

**ADDENDUM NO. 10  
TO THE AGREEMENT DATED JULY 12, 2022  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND AECOM TECHNICAL SERVICES, INC.**

**Project: Construction Phase OAR Services for E-286 BHS Lighting Modification, Orlando International Airport**

**THIS ADDENDUM** is effective this 4<sup>th</sup> day of April, 2023, 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 **TEN THOUSAND TWO HUNDRED THIRTY-TWO AND NO/100 DOLLARS (\$10,232.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$10,232.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$10,232.00</b>

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 day of Apr 6, 2023.

**GREATER ORLANDO AVIATION AUTHORITY**

*Max Marble*

By:

box sign 4W88C9Z1.17KP86YX

Max Marble  
Sr. Vice President, Capital Programs  
Construction Committee Chair

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of Apr 5, 2023**

*Karen Ryan*

By:

box sign 1188LK51.17KP86YX

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

**AECOM TECHNICAL SERVICES, INC.**

*Ross Spence*

By:

box sign 4W086655B.17KP86YX

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: Scott Shedek, Vice President of Construction**  
*(Prepared by Pankaj Gupta, OAR)*

**Date: April 4, 2023**

**Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide Construction Phase OAR Services for E-00286 BHS Lighting Modification at Orlando International Airport**

Consultant’s proposal, dated March 22, 2023, is to provide Construction Phase OAR Services to support E-00286 BHS Lighting Modification at MCO North Terminal. These services include, but are not limited to, construction project inspection, contract administration, and construction coordination for the Construction department.

If approved, these services would be effective the date of Construction Committee approval.

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

Funding is from previously approved General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 03 / 30 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve 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	\$10,232.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$10,232.00</b>
AAC – Compliance Review Date	3/28/2023 <i>ZTA</i>
AAC – Funding Eligibility Review Date	3/28/2023



March 22, 2023

Mr. Scott Shedek  
Vice President of Construction  
**GREATER ORLANDO AVIATION AUTHORITY**  
5850 Cargo Road  
Orlando, Florida 32827-4399

Subject: E-00286 OAR Construction Services  
Orlando International Airport

Dear Mr. Shedek:

AECOM is pleased to submit this proposal to provide OAR construction services for projects defined by the Interim Senior Vice President at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work: construction services staffing for the E-00286 BHS Lighting Modification 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.

This Task will be an Addendum to AECOM's Continuing Program and Project Management Services, dated July 12, 2022. This work will be billed as a Not-to-Exceed amount of \$10,232.00 and will commence on April 4, 2023.

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 construction staff services. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

Ross Spence  
Vice President  
**AECOM Technical Services, Inc.**

## 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: March 23, 2023

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

**BHS Program Management Services**

<b>Phase of Project:</b>		<b>Project Management Services</b>	<b>TOTAL CONTRACT</b>
1.0 Lump Sum Fee:		\$10,232	\$10,232
2.0 Not to Exceed Reimbursable Fee:		\$0	\$0
3.0 Not to Exceed Reimbursable Expenses:		\$0	\$0
<b>4.0 TOTAL CONTRACT VALUE:</b>		<b>\$10,232</b>	<b>\$10,232</b>

Total Lump Sum Labor Hours:		56	<b>56</b>
Total Not to Exceed Reimbursable Labor Hours:		0	<b>0</b>
<b>TOTAL LABOR HOURS:</b>	<b>0</b>	<b>56</b>	<b>56</b>
<b>Average Hourly Rate:</b>	<b>\$0.00</b>	<b>\$182.71</b>	<b>\$182.71</b>

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

Phase of Project:							OAR Services		TOTAL		Avg. Rate
	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost		
<b>AECOM</b>											
Not to Exceed Reimbursable Fee							56	\$10,232	56	10,232	\$182.71
Not to Exceed Reimbursable Expenses										\$0	
<b>Sub-Total AECOM</b>							<b>56</b>	<b>\$10,232</b>	<b>56</b>	<b>\$10,232</b>	<b>\$182.71</b>
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
<b>Sub-Total</b>											
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
<b>Sub-Total</b>										<b>\$0</b>	
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
<b>Sub-Total SubConsultant</b>										<b>\$0</b>	
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
<b>Sub-Total SubConsultant</b>										<b>\$0</b>	
<b>Total Not to Exceed Amount:</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>56</b>	<b>\$10,232</b>	<b>56</b>	<b>\$182.71</b>

