

**ADDENDUM NO. 35
TO THE AGREEMENT DATED JULY 19, 2018
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND BARICH, INC.**

Project: FY24 On-call AIDB Support Services, Orlando International Airport

THIS ADDENDUM is effective this 1st day of October, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **BARICH, INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated July 19, 2018, Authority and Consultant entered into an agreement for Consultant to provide Information Technology Consulting 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 **FORTY-FIVE THOUSAND TWO HUNDRED SEVENTY-TWO AND NO/100 DOLLAR (\$45,272.00)**, broken down as follows:

Professional Fees:	NTE:	\$45,272.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$45,272.00

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 19, 2018, 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 October 11, 2023.

GREATER ORLANDO AVIATION AUTHORITY

By: 
boxSIGN 1V3Q39H-1BL7XWIF
Kevin Thibault, Chief Executive Officer

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 10, 2023**

By: 
boxSIGN 1URLEK5-1BL7XWIF
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

BARICH, INC.

By: 
boxSIGN 1E0Q3V2-1BL7XWIF
Signature (Duly Authorized Rep.)
Justin Phy
Printed Name
President
Title



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Pete Pelletier, Vice President of Information Technology

DATE: September 26, 2023

ITEM DESCRIPTION

Request for Approval of an Addendum to the Information Technology Consulting Services Agreement with Barich Inc. for FY24 On-Call AIDB Support Services at the Orlando International Airport.

BACKGROUND

In 2018, the firms providing Information Technology Consulting Services were selected through a competitive award process. These services are procured on an as-needed or annual basis.

On June 20, 2018, the Aviation Authority Board approved an Information Technology Consulting Services Agreement with the following firms:

- Advanced IT Concepts, Inc.
- Barich, Inc.
- Faith Group Consulting, LLC
- Technology Management Corporation dba Technology Management Corporation – 1

Incorporated

These no-cost base agreements established the negotiated hourly rates. These services consist of FY24 On-Call AIDB Support Services at the Orlando International Airport.

ISSUES

Consultant's proposal, dated August 20, 2023, is to provide continued FY24 On-Call AIDB Support Services to the Orlando International Airport. The Authority is currently using an Oracle SOA Suite – known as the Airport Integrated Data Broker (AIDB) – to facilitate message transfers between various services and performing message or data transformations as required across the Orlando International and Orlando Executive Airports. These services will provide the Authority Routine Monitoring Support and On-Call tasks in support of the AIDB environment, Reports, and its components, not covered under other approved Scopes of Work. This structure will provide agility in resource acquisition when external professional services may be required on short notice to assist IT staff. It is recommended that a performance bond not be required for these since one is not required under their current agreement.

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the Information Technology Consulting Services Agreement with Barich Inc. is below the \$250,000 threshold; thus, this agenda item does not require Board approval.

If approved, these services would be effective October 1, 2023.

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$45,272.00. Funding is from Operation and Maintenance Funds subject to adoption by the Aviation Authority Board of the FY24 Aviation Authority Budget (301.521.170.5310009.000.000000).

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve an Addendum to the Information Technology Consulting Services Agreement with Barich Inc. for the services contained herein and the amount as shown below:

Not-to-Exceed Fees	\$45,272.00
Lump Sum Fees	\$0.00
Not-to-Exceed Expenses	\$0.00
TOTAL	\$45,272.00
AAC – Compliance Review Date	<i>SJ</i> 09/12/23
AAC – Funding Eligibility Review Date	09/12/23

ATTACHMENTS

- Attachment A: Finance Form
- Attachment B: OSBD Memo



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

To: Members of the Procurement Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: September 26, 2023

Re: Request for Approval of an Addendum to the Information Technology Consulting Services Agreement with Barich Inc. for FY24 On-Call AIDB Support Services at the Orlando International Airport.

The Office of Small Business Development has reviewed the proposal from Barich, Inc. and determined that, due to the specialized and on-call nature of the services to be provided, Barich, Inc. does not propose small business participation on this Addendum.

