

**AMENDMENT 1 to ADDENDUM NO. 43
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

Project: No Cost Revision to Construction Phase OAR Services for E-281, Airside 4 PA System Upgrade, Orlando International Airport

THIS AMENDMENT is effective this 30th day of January, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **Geotech Consultants International, Inc. dba GCI Inc.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated June 7, 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 Amendment to the Agreement to provide for a no-cost reallocation of 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 reallocate previously awarded services as follows:

ITEM	ADDENDUM 43	PROPOSED AMENDMENT	REVISED AMOUNT
NTE Reimbursable Fees	\$219,914.00	(\$7,800.00)	\$212,114.00
LS Fees	\$0.00	\$0.00	\$0.00
NTE Reimbursable Expenses	\$0.00	\$7,800.00	\$7,800.00
Total:	\$219,914.00	\$0.00	\$219,914.00

3. Except as expressly modified in this Amendment, the Agreement dated June 7, 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 Amendment this day of Feb 2, 2024.

GREATER ORLANDO AVIATION AUTHORITY


boxSIGN 4W88Q9ZJ-4696LXZJ

By: _____
Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Feb 1, 2024


By: boxSIGN 188LKS1-4696LXZJ _____
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

**GEOTECH CONSULTANTS INTERNATIONAL,
INC. dba GCI INC.**


boxSIGN 4L5QP861-4696LXZJ

By: _____
Signature (Duly Authorized Rep.)
OWUSU AMANING

Printed Name
PRESIDENT

Title



CCM HANDOUT
1/30/2024
Item IV-I
Revised Memo

Orlando
One J
Orlando, Florida 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(As prepared by Jamie McGonagill)

Date: January 30, 2024

Re: Request for Approval of an Amendment to Addendum 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for a No Cost Revision to the Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade, Orlando International Airport

On November 21, 2023, the Construction Committee approved Addendum 43 to provide Construction Phase Owner’s Authorized Representative (OAR) services for the above referenced project, in the amount of \$219,914.00. At the time these services were approved, the project inspector was still to be determined. Since that time, the project inspector has now been determined.

Consultant’s proposal, dated January 17, 2024 is for a no cost revision to the construction phase OAR Services for the above referenced project, to add a sub-consultant OAR project inspector and to add reimbursable expenses.

Therefore, an amendment to Addendum 43 for a no cost revision to the OAR services in the amount of \$0.00 is being requested, which includes (\$7,800.00) in Not to Exceed Fees and \$7,800.00 in Not to Exceed Reimbursable Expenses.

	Approved Addendum 43	Proposed Amendment	Revised Total
NTE Fees	\$219,914.00	(\$7,800.00)	\$212,114.00
NTE Expenses	\$0.00	\$7,800.00	\$7,800.00
LS Fees	\$0.00	\$0.00	\$0.00
TOTAL	\$219,914.00	\$0.00	\$219,914.00

If approved, these services would be effective the date of the 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 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 (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 01 / 25 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and for the amount shown below:

Not to Exceed Fees	(\$7,800.00)
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$7,800.00
TOTAL	\$0.00
AAC – Compliance Review Date	<i>SJ</i> 01/24/24
AAC – Funding Eligibility Review Date	01/24/24



January 17, 2024

Mr. Scott Shedek
Vice President of Construction
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **E-00281 Airside 4 PA System Upgrade**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Construction Phase Project Management services for the above-referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work.

The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, contract administration and construction coordination in support of the project.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$0.00**. This amount consists of **(\$7,800.00)** for Not to Exceed Fees and **\$7,800.00** for Not to Exceed Expenses.

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

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 this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

GCI Inc.


Owusu Amaning
Managing Principal

Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •
Maintenance Management Consultant • Construction Engineering and Inspection

Headquarters: 2290 North Ronald Reagan Blvd., Suite 100, Longwood, FL 32750 • Phone 407•331•6332 • Fax 407•331•9066
Offices: • Orlando • Tampa • New Orleans

Orlando International Airport

E-281 Airside 4 PA System Upgrade											17-Jan-24
				NTP 12/20/23				SC FC 6/1/2024 7/16/24			
Construction Phase OAR Staffing Estimate											
Role	Individual	Firm	2023	2024							Total
			Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
Project Manager	J. McGonagill	GCI	20	88	84	84	60	50	33		419
Sr. Inspector	TBD	GCI	0	0	0	0	0	0	0		0
Sr. Project Coordinator	C. Hernandez	GCI	20	88	84	84	78	30	30		414
Sr. QA/QC Manager	K. Kruger	PSA		16	168	168	176	168	40	20	756
TOTAL STAFF HOURS			40	192	336	336	314	248	103		1,589

