



# GREATER ORLANDO AVIATION AUTHORITY

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## MEMORANDUM

TO: Mayor Dyer and City Commissioners

FROM: Dayci Burnette-Snyder, Director of Board Services

DATE: December 18, 2015

SUBJECT: AVIATION AUTHORITY SPECIFIC APPROVALS

It is respectfully requested that on January 11, 2016, Orlando City Council specifically approve the following items approved by the Aviation Authority at its meeting on September 16, October 21, and December 9, 2015 (see attached draft minutes):

### SEPTEMBER

N Disposal of Surplus Property

Request Orlando City Council concurrence

BB Change Order No. 041-01 to the Construction Contract with The Middlesex Corporation for Bid Package (BP) No. 041, OEA Rehabilitation of Taxiways - Phase 1 at the Orlando Executive Airport

The fiscal impact is \$19,620.88. Funding is from Federal Aviation Administration (FAA) and Florida Department of Transportation (FDOT) Grants and previously-approved OEA Revenue Bonds to the extent eligible.

Orlando City Council concurrence because of FAA funding

### OCTOBER

U Disposal of Surplus Property

Request Orlando City Council concurrence

### DECEMBER

B Approve Change Order 041-02 for a credit of \$14,692.20 for BP No. 041, OEA Rehabilitation of Taxiways - Phase 1

S Approve the Use of Previously Approved Capital Expenditure Funds for Load Balancer Hardware and Servers, Installation, and Support for Critical Aviation Authority Information Technology (IT) systems with an unbudgeted expenditure of \$537,000

During the FY 2016 budget process, Capital Expenditure Funds were approved in the amount of \$537,000 for the installation of fiber optic cabling for traffic lights on airport property. Based on further analysis, it was determined that this project be postponed until Fiscal Year 2017. There is an immediate need for a load balancer and server hardware for critical Aviation Authority IT systems. The number of users of the Microsoft Exchange system has increased significantly resulting in the need to accelerate these planned Fiscal Year 2017 purchases. The load balancer is needed to ensure high availability of these systems, including email. The purchase, implementation, and support of

the load balancer and associated computer hardware is unbudgeted. The previously-approved Capital Expenditure Funds for the fiber optic cabling could be reallocated to fund this procurement. Approval by the Aviation Authority Board to transfer the Capital Expenditure Funds is necessary for this unplanned expenditure.

Y Amendment No. 1 to Lease Agreement with Herndon Village Shoppes at OEA

The Aviation Authority entered into a ground lease on September 12, 1985, for construction and operation of a small shopping center known as Herndon Village Shoppes at OEA. Through successive assignments, the current lease is held by BR3 of Orlando LTD, LLLP (Tenant). The lease term is set to expire on October 31, 2025. The Tenant has requested an extension of the base term by 40 years. The Tenant has indicated it has encountered difficulties in attracting new subtenants as a result of the limited lease term remaining. Additionally, the Tenant has encountered difficulty in refinancing its leasehold due to the remaining length of the term. These issues while of concern, are insufficient in and of themselves to recommend an extension of the term. However the Tenant has performed maintenance beyond the requirements of the lease and will agree to amend the maintenance provisions in the lease to allow the Aviation Authority greater opportunity for enforcing maintenance at a level commensurate with that expected of Aviation Authority properties.

Tenant has agreed to the following specific items:

1. By June 30, 2016, Tenant will resurface the parking lot.
2. At such time as the City of Orlando updates its landscaping standards for the area, Tenant shall remove the landscaping berms and upgrade the landscaping to comply with the then current City landscaping requirements.

The Tenant has also requested that the Authority consider reducing the land rent to acknowledge the reduction in market rates over the past 7 years. After consideration of the requests and the existing circumstances and physical limitations of the premises, staff has negotiated an amendment that incorporates the above maintenance terms and extends the length of the term by ten (10) years to October 31, 2036. Additionally, the Tenant will be granted one option to extend the term by an additional ten (10) years with appropriate prior written notice to the Aviation Authority. The Tenant also requested a reduction of the rent to 8% of fair market value. Staff does not recommend a reduction of the rent up to what would have been the original expiration of the original term. In recognition of the change in the rental market, staff recommends that during the extended and option term, the rent be set at 10% of the fair market value of the premises in lieu of the current 12%. A percentage rent provision that has not been applicable to date will also be deleted. All appraisal requirements and limitations for adjustments remain unchanged. The Herndon Village Shoppes lease has financial terms that are favorable to the Aviation Authority and maintaining a high quality look to the center and higher occupancy will be important to the ongoing redevelopment of the nearby OEA areas. The Herndon Village Shoppes site is constrained as to size and is not conducive to redevelopment.

Request concurrence by the Orlando City Council of an amendment impacting a lease term in excess of 10 years.

FF Disposal of Surplus Property

Request Orlando City Council concurrence

**ASSETS NEEDING BOARD APPROVAL  
For September 2015 Meeting**

**ASSET #    GOAA GENERAL**

36            Cabinet, File, Legal, 4 Drawer, Beige  
3279        Bookcase, Metal, 3 Shelves, Beige  
6408        Cabinet, File, Lateral, 2 Drawer, Oak  
9524        Chair, Executive, 5 Star Chrome, Pink  
30545      Bookcase, Wooden, Oak, 2 Shelves  
31177      Monitor, Sony, Trinitron S/N 2507171  
36889      5 CD Disc Player, DVD, Sony S/N 1196964

S-VHS Deck, JVC BR-S800U S/N 17317442  
Monitor, JVC GD-V4200PZWG XG S/N 06510476  
Monitor, Mitsubishi MLM400 S/N 002438  
Monitor, Mitsubishi MLM400 S/N 002501  
Monitor, NEC P401 S/N S01004408NA  
Monitor, NEC P401 S/N S01004411NA  
Monitor, NEC P401 S/N S01004412NA  
Monitor, NEC P401 S/N S0Y101240NA  
Monitor, NEC P4010 S/N 66A03510YA  
Monitor, NEC P4010 S/N 69A06233YA  
Monitor, NEC P4010 S/N 6XA06943YA  
Monitor, NEC P4010 S/N 6XA06944YA  
Monitor, NEC P4010 S/N 6XA07095YA  
Monitor, NEC P4010 S/N 76A13507YA  
Monitor, NEC P4020 S/N 01004407NA  
Monitor, NEC P4020 S/N 72100437YA  
Monitor, NEC P4020 S/N 72100438YA  
Monitor, NEC P4020 S/N 72100439YA  
Monitor, NEC P4020 S/N 72100570YA  
Monitor, NEC P4020 S/N 72100761YA  
Monitor, NEC P4020 S/N 72100762YA  
Monitor, NEC P4020 S/N 72100763YA  
Monitor, NEC P4020 S/N 72100765YA  
Monitor, NEC P4020 S/N 72100766YA  
Monitor, NEC P4020 S/N 72100818YA  
Monitor, NEC P4020 S/N 72100819YA  
Monitor, NEC P4020 S/N 72101119YA  
Monitor, NEC P4020 S/N 79001000YA  
Monitor, NEC P4020 S/N 79001003YA  
Monitor, NEC P4020 S/N 83103687YA  
Monitor, NEC P4020 S/N 83103688YA  
Monitor, NEC P4020 S/N 83103728YA  
Monitor, NEC P4020 S/N 83103759YA

