

GOAA DATE 9/21/22
ITEM NO. 5.B
DOCUMENTARY # 101483

**ADDENDUM NO. 1
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: FY23 Tenant/Concessions Projects OAR/PM Oversight, Orlando International Airport

THIS ADDENDUM is effective this 1st day of October, 20 22, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AECOM TECHNICAL SERVICES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated July 12, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **ONE MILLION TWENTY-THREE THOUSAND SEVEN HUNDRED NINETY-TWO AND NO/100 DOLLARS (\$1,023,792.00)**, broken down as follows:

Professional Fees:	NTE:	\$1,023,792.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$1,023,792.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

B. (applicable to agreements that may be \$1,000,000 or more) - Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.

4. Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or 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 is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated July 12, 2022 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives have executed this Addendum this 26 day of September, 2022.

GREATER ORLANDO AVIATION AUTHORITY

By:



Kevin J. Thibault, P.E.
Chief Executive Officer

Approved as to Form and Legality
(for the benefit of GOAA only)


this 26 day of Sept, 2022

By:


NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority

AECOM TECHNICAL SERVICES, INC.

By:



Signature (Duly Authorized Rep.)
Ross Spence

Printed Name
Vice President

Title



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Arlene Grant, Manager, Tenant/Concessions Projects

Date: August 23, 2022

Re: Request for Recommendation of Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Fiscal Year (FY) 2023 Tenant/Concessions Projects OAR/PM Oversight at Orlando International Airport

Consultant's proposal, dated August 10, 2022, is to provide FY2023 Project Management services for Tenant/Concessions Projects. These services include but are not limited to providing assistance to the GOAA staff in the area of construction project management, contract administration, project inspection, and construction coordination for tenant and concessions projects.

If approved, these services would be effective October 1, 2022, through September 30, 2023.

This continuing consultant was selected for this task based on (all that apply):

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: _____

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

Funding is from Operations and Maintenance Fund (Budget Code 301.713.170.5310009.000.00000 GH), subject to adoption by the Aviation Authority Board of the Fiscal Year (FY) 2023 Aviation Authority Budget. Funding source verified by Andrea Harper of Construction Finance on 8 / 18 / 22 as correct and available.

It is respectfully requested that the Construction Committee recommend to the Aviation Authority Board approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	\$1,023,792.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$1,023,792.00
AAC – Compliance Review Date	<i>JSS</i> 8/17/22
AAC – Funding Eligibility Review Date	8/17/22

Req. 92080



August 10, 2022

Ms. Arlene Grant
Manager, Tenant/Concessions Projects
GREATER ORLANDO AVIATION AUTHORITY
5850 Cargo Road
Orlando, Florida 32827-4399

Subject: Staff Extension – Tenant/Concessions Projects
Orlando International Airport

Dear Ms. Grant:

AECOM is pleased to submit this proposal to provide Staff Extension services for projects defined by the Senior Director of Engineering and Construction at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work:

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to, providing assistance to the GOAA staff in the areas of construction project inspection, contract administration, and construction coordination for tenant and concessions projects. The proposed time period is from October 1, 2022 through September 30, 2023.

This Task will be an Addendum to AECOM's Continuing Program and Project Management Services, dated July 12, 2022. This work will be billed for, on an hourly basis, a Not-to-Exceed amount of \$1,023,792.00. This work will commence as soon as the Authority issues a Notice to Proceed (NTP).

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on these important staff support services. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ross Spence', is written over a light blue horizontal line.

Ross Spence
Vice President
AECOM Technical Services, Inc.

