Greater Orlando Aviation Authority

PROCUREMENT COMMITTEE

REVISED

DATE: October 26, 2026 **DAY:** Monday **TIME**: 9:00 A.M.

PLACE: Carl T. Langford Board Room, Orlando International Airport, One Jeff Fuqua Blvd., Orlando, FL 32827

I. CALL TO ORDER / ROLL CALL / ANNOUNCEMENTS

II. CONSIDERATION OF MINUTES FROM OCTOBER 9 AND 13, 2026

III. NEW BUSINESS ITEMS

A. Request for Recommendation to the Aviation Authority Board to approve the Ten-Month Extension to Contract 05-22, Landside Terminal Landscape Maintenance & Irrigation, with Helping Hand Lawn Care, LLC

B. Request for Recommendation to the Aviation Authority Board to Exercise the Second and Final Renewal Option to Contract 23-104-IFB for Woven Level Loop and Cut and Loop Carpet, with Bloomsburg Carpet Industries, Inc. (Bloomsburg)

C. Request for Recommendation to the Aviation Authority Board to Approve the First and Second Renewal Options to Contract 04-22 for Trane Chiller Maintenance Services with Trane U.S. Inc (Trane)

IV. EVALUATION OF BEST AND FINAL OFFERS (BAFO) FOR 26-581-ITN, AIRLINE TECHNICAL REPRESENTATIVE

Respondents, in alphabetical order:

- AvAirPros, Inc.
- Jacobsen/Daniels Associates, LLC

NOTE: IF A BIDDER OR PROPOSER IS AGGRIEVED BY ANY OF THE PROCEEDINGS OF TODAY'S MEETING AND WISHES TO APPEAL THE RESULTS OF ACTIONS MADE BY THIS COMMITTEE, THEY MUST FILE AN APPEAL STATING THE ITEM THEY WISH TO APPEAL AND THE BASIS FOR WHICH THEY WISH TO APPEAL. ANY DECISION MADE AT THESE MEETINGS WILL NEED RECORD OF THE PROCEEDINGS AND FOR THAT PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDING IS MADE WHICH INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. ANY APPEAL MUST BE RECEIVED IN WRITING BY THE CHIEF EXECUTIVE OFFICER, MR. LANCE LYTTLE, VIA EMAIL LANCE.LYTTLE@GOAA.ORG WITH COPY TO JEFF.AARON@DOWNSAARON.COM BY 4:00 P.M EST., NOVEMBER 2, 2026. FOR INDIVIDUALS WHO CONDUCT LOBBYING ACTIVITIES WITH AVIATION AUTHORITY EMPLOYEES OR BOARD MEMBERS, REGISTRATION WITH THE AVIATION AUTHORITY IS REQUIRED EACH YEAR PRIOR TO CONDUCTING ANY LOBBYING ACTIVITIES. A STATEMENT OF EXPENDITURES INCURRED IN CONNECTION WITH THOSE LOBBYING INSTANCES SHOULD ALSO BE FILED PRIOR TO APRIL 1 OF EACH YEAR FOR THE PRECEDING YEAR. LOBBYING ANY AVIATION AUTHORITY STAFF WHO ARE MEMBERS OF ANY COMMITTEE RESPONSIBLE FOR RANKING PROPOSALS, LETTERS OF INTEREST, STATEMENTS OF QUALIFICATIONS OR BIDS AND THEREAFTER FORWARDING THOSE RECOMMENDATIONS TO THE BOARD AND/OR BOARD MEMBERS IS PROHIBITED FROM THE TIME THAT A REQUEST FOR PROPOSALS, REQUEST FOR LETTERS OF INTERESTS, REQUEST FOR QUALIFICATIONS OR REQUEST FOR BIDS IS RELEASED TO THE TIME THAT THE BOARD MAKES AN AWARD. THE POLICY, FORMS, AND INSTRUCTIONS ARE AVAILABLE ON THE AVIATION AUTHORITY'S OFFICES WEB SITE. PLEASE CONTACT JEFF AARON, GENERAL COUNSEL, WITH QUESTIONS AT (407)349-3949. (PURSUANT TO FLORIDA STATUTE 286-0113 (2)(B)1., THE PORTION OF THE PROCUREMENT COMMITTEE MEETING, WHEN INTERVIEWS ARE BEING CONDUCTED, WILL BE EXEMPT FROM PUBLIC MEETING REQUIREMENTS.) ANY MEMBER OF THE PUBLIC WHO WISHES TO ADDRESS THE COMMITTEE ON AN AGENDA ITEM BEING CONSIDERED AT THIS MEETING MUST NOTIFY THE COMMITTEE IN WRITING BY SUBMITTING A COMPLETED APPEARANCE REQUEST FORM. THIS FORM MAY BE REQUESTED FROM AND SUBMITTED TO THE RECORDING SECRETARY VIA EMAIL AT PC@GOAA.ORG, OR IN PERSON ON THE DATE OF THE MEETING. EACH SPEAKER WILL BE ALLOWED UP TO THREE MINUTES, AND SPEAKERS WILL BE LIMITED TO NO MORE THAN FIVE SPEAKERS PER GROUP OR JOINT EFFORT; EXCLUDING BUSINESSES AND OTHER SUCH ENTITIES, WHICH WILL BE LIMITED TO ONE SPEAKER TO REPRESENT THE ENTITY, AS A WHOLE.