Monitor, NEC P4020 S/N 83103958YA  
Monitor, NEC P4020 S/N 83103960YA  
Monitor, NEC P4020 S/N 83103969YA  
Monitor, NEC P4020 S/N 89112553YA  
Monitor, NEC P4020 S/N 96113460YA  
Monitor, NEC P4020 S/N S861060RYA  
Monitor, NEC P4020 S/N S8710647YA  
Monitor, NEC P4020 S/N S89111980YA

**ASSETS NEEDING BOARD APPROVAL  
For October 2015 Meeting**

**ASSET #   GOAA GENERAL**

1357      Cabinet, File, Lateral, 4 Drawer, Beige  
11166     Desk, Dbl Ped, Beige, Metal, 60X30 W/Credenza & Hutch  
11178     Cabinet, Storage 4 Shelves  
54022     Videophone, Public Access S/N SPP10FV 0910 ORL 002  
54023     Videophone, Public Access S/N SPP10FV 0910 ORL 001  
54024     Videophone, Public Access S/N SPP10FV 0910 ORL 004  
54025     Videophone, Public Access S/N SPP10FV 0910 ORL 003  
54036     Videophone, Public Access S/N SPP10FV 0910 ORL 006  
54037     Videophone, Public Access S/N SPP10FV 0910 ORL 005  
92011     Radio, Motorola, Handheld, XTS-2500 Model 1.5, %1230 S/N 205CJM5831  
38496     Printer, HP, Laserjet, #Q5409A#ABA S/N CNRXL51312  
51368     Printer, HP Laserjet 4000TN S/N USQB011722  
52548     Computer, Laptop, Compaq Mobile Workstation S/N CNU7430X96  
53506     Computer, Laptop, EVO 610C S/N 7E32KT8ZGH81  
32999     Check Signer, Hedman, S/N 2M1790  
50256     Charging Station & Smart Cart, Red S/N 10284  
91509     Radio, Motorola, Portable, %1572 S/N 466AVQ1720  
91192     Radio, Motorola, Portable S/N 466AVQ2415  
54376     Radio, Motorola, Portable XTS-2500, PO #74790 S/N 205CHZ2640  
91938     Radio, Motorola, Portable XTS-2500, PO # 74790 S/N 205CHZ2663  
92166     Radio, Motorola, XTL 2500, Dash Mount W/Mic & Speaker, 764-870MHZ S/N 514CHX0555  
92167     Radio, Motorola, XTL 2500, Dash Mount W/Mic & Speaker, 764-870MHZ S/N 514CHX0556  
91613     Vehicle Adapter, Motorola S/N 476AVQ0278  
92075     Base, Motorola Spectra S/N 518AWQ0102  
35259     Radio, Motorola, MCS-2000 S/N 623AZQ0998  
91452     Charger, Motorola, 6 Unit S/N SA3388  
91741     Charger, Motorola, NTN1177C, 6 Units  
91316     Charger, 6 Unit S/N SA7666  
91443     Charger, Motorola, 6 Unit S/N SA3394  
91443     Charger, Motorola, 6 Unit S/N SA3394  
91311     Radio, Motorola, Portable S/N 466AVQ1834  
91999     Radio, Motorola, Handheld XTS2500 W/Battery And Charger S/N 205CHF0724  
91764     Radio, IC A200, MB53 Speaker S/N 20932  
91718     Radio, ICOM VHF, Mobile IC-A200 S/N 03575  
  
Camera, JVC 3-CCD Model 270725 S/N 09450395  
Computer, Clone machine tower  
Computer, HP Compaq 8000 Elite Desktop S/N 2UA03005T4  
Computer, HP Compaq 8000 Elite Desktop S/N 2UA0510P93  
Computer, HP Compaq 8000 Elite Desktop S/N 2UA1180L70  
Computer, HP Compaq 8000 Elite Desktop S/N 2UA1180L7R

Computer, HP Compaq DC7700 Desktop S/N MXL7350XCG  
Computer, HP Compaq DC7700 Desktop S/N MXL7350XDM  
Computer, HP Pavilion A510E Tower S/N NMXP41507JQ  
Docking Station, HP S/N CNU110W5H30  
Docking Station, HP S/N CNU237Z3X1  
Docking Station, HP S/N CNU4035ZGMW  
Laptop, Compaq 8510W S/N CNU7430XCS  
Laptop, Compaq Evo S/N N610CP200P440WC250  
Laptop, Dell Latitude CPI D226XT S/N 0009321C-12800-91S-0326  
Laptop, Gateway MA7 S/N 1MA700001051  
Laptop, Toshiba Satellite A135-S4656 S/N 87116173K  
Monitor, Dell 24 S/N CN-0CC302-46633-65K-1MTS  
Monitor, HP 24 S/N CNK8230KTY  
Monitor, HP W2007 20 S/N CNN7302VQJ  
Monitor, I-Inc 20 S/N 920RKXY00970  
Monitor, Viewsonic 19 S/N Q87064007057  
Monitor, Viewsonic 19 S/N Q87064007057  
Monitor, Viewsonic 24 S/N A1734000389  
Printer, HP Deskjet 6122 S/N VCVRA-0105  
Printer, HP Laserjet Pro 200 Color M251NW S/N CND1H67559  
Telephones, M3903 (600)  
Telephones, M3904 (435)

**ASSET # HYATT**

53833 Oven, Southbend, Convection Oven #GS/153C S/N 09E86962  
40108 Desk - Wood Top With Right Return  
53767 Itendant, Motorola, Handheld Units W/Scanner, MC5590 S/N 9229521401579  
53776 Itendant, Motorola, Handheld Units W/Scanner, MC5590 S/N 9229521401585  
53775 Itendant, Motorola, Handheld Units W/Scanner, MC5590 S/N 9229521401586  
53766 Itendant, Motorola, Handheld Units W/Scanner, MC5590 S/N 9233521400900  
52032 Computer Stand - Wood With Granite Top  
51770 Loveseat, Green  
53779 Time Clock - Hyatt MX-INFOR01  
53777 Time Clock - Hyatt MX-INFOR01  
53782 Time Clock - Hyatt MX-INFOR01  
53780 Time Clock - Hyatt MX-INFOR01  
53778 Time Clock - Hyatt MX-INFOR01