Orlando International Airport
 Continuing Program and Project Management Services
 Project Management Staff Extensions

Role	Individual	Firm	2022												2023			Total		
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Hours	Rate	Cost			
Project Accountant	TBD	AECOM Technical Services, Inc	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	96	\$ 77.00	\$ 7,392.00
TOTAL STAFF HOURS			8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	96		\$ 7,392.00

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL (OVERALL)
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE**

Project Management Services

Phase of Project:		Project Management Services	TOTAL CONTRACT
1.0 Lump Sum Fee:		\$0	\$0
2.0 Not to Exceed Reimbursable Fee:		\$1,023,792	\$1,023,792
3.0 Not to Exceed Reimbursable Expenses:		\$0	\$0
4.0 TOTAL CONTRACT VALUE:		\$1,023,792	\$1,023,792

Total Lump Sum Labor Hours:		0	0
Total Not to Exceed Reimbursable Labor Hours:		5,904	5,904
TOTAL LABOR HOURS:	0	5,904	5,904
Average Hourly Rate:	\$0.00	\$173.41	\$173.41

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES
Project Management Services

Phase of Project							OAR Services				TOTAL	
	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
AECOM												
Not to Exceed Reimbursable Fee								96	\$7,392	96	7,392	\$77.00
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total AECOM								96	\$7,392	96	\$7,392	\$77.00
Hiers Construction Management Inc.												
Not to Exceed Reimbursable Fee								5,808	\$1,016,400	5,808	\$1,016,400	\$175.00
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total Hiers								5,808	1,016,400	5,808	\$1,016,400	\$175.00
Not to Exceed Reimbursable Fee											\$0	
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total											\$0	
Not to Exceed Reimbursable Fee											\$0	
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total											\$0	
Not to Exceed Reimbursable Fee											\$0	
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total SubConsultant											\$0	
Not to Exceed Reimbursable Fee											\$0	
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total SubConsultant											\$0	
Total Not to Exceed Amount:	\$0	0	\$0	0	\$0	0	\$0	5,904	\$1,023,792	5,904	\$1,023,792	\$173.41

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES**

Project Management Services

AECOM	Sr. Project Manager		Project Manager		Project Accountant		TOTAL		
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	\$159		\$126		\$77				
Project Controls									
Program Management Oversight		\$0	0	\$0	96	\$7,392	96	\$7,392	\$77.00
		\$0		\$0		\$0	0	\$0	\$0.00
Total	0	\$0	0	\$0	96	\$7,392	96	\$7,392	\$77.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES
Project Management Services**

Hiers Construction Management Inc.	Sr. Program Manager		Sr. Project Manager		Project Manager		TOTAL		
Rate (\$/Hour):	\$215		\$165		\$145				Avg. Hourly
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
OAR Services									
Project Management	1936	\$416,240	1936	\$319,440	1936	\$280,720	5,808	\$1,016,400	\$175.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-7a, C-7b and C-7c
PARTICIPATION SCHEDULES

Project Management Services

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION			\$0.00	0.0%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Hiers Construction Management Inc.	3050 Pirates Retreat Court #206	Minority Owned	Project Management Services	\$1,016,400.00	99.3%
TOTAL PROPOSED PARTICIPATION				\$1,016,400.00	99.3%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION			\$0.00	0.0%

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Project Management Services

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and by the new subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
AECOM	Project Accountant	\$77.00
Hiers Construction Management Inc.	Senior Program Manager	\$215.00
Hiers Construction Management Inc.	Senior Project Manager	\$165.00
Hiers Construction Management Inc.	Project Manager	\$145.00

Greater Orlando Aviation Authority
 AECOM Technical Services, Inc.
 Continuing Program and Project Management Services
 Projected Hours by Task for FY2023 (October 1, 2022 - September 30, 2023)

Legend:

Proposal submitted for review

Previously approved

Future proposal

Name	Position	Sponsor	Task Description	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	96
			TOTAL	96
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	2000
			TOTAL	2000
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2000
			TOTAL	2000
Lisa Stoeckert	Project Accountant	Jarrette	Project Coordinor for WHSR	5
			TOTAL	5

Hiers Construction Management Inc.