On **FRIDAY, OCTOBER 9, 2026**, the **PROCUREMENT COMMITTEE** of the Greater Orlando Aviation Authority met at the Carl T. Langford Board Room, One Jeff Fuqua Blvd, Orlando, FL 32827. Chair Lonsdale called the meeting to order at 10:02 a.m. The meeting was posted in accordance with Florida Statutes and a quorum was present.

Committee Members present:

Olimpia Lonsdale, GOAA Assistant Vice President, Procurement Services
Stefanie Driscoll, GOAA Manager, Airport Operations, Airline Operations
Kevin Toth, GOAA Manager, Airline Affairs, Air Service Dev & Marketing
Katelyn Paramore, GOAA Senior Vice President, Strategy and Implementation

Also participating:

Karen Ryan, Legal Counsel
Gianluca Cambria, GOAA Procurement Recording Secretary
Keith Thomas, GOAA Certifications Specialist, Business Opportunity and Exchange
Bryan Ladeluca, GOAA Supervisor, Terminal Operations, Airline Operations
Abdu El-Barroudi, GOAA Assistant Vice President, Budget and Contracts, Ops
Terrence Wright, GOAA

Chair Lonsdale read statements regarding Lobbying Disclosure, Appeals, Public Comments and Conflicts of Interest.

Gianluca Cambria, Recording Secretary, performed the roll call, evidencing the Procurement Committee member attendance indicated above. Katelyn Paramore arrived at 8:45 am and listened to the recording for the first interview to get up to speed.

CONSIDERATION OF MINUTES FROM SEPTEMBER 21, 22, AND 23, 2026.

Upon motion by Mr. Toth, seconded by Ms. Driscoll, vote carried to approve September 21, 22, and 23, 2026, minutes, as presented.

INFORMATIONAL ITEMS

A. Dollar amount correction to NB-B from October 2, 2026 Procurement Committee: Request for Recommendation to the Aviation Authority Board to Exercise the Second and Final Renewal Option to Contract 01-23 for Roadway and Exterior Electrical Maintenance Services, with Transportation Systems, Inc.

No discussion was had on the informational item.

EVALUATION AND SHORTLISTING FOR 26-720-ITN, TRASH REMOVAL SERVICES

Terrence Wright from Procurement Services provided a synopsis of the purpose of this solicitation, procurement details, review of references received and of the responses to the Minimum Requirements.

Keith Thomas from the Office of Business Opportunity and Exchange provided a review of Proposers responses to Small and Local Business requirements outlined in the solicitation.

Karen Ryan, Legal Counsel, reviewed the Proposers' responses relating to convictions, indictments, investigations, claims and conflict of interest.

Bryan LaDeluca, Subject Matter Expert, discussed the respondents' strengths and weaknesses.

Chair Lonsdale advised the Committee that they have the option to proceed with scoring based on the Respondents' submissions and the staff reports and shortlist firms to Negotiate, or to invite all or some of the Respondents for an interview and complete the scoring then.

Upon motion by Mr. Toth, seconded by Ms. Paramore, vote carried to invite the following firms (in alphabetical order) for interviews:

- Coastal Waste & Recycling, Inc.
- Enviro-Management Partners
- Republic Services of Florida, LP
- Waste Management Inc. of Florida

Interviews are tentatively scheduled for October 20, 2026, starting at 1pm.

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned by 10:31 a.m.