**ASSET # MOTOR POOL**

50-1106 Car, Crown Victoria S/N 2FALP74WXPX158928  
50-1142 Car, Crown Victoria S/N 2FALP71W7VX153753  
50-1666 Car, 2006 Honda, Civic Hybrid, 4 Door S/N JHMFA36206S028295  
51-1316 Blazer, Chevrolet S-10 S/N 1GNDT13W4Y2184834

51-1766 Dodge, 2008 Nitro SUV S/N 1D8GT28K58W248164  
52-1290 Truck, 1999 Chevrolet Pick Up S/N 1GCGK29F1XF078337  
52-1292 Van, Astro, Chev S/N 1GCDM19W5XB186877  
52-1598 Truck, Pick Up, Chevrolet K1500, Crew Cab VIN S/N 2GCEK13T251309976  
52-1637 Truck, 2006 Pickup, Chevy K1500, 4X4, Crew Cab S/N 2GCEK13Z66127558  
52-1638 Truck, 2006 Pickup, Chevy K1500, 4X4, Crew Cab S/N 2GCEK13Z561267762  
58-1538 Message Board, Ver-Mac PCMS-1210QS, Electronic, Trailer S/N 2S9US41363S132296  
61-1374 Mower, Alamo AG-1V 15', Bat Wing, Shaft Drive S/N AG1504512  
61-1375 Mower, Alamo AG-1V 15', Bat Wing, Shaft Drive S/N AG1504513  
61-1377 Mower, Alamo AG-1V 15', Bat Wing, Shaft Drive S/N AG1504517  
61-1378 Mower, Alamo AG-1V 15', Bat Wing, Shaft Drive S/N AG1504528  
61-1555 Batwing Deck, Bushshacker T180, 15' S/N 04T180-0410-27017  
73-1073 Golf Cart, Electric S/N J9617-496950  
73-1159 Golf Cart, G302E, Flatbed S/N JN8-103583  
73-1160 Golf Cart, G302E, Flatbed S/N JN8-103578  
73-1762 Golf Cart, EZGO, Electric, MPT 1000E S/N 2477271  
73-1835 AMF DE3 Golf Cart S/N 4B 10051 H9

**ASSET # OEA**

53-0821 Truck, Ford F350, Crew Cab S/N 2FTJW35M2PCA63362

**ASSET # ITEMS SCRAPPED**

53456 Swim Lift, For Handicapped, Hotel  
54369 Radio, Motorola, Portable XTS-2500, PO #74790 S/N 205CHZ2658  
55216 Boiler, Fulton #FB-080-A80  
90614 Radio, Bendix King KA94A S/N 20095  
91941 Radio, Motorola, Portable XTS-2500, PO #74790 S/N 205CHZ2652  
91949 Radio, Motorola, Portable XTS-2500, PO #74790 S/N 205CHZ2715

## DRAFT COPY

### CONSENT AGENDA

6. Upon motion by Mr. Sanchez, second by Mr. Fouche, vote carried to adopt a resolution as follows: It is hereby resolved by the Greater Orlando Aviation that the following Consent Agenda items are approved, accepted, and adopted and execution of all necessary documents is authorized by the Aviation Authority's Officers or Executive Director:

A. accept the following minutes -- May 8 and July 9, 2015, Aviation Noise Abatement Committee; November 10, 2015, Construction Finance Oversight Committee; July 27, October 26, and November 9, 2015, Concessions/Procurement Committee; August 4, August 11, August 25, September 3, September 8, September 22, and September 29, 2015, Construction Committee; August 26 and October 8, 2015, Design Review Committee; and July 30, July 31, August 5, August 11, August 25, September 3, September 8, and September 22, 2015, Professional Services Committee;

B. accept the recommendation of the Construction Committee to approve Change Order No. 041-02 in the credit amount of (\$14,692.20), and Change Order BP-440-05 in the amount of \$0, with funding as outlined in Attachment A; (2) request Orlando City Council and FAA concurrence (as required because of FAA funding) for Change Order 041-02 in the credit amount of (\$14,692.20); and (3) authorize an Aviation Authority Officer or the Executive Director to execute the change orders following satisfactory review by legal counsel;

C. accept the recommendation of the Professional Services Committee and (1) approve an Addendum to the Professional Financial Consulting Services Agreement with Albert E. Sampey, CPA for financial consulting services for a not-to-exceed fee amount of \$108,750, with funding from Operation and Maintenance Funds; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9206**]

D. accept the recommendation of the Construction Committee and approve an Addendum to the Construction Management at Risk Services Agreement with Hensel Phelps Construction Co. for BP No. S116, South Airport APM Complex - APM Structure (GMP No. 7) at the Orlando International Airport, for a total negotiated GMP amount of \$32,492,363, which includes \$25,412,807 for direct cost of the work, \$3,091,000 for direct cost of the work allowances, \$663,098 for the CM@R's Contingency, \$1,326,196 for the Owner's Contingency, a fee amount of \$1,606,986 (5.27% of actual direct cost), and \$392,276 for general conditions, with funding with funding from the Aviation Authority's Line of Credit to be reimbursed by Aviation Authority funds, future Revenue Bonds, and Passenger Facility Charges to the extent eligible for the APM-related work, and from the Aviation Authority's Line of Credit to be reimbursed by Aviation Authority funds, future Revenue Bonds, and Facility Improvement Funds to the extent eligible for the garage-related related work; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9207**];

E. accept the recommendation of the Construction Committee and (1) approve Amendment No. 3 to Addendum No. 4 to the Construction Management at Risk Services Agreement with Turner-Kiewit Joint Venture for BP No. S121, South ITF - Core Staff and General Conditions (GMP No. 16) at the Orlando International Airport, for a total negotiated GMP Amendment amount of \$74,082 (which includes \$74,082 for general conditions) resulting in a revised GMP amount of \$6,645,950, with funding from Florida Department of Transportation (FDOT) grants; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9208**];

F. accept the recommendation of the Construction Committee and approve an Addendum to the General Consulting Services Agreement with Schenkel & Shultz, Inc. for 16/24 Gate Program Oversight and Technical Support Services for Architect of Record associated with WS116 South Terminal C (Phase 1) - Support Services at the Orlando International Airport for a total amount of \$2,440,159, which includes a not-to-exceed



fee amount of \$2,435,149, and a not-to-exceed reimbursable expenses amount of \$5,010, with funding from previously-approved Discretionary Funds to be reimbursed by the Aviation Authority's Line of Credit with permanent funding from future Revenue Bonds to the extent eligible; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9209**];

G. accept the recommendation of the Construction Committee and (1) approve an Addendum to the Construction-Engineering-Financial Consulting Services Agreement with R. W. Block Consulting, Inc. for program controls services in support of the South Terminal Complex Program through September 2016 for a total amount of \$1,368,775, which includes a not-to-exceed fee amount of \$1,354,775, and a not-to-exceed reimbursable expenses amount of \$14,000, with funding from previously-approved Discretionary Funds to be reimbursed by the Aviation Authority's Line of Credit with permanent funding from future GARBS; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9210**];