Orlando International Airport

E-281 Airside 4 PA System Upgrade			17-Jan-24			
Construction Phase OAR Staffing Estimate						
Role	Firm	Hourly Rate	Original Total Hours	Original Total Fee	Revised Total Hours	Revised Total Fee
Project Manager	GCI	\$166.00	419	\$69,554.00	0	\$0.00
Sr. Inspector	GCI	\$132.00	838	\$110,616.00	(838)	(\$110,616.00)
Sr. Project Coordinator	GCI	\$96.00	414	\$39,744.00	0	\$0.00
Sr. QA/QC Manager	PSA	\$136.00	756	\$0.00	756	\$102,816.00
SUBTOTAL			2,427	\$219,914.00	-82	(\$7,800.00)
REIMBURSABLE EXPENSES:						
Printing Costs				\$0.00		\$7,800.00
SUBTOTAL				\$0.00		\$7,800.00
TOTAL:				\$219,914.00		\$0.00
MWBE/LDB PARTICIPATION:			% Participation			
Sr. QA/QC Manager	PSA		46.75%	\$0.00		\$102,816.00
SUBTOTAL				\$0.00		\$102,816.00

AlphaGraphics Lake Mary
1061 S. Sun Drive Suite 1033
Lake Mary, FL 32746
ilove@alphagraphics.com
407-330-0245



Estimate Number: 27613

Bill To:
Noy Supaswud
GCI Inc. Airport
2290 N. Ronald Regan Blvd
#100
Longwood FL 32750
Phone: 407-331-6332
E-Mail: noy.supaswud@goaa.org

Date: 1/23/24

Sales Rep: Daniel
Account Type: Charge Account

Manuals and Blueprints

Quantity	Description	Price
4 2	Manuals - 8.5 x 11 - 4/4, Covers - 130# Matte Cover, Inside Pages (1,000pgs / 500 Double-Sided Sheets) - 24# Color Copy Paper, Spiral Bound, Note: This will have to be setup in volumes -----	\$ 428.75 857.50
4	Manuals - 8.5 x 11 - 4/4, Covers - 130# Matte Cover, Inside Pages (1,000pgs / 500 Double-Sided Sheets) - 24# Color Copy Paper, Spiral Bound, Note: This will have to be setup in volumes -----	\$ 755.58
50 1	Blueprints - 17 x 22 - Full-Color or Black and White, 20lb Bond, Wrap Around Cover and Staple -----	\$ 1.95 97.50
4 1	Set of Blueprints - 17 x 22 - 150pgs, Full-Color or Black and White, 20lb Bond, Wrap Around Cover, Screw and Post -----	\$ 268.75 1,075.00
50 1	Blueprints - 33 x 44 - Full-Color or Black and White, 20lb Bond, Wrap Around Cover and Staple -----	\$ 7.56 378.00
4 1	Set of Blueprints - 33 x 44 - 150pgs, Full-Color or Black and White, 20lb Bond, Wrap Around Cover, Screw and Post -----	\$ 942.50 3,770.00

 <p>GET NOTICED. GET BUSINESS.</p> 	Subtotal	6,933.58
	Tax	450.68
	Shipping	415.74
	Total	7,800.00
	Deposit (-)	*rounded down to nearest \$
Amount Due		

THIS ESTIMATE IS VALID FOR 30 DAYS FROM ABOVE DATE. This estimate is based upon information provided to AlphaGraphics for the above job by the client and is subject to change based on variation in quantity, paper, inks, due dates, etc. If changes do occur, or order placement is beyond 30 days from date of the estimate, please call AlphaGraphics, at the number listed above, for confirmation. Please refer to the Estimate number when placing order. All coupons must be addressed at the beginning of each project as coupons apply to retail prices. If you have any questions about the above information, or any of our services, please contact us and let us serve you.

Signature _____ Time _____

Print Name _____ Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

AlphaGraphics Lake Mary
 1061 S. Sun Drive Suite 1033
 Lake Mary, FL 32746
 ilove@alphagraphics.com
 407-330-0245



Estimate Number: 27613

Bill To:
 Noy Supaswud
 GCI Inc. Airport
 2290 N. Ronald Regan Blvd
 #100
 Longwood FL 32750
 Phone: 407-331-6332
 E-Mail: noy.supaswud@goaa.org

Date: 1/23/24

Sales Rep: Daniel
 Account Type: Charge Account

Manuals and Blueprints

Quantity	Description	Price
	----- Delivery to GCI Airport Not Included In Price.	