February 14, 2022

HCMI Project

AECOM Technical Services, Inc.
11064 Canal Road
Orlando, Florida 32827

Project: Planning, Engineering and Construction	
HCMI Staffing Fee	\$1,016,400.00
Sub-consultants Staffing Fee	\$0
Reimbursable Expense Allowance	\$0
Total Estimated Fee	\$1,016,400.00
One Million Sixteen Thousand Four Hundred Dollars	

We hereby submit our fee proposal to render one (1) Sr. Program Manager, one (1) Sr. Project Manager and one (1) Project Manager for the Tenant/Concessions Projects Department (Ms. Arlene Grant, Manager of Tenant/Concessions Projects) at the Orlando International Airport (MCO).

Project Description

The scope of our services for the proposed project will include but not limited to, providing assistance to the GOAA staff in the areas of construction program management, project management, project control, contract administration, project inspection, and construction coordination for tenant and concessions projects.

Services

Our scope will be to provide the Authority with one (1) Sr. Program Manager, one (1) Sr. Project Manager and one (1) Project Manager for services from October 1, 2022 through September 30, 2023.

Fee Summary

Based on the attached worksheets, our anticipated staffing plan equates to a total **NTE Fee of \$1,016,400.00 (One Million Sixteen Thousand Four Hundred Dollars)** distributed as follows:


NTE Professional Fees	\$ 1,016,400.00
NTE Reimbursable Expenses	\$ 0.00
TOTAL	\$ 1,016,400.00

Our fee is based on regular time of forty hours per week. No costs have been included in our fee proposal for any overtime as we do not expect there to be any overtime. **Please note that this proposal is based on utilizing our Current rate for October 1, 2022 thru September 30, 2023.**

Payment

We will invoice in accordance with the terms of our Contract.

Best regards,
Hiers Construction Management Inc.


Isaac Jay Collins
President

Orlando International Airport
 Continuing Program and Project Management Services

Project Management Staff Extensions

FY 23				
Individual	Firm	Hourly Rate	Total Hours	Total Fee
I. Jay Collins Sr. Program Manager	Hiers Construction Management Inc.	\$215.00	1,936	\$ 416,240.00
Lourder Louis Sr. Project Manager	Hiers Construction Management Inc.	\$165.00	1,936	\$ 319,440.00
Ratonda Williams Project Manager	Hiers Construction Management Inc.	\$145.00	1,936	\$ 280,720.00
SUBTOTAL			5,808	\$ 1,016,400.00
Reimbursable Expenses				\$ -
SUBTOTAL				\$ -
TOTAL:				\$ 1,016,400.00
MWBE/LDB PARTICIPATION:		100%	% Participation	\$ 1,016,400.00
TOTAL				\$ 1,016,400.00

Orlando International Airport
Continuing Program and Project Management Services

Project Management Staff Extensions

ROLE	INDIVIDUAL	FIRM	2022			2023										TOTAL
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	PTO	
GOAA Staff Support Services	I. Jay Collins Sr. Program Manager	Hiers Construction Management Inc.	168	160	160	168	152	184	160	184	176	160	184	160	-80	1,936
GOAA Staff Support Services	Lourder Louis Sr. Project Manager	Hiers Construction Management Inc.	168	160	160	168	152	184	160	184	176	160	184	160	-80	1,936
GOAA Staff Support Services	Ratonda Williams Project Manager	Hiers Construction Management Inc.	168	160	160	168	152	184	160	184	176	160	184	160	-80	1,936
TOTAL STAFF HOURS			504	480	480	504	456	552	480	552	528	480	552	480	-240	5,808

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Aviation Authority, whichever is later.

Consultant: AECOM Technical Services Inc.

By:  _____

Print Name: Ross Spence

Date: August 10, 2022



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: August 23, 2022

Re: Request for Recommendation of Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Fiscal Year (FY) 2023 Tenant/Concessions Projects OAR/PM Oversight at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 99.3% MWBE participation on this Addendum.