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Olimpia Lonsdale, Chair
Procurement Committee
GOAA Assistant Vice President, Procurement Services

On **TUESDAY, OCTOBER 13, 2026**, the **PROCUREMENT COMMITTEE** of the Greater Orlando Aviation Authority met at the Carl T. Langford Board Room, One Jeff Fuqua Blvd, Orlando, FL 32827. Chair Lonsdale called the meeting to order at 9:36 a.m. The meeting was posted in accordance with Florida Statutes and a quorum was present.

Committee Members present:

Olimpia Lonsdale, GOAA Assistant Vice President, Procurement Services
Jeff Daniels, GOAA Interim Vice President, Facilities
Johnny Metcalf, GOAA Assistant Vice President, Airport Operations
Amy Byrd, GOAA Senior Project Manager, Architecture, Engineering & Construction
Keegan O'Brien, GOAA Assistant Vice President, Environmental
Charles Wall, GOAA Assistant Vice President, Landside Program

Also participating:

Karen Ryan, Legal Counsel
Gianluca Cambria, GOAA Procurement Recording Secretary
Jeffrey Brown, GOAA Chief Development Officer

Chair Lonsdale read statements regarding Lobbying Disclosure, Appeals, Public Comments and Conflicts of Interest.

Gianluca Cambria, Recording Secretary, performed the roll call, evidencing the Procurement Committee member attendance indicated above. Katelyn Paramore arrived at 8:45 am and listened to the recording for the first interview to get up to speed.

CONSIDERATION OF MINUTES FROM OCTOBER 2 AND 5, 2026.

Upon motion by Mr. Daniels, seconded by Mr. Metcalf, vote carried to approve October 2 and 5, 2026, minutes, as presented.

INTERVIEWS AND RANKING FOR 26-423-RFSQ, UTILITY MASTER PLAN (W-00623)

Each respondent received 20 minutes to present and 20 minutes for Q&A.

Chair Lonsdale confirmed with the Committee that consensus scoring would be used for this solicitation, with deliberations and scoring conducted for every evaluation criterion**.**

Chair Lonsdale advised the Committee that Jeffrey Brown, subject matter expert, was available to answer any questions throughout the deliberations and scoring.

Each Committee member provided their score and stated their notes on the strengths and weaknesses for each firm. Chair Lonsdale reached consensus scoring at the end of each category for each firm listed below (in alphabetical order):

- Burns & McDonnell Engineering Company, Inc.
- HNTB Corporation
- Kimley-Horn & Associates

Upon motion by Mr. Daniels, seconded by Mr. Metcalf, vote carried to rank the firms and recommend the Aviation Authority Board to select the top-ranked firm for negotiation based on the consensus scores:

1. HNTB Corporation
2. Kimley-Horn & Associates
3. Burns & McDonnell Engineering Company, Inc.

SCORE TABULATION				
CRITERIA	*MAX. POINTS*	*Burns & McDonnell*	*HNTB Corporation*	*Kimley-Horn and Associates*
Relevant Experience (of Respondent Firm)	20	17	20	18
Technical Expertise (of Respondent and Team)	20	17	19	18
Team Qualifications (Subconsultants and Individuals)	15	13	13	13
Approach and Methodology	25	21	23	22
Innovation	10	9	9	9
Other Requirements & Approach to Small Business Compliance	10	10	10	10
Total Score	***100.00***	***87.00***	***94.00***	***90.00***

This intent to award is subject to successful negotiation of mutually agreeable contract terms and approval by the Aviation Authority Board, tentatively scheduled for November 18, 2026.

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned by 12:31 p.m.

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Olimpia Lonsdale, Chair
Procurement Committee
GOAA Assistant Vice President, Procurement Services

Memorandum

DATE: October 26, 2026

TO: Members of the Procurement Committee

FROM: Jeff Daniels, Interim Vice President, Facilities

Item Description

Request for Recommendation to the Aviation Authority Board to approve the Ten-Month Extension to Contract 05-22, Landside Terminal Landscape Maintenance & Irrigation, with Helping Hand Lawn Care, LLC

Background

This contract requires Helping Hand to furnish all labor, supervision, materials (including any replacement plant material required), supplies, tools, equipment, licenses, permits, chemicals, fertilizer, mulch, and all other items necessary or proper for, or incidental to, performing exterior landscape maintenance and irrigation services for Terminals A and B located at the Orlando International Airport in accordance with the Contract Documents. The Contract also allows the Aviation Authority to increase, decrease, or delete any portion of the Scope of Services of the Contract.