 <p>GET NOTICED. GET BUSINESS.</p> 	Subtotal	
	Tax	
	Shipping	
	Total	
	Deposit (-)	
	Amount Due	

THIS ESTIMATE IS VALID FOR 30 DAYS FROM ABOVE DATE. This estimate is based upon information provided to AlphaGraphics for the above job by the client and is subject to change based on variation in quantity, paper, inks, due dates, etc. If changes do occur, or order placement is beyond 30 days from date of the estimate, please call AlphaGraphics, at the number listed above, for confirmation. Please refer to the Estimate number when placing order. All coupons must be addressed at the beginning of each project as coupons apply to retail prices. If you have any questions about the above information, or any of our services, please contact us and let us serve you.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

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: GCI, Inc.

By: 

Print Name: Jamie McGonagill

Date: 1/17/24



January 14, 2024

GCI, Inc.
Jamie McGonagill
Senior Project Manager
2290 Ronald Reagan Blvd. Suite 100
Longwood, FL 32750

RE: E-00281 Airside 4 PA System Upgrade – OAR Field Inspection Services

Dear Mr. McGonagill,

PSA Management, Inc. is pleased to provide this proposal for Onsite OAR Support Services/Staffing for Continuing Program and Project Management on the **E-00281 Airside 4 PA System Upgrade**. PSA presents Kevin Kruger as our Sr. QA/QC Manager to perform inspection services as part of the GCI team. Mr. Kruger is aware that much of the work will be performed during off-shift/night hours to support the project. Mr. Kruger will be available as needed to support the work in the field by the Contractor.

Our estimated staffing requirements as provided by GCI and applicable unit rates to manage this project effectively is attached and depicted below. The total submitted NTE value in the amount of \$102,816.00 includes \$102,816.00 for Kevin Kruger.

Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. QA/QC Manager	PSA	\$136.00	756	\$102,816.00
SUBTOTAL			756	\$102,816.00

Thank your giving us this opportunity to work together. Please reach out to me should you have any questions.

Sincerely,

Patrick Aliu, CSI, CGC, CCI, CCPM, CRA, PMI, BDIA
President/CEO

Orlando International Airport

E-00281 AS4 PA System Upgrades		1.14.24		
Construction Phase OAR Staffing Estimate				
Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. QA/QC Manager	PSA	\$136.00	756	\$102,816.00
			756	\$102,816.00
REIMBURSABLE EXPENSES:				
SUBTOTAL				\$0.00
TOTAL:				\$102,816.00
MWBE/LDB PARTICIPATION		%	Participation	
SUBTOTAL				\$102,816.00

E-00281 AS4 PA System Upgrades											
Construction Phase OAR Staffing Proposal											
Role	Individual	Firm	Expanded Role Information	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Total
Sr QA/QC Manager	Kevin Kruger	PSA	Inspection services and other duties as requested by GCI	16	168	168	176	168	40	20	756
Total Staff Hours											756

Greater Orlando Aviation Authority																																
PSA Management, Inc.																																
Projected Hours by Task for FY23-24 (October 1, 2023 - September 30, 2024)																																
Proposal submitted for review																																
Previously approved																																
Name	Position	Project	Task Description	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	#####	#####	TOTAL																
Jaime Olivo	QA/QC	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	160	80	20										980																
Dale Race	Senior Electrical Inspector	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	80	60	20										510																
																1490																
			TOTAL													2980																
Don Corthell	Senior Project Manager	E-00283	Runway 18L Vault Work													100																
Rene Morejon	QA/QC	E-00283	Runway 18L Vault Work													115																
			TOTAL													215																
Don Corthell	Senior Project Manager	H-00359	Pond Dredging Program (FY 2023)	30												205																
Becky McKeown	Sr. Project Coordinator	H-00359	Pond Dredging Program (FY 2023)	40												120																
Rene Morejon	QA/QC	H-00359	Pond Dredging Program (FY 2023)	30												300																
			TOTAL													625																
Don Corthell	Senior Project Manager	E-00280	West Airfield Electrical Upgrades	15	15	10	10	10	10	10	10	5				150																
Beck McKeown	Sr. Project Coordinator	E-00280	West Airfield Electrical Upgrades	15	15	15	15	15	15	20	20	20				150																
Dale Race	QA QC Manager	E-00280	West Airfield Electrical Upgrades	15	15	15	15	15	21	20	20	20				186																
Administration	TBD	E-00280	West Airfield Electrical Upgrades	2	2	2	2	2	2	2	2	2				28																
			TOTAL													514																
Don Corthell	Senior Project Manager	E-S00014	MCO Terminal C Departures Bridge and Ground Transportation Level Lighting Replacement	5												55																
Becky McKeown	Senior Project Coordinator	E-S00014	MCO Terminal C Departures Bridge and Ground Transportation Level Lighting Replacement	20												20																

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 PSA MANAGEMENT, INC.