H. accept the recommendation of the Construction Committee and (1) approve the award of BP No. 445, West End BHS Modifications and Replacement, A and B Sides, at the Orlando International Airport, to Jervis B. Webb Company for the bid amount of \$20,797,879 (base bid plus Alternate No. 1), with funding from 2013A AMT GARBS, 2014 Bonds, 2010 PFC Bonds, and Passenger Facility Charges to the extent eligible; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9211**];

I. accept the recommendation of the Construction Committee and (1) approve an Addendum to the Professional Services Agreement with Reynolds, Smith and Hills, Inc. for construction phase A/E services for BP No. 445, West End BHS Modifications and Replacement, A and B Sides, at the Orlando International Airport, for a total amount of \$702,226, which includes a not-to-exceed fee amount of \$700,026, and a not-to-exceed reimbursable expenses amount of \$2,200, with funding from 2013A AMT GARBS, 2014 Bonds, 2010 PFC Bonds, and Passenger Facility Charges to the extent eligible; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9212**];

J. accept the recommendation of the Construction Committee and (1) approve an Addendum to the Continuing Program and Project Management Agreement with PMA Consultants, LLC for construction phase OAR services for BP No. 445, West End BHS Modifications and Replacement, A and B Sides, at the Orlando International Airport, for a not-to-exceed fee amount of \$1,212,589.30, with funding from 2013A AMT GARBS, 2014 Bonds, 2010 PFC Bonds, and Passenger Facility Charges to the extent eligible; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9213**];

K. accept the recommendation of the Construction Committee and (1) approve the award of BP No. 457, Fiber Optic Duct Bank, Segments ZC-157, ZC165 and ZC-159, at the Orlando International Airport, to Kobo Utility Construction Corp. for the total bid amount of \$1,678,693 with funding from Capital Expenditure Funds; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9214**];

L. accept the recommendation of the Construction Committee and (1) approve the purchase of Type A, Type A1, Type A2, and Type A3 fixtures from Gexpro Supply for Project E193, Light Fixture Replacement for Parking Garage B at the Orlando International Airport, for the not-to-exceed amount of \$1,289,541.30 with funding from Capital Expenditure Funds; and (2) authorize an Aviation Authority Officer or the

Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9215**];

M. accept the recommendation of the Construction Committee and (1) authorize the single source procurement of Cognex Camera Baggage Tag Reader Array (CBTRA) and Accessories from Cimtec Automation LLC for Project E211, Installation of Inbound Bag Counting Arrays at the Orlando International Airport the not-to-exceed bid amount of \$393,329.14; (2) authorize funding from 2010A Bonds; and (3) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9216**];

N. accept the recommendation of the Professional Services Committee and (1) approve the ranking of the firms for Professional Services as Major Subconsultants to the Aviation Authority's Architect of Record (i.e., HNTB Corporation) for the South Terminal C, Phase 1 at the Orlando International Airport as follows: (a) for Structural Engineer: First - C&S Engineers, Inc.; Second - Walter P. Moore and Associates, Inc.; and Third - Graef-USA.; (b) for Airfield Civil Engineer: First - Kimley-Horn and Associates, Inc.; Second - C&S Engineers, Inc.; Third - Burns & McDonnell Engineering Company, Inc.; and Fourth - Prime Engineering, Inc.; (c) for Landside Civil Engineer: First - Atkins North America, Inc.; Second - HDR Engineering, Inc.; and Third - T.Y. Lin International; (d) Mechanical and Plumbing Engineer: First - Syska Hennessy Group, Inc.; Second - Matern Professional Engineering, Inc.; and Third - ME Engineers, Inc.; (e) for Electrical Engineer: First - Matern Professional Engineering, Inc.; Second - Syska Hennessy Group, Inc.; and Third - WSP USA Corp.; (f) for Aviation Baggage Handling System Specialty Engineer: AECOM Technical Services, Inc.; and Second - Vic Thompson Company; and, (g) for Aviation Ground Support Equipment Systems Specialty Engineer: First - T.Y. Lin International; Second - AERO Systems Engineering, Inc.; and, Third - Burns & McDonnell Engineering Company, Inc. [**FILED DOCUMENTARY NO. 9217-9238**];

O. accept the recommendation of the Professional Services Committee and approve the ranking of the firms for Professional Services for Airline Liaison Representative, at the Orlando International Airport as follows: First - Airport & Aviation Professions, Inc.; and, Second - Aerotec, Inc.; (2) authorize hourly rate negotiations with the first-ranked firm in accordance with the Aviation Authority's policy, and if those negotiations are unsuccessful, negotiate with the second-ranked firm; and, (3) subject to successful negotiations with the first-ranked firm, approve a no cost Professional Services Agreement for Airline Liaison Representative at the Orlando International Airport, with the first-ranked firm for its negotiated hourly rates; (4) authorize an Aviation Authority Officer or the Executive Director to execute the necessary contract documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9239**];

P. accept the recommendation of the Concessions/Procurement Committee to (1) deem the bid submitted by MV Transportation, Inc. non-responsive; (2) award Purchasing Contract 17-15, Shuttle Bus Management Services to National Express Transit Corporation, as the low responsible and responsive bidder; (3) authorize funding from the Operation and Maintenance Fund in the not-to-exceed amount of \$11,702,795.25; and (4) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents, following satisfactory review by legal Counsel [**FILED DOCUMENTARY NO. 9240**];

Q. accept the recommendation of the Concessions/Procurement Committee and: (1) approve the Single Source Contract Extension for Purchasing Contract 01-11, Fire Alarm System Testing, Certification and Repair with Commercial Systems Group, Inc., for a new expiration date of July 31, 2018; (2) authorize funding from the Operation and Maintenance Fund in the not-to-exceed amount of \$638,812.75; and (3) authorize an Aviation Authority Officer or the Executive Director to execute an amendment following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9241**];

R. accept the recommendation of the Concessions/Procurement Committee and (1) find T A W Power Systems, Inc. non-responsive; (2) award Purchasing Contract 04-16 to Electric Services, Inc.; (2) authorize funding from the Operation and Maintenance Fund in the not-to-exceed amount of \$4,822,468.75; and (3) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel [**FILED DOCUMENTARY NO. 9242**];

S. approve the reallocation of Capital Expenditure Funds in the not-to-exceed amount of \$537,000 for the equipment, installation, and support; (2) authorize

an Aviation Authority officer or Executive Director to execute any necessary documents following satisfactory review by legal counsel; and (3) request Orlando City Council concurrence in this unbudgeted expenditure;

T. confirm the appointment of Citizen at Large, Mr. Chip Hart, for a term of 3 years with an expiration date of December 31, 2018;

U. accept the recommendation of the Concessions/Procurement Committee to (1) approve the purchase of KVM hardware, installation services and training services from Black Box Network Services, Inc. pursuant to General Services Administration (GSA) Contract #GS-35F-0158J; (2) authorize funding from the approved Capital Expenditure Fund in the not-to-exceed amount of \$265,687.99; and (3) authorize the Purchasing Office to issue the necessary purchase order.