On September 15, 2021, the Aviation Authority Board awarded Purchasing Contract 05-22 to Helping Hand Lawn Care, LLC**.** The initial term of the contract was for three years, effective December 1, 2021, at an initial cost of $4,187,150 with the Aviation Authority having options to renew the contract for two additional periods of one year each.

On October 16, 2024, the Aviation Authority Board exercised the First Renewal option effective December 1, 2024, through November 30, 2025, for the not-to-exceed amount of $1,739,173.15

On October 15, 2025, the Aviation Authority Board exercised the Second Renewal option effective December 1, 2025, through November 30, 2026, for the not-to-exceed amount of $1,785,733.58

On October 20, 2026, the Senior Vice President of Procurement approved a two-month extension effective December 1, 2026, through January 31, 2027, for the not-to-exceed amount of $246,212.42

Issues

The current term expires on January 31, 2027. Helping Hand Lawn Care, LLC agrees to the ten-month extension through November 30, 2027, with a 30-Day opt. out clause and has been performing satisfactorily in furnishing all labor, supervision, materials to perform exterior landscape maintenance and irrigation services for Terminals A and B.

The value of the ten-month extension is a not-to-exceed amount of $1,591,926.82. Pricing is based on unit prices for providing Landside Terminal Landscape Maintenance and Irrigation Services. The actual amount paid to Contractor is based on actual work requested, performed, and approved by the Aviation Authority.

Small Business

The Office of Business Opportunity & Exchange has reviewed the above-referenced contract and determined that a 5% LDB goal was established. Helping Hand Lawn Care, LLC. is in good standing as it relates to LDB participation.

Alternatives

There are no reasonable alternatives under consideration.

Fiscal Impact

The value of this amendment is a not-to-exceed amount of $1,591,926.82. Funding required will be allocated from the Operations and Maintenance Fund, as approved through the budget process and when funds become available.

Recommended Action

It is respectfully requested that the Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve the ten-month extension to Contract 05-22, Landside Terminal Landscape Maintenance & Irrigation, with Helping Hand Lawn Care, LLC; (2) authorize funding in the not-to-exceed amount of $1,591,926.82 from the Operations and Maintenance Fund; and (3) authorize the Chief Executive Officer , or authorized Designee, to execute the necessary documents following satisfactory review by legal counsel.

ATTACHMENTS
Attachment A – Finance Form
Attachment B - Contract History

Attachment A – Finance Form

Date:	10/08/2026	**Requestor's Extension:**	
Requestor's Name:	Joshua Turner	**Preparer's Extension:**	2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	05-22, Landside Terminal Landscape Maintenance & Irrigation
Description:	Ten-month extension	**Procurement Committee Date:**	10/26/2026
Vendor:	Helping Hand Lawn Care, LLC	**Agenda Item #:**	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format:	**FY27 Amount**	**FY28 Amount**	**FY29 Amount**	**FY30 Amount**	**FY31 Amount**	**TOTAL CONTRACT**
301.631.XXX.5340004.000.100001	$1,273,541.46	$318,385.36				$1,591,926.82
Total Requisition:	$1,273,541.46	$318,385.36				$1,591,926.82
Requisition Number:	**105605**	**105609**				
Funding Approver:	Andrea Harper					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
105605	FY27 / 10-2026 PC / 0	In Process	08-OCT-2026 13:57:43	USD	1,273,541.46	Field, John M	☑

ATTACHMENT B
CONTRACT HISTORY

CONTRACT	APPROVALS	DESCRIPTION	TERM	DOLLARS
Initial Term	CPC 8/9/2021 NB Item A Board 9/15/2021 NB Item B	36-Month Contract Award	12/1/2021 to 11/30/2024	$ 4,187,150.00
Amendment 1	PC Approval 10/01/2024 NB Item D Board Approval 10/16/2024 NB Item L	Renew Option 1	12/1/2024 to 11/30/2025	$ 1,739,173.15
Amendment 2	PC Approval 9/23/2025 Board Approval 10/15/2025	Renew Option 2	12/1/2025 to 11/30/2026	$ 1,785,733.58
Amendment 3	SVPP Approval *10/20*/2026	2-month Extension	12/1/2026 to 1/31/2027	$ 246,212.42
Amendment 4	Pending PC & Board Approvals	10-month Extension	2/1/2027 to 11/30/2027	$ 1,591,926.82
Total Contract Value with All Changes (Approved and Proposed)				**$ 9,550,195.97**

Greater Orlando Aviation Authority

Memorandum

DATE: October 26, 2026

TO: Members of the Procurement Committee

FROM: Jeff Daniels, Interim Vice President, Facilities

Item Description

Request for Recommendation to the Aviation Authority Board to Exercise the Second and Final Renewal Option to Contract 23-104-IFB for Woven Level Loop and Cut and Loop Carpet, with Bloomsburg Carpet Industries, Inc. (Bloomsburg)

Background

This contract requires Bloomsburg to manufacture, furnish, sell, and deliver to the Aviation Authority various patterns of custom-made woven level loop and cut and loop carpet and all other items necessary or proper for, or incidental to, providing custom made woven level loop and cut and loop carpet to the areas throughout the Terminals at Orlando International Airport in accordance with the Contract Documents.