Our analysis indicates that Barich, Inc. is eligible for award of the subject Addendum.



barich

FY22 AIDB On-Call Support Services

BARICH, INC.
2241 E. Pecos Rd.
Chandler, Arizona 85225
OFFICE: (480) 361-4122
WEB: www.barich.net

August 20, 2023

Greater Orlando Aviation Authority
5855 Cargo Road
Orlando, FL 32827-4399

Dear Mr. Pelletier,

It is our pleasure to present the **Barich, Inc. (Barich)** response to the request for continued oncall professional consulting services for the **Airport Integrated Data Broker (AIDB)** for **FY24** to be provided under the existing W-372 On-Call IT Consulting Services Contract. For this request, Barich has partnered with **Applications Software Technology, LLC (AST)**. AST has continued to provide these services to the Aviation Authority under Barich with great success.

Attached is a high-level Statement of Work to fulfill the requirements set forth by The Authority. Barich will provide the on-call services with a defined not-to-exceed budget of **\$45,272.00**, to be billed time and materials on a monthly basis. The Scope of Work to be performed, along with a detailed cost breakdown will be determined per on-call task order. Barich services only include project oversight and invoice support services.

Barich Roles	Hourly Rate	Number of Hours (Not to Exceed)	Total
Senior Managing Consultant	\$220	16	\$3,520
Project Administrator	\$73	24	\$1,752
			\$5,272

If you have any questions regarding the service agreement or fee, please feel free to reach out to me directly. We would be pleased to address any issues at your convenience. Our team will be ready to begin work after notification of notice to proceed for the project.

Sincerely,

Ted Melnik Senior
Consultant Barich,
Inc.



Scope of Work

for

*FY24 Airport Integrated Data Broker (AIDB) On-Call
Support Services
Applications Software Technology, LLC*

Document Version: *1.2*
Date: *08/14/2023*

TABLE OF CONTENTS

1. INTRODUCTION

2. SCOPE OF SERVICES

3. ON-CALL TASK MANAGEMENT

STEP 1: WORK REQUEST INITIATION (THE AUTHORITY IT)

STEP 2: WORK REQUEST RESPONSE (IT CONTRACTOR)

STEP 3: NOTICE TO PROCEED (THE AUTHORITY IT)

STEP 4: WORK EXECUTION (IT CONTRACTOR)

STEP 5: INVOICE RECEIVING, TRACKING (THE AUTHORITY IT)

4. ASSUMPTIONS

5. COSTS AND RATES

APPENDIX A - REQUEST FOR INFORMATION TECHNOLOGY CONSULTING SERVICES

1. Introduction

The Greater Orlando Aviation Authority (The Authority) operates, supports and maintains various IT Systems vital to the Operation of Orlando International Airport (OIA) and Orlando Executive Airport (OEA).

The Authority is currently using an Oracle SOA Suite – known as the Airport Integrated Data Broker (AIDB) – to facilitate message transfers between various services and performing message or data transformations as required across the Orlando International and Orlando Executive Airports.

It is the intent of The Authority to provide Operations and Maintenance funding for ‘Routine Monitoring Support and On-Call’ tasks in support of the *AIDB* environment, Reports, and its components, not covered under other approved Scopes of Work. **Barich** Inc is the prime contractor. **Applications Software Technology, LLC (AST)** is the sub-contractor. AST will provide the on-call services with a defined not-to-exceed budget of \$40,000.00. This structure will provide agility in resource acquisition when external professional services may be required on short notice to assist IT staff.

The following Scope of Work document will provide a description of potential on-call service tasks anticipated for The Authority. The document also outlines how work will be initiated, approved, and tracked for each on-call task request.

2. Scope of Services

This scope of work will cover ‘On-Call Advanced Support’ IT and product support tasks related to sustaining operations not covered under other approved scopes of work. In addition to sustaining operations support, subject matter expertise may be required to perform product research, concept development, or business analysis prior to executing a funded Project Startup. This includes the development of scopes of work, architecture documents, planning documents, meetings, and other tasks that may be used to assist the Authority to meet short-term or long-term asset management support and planning. Also included are troubleshooting various product and environment issues, proofs-of-concept, and minor enhancements that on their own do not warrant a separate task.