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

**BHS Program Management Services**

AECOM	BHS Program Manager		Project Accountant				TOTAL		
Rate (\$/Hour):	\$200		\$79						Avg. Hourly
	labor hours	Cost	labor hours	Cost			labor hours	Cost	Rate
<b>Project Management</b>									
Baggage Handling Systems Project Coordination	48	\$9,600	8	\$632			56	\$10,232	\$182.71
		\$0		\$0			0	\$0	\$0.00
<b>Total</b>	<b>48</b>	<b>\$9,600</b>	<b>8</b>	<b>\$632</b>			<b>56</b>	<b>\$10,232</b>	<b>\$182.71</b>

**NOTES:**

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of its 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**

**BHS Program Management Services**

**TABLE C-7a DBE PARTICIPATION SCHEDULE**

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
<b>TOTAL PROPOSED PARTICIPATION</b>			<b>\$0.00</b>	<b>0.0%</b>

**TABLE C-7b MWBE PARTICIPATION SCHEDULE**

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
<b>TOTAL PROPOSED PARTICIPATION</b>				<b>\$0.00</b>	<b>0.0%</b>

**TABLE C-7c LDB PARTICIPATION SCHEDULE**

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
<b>TOTAL PROPOSED PARTICIPATION</b>			<b>\$0.00</b>	<b>0.0%</b>

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

**BHS Program 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 each subconsultant.

<b>FIRM</b>	<b>POSITION</b>	<b>CONTRACT HOURLY RATE</b>
AECOM	BHS Program Manager	\$200.00
AECOM	Project Accountant	\$79.00

<b>E-00286 BHS Lighting Modification</b>
<b>STAFFING SCHEDULE</b>

SCHEDULE: OAR CONSTRUCTION SERVICES

ROLE	FIRM	INDIVIDUAL	NTP							Total Hours	Hourly Rates	Total \$	DBE/MWBE/LDB Participation	Individual participation %
			60	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23					
BHS Program Manager	AECOM	Pankaj Gupta	16	16	16	0	0	0	0	48	\$ 200.00	\$ 9,600.00		93.82%
Proejet Accountant	AECOM	Lisa Stoeckert	2	4	2	0	0	0	0	8	\$ 79.00	\$ 632.00		6.18%
<b>TOTAL STAFF HOURS</b>			<b>18</b>	<b>20</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>		<b>\$10,232.00</b>		
<b>Reimburseable Expenses</b>														
												\$ -		0.00%
												\$ -		0.00%
<b>Total support services</b>												\$ -		Total DBE
<b>TOTAL OAR FEE NTE</b>												<b>\$10,232.00</b>		<b>100.00%</b>

ANTICIPATED MEETINGS: Field Kick off meeting, pre-construction conference, Bi-weekly job Coordination Meetings, Substantial Completion walkthrough, Closeout Coordination meeting.

56 check hours

Estimated Construction Budget	\$91,899.00
AECOM Staffing OAR Fee %	11.13%
Material Testing and Survey %	0.00%
<b>Total fee %</b>	<b>11.13%</b>

**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
		Grant	Tenant/Concessions - Project Management Oversight	0
			<b>TOTAL</b>	<b>96</b>
I. Jay Collins	Sr. Program Manager	Grant	Tenant/Concessions - Project Management Oversight	1936
			<b>TOTAL</b>	<b>1936</b>
Louis Lourder	Project Manager	Grant	Tenant/Concessions - Project Management Oversight	1936
			<b>TOTAL</b>	<b>1936</b>
Ratonda Williams	Project Coordinator	Grant	Tenant/Concessions - Project Management Oversight	1936
			<b>TOTAL</b>	<b>1936</b>
Kenneth Cuong Tran	Project Manager	Grant	Tenant/Concessions - Project Management Oversight	2080
			<b>TOTAL</b>	<b>2080</b>
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	2080
			<b>TOTAL</b>	<b>2080</b>
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2080
			<b>TOTAL</b>	<b>4232</b>
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/CF Dept.	2080
			<b>TOTAL</b>	<b>3120</b>
0	Project Coordinator	Lonsdale	Project Coordinator for Procurement Committee	1408
			<b>TOTAL</b>	<b>1588</b>
Ross Spence	Program Director	Shedek	STC P1X (ASC) - Program Management	648
			<b>TOTAL</b>	<b>648</b>
Lisa Stoeckert	Document Control II	Shedek	STC P1X (ASC) - Program Management	516
			<b>TOTAL</b>	<b>516</b>
Steve Fuller	Project Manager II	Shedek	STC P1X (ASC) - Program Management	1120
			<b>TOTAL</b>	<b>1120</b>
Pankaj Gupta	Assistant Program Manager	Shedek	STC P1X (ASC) - Program Management	832
			<b>TOTAL</b>	<b>832</b>
Torie Brooks	Project Manager III	Shedek	STC P1X (ASC) - Program Management	520
			<b>TOTAL</b>	<b>520</b>
Pankaj Gupta	Assistant Program Manager	Shedek	BHS Program Manager - Baggage Handling Systems	50
		Shedek	BHS Program Manager - Baggage Handling Systems	48
			<b>TOTAL</b>	<b>50</b>
Lisa Stoeckert	Project Coordinator III	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Enablin	180
		Shedek	Project Coordinator for E-00286 BHS Lighting Modification	8
			<b>TOTAL</b>	<b>180</b>

Greater Orlando Aviation Authority

AECOM Technical Services, Inc.

