of all smoke, fire and overhead rolling steel and sectional doors described in the Contract Documents.

SMOKE/FIRE AND OVERHEAD DOOR MAINTENANCE AND REPAIR

TOTAL THREE (3) YEAR BID PRICE:

\$ _____

(Print Dollar Amount)

Note: The figure shown above must match the figure shown on the Bid Form Price Sheet (Excel Worksheet) as the "Total Three (3) Year Bid Price."

Authorized Signature: _____

Name and Title (Typed or Printed): _____

Date: _____

Attachment C - Addendum Receipt Verification

Bidders must acknowledge each addenda on this form and include with your Bid submittal. Failure to acknowledge and upload EACH addenda may result in a non-responsive Bid. The undersigned acknowledges receipt of the following addenda to the Documents (Give number and date of each):

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Company

Signature

Print Name

Title

Attachment D - Bidder's Questionnaire

The following questionnaire is to be completed by the Bidder and provided with its Bid submittal. If a question is not applicable, so indicate by writing "N/A".

1. CONTACT INFORMATION

Name of Company	
Contact Individual	
Contact Address	
City, State, Zip	
Telephone Number	
Email Address	

2. AUTHORIZED SIGNATORIES

The Bidder represents that the following persons are authorized to sign bids, and/or sign Contracts and related documents to which the Bidder will be duly bound. The Aviation Authority will verify all named signatories on Sunbiz.org. If the authorized person is not registered on www.Sunbiz.org, the Bidder should provide with their Bid submittal proof of authorization.

<u>Name</u>	<u>Title</u>	<u>Indicate Principal or Authorized Authority</u>

3. EXPERIENCE

- a. Years in business: _____
- b. Years in business under this name: _____
- c. Years performing this type of work: _____

4. CONTRACTOR'S PERSONNEL AS LISTED IN SECTION 3, SCOPE OF WORK/SPECIFICATIONS

- a. Provide the Resume of On-Site Supervisor/Manager
- b. Provide Business License
- c. What is the current number of company employees?
- d. Will Additional Staff be hired to meet Contract requirements?

5. **REFERENCES:** List a minimum of three (3) customers for the services specified in the solicitation in the spaces provided. References shall be for work **substantially similar in scope and magnitude** satisfactorily completed and shall be able to validate the Bidder's capabilities and experience. **Note: A contact person shall be someone who has personal knowledge of the Bidder's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the Aviation Authority may be contacting them.** Do not list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client:
Date of Services:
Description of Services:
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref # 2. Customer/Client:
Date of Services:
Description of Services:
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref #3. Customer/Client:
Date of Services:
Description of Services:
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Ref #4. Customer/Client:
Date of Services:
Description of Services:
Street Address:
City, State, ZIP Code:
Telephone #
Contact Person:
Email:

Attachment E - Conflict of Interest Disclosure Form

The award of this Contract is subject to the provisions of Chapter 112, Florida Statutes. All Bidders must disclose within their Bid the name of any officer, director, employee or agent (or their spouse or child) who is also an employee or officer of the Aviation Authority.

By submission of this Bid, the undersigned certifies, under penalty of perjury, that to the best of their knowledge and belief, have met the Florida Statute.

Comments:

Acknowledged by:

Firm Name:

Signature of Authorized Representative:

Name and Title (Print or Type):

Date:

Attachment F - Certification Regarding Prohibition Against Contracting with Scrutinized Companies

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a Contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the Aviation Authority may immediately terminate any Contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any Contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Name of Respondent: _____

By: _____
(Authorized Signature)

Title: _____

Date: _____

Attachment G - Current W9

Request for Taxpayer Identification Number and Certification ►

Go to www.irs.gov/FormW9 for instructions and the latest information.

Attachment H – Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 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	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A :	
	INSURER B :	
	INSURER C :	
INSURER D :		
INSURER E :		
INSURER F :		

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	☐ POLICY ☐ PROJECT ☐ LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER	CANCELLATION
	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

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ACORD 25 (2010/05)

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Attachment I – E-Verification Certification Form

Effective January 1, 2021, public and private employers, contractors and subcontractors will be required to register with, and use the Employment Eligibility Verification System (E-Verify) to verify the work authorization status of all newly hired employees. The E-Verify system can be obtained at the U.S. Department of Homeland Security website: <http://www/dhs.gov/E-Verify>.

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration (also referred to as Bidder, Vendor or Contractor).

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration (also referred to as Sub- Vendor or Sub-Contractor).

Vendor/Contractor/Subcontractor acknowledges and agrees to utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- All persons employed by Vendor/Contractor/Sub-Contractor during the term of the contract, (including assigned sub-vendors/sub-contractors/sub-contractors), to perform employment duties within Florida and any work in pursuant to the contract with the Aviation Authority.

By entering into a contract with the Aviation Authority, the Contractor/Contractor becomes obligated to comply with the provisions of Section 2. Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to, utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien.

The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of resulting contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court of Orange County, Florida no later than 20 calendar days after the date of termination. If the resulting contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

I hereby acknowledge and agree that use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the resulting contract with the Greater Orlando Aviation Authority.

Company Name: _____

Authorized Name: _____ Title: _____

Signature: _____ Date _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (Date)

Notary Public Signature _____
Attachment J – No Bid Response

NO BID 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 DEPARTMENT
8652 CASA VERDE ROAD, BUILDING 811
ORLANDO, FLORIDA 32827-4338**

We have received Invitation for Bids, Purchasing Bid No 27-22. Smoke/Fire and Overhead Door Maintenance and Repair, for Orlando International Airport, opening at 3:00 p.m. EST, June 15, 2022, at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Department, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338.

Our firm's reason for not submitting is:

Company Name

By: _____

Its: _____
Name & Title, Typed or Printed