The scope of services may consist of tasks including, but not limited to the following as they relate to existing platforms or products:

On-Call Advanced Support

- Routine Monitoring Support
 - Technical system and server maintenance
 - Log analysis
 - WebLogic server health
 - Threads & other parameters check
 - Technical troubleshooting support
 - Composite check

- Data-Source health
- System troubleshooting
- Root cause analysis and estimate of issue resolution
- Issue remediation
- Documentation
- User support
- Training
- System enhancement, patching, and upgrade support
- Testing
- Research
- Proof of concept development
- Business process analysis
- Report enhancements - updates and new development

3. On-Call Task Management

The following section outlines the process AST will follow for On Call Task Management:

Step 1: Work Request Initiation

- a. The Authority has a need for external professional service assistance.
- b. The Authority shall create a Consulting Services Work Order (see Appendix A) that describes the nature of the on-call work task being requested.
- c. The Authority issues the Consulting Services Work Order to the Prime and sub-contractor for support work.

Step 2: Work Request Response (IT Contractor)

- a. IT Prime Contractor in conjunction with the sub-contractor shall prepare a response in the form of a Statement of Work (SOW) that includes the following:
 - Description of the required work
 - Estimation of hours
 - Personnel to be assigned and evidence of their expertise for the assigned task (i.e., resume)
 - Cost
 - Deliverables
 - Timeline for Execution
 - Assumptions and/or Risks (if applicable)
- b. Responses to task requests shall be formatted in a standard provided by The Authority.
- c. IT Prime Contractor shall deliver proposed SOW to The Authority.

Step 3: Notice to Proceed

- a. If accepted, The Authority shall provide IT Prime Contractor with Notice to Proceed.
- b. The Authority shall record the SOW in the *On-Call Work Order Tracking System*

Step 4: Work Execution (IT Contractor)

- a. IT Contractor Performs task(s) as requested in the Work Order
- b. IT Contractor invoices monthly

Step 5: Invoice Receiving, Tracking

- a. Invoice from IT Prime Contractor are received by The Authority
- b. Invoice entered into the *On-Call Work Order Tracking System*
 - Invoice(s) logged against the SOW entered in Step 3b
- c. Invoice verified for accuracy by The Authority Manager
- d. Invoice processed for payment

4. Assumptions

- Workspace will be provided for any on-site task assignments
- Remote access will be provided for remote support tasks. Requests for access will be submitted to the Authority contact. Changes to personnel must be immediately reported to the Authority contact.
- It is anticipated that this support will be required from October 1st, 2023 to September 30th, 2024.

5. Costs and Rates

Company	Total
AST On Call/Advanced Support Funds	\$40,000

On-Call Support Billing and Rates

IT Contractor will perform routine monitoring support regularly unless otherwise instructed by The Authority. The Authority shall have the option to request additional On Call/Advanced Support for work not covered under routine monitoring and support.

Monthly invoices for On Call/Advanced Support may vary depending on the actual hours worked.

The rates below will be used for any On Call/Advanced Support services:

Company	Position	Contract Rate (per hour)
AST	IT Architect (Onshore)	\$137.00
AST	Senior Database Administrator (Offshore)	\$41.00
AST	Senior Engineer/Consultant (Onshore)	\$130.00
AST	Senior Technical Manager (Onshore)	\$150.00
AST	Senior EBS Functional Consultant (Onshore)	\$150.00
AST	Senior Oracle Analytics Consultant (Onshore/Offshore)	\$150/\$55

Appendix A - Request for Information Technology Consulting Services

Please complete this form to request engagement of an IT Consultant. Once approved, this form will be issued to one or more of the contracted consulting groups for a Statement of Work and quote.

Work Order Title:			
Requested by:		IT Manager	
Date:			

Overview

Description (description of work required)

Why is this effort needed?

Business Objectives: (what will this effort achieve?)

Delivery Expectations: (What are the requirements/expectations for completion?)

Schedule:
Estimated Start Date:
Duration (calendar days):
Estimated Completion Date:

Consulting Skills Required (ref: IT Consulting Services Approved Positions)

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 Greater Orlando 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 one (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 Greater Orlando Aviation Authority, whichever is later.

Consultant: Barich, Inc.