Projected Hours by Task for FY2023 (October 1, 2022 - September 30, 2023)

Name	Position	Sponsor	Task Description	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	TOTAL	
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	8	8	8	8	8	8	8	8	8	8	8	8	96	
			Tenant/Concessions - Project Management Oversight														0
			Total	8	8	8	8	8	8	8	8	8	8	8	8	8	96
I. Jay Collins	Sr. Program Manager	Grant	Tenant/Concessions - Project Management Oversight	168	160	160	168	152	184	160	184	176	160	184	80	1936	
			Total	168	160	160	168	152	184	160	184	176	160	184	80	1936	
Louis Lourder	Project Manager	Grant	Tenant/Concessions - Project Management Oversight	168	160	160	168	152	184	160	184	176	160	184	80	1936	
			Total	168	160	160	168	152	184	160	184	176	160	184	80	1936	
Alberto Bustamante	Sr. Inspector	Grant	Tenant/Concessions - Project Management Oversight	168	160	160	168	152	184	160	184	176	160	184	80	1936	
			Total	168	160	160	168	152	184	160	184	176	160	184	80	1856	
Ratonda Williams	Project Coordinator	Grant	Tenant/Concessions - Project Management Oversight	168	160	160	168	152	184	160	184	176	160	184	80	1936	
			Total	168	160	160	168	152	184	160	184	176	160	184	80	1936	
Kenneth Cuong Tran	Project Manager	Grant	Tenant/Concessions - Project Management Oversight	168	168	168	168	176	184	168	184	176	168	184	168	2080	
			Total	168	168	168	168	176	184	168	184	176	168	184	168	2080	
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	168	168	168	168	176	184	168	184	176	168	184	168	2080	
			Total	168	168	168	168	176	184	168	184	176	168	184	168	2080	
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	168	168	168	168	176	184	168	184	176	168	184	168	2080	
			Total	168	168	168	168	176	184	168	184	176	168	184	168	2080	
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/CF Dept.	168	168	168	168	176	184	168	184	176	168	184	168	2080	
			Total	168	168	168	168	176	184	168	184	176	168	184	168	2080	
		Lonsdale	Project Coordinator for Procurement Committee				48	160	184	160	176	176	160	184	160	1408	
	Total	0	0	0	48	160	184	160	176	176	160	184	160	1408			
Ross Spence	Program Director	Shedek	STC P1X (ASC) - Program Management				43	43	42	174	174	172				648	
			Total	0	0	0	43	43	42	174	174	172	0	0	0	648	
Lisa Stoeckert	Document Control II	Shedek	STC P1X (ASC) - Program Management				86	86	84	87	87	86				516	
			Total	0	0	0	86	86	84	87	87	86	0	0	0	516	
Steve Fuller	Project Manager II	Shedek	STC P1X (ASC) - Program Management			150	150	150	150	174	174	172				1120	
			Total	0	0	150	150	150	150	174	174	172	0	0	0	1120	
Pankaj Gupta	Assistant Program Manager	Shedek	STC P1X (ASC) - Program Management					157	157	158	120	120	120			832	
			Total	0	0	0	0	157	157	158	120	120	120	0	0	832	
Torie Brooks	Project Manager III	Shedek	STC P1X (ASC) - Program Management							174	174	172				520	
			Total	0	0	0	0	0	0	0	174	174	172	0	0	0	520
Pankaj Gupta	Assistant Program Manager	Shedek	BHS Program Manager - Baggage Handling Systems					25	25							50	
		Shedek	BHS Program Manager - Baggage Handling Systems							16	16	16				48	
			Total	0	0	0	0	25	25	0	0	0	0	0	0	50	
Lisa Stoeckert	Project Coordinator III	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Enabling Work					20	40	40	40	40				180	
		Shedek	Project Coordinator for E-00286 BHS Lighting Modification							2	4	2				8	
			Total	0	0	0	0	20	40	40	40	40	40	0	0	0	180



## GREATER ORLANDO AVIATION AUTHORITY

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

### MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Business Admin, Small Business Programs ([em](#))

Date: April 04, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide Construction Phase OAR Services for E-00286 BHS Lighting Modification at Orlando International Airport

Due to the limited and specialized scope of the services to be provided, AECOM Technical Services, Inc. does not propose any MWBE, LDB, or VBE participation on this Addendum.

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