On October 19, 2022, the Aviation Authority Board awarded Purchasing Contract 23-104-IFB to Bloomsburg. The initial term of the contract was for three years, effective December 1, 2022, at an initial cost of $2,115,550 with the Aviation Authority having options to renew the contract for two additional periods of one year each.

On November 19, 2025, the Aviation Authority Board exercised the first renewal option effective December 1, 2025, through November 30, 2026, in the not-to-exceed amount of $733,477.50.

Issues

Bloomsburg agrees to the second and final renewal option through November 30, 2027. Bloomsburg is meeting expectations in providing custom made woven level loop and cut and loop carpet to the areas throughout the Terminals

The one-year value of the second renewal option is a not-to-exceed amount of $733,477.50.

Small Business

The Office of Business Opportunity & Exchange has reviewed the above-referenced project and determined that an LDB/VBE goal is not applicable due to the specialized scope of the project.

Alternatives

There are no reasonable alternatives under consideration.

Fiscal Impact

The value of the second and final renewal option is a not-to-exceed amount of $733,477.50. Funding is available from the previously approved Capital Expenditure Fund.

Recommended Action

It is respectfully requested that the Procurement Committee approve that the following be recommended to the Aviation Authority Board: (1) approve the second and final renewal option of Purchasing Contract 23-104-IFB, Woven Level Loop and Cut and Loop Carpet with Bloomsburg Carpet Industries, Inc.; (2) authorize funding in the not-to-exceed amount of $733,477.50 from the Capital Expenditure Fund; and (3) authorize the Chief Executive Officer, or authorized Designee, to execute the necessary documents following satisfactory legal review.

ATTACHMENTS
Attachment A – Finance Form
Attachment B - Contract History

Attachment A – Finance Form

Date:	10/07/2026	**Requestor's Extension:**	
Requestor's Name:	Daisily Pagan	**Preparer's Extension:**	2495
Preparer's Name:	John Field	**Solicitation #:**	
Requestor's Department:	Facilities	**Contract # / Name:**	23-104-IFB, Woven Level Loop and Cut and Loop Carpet
Description:	Second Renewal Option	**Procurement Committee Date:**	10/26/2026
Vendor:	Bloomsburg Carpet Industries, Inc.	**Agenda Item #:**	

NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

Account Code Format:	**FY27 Amount**	**FY28 Amount**	**FY29 Amount**	**FY30 Amount**	**FY31 Amount**	**TOTAL CONTRACT**
308.631.210.5460002.000.501132	$733,477.50					$733,477.50
Total Requisition:	$733,477.50					$733,477.50
Requisition Number:	**105647**					
Funding Approver:	*Andrea Harper*					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
105647	FY227 CapEx Blooms	In Process	12-OCT-2026 16:06:24	USD	733,477.50	Field, John M	☑

ATTACHMENT B
CONTRACT HISTORY

CONTRACT	APPROVALS	DESCRIPTION	TERM	DOLLARS
Initial Term	CPC 9/26/2022 NB-D Board 10/19/2022 NB-J	36-Month Contract Award	12/01/2022 to 11/30/2025	2,115,550.00
Amendment 1	PC 10/21/25 CA-A Board Approvals 11/19/2025 CA-I	Renew Option 1	12/01/2025 to 11/30/2026	733,477.50
Amendment 2	Pending PC & Board Approvals	Renew Option 2	12/01/2026 to 11/30/2027	733,477.50
Total Contract Value with All Changes (Approved and Proposed)				**$3,582,505.00**

Memorandum

DATE: October 26, 2026

TO: Members of the Procurement Committee

FROM: Jeff Daniels, Interim Vice President, Facilities

Item Description

Request for Recommendation to the Aviation Authority Board to Approve the First and Second Renewal Options to Contract 04-22 for Trane Chiller Maintenance Services with Trane U.S. Inc (Trane)

Background

The Contract requires Trane to provide management, maintenance, and repair services for Trane chillers, including all related components associated with electrical starter panels located at the Orlando International Airport. The Contract also allows the Aviation Authority to increase, decrease, or delete any portion of the Scope of Services of the Contract.