By: 

Print Name: Justin Phy

Date: August 20, 2023

**ATTACHMENT A
FINANCE FORM**

Date:	<u>8/31/23</u>	Requestor's Extension:	<u>4548</u>
Requestor's Name:	<u>Joe Furnari</u>	Preparer's Extension:	<u>3124</u>
Preparer's Name:	<u>Ian Brooks</u>	Solicitation #:	<u>N/A</u>
Requestor's Department:	<u>Information Technology</u>	Contract # / Name:	<u>Information Technology Consulting Services Agreement</u>
Description:	<u>FY24 On-Call AIDB Support Services</u>	Procurement Committee Date:	<u>9/26/23</u>
Vendor:	<u>Barich Inc.</u>	Agenda Item #:	<u>TBD</u>

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.521.170.5310009.000.000000		\$45,272.00				
Total Requisition:		\$45,272.00				
Requisition Number:		94914				
Funding Approver: <i>Andrea Harper</i>						
OMB Notes:						

Requisitions - 94914

Operating Unit: **GOAA**
 Number: **94914** Type: **Internal Requisition** Preparer: **Brooks, Ian J.**
 Description: **FY24 On-Call AIDB** Status: **Incomplete** Total: **USD 45,272.00**

Lines | Source Details | Details | Currency

Num	Type	Item	Rev	Category	Description	UOM	€	
1	Prof Svcs	S0000181		Services, Consulti	Services, Professional C	US D	4	

Destination Type: **Expense** Source: **Supplier**
 Requester: **Brooks, Ian J** Supplier:
 Organization: **Material Control - 121** Site:
 Location: **Information Technolo** Contact:
 Subinventory: Phone:

Addenda / Amendments Awarded per Agreement - Summary for Committee

Barich, Inc. -- Agreement No. 201806-ITC2 Information Technology Consulting Services

Add	Amd	Proj.	Description	PSC/CCM	Board	Exec.	PO#	\$ Amount	Cumul. per Add. \$ Amount	
000	000	-	Information Technology Consulting Services	PSC	06/07/18	06/20/18	07/19/18	\$0.00	\$0.00	
001	000	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Specialty Consulting Services for W-00375	PSC	08/07/18	08/15/18	08/27/18	1005815	\$643,038.00	\$643,038.00
001	001	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Additional Specialty Consulting Services for W-00375	PSC	11/19/19	NA	12/11/19		\$33,022.00	\$676,060.00
002	000	W-00372-MCO	W-00372-MCO SELECTION OF INFORMATION TECHNOLOGY (IT) CONSULTANTS FY18 and FY19 Passenger Processing Consulting Services	PSC	09/04/18	NA	09/20/18	89727	\$96,480.00	\$96,480.00
002	001	W-00372-MCO	W-00372-MCO SELECTION OF INFORMATION TECHNOLOGY (IT) CONSULTANTS Additional FY18 and FY19 Passenger Processing Consulting Services	PSC	04/02/19	NA	04/18/19	Amd89727	\$23,224.00	\$119,704.00
002	002	W-00372-MCO	W-00372-MCO SELECTION OF INFORMATION TECHNOLOGY (IT) CONSULTANTS Additional FY19 Passenger Processing Consulting Services	PSC	07/02/19	07/17/19	08/01/19	Amd89727	\$21,670.00	\$141,374.00
003	000	-	SAN Fabric Architecture Consulting Services	PSC	10/23/18	NA	11/14/18	90011	\$4,752.00	\$4,752.00
004	000	-	Data Analytics and Reporting Consulting Services	PSC	01/22/19	02/20/19	02/27/19	90532	\$189,915.00	\$189,915.00
005	000	-	Research and Concept Development Work Plan Consulting Services	PSC	02/12/19	02/20/19	03/12/19	90560	\$93,968.00	\$93,968.00
005	001	-	No Cost Additional Research and Concept Development Work Plan Consulting Services	PSC	05/07/19	NA	05/16/19	Amd90560	\$0.00	\$93,968.00
006	000	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Development of Integration Services in the AIDB Environment	PSC	03/05/19	NA	04/08/19	1006098	\$210,058.00	\$210,058.00
007	000	-	On-Call Information Technology Support Work Plan Consulting Services	PSC	07/02/19	07/17/19	08/01/19	91184	\$10,000.00	\$10,000.00
008	000	-	FY19 Information Systems Staff Augmentation Support to the Chief Information Officer	PSC	08/06/19	NA	09/06/19	91364	\$66,880.00	\$66,880.00
009	000	-	On-Call Information Technology Support Work Plan Consulting Services	PSC	08/06/19	NA	09/06/19	91537	\$30,000.00	\$30,000.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