Our analysis indicates that AECOM Technical Services, Inc. is eligible for award of the subject Addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS
PLEASE COMPLETE THIS FORM

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Recommendation of Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Fiscal Year (FY) 2023 Tenant/Concessions Projects OAR/PM Oversight at Orlando International Airport

1. Construction Information:

TOTAL: _____

2. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	_____	Actual Result	_____

3.a. Prime Contractor Information:

Name: _____
 Address: _____
 City, State, Zip: _____
 Telephone: _____

3.b. Name and Address of MWBE Subcontractor

Name: _____
 Address: _____
 City, State, Zip: _____
 Telephone: _____

3.c. *Identity:

Work Item(s): _____
 Amount of Subcontract _____
 Percent of Prime Contract (%): _____

4. Engineering/Professional Services Information:

TOTAL: \$1,023,792.00

5. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	<u>1,016,400.00</u>	Actual Result	<u>99.3%</u>
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	<u>1,016,400.00</u>	Actual Result	<u>99.3%</u>

6.b. Engineering / Professional Service Firm Information:

Name: AECOM Technical Services, Inc.
 Address: 7650 West Courtney Campbell Causeway
 City, State, Zip: Tampa, FL 33607
 Telephone: 813-636-2425

6.b. Name and Address of MWBE Subconsultant

Name: Hiers Construction Management, Inc.
 Address: 7436 John Hancock Dr., Apt 101
 City, State, Zip: Winter Garden, FL 34787
 Telephone: (813) 541-2884

6.c. *Identity:

Black American
 Work Item(s): Project Management Services
 Amount of Subcontract \$1,016,400.00
 Percent of Prime Contract (%): 99.3%

I certify that the information included on this form and its attachment is correct
 Signature: Edelis Molina Date: 08/23/22
 for George I. Morning, Director of Small Business Development Department

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 9 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. TO REALLOCATE CONSTRUCTION PHASE OAR SERVICES FOR FY 2022 FOR W-S00111, SOUTH TERMINAL C (PHASE 1) - PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

11. This item was deferred.

REQUEST APPROVAL OF AN AMENDMENT TO ADDENDUM 14 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. TO REALLOCATE PROJECT MANAGEMENT AND SUPPORT SERVICES FOR FY 2022 FOR THE RENT-A-CAR QUICK TURNAROUND IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART, AT THE ORLANDO INTERNATIONAL AIRPORT.

12. This item was deferred.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 9 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. TO REALLOCATE CONSTRUCTION PHASE OAR SERVICES FOR FY 2022 FOR W-S00111, SOUTH TERMINAL C (PHASE 1) - PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

13. This item was deferred.

GENERAL

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING LOW VOLTAGE CONSTRUCTION SERVICES AGREEMENT WITH QUALITY CABLE CONTRACTORS, INC., FOR L-00074, ON-CALL LOW VOLTAGE SERVICES (FY23-QCC), AT THE ORLANDO INTERNATIONAL AIRPORT.

14. Mr. Brooks presented the memorandum, dated August 23, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to recommend to the Aviation Authority approval of a Job Order Construction Services Addendum to the Continuing Low Voltage Construction Services Agreement with Quality Cable Contractors, Inc., Project L-00074, On Call Low Voltage Services (FY23-QCC), for the total direct-negotiated amount of \$300,000.00, with funding from Operations and Maintenance Funds; subject to adoption by the Aviation Authority Board of the FY 2023 Aviation Authority Budget.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING SERVICES AGREEMENT WITH SGM ENGINEERING, INC. FOR DESIGN, BID AND AWARD SERVICES FOR V-00981, HYATT 4TH FLOOR WATER HEATER PIPING REPAIR, AT THE ORLANDO INTERNATIONAL AIRPORT.