On December 15, 2021, the Aviation Authority Board awarded Contract 04-22 to Trane. The initial term of the Contract was for five years, effective January 1, 2021, at the initial cost of $1,499,370, with the Aviation Authority having options to renew the Contract for two additional periods of one year each.

On October 25,2022, the Aviation Authority Board approved a contract adjustment to add additional Trane Chillers to the Contract for not-to-exceed amount of $376,140. On October 25, 2022, the Chief Executive Officer approved an increase in value of $22,800.

Trane U.S. Inc. has met the contractual performance expectations. Trane has maintained appropriate staffing levels, completed required preventative and corrective maintenance on schedule, provided adequate equipment to perform maintenance, and repair services to Trane chillers, located at the Orlando International Airport.

Recommendation

The initial term of the Contracts expires on December 31, 2026. Trane U.S. Inc. agrees to the First and Second renewal options of the Contract effective January 1,2027, through December 31, 2028.

Pricing is based on a monthly and hourly rate as well as a mark-up percentage multiplied by the estimated number of months, annual hours, or annual service. The amount paid to the Contractor is based on the work requested, performed, and approved by the Aviation Authority. The value for the first and second renewal options with a 3.0% CPI increase, as allowed by the Contract, for a total not-to-exceed amount of $822,574.26.

Small Business

The Office of Business Opportunity & Exchange has reviewed the requirements for the above referenced procurement and determined that an LDB/VBE participation goal was not applicable for the extension of Trane Chiller Maintenance Services due to the single source method of procurement.

Fiscal Impact

The value of the first and second renewal options are a not-to-exceed amount of $822,574.26. Funding required in the current and subsequent fiscal years will be allocated from the Operations and Maintenance Fund, as approved through the budget process and when funds become available

Requested Action

It is respectfully requested that the Procurement Committee approve the following to be recommended to the Aviation Authority Board: (1) First and Second Options to Contract 04-22 for Trane Chiller Maintenance Services, with Trane U.S., Inc.; (2) authorize funding from the Operations and Maintenance Fund in the not-to-exceed amount of $822,574.26; and, (3) authorize the Chief Executive Officer, or authorized Designee, to execute the necessary documents following satisfactory legal review.

Attachment(s)

Attachment A – Finance Form
Attachment B – Contract History

Attachment A – Finance Form

Date:	*10/9/2026*	**CCM / PC:**	PC
Requestor's Name:	*Stephen Mickulas*	**Requestor's Extension:**	
Form Preparer's Name:	*John Field*	**Preparer's Extension:**	2495
Requestor's Department:	*Facilities*	**Purchasing Solicitation #:**	04-21
Description:	*First and Second Renewal Options*	**Committee Date:**	10/22/2026
Vendor:	Trane U.S., Inc	**Committee Agenda Item#:**	

NON-PROJECT FUNDS: O&M, CAPEX, ORL REVENUE FUNDS

Account Code Format:	FY 27 Amount	FY 28 Amount	FY 29 Amount	FY 30 Amount	FY 31 Amount	Total Contract
301.631.XXX.5460001.000.100017	308,465.35	411,287.13	102,821.78			822,574.26
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total	308,465.35	411,287.13	102,821.78	-	-	822,574.26
BPA or Requisition Number	BPA new	BPA new	BPA new			

Funding Approver: Andrea Harper
OMB Notes:

Attachment B – Contract History

CONTRACT	APPROVALS	DESCRIPTION	TERM	DOLLARS
Initial Term	CPC 11/01/2021 Board 12/15/2021 - Item "E"	36-Month Contract Award	01/01/2022 thru 12/31/2026	$1,499,370.00
Amendment 1	CPC 7/27/2022 Board 10/25/2022 - Item "K"	Contract Adjustment w/ Increase in Value	07/01/2022 Thru 12/31/2026	$ 376,140.00
Amendment 1	PM 9/9/2022 CEO approval 10/25/2022	Increase in Value	07/01/2022 Thru 12/31/2026	$ 22,800.00
Amendment 2	Pending PC & Board Approvals	Renew Option 2	01/01/2027 thru 12/31/2028	$ 822,574.26
Total Contract Value with All Changes (Approved and Proposed)				**$ 2,720,554.26**