009	001	-	Additional On-Call Information Technology Support Work Plan Consulting Services	PSC	03/24/20	NA	04/28/20		\$35,000.00	\$65,000.00
010	000	-	FY20 Info. Sys. Staff Aug. Support to the IT Dept. to Support STC & Other IT Projects	PSC	08/27/19	09/18/19	10/04/19	1006268	\$371,360.00	\$371,360.00
011	000	-	FY20 Research and Concept Development Work Plan Consulting Services	PSC	12/17/19	NA	12/31/19	91947	\$96,872.00	\$96,872.00
012	000	-	FY20 Work Performance Reporting, Process Improvement Consulting Services, and training	PSC	01/28/20	NA	02/18/20	92165	\$24,912.00	\$24,912.00
013	000	-	FY20 SplashBI & Excel Workbook Reporting Consulting Services	PSC	01/28/20	NA	02/18/20	92166	\$24,312.00	\$24,312.00
014	000	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Post-Production Adaptation Services Relating to the Interfaces of the Airport Integrated Data Broker Environment for the W-00375 RMS Implementation	PSC	02/18/20	NA	03/02/20	1006435	\$6,802.00	\$6,802.00
015	000	-	FY20 On-Call MCO Cares Website Support	PSC	02/25/20	03/18/20	03/27/20	92496	\$80,000.00	\$80,000.00
016	000	-	Tenant Systems Guidelines and Tenant Specifications	PSC	06/30/20	NA	07/29/20	92563	\$31,006.00	\$31,006.00
017	000	-	FY21 Information Systems Staff Augmentation Support to the Information Technology Department to Support STC Construction and Other IT Related Projects	PSC	08/25/20	09/16/20	10/16/20	1006567	\$371,360.00	\$371,360.00
018	000	-	FY21 On-Call MCO Cares Website Support	PSC	09/01/20	09/16/20	10/27/20	92895	\$80,000.00	\$80,000.00
019	000	-	FY21 On-Call AIDB Support Services	PSC	09/22/20	NA	10/27/20	92894	\$40,000.00	\$40,000.00
020	000	-	FY21 SplashBI & Excel Workbook Reporting Consulting Services	PSC	11/17/20	NA	12/09/20	93008	\$24,312.00	\$24,312.00
021	000	-	Virtual Ramp Control Interface Development Services for South Terminal C Phase 1 IT Support Services	PSC	01/05/21	NA	01/15/21	1006626	\$110,187.00	\$110,187.00
022	000	-	FY22 Information Systems Staff Augmentation Support to the Information Technology Department to Support STC Construction and Other IT Related Projects	PSC	07/27/21	08/18/21	08/24/21	1006868	\$304,920.00	\$304,920.00
023	000	-	FY22 On Call MCO Cares Website Support	PSC	07/27/21	08/18/21	08/24/21	94546	\$80,000.00	\$80,000.00
024	000	-	FY22 On Call AIDB Support Services	PSC	07/27/21	08/18/21	08/24/21	94187	\$50,000.00	\$50,000.00
025	000	-	FY22 Concept Development Work Plan and CBP Innovations Lab Support Services	PSC	02/22/22	NA	03/02/22	94395	\$150,576.00	\$150,576.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

025	001	-	Additional FY22 Concept Development Work Plan and CBP Innovations Lab Support Services	PSC	05/03/22	NA	05/23/22		\$0.00	\$150,576.00
026	000	-	FY23 Information Systems Staff Augmentation Support to the IT Department to Support IT Related Projects	PSC	08/03/22	08/17/22	09/07/22	95238	\$198,000.00	\$198,000.00
027	000	-	FY22 Information Systems Staff Augmentation Support	PSC	08/30/22	NA	09/01/22	94943	\$13,769.00	\$13,769.00
028	000	-	FY23 Research, Concept Development, and CBP Biometric Innovation Lab Program Support	PSC	10/04/22	10/19/22	10/20/22	95298	\$150,000.00	\$150,000.00
029	000	-	FY23 On Call MCO Cares Website Support	PSC	10/04/22	10/19/22	10/20/22	95213	\$90,000.00	\$90,000.00
030	000	-	FY23 On Call Information Technology Support Services	PSC	10/04/22	10/19/22	10/20/22	95212	\$30,000.00	\$30,000.00
030	001	-	Additional FY23 On-Call Information Technology Support Services	PSC	08/22/23	NA	08/30/23		\$20,000.00	\$50,000.00
031	000	-	FY23 Tenant Systems Guidelines Update Services	PSC	10/04/22	10/19/22	10/20/22	95218	\$30,794.00	\$30,794.00
032	000	-	FY23 On Call AIDB Support Services	PSC	12/06/22	NA	12/22/22	95586	\$80,000.00	\$80,000.00
033	000	-	No Cost Time Extension	CCM	05/02/23	05/17/23	06/01/23		\$0.00	\$0.00
034	000	-	FY24 Aviation Authority Staff Augmentation Services	PSC	09/12/23	NA			\$49,940.00	\$49,940.00