V. accept the recommendation of the Concessions/Procurement Committee to (1) approve the Sole Source Procurement to Airport Data Fusion, Inc. for the Airport Operation Management Services (AOMS) support services; (2) authorize funding from the Operation and Maintenance Fund in the not-to-exceed amount of \$178,866; and (3) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents, following satisfactory review by legal counsel **[FILED DOCUMENTARY NO. 9243]**;

W. accept the recommendation of the Professional Services Committee and (1) approve the ranking for the professional services (PS-441) benefit consulting services as follows: First - BB&T - J Rolfe Davis Insurance; (2) approve a Professional Services Agreement with the first-ranked firm, BB&T - J Rolfe Davis Insurance, for a term of 48 months with a total fixed fee amount of \$326,600, with funding from Operations and Maintenance Funds; and (3) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel **[FILED DOCUMENTARY NO. 9244]**;

X. approve the Concession Agreement with AC Holdings for network programming and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by Legal Counsel **[FILED DOCUMENTARY NO. 9245]**;

Y. approve Amendment Number 1 to Orlando Executive Airport Lease Agreement for the Herndon Village Shoppes at Orlando Executive Airport extending the term to October 31, 2036; (2) grant tenant an option for an additional ten (10) year term; (3) amend the maintenance requirement under the lease; (3) revise the rent due under the lease as set forth above; (4) request concurrence by the Orlando City Council of an amendment impacting a lease term in excess of 10 years; and (5) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents, following satisfactory review by legal counsel **[FILED DOCUMENTARY NO. 9246]**;

Z. approve the appointment of Yovannie Rodriguez as Deputy General Counsel; (2) extend the term of engagement of Marchena and Graham, P.A. to provide General Counsel services to the Aviation Authority through April 30, 2021; and (3) authorize the Chairman to execute any documents necessary to accomplish the above actions **[FILED DOCUMENTARY NO. 9247]**;

AA. accept the Executive Director's recommendation and confirm the appointment of Mr. Raymond D. Anderson as the Senior Director of Concessions and Properties;

BB. approve the Memorandum of Understanding Regarding the East Airfield Development Area and (2) authorize the Executive Director to execute the Memorandum of Understanding Regarding the East Airfield Development Area subject to satisfactory review by legal counsel **[FILED DOCUMENTARY NO. 9248]**;

CC. accept the recommendation of the Construction Committee and (1) approve an Addendum to the Continuing Vertical Construction Services Agreement with Gomez Construction Company for Construction Services for Project V797, A-Garage Structural Repairs to Pedestrian Bridges (Design-Build) at the Orlando International Airport, for the direct-negotiated lump sum amount of \$349,367.63 with funding from Capital Expenditure Funds and Renewal and Replacement Funds; and (2) authorize an Aviation

Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel **[FILED DOCUMENTARY N O. 9249]**;

DD. accept the recommendation of the Construction Committee and (1) approve an Addendum to the General Consulting Services with BRPH Architects Engineers, Inc. for Planning Staff Support Services Related to Land Use and Related Planning Programs at the Orlando International Airport, for a not-to-exceed fee amount of \$309,988, with funding from previously-approved Discretionary Funds; and (2) authorize an Aviation Authority Officer or the Executive Director to execute the necessary documents following satisfactory review by legal counsel **[FILED DOCUMENTARY NO. 9250]**;

EE. find the property listed in this memorandum no longer necessary, useful, or profitable in the operation of the Airport System; (2) request Orlando City Council concurrence and resolution of this finding; and (3) authorize staff to dispose of this property in accordance with the Aviation Authority's Policies and Procedures;

## GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO.	<b>BP-00041-OEA - 2</b>	CONTRACT NO.	BP-00041-OEA
CONTRACTOR:	The Middlesex Corporation	Approved as to Form and Legality (for the benefit of GOAA only)	
CONTRACT DESCRIPTION:	OEA REHABILITATION OF TAXIWAYS - PHASE 1		
CONTRACT DATE:	11/19/14	NTP :	01/12/15
ISSUE DATE:	11/05/15 (Ref. C.C. 10/27/15)		
		this ___ day of _____, 20___	
		By: _____ BROAD AND CASSEL Legal Counsel Greater Orlando Aviation Authority	

Work covered by this Change Order may proceed after Contractor executes and returns this Change Order to the Owner or OAR (Owner's Authorized Representative) AND after Contractor receives a Change Order Notice to Proceed or a fully executed copy of this Change Order. This Change Order will increase or decrease the Contract Amount and Time to complete by the amount shown below. The general, supplementary and other conditions of the Contract shall apply to this Change Order unless expressly modified by this Change Order.

DESCRIPTION OF CHANGE: <b>FINAL QUANTITY ADJUSTMENTS</b>	ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)	
See Attachment 'A' for description of change.	SC	FC
	ORIGINAL:	220      45
	THIS CO:	0          0
	TO DATE:	0          0
	TOTAL :	220      45
	ORIGINAL SC DATE:	08/19/15
	REVISED SC DATE:	08/19/15

SOURCE OF FUNDS	Credit to FAA and FDOT Grants and previously-approved OEA Revenue Bonds to the extent eligible		
AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	\$ (14,692.20)
ORIGINAL TOTAL CONTRACT PRICE		X	\$ 2,565,240.86
APPROVED ADDITIONS TO CONTRACT TO DATE			\$ 19,620.88
APPROVED DELETIONS TO CONTRACT TO DATE			\$ 0.00
REVISED TOTAL CONTRACT PRICE			\$ 2,570,169.54
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE			(0.6)%

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTE FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COST OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE ORDER. THE CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OF WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER.

CONTRACTOR ALSO ACKNOWLEDGES THAT THERE HAS BEEN NO CHANGE IN ITS OPERATIONS WHICH WOULD REQUIRE A MODIFICATION OF ITS SWORN STATEMENT ON PUBLIC ENTITY CRIMES SUBMITTED WITH ITS BID.