15. Mr. Sorondo presented the memorandum, dated August 23, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve of an Addendum to the Continuing MEP Engineering Services Agreement with SGM Engineering, Inc. for Design, Bid and Award Services for V-00981, Hyatt 4th Floor Water Heater Piping Repair, for the total not-to-exceed fee amount of 40,904.00, with funding from Previously Approved Hyatt Hotel Fund.

REQUEST FOR RECOMMENDATION OF APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR FY 2023 TENANT/CONCESSIONS PROJECTS OAR/PM OVERSIGHT, AT THE ORLANDO INTERNATIONAL AIRPORT.

16. Mr. Spence presented the memorandum, dated August 23, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for FY 2023 Tenant/Concessions Projects OAR/PM Oversight, for the total not-to-exceed fee amount of \$1,023,792.00, with funding from Operation and Maintenance Funds; subject to adoption by the Aviation Authority Board of the FY 2023 Aviation Authority Budget.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONSTRUCTION-ENGINEERING-FINANCIAL CONSULTING SERVICES AGREEMENT WITH ANSER ADVISORY CONSULTING, LLC TO PROVIDE FY 2023



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Davin D. Ruohomaki, Chairman, Construction Committee

DATE: September 21, 2022

ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Fiscal Year (FY) 2023 Tenant/Concessions Projects Owner's Authorized Representative (OAR)/Project Manager (PM) Oversight Services

BACKGROUND

In 2022, the firms providing Continuing Program and Project Management Services were selected through a competitive award process. These services are procured on an as-needed or annual basis.

On May 18, 2022, the Aviation Authority Board approved a Continuing Program and Project Management Services Agreement with each of the following firms:

- AECOM Technical Services, Inc.
- Cost Management, Inc. dba CMI (*MWBE*)
- Geotech Consultants International, Inc. dba GCI, Inc. (*MWBE*)
- PSA Constructors, Inc. dba PSA Management, Inc. (*MWBE/LDB*)
- The Roderick Group, Inc. dba Ardmere Roderick (*MWBE*)
- WSP USA, Inc.

These no-cost base agreements established the negotiated hourly rates. These services include all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts; management of the construction and commissioning of projects including performing as the Owner's Authorized Representative (OAR); providing material testing, quantity surveying, construction inspection, construction safety compliance inspection, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; negotiations of contracts for program and project related professional and construction services required from the Aviation Authority's other consultants and contractors; coordination of the activities of multiple consultants and contractors onsite; and all other related services, which may be required to accomplish the planning, funding, design, bidding and award, construction, commissioning and operation of projects and programs for the Aviation Authority's existing and future facilities.

ISSUES

A fee has been negotiated with AECOM Technical Services, Inc. for the total amount of \$1,023,792 for FY 2023 Tenant/Concessions Projects OAR/PM Oversight Services. Coordination and oversight support services of the tenant/concessions projects are required. These project management services include, but are not limited to, construction project management, project control, contract administration, inspection services, review of drawings, monitoring of the tenant/concessions projects, and maintenance of project progress tracking. These services will be provided from October 1, 2022, through September 30, 2023. At the discretion of the Aviation Authority, the level of provided services may be adjusted during the fiscal year, depending on fluctuations of Aviation Authority staffing levels.

The Aviation Authority has reviewed the proposal from AECOM Technical Services, Inc., and determined that AECOM Technical Services, Inc. proposes 99.3% Minority and Women Business Enterprise (MWBE) participation on this addendum, and certifies that AECOM Technical Services, Inc. is in good standing as it relates to its small business participation.

On August 23, 2022, the Construction Committee recommended approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for FY 2023 Tenant/Concessions Projects OAR/PM Oversight Services, as outlined in the memorandum.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$1,023,792. Funding is from Operation and Maintenance Funds (subject to adoption of the FY 2023 Aviation Authority Budget by the Aviation Authority Board under separate item).

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for FY 2023 Tenant/Concessions Projects OAR/PM Oversight Services, for a total not-to-exceed fee amount of \$1,023,792, with funding from Operation and Maintenance Funds; and authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.