By 

Print Name PATRICK ALIU

Date: 1/14/24

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: January 30, 2024

RE: Request for Approval of an Amendment to Addendum 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for a No Cost Revision to the Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade, Orlando International Airport

The proposed no-cost amendment yields a total cumulative MWBE participation of 47% for Addendum 43. Geotech Consultants International, Inc., dba GCI, Inc., intends to engage PSA Constructors, Inc., dba PSA Management, Inc. (MWBE) to provide QA/QC services.

Document ID: 4696LXZJ

Signed document security hash: ea736f4968fc4a7a6ff4e30ddbfeacffe4755307f84ee5d2dc21caa139c1ff0a

Sender: GOAA-EC Contracts (goaa-ec-contracts@goaa.org)

Document name: GCI E281 Add 43 Amend 1.pdf
Request initiated on: Feb 01, 2024, 03:35:19:255 p.m. (UTC)
Subject: GOAA-EC Contracts (goaa-ec-contracts@goaa.org) has requested your signature on a document

Message:

Please sign this document.

Kind regards,

GOAA-EC Contracts (goaa-ec-contracts@goaa.org)

IP address: 198.136.190.254
User agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:122.0) Gecko/20100101 Firefox/122.0

Signer: owusua@aol.com

Accessed via emailed link sent to: owusua@aol.com
Text added, GCI E281 Add 43 Amend 1.pdf, page 1: Feb 1, 2024
Text added, GCI E281 Add 43 Amend 1.pdf, page 1: Feb 1, 2024
Signature added, GCI E281 Add 43 Amend 1.pdf, page 3:



Text added, GCI E281 Add 43 Amend 1.pdf, page 3: OWUSU AMANING
Text added, GCI E281 Add 43 Amend 1.pdf, page 3: PRESIDENT
IP address: 108.188.60.57
User agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/121.0.0.0 Safari/537.36
Document Signed: Feb 01, 2024, 08:42:28:465 p.m. (UTC)
Signature frame id: 4L5QP861-4696LXZJ

Signer: Karen Ryan (karen.ryan@nelsonmullins.com)

Accessed via emailed link sent to: karen.ryan@nelsonmullins.com
Logged in to Box account at time of signing: karen.ryan@nelsonmullins.com
Text added, GCI E281 Add 43 Amend 1.pdf, page 1: Feb 1, 2024

Signature added, GCI E281 Add 43 Amend 1.pdf, page 1:



Text added, GCI E281 Add 43 Amend 1.pdf, page 1:

Feb 1, 2024

Checkbox added, GCI E281 Add 43 Amend 1.pdf, page 1:



Text added, GCI E281 Add 43 Amend 1.pdf, page 3:

Feb 1, 2024

Signature added, GCI E281 Add 43 Amend 1.pdf, page 3:



IP address:

76.29.131.117

User agent:

Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/121.0.0.0 Safari/537.36 Edg/121.0.0.0

Document Signed:

Feb 01, 2024, 09:27:45:092 p.m. (UTC)

Signature frame id:

1J8RLK51-4696LXZJ

Signer: Max Marble (max.marble@goaa.org)

Accessed via emailed link sent to:

max.marble@goaa.org

Logged in to Box account at time of signing:

max.marble@goaa.org

Text added, GCI E281 Add 43 Amend 1.pdf, page 1:

Feb 2, 2024

Text added, GCI E281 Add 43 Amend 1.pdf, page 3:

Feb 2, 2024

Signature added, GCI E281 Add 43 Amend 1.pdf, page 3:



IP address:

198.136.190.254

User agent:

Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/121.0.0.0 Safari/537.36

Document Signed:

Feb 02, 2024, 05:10:17:692 p.m. (UTC)

Signature frame id:

4W88Q9ZJ-4696LXZJ

Gets a copy: GOAA-EC Contracts (goaa-ec-contracts@goaa.org)

Gets a copy: sar4970aol.com (sar4970@aol.com)

Gets a copy: goaa-rm-contracts@goaa.org