CONTRACTOR'S ACCEPTANCE:	DATE: _____
ATTEST: _____	BY: _____
	TITLE: _____

ACCEPTED AND APPROVED TO PROCEED:

OAR/PROJECT MANAGER	DATE	ARCHITECT/ENGINEER	DATE
URS Corporation - John Guirges		Avcon, Inc. - Hilary Maull	
SENIOR PROJECT MANAGER	DATE	FOR OWNER/CONSTRUCTION COMMITTEE CHAIR	DATE
Steve Pue		Stanley J. Thornton, Chief Operating Officer	
GREATER ORLANDO AVIATION AUTHORITY		CITY OF ORLANDO, FLORIDA	
BY: _____	DATE	BY: _____	DATE
ATTEST: _____		ATTEST: _____	

**GREATER ORLANDO AVIATION AUTHORITY  
BP-041 CHANGE ORDER NO. 2  
ATTACHMENT 'A'  
(Page 1 of 1)**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNIT	CURRENT QUANTITY	FINAL QUANTITY	ADJUSTMENT FOR THIS CO		TOTAL ADJUSTMENT
						QUANTITY	\$ AMOUNT	
<b>Final Quantity Adjustment</b>								
1-1	NEW Provide all labor, material and equipment to install an additional sign panel as revised; provided as Attachment 'B'.	\$1.00	LS	0	1	1	\$1,325.02	
<b>SUB-TOTAL ITEM 1</b>								<b>\$1,325.02</b>
2-1	NEW Provide all labor, material and equipment to dispose of excavated unsuitable material.	\$1.00	LS	0	1	1	\$12,298.00	
<b>SUB-TOTAL ITEM 2</b>								<b>\$12,298.00</b>
3-1	P-101-1 Full Depth, Full Strength Asphalt Taxiway Pavement Structure Removal	\$11.00	SY	2,500	2,271	(229)	(\$2,519.00)	
3-2	P-101-2 Full Depth Asphalt Shoulder Pavement Structure Removal	\$6.00	SY	4,800	5,175	375	\$2,250.00	
3-3	P-150-1 Bituminous Pavement Milling - 1.5"	\$3.00	SY	850	796	(54)	(\$162.00)	
3-4	P-150-3 Bituminous Pavement Milling - 4"	\$4.00	SY	5,200	4,966	(234)	(\$936.00)	
3-5	P-152-1 Unclassified Excavation	\$10.31	CY	5,000	4,542	(458)	(\$4,721.98)	
3-6	P152-2 Stripping and Stockpiling - 6"	\$2.50	SY	4,500	11,443	6,943	\$17,357.48	
3-7	P-219-1 Recycled Aggregate Concrete Base Course (6" Thick)	\$8.98	SY	8,000	7,763	(237)	(\$2,128.26)	
3-8	P-219-2 Recycled Aggregate Concrete Base Course (10" Thick)	\$22.00	SY	3,500	3,462	(48)	(\$1,056.00)	
3-9	P-341-1 Geosynthetic Pavement Interlayer	\$14.00	SY	1,150	1,042	(108)	(\$1,516.57)	
3-10	P-602-1 Bituminous Prime Coat	\$2.48	GAL	5,100	3,043	(2,057)	(\$5,060.22)	
3-11	P-620-1 Permanent Runway/Taxiway Paint - With Reflective Beads (Yellow, White and Red)	\$3.25	SF	11,800	10,585	(1,215)	(\$3,948.75)	
3-12	P620-2 Permanent Runway/Taxiway Paint - Without Reflective Beads (Black)	\$1.25	SF	21,850	28,132	6,282	\$7,852.50	
3-13	P-620-3 Marking Removal	\$2.25	SF	9,300	1,668	(7,632)	(\$17,172.00)	
3-14	T-904-1 Sodding	\$2.50	SY	7,400	14,430	7,030	\$17,574.98	
3-15	L-105-2 Additionally Designated Removal of Existing Light Base	\$300.00	EA	4	-	(4)	(\$1,200.00)	
3-16	L-105-4 Existing Unforeseen or Unanticipated Item requiring demolition greater than 125 cubic feet but less than 250 cubic feet in size	\$450.00	EA	1	-	(1)	(\$450.00)	
3-17	L-108-1 1/C L-824-Type C Unshielded #8 AWG 5KV Standed Copper Cable, installed in Duct or Conduit	\$1.20	LF	38,000	32,655	(5,345)	(\$6,414.00)	
3-18	L-108-2 1/C #2 AWG Solid Copper Counterpoise Wire, Installed over Duct or Conduit	\$2.50	LF	9,000	8,318	(682)	(\$1,705.00)	
3-19	L-108-3 0.75" Diameter by 10.00' Long Copper Clad Steel Sectional Ground Rod	\$80.00	EA	375	310	(65)	(\$5,200.00)	
3-20	L-110-1 1 Way 2" Schedule 40 PVC Direct Earth Buried	\$2.80	LF	2,800	2,832	32	\$89.60	
3-21	L-110-2 1 Way 2" Schedule 40 PVC Concrete Encased Duct	\$13.50	LF	4,600	4,186	(414)	(\$5,589.00)	
3-22	L-110-3 2 Way 2" Schedule 40 PVC Concrete Encased Duct	\$15.00	LF	20	-	(20)	(\$300.00)	
3-23	L-110-4 2 Way 4" Schedule 40 PVC Concrete Encased Duct	\$22.50	LF	410	464	54	\$1,215.00	
3-24	L-110-5 4 Way 4" Schedule 40 PVC Concrete Encased Duct	\$36.00	LF	550	489	(61)	(\$2,196.00)	
3-25	L-110-6 6 Way 4" Schedule 40 PVC Concrete Encased Duct	\$54.00	LF	60	-	(60)	(\$3,240.00)	
3-26	L-110-7 1 Way 4" PVC Split Duct Concrete Encased	\$16.00	LF	100	-	(100)	(\$1,600.00)	
3-27	L-125-3 L-858(L) Sign - Single/Double Face, LED, Size 2 - 2 Module	\$4,300.00	EA	3	5	2	\$8,600.00	
3-28	L-125-5 L-858(L) Sign - Single/Double Face, LED, Size 2 - 4 Module	\$7,100.00	EA	3	1	(2)	(\$14,200.00)	
3-29	L-125-6 L-858 Sign - Single Face, Non-Illuminated, Style 4	\$2,500.00	EA	6	5	(1)	(\$2,500.00)	
3-30	L-125-11 L-867B, 3/4" Galvanized Steel Blank Cover (E)	\$280.00	EA	7	9	2	\$560.00	
<b>SUB-TOTAL ITEM 3</b>								<b>(\$28,315.22)</b>
<b>TOTAL FOR THIS CHANGE ORDER</b>								<b>(\$14,692.20)</b>

RE: BP-041 Sign Panels

Page 1 of 3

**RE: BP-041 Sign Panels**

Kevin McNamara [kmcnamara@goaa.org]

**Sent:** Thursday, August 20, 2015 10:04 AM

**To:** Hilary Maull [hmaull@avconinc.com]

**Cc:** Steve Pue [SPUE@goaa.org]; Mary Maher [mmaher@goaa.org]; Goodacre, Mark [MGoodacre@AVCONINC.com]; Demianenko, Jean

Mary & I rode that project area this morning. Of the five sign panels identified in this thread, only sign S125 needs to be modified. The far right arrow needs to be removed.