Total for Barich, Inc. for Agreement No. 201806-ITC2 \$3,967,129.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

Terms of Agreement

Firm	Agreement Execution Date	Original Duration		Current Expiration Date
		1st Extension	2nd Extension	
Continuing Agreement Consultant - Information Technology				
Barich, Inc.	Not a Minority Firm 07/19/18	Original Dur: 5 Yrs 1st Ext Dur: 0 Yrs 2nd Exr Dur: 0 Yrs		01/19/24

Addenda / Amendments in Chronological Order

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
08/07/18	08/15/18	001	000	\$643,038.00	\$643,038.00
09/04/18		002	000	\$96,480.00	\$739,518.00
10/23/18		003	000	\$4,752.00	\$744,270.00
01/22/19	02/20/19	004	000	\$189,915.00	\$934,185.00
02/12/19	02/20/19	005	000	\$93,968.00	\$1,028,153.00
03/05/19		006	000	\$210,058.00	\$1,238,211.00
04/02/19		002	001	\$23,224.00	\$1,261,435.00
05/07/19		005	001	\$0.00	\$1,261,435.00
07/02/19	07/17/19	002	002	\$21,670.00	\$1,283,105.00
07/02/19	07/17/19	007	000	\$10,000.00	\$1,293,105.00
08/06/19		008	000	\$66,880.00	\$1,359,985.00
08/06/19		009	000	\$30,000.00	\$1,389,985.00
08/27/19	09/18/19	010	000	\$371,360.00	\$1,761,345.00
11/19/19		001	001	\$33,022.00	\$1,794,367.00
12/17/19		011	000	\$96,872.00	\$1,891,239.00
01/28/20		012	000	\$24,912.00	\$1,916,151.00
01/28/20		013	000	\$24,312.00	\$1,940,463.00
02/18/20		014	000	\$6,802.00	\$1,947,265.00
02/25/20	03/18/20	015	000	\$80,000.00	\$2,027,265.00
03/24/20		009	001	\$35,000.00	\$2,062,265.00
06/30/20		016	000	\$31,006.00	\$2,093,271.00
08/25/20	09/16/20	017	000	\$371,360.00	\$2,464,631.00
09/01/20	09/16/20	018	000	\$80,000.00	\$2,544,631.00
09/22/20		019	000	\$40,000.00	\$2,584,631.00
11/17/20		020	000	\$24,312.00	\$2,608,943.00
01/05/21		021	000	\$110,187.00	\$2,719,130.00
07/27/21	08/18/21	022	000	\$304,920.00	\$3,024,050.00
07/27/21	08/18/21	023	000	\$80,000.00	\$3,104,050.00
07/27/21	08/18/21	024	000	\$50,000.00	\$3,154,050.00
02/22/22		025	000	\$150,576.00	\$3,304,626.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

05/03/22		025	001	\$0.00	\$3,304,626.00
08/03/22	08/17/22	026	000	\$198,000.00	\$3,502,626.00
08/30/22		027	000	\$13,769.00	\$3,516,395.00
10/04/22	10/19/22	028	000	\$150,000.00	\$3,666,395.00
10/04/22	10/19/22	029	000	\$90,000.00	\$3,756,395.00
10/04/22	10/19/22	030	000	\$30,000.00	\$3,786,395.00
10/04/22	10/19/22	031	000	\$30,794.00	\$3,817,189.00
12/06/22		032	000	\$80,000.00	\$3,897,189.00
08/22/23		030	001	\$20,000.00	\$3,917,189.00
09/12/23		034	000	\$49,940.00	\$3,967,129.00