Thanks,

Kevin T. McNamara, C.M., Director of General Aviation  
Greater Orlando Aviation Authority  
ORLando Executive Airport  
365 Rickenbacker Drive  
Orlando, Florida 32803  
407-896-9171  
[kmcnamara@goaa.org](mailto:kmcnamara@goaa.org)  
"FLY 2 ORL" "111/86"

**From:** Maull, Hilary [mailto:HMaull@Avconinc.com]

**Sent:** Wednesday, August 19, 2015 6:22 PM

**To:** Kevin McNamara

**Cc:** Steve Pue; Mary Maher; Goodacre, Mark; Demianenko, Jean

**Subject:** RE: BP-041 Sign Panels

Kevin,

Five (5) signs are currently slated for panel adjustments (Signs S87, S92, S121, S125, and S126 -- see attached).

At our JCM yesterday, there was some discussion that all five (5) may not need to be adjusted. Will you please provide a final confirmation of which signs panels are to be replaced?

Ps...hope you are feeling better.

Thank you!  
Hilary

**Hilary W. Maull, P.E.**  
**Project Manager - Airports | AVCON, INC.**

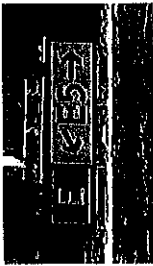


***Transforming Today's Ideas into Tomorrow's Reality***

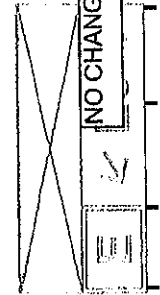
Office: 407.599.1122 x233  
Cell: 407.808.0505  
Fax: 407.599.1133

<https://mail.urs.com/owa/?ae=Item&t=IPM.Note&id=RgAAAABY9NOL5N3jQau%2bzOf...> 9/17/2015

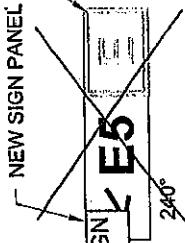
EXISTING SIGN ON AIRFIELD  
 WITH EXISTING MESSAGE



EXISTING SIGN ON AIRFIELD  
 WITH EXISTING MESSAGE



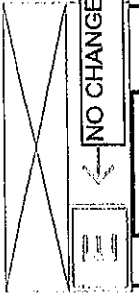
SIGN MESSAGE CHANGE TO



RELOCATE LOCATION SIGN TO  
 RIGHT SIDE AND RELOCATE  
 SIGN CHANNEL TO ACCEPT  
 NEW PANEL

**S87**  
**3MOD**

REUSE SIGN PANEL

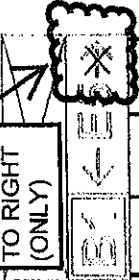


**S92**  
**3MOD**

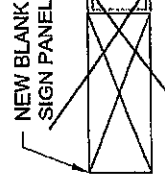
NEW SIGN PANEL



REMOVE  
 ARROW  
 TO RIGHT  
 (ONLY)

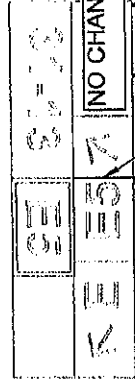


RELOCATE LOCATION SIGN TO  
 RIGHT SIDE AND RELOCATE  
 SIGN CHANNEL TO ACCEPT  
 NEW PANEL

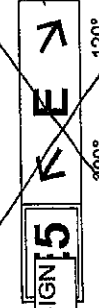


**S125**  
**3MOD**

**S121**  
**4MOD**

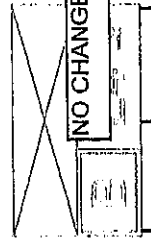


NEW SIGN PANELS

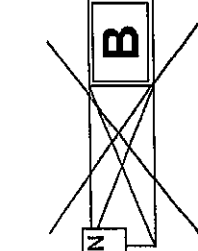


EXISTING DIVIDER  
 CHANNEL

**S126**  
**2MOD**



NEW SIGN PANEL



Contractor shall coordinate sign  
 panel legend and panel separations  
 with ADB to fit the new legends  
 within the existing sign structure.



**ASSETS NEEDING BOARD APPROVAL  
For December 2015 Meeting**

**ASSET #   GOAA GENERAL**

11166	Desk, Dbl Ped, Beige, Metal, 60X30 W/Credenza & Hutch
31483	Charger, Battery, Associated S/N 6002B6878
36911	Computer, Compaq EVOD510, Pentium IV S/N 6X33KN9ZL2LG
37302	Computer, HP Compaq D530 SFF S/N USW351070K
37325	Computer, HP D530 SFF, Pentium IV S/N USW351070B
37373	Computer, HP Compaq D530 SFF S/N USW35106X4
37385	Computer, HP Compaq D530 SFF S/N USW35106Z4
37385	Computer, HP Compaq D530 SFF S/N USW35106Z4
37403	Computer, HP Compaq D530 SFF S/N USW3510710
37613	Computer, HP Compaq D530 SFF S/N 2UB4260082
37634	Computer, HP Compaq D530 SFF S/N 2UB42602B8
37634	Computer, HP Compaq D530 SFF S/N 2UB42602B8
37634	Computer, HP Compaq DC7700 S/N 2UB42602B8
37637	Computer, HP Compaq D530 SFF S/N 2UB42602DH
37638	Computer, HP Compaq D530 SFF S/N 2UB42602DF
37640	Computer, HP Pentium IV, DG783A#ABA S/N 2UB426007W
37672	Computer, HP Compaq D530 SFF S/N 2UB42602D7
37679	Computer, HP Compaq D530 SFF S/N 2UB42602C8
37683	Computer, HP Compaq D530 SFF S/N 2UB42602BZ
37686	Computer, HP Compaq D530 SFF S/N 2UB42602C1
50169	Monitor, Color, Flat Panel, 17", Samsung S/N 17H4UNA04810V
50290	Camera W/Lens, Panasonic S/N 93B10737
50388	Multiplexer/Recorder, Digital Video, 16 Channel Color
50703	Recorder, Video, Digital, Linux #KC-1412
50855	Recorder, Linux, Digital Video, #KC-1412
50865	Credenza, R-Pedestal, Cherrywood, W/Hutch
51047	Computer, Compaq EVO D500MT, Pentium IV (MCP14) ZC-023 S/N V222JYHZA482
51048	Computer, Compaq EVO D500MT, Pentium IV (MCP13) ZC-023 S/N V222JYHZA484
51049	Computer, Compaq EVO D500MT, Pentium IV (MCP12) ZC-023 S/N V222JYHZA480
51050	Computer, Compaq EVO D500MT, Pentium IV (MCP11) ZC-023 S/N V222JYHZA483
51051	Computer, Compaq EVO D500MT, Pentium IV (MCP10) ZC-023 S/N V222JYHZA479
51052	Computer, Compaq EVO D500MT, Pentium IV (MCP15) ZC-023 S/N V222JYHZA478
51053	Computer, Compaq EVO D500MT, Pentium IV (MCP16) ZC-023 S/N V222JYHZA477
51400	Printer, HP Laserjet 8000 S/N USDD005844
51471	Computer, HP DU937AV, Workstation xw6200 Xeon S/N 2VA5480655
51643	Computer, HP DU937AV, Workstation xw6200 Xeon, XP Pro S/N 2UA608K8Z6
51656	Credenza, Dbl Ped, Oak
51657	Desk, Dbl Ped, 72X36X29, Lt Oak
51676	Generator, Sweep VHF/UHF, Wavetek 1801B S/N 3140142
51682	Oscilloscope, B&K Precision S/N 76-10265
51684	Generator, HP 3325B S/N 2847A06159
51722	Oscilloscope, Leader, 10 MH2, MOS 300 S/N 120475
51723	Monitor, Tektronix 1740 Waveform S/N B028808

51725 Monitor, Audio Pic, Handheld, Vector S/N B022983  
51728 Computer, Compaq EVO D500MT, Pentium IV, ZC-023 (MCP17) S/N V222JYHZA483  
51741 Counter, Frequency S/N 06237  
52153 Projector, W/Lens, Power Zoom & Focus, Eiki #LC-XGC500L S/N G8ZA1162  
52917 Desk, Single Ped, L-Return, Oak  
54099 Computer, 3.2 GHz P4, W/monitor, Speakers, & Fire Software S/N 41R001293  
54371 Radio, Motorola, Portable XTS-2500, PO #74790, %1419 S/N 205CHZ2659  
54378 Radio, Motorola, Handheld XTS2500 W/Battery And Charger, %1432 S/N 205CHF0727  
91110 Radio, Motorola, Portable, %1560 S/N 466AVQ2347  
91388 Radio, Motorola, Portable S/N 466AVQ1532  
91914 Radio, Motorola, Portable XTS-2500, PO#74790 S/N 205CHZ2666

Computer, Dell Optiplex 755 S/N HC4SMF1  
Computer, Dell Optiplex 760 S/N 2129CK1  
Computer, Dell Optiplex 780 S/N GL3J0R1  
Computer, Dell Optiplex GX260 S/N 8WX0391  
Computer, Dell Optiplex GX50 S/N HWQK111  
Computer, Dell Optiplex GX620 S/N 2WX0391  
Computer, Dell Optiplex GX620 S/N 3J13TB1  
Computer, Dell Optiplex GX620 S/N BH13TB1  
Computer, HP Compaq D530 SFF S/N 2UB42602B5  
Computer, HP Compaq D530 SFF S/N MXL4380D5W  
Computer, HP Compaq DC5100 SFF S/N MXL54608QV  
Computer, HP Compaq DC5100 SFF S/N MXL5500390  
Computer, HP Compaq DC5100 SFF S/N MXL550088V  
Computer, HP Compaq DC5100 SFF S/N MXL5500893  
Computer, HP Compaq DC5100 SFF S/N MXL550089S  
Computer, HP Compaq DC7100 SFF S/N MXL53202RD  
Computer, HP Compaq DC7100 SFF S/N MXL53202RF  
Computer, HP Compaq DC7100 SFF S/N MXL53202TR  
Computer, HP Compaq DC7100 SFF S/N MXL53202V0  
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Computer, HP Compaq DC7600 SFF S/N 2UA606KDF3  
Computer, HP Compaq DC7600 SFF S/N 2UA62407B4  
Computer, HP Compaq DC7600 SFF S/N 2UA62407B4  
Computer, HP Compaq DC7700 S/N MXL7350XDG  
Computer, HP Compaq DC7700 S/N MXL72503HH  
Computer, HP Compaq DC7700 S/N MXL72503HT  
Computer, HP Compaq DC7700 S/N MXL7350XCZ  
Computer, HP Compaq DC7700 S/N MXL73608RC  
Computer, HP Compaq DC7700 S/N MXL737017T  
Computer, HP Compaq DC7700 S/N MXL737019Z  
Computer, HP Compaq DC7800 S/N MXL82103H1  
Computer, HP Compaq 8000 S/N 2UA1180L6Y  
Computer, HP Compaq DC7800 S/N MXL82103H1  
Laptop, Compaq 8510W S/N CND1H67559  
Laptop, Dell Latitude PP01L S/N 3JZ2B11  
Laptop, Dell Latitude PP01L S/N 5R63B11  
Monitor, Compaq CRT S/N 237CR28HA342

Monitor, I-INC IH282HPB S/N 043LL17A01339  
Monitor, Mitsubishi MLM400 S/N 002615  
Monitor, Mitsubishi MLM400 S/N 002621  
Monitor, NEC 3210 S/N 5Z001143YA  
Monitor, NEC 4010 S/N 66A03076YA  
Monitor, NEC P410 S/N S05019146NA  
Monitor, Viewsonic Monitor S/N CM24H9NQ800992E  
Monitor, Viewsonic Monitor S/N Q87070928259  
Monitor, Viewsonic Monitor S/N RPX113601673  
Monitor, Viewsonic Monitor S/N RPX121342051  
Printer, HP Deskjet 920C

**ASSET # HYATT**

35861 Griddle Range, Wolf Range, FS-0-27-FT36  
50588 Tape Autoloader, Backup, HP Ultrium 920 G2 S/N MXA72200EJ  
53868 Computer, HP Pentium IV, D530 SFF, DG058A#ABA S/N USW41702WB  
55944 Ice Cuber Stackable, Air Cooled, Single Phase, Hoshizaki #KM-1301SAH S/N D17440J

**ASSET # OEA**

70532 Pump, Gorman Rupp, Diaphragm 3D8 1000 Dura Blue S/N 900973  
70743 Chainsaw, Stihl S/N 038AVMEQ  
70853 Welding Machine, Lincoln, Portable S/N U1931002740  
71363 Mower, Riding, Kohler 25 HP, Zero Turning Radius S/N 10963  
71427 Runway Closure Marker, Batts Inc., Diesel Engine/Generator S/N 991280/33611/150399  
71428 Runway Closure Marker, Batts Inc., Diesel Engine/Generator S/N 991304/33610/170399  
71627 Tractor, John Deere, Model # 6615 Enclosed Cab, 4WD S/N L06615B467449  
73-1239 Golf Cart, Gator, John Deere, 6X4 S/N W006X4X034110

**ASSET # ITEMS SCRAPPED**

36037 Workstation, Enclosed, U-Shape, Wood, Mahogany  
50679 Workstation, L-Shaped, Cherry Wood  
50680 Workstation, L-Shaped, Cherry Wood