

**ADDENDUM NO. 26  
TO THE AGREEMENT DATED JULY 12, 2022  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND AECOM TECHNICAL SERVICES, INC.**

**Project: OAR Services for Specification and EDC Updates, Orlando International Airport**

**THIS ADDENDUM** is effective this 16<sup>th</sup> day of May, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **AECOM TECHNICAL SERVICES, INC.** (“Consultant”).

**WITNESSETH:**

**WHEREAS**, by Agreement dated July 12, 2022, Aviation 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 Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

**WHEREAS**, the Aviation 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 Aviation 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 TWENTY-SIX THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$26,200.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$26,200.00</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>\$26,200.00</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. Aviation 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, Aviation 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 May 23, 2024.

**GREATER ORLANDO AVIATION AUTHORITY**

*Kevin J. Thibault*

By:

box SIGN 1V303914-1RX2R2YL

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

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of May 22, 2024**

*Karen Ryan*

By:

box SIGN 1JBRUK51-1RX2R2YL

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

**AECOM TECHNICAL SERVICES, INC.**

*Ross Spence*

By:

box SIGN 41W97222-1RX2R2YL

Signature (Duly Authorized Rep.)

Ross Spence

Printed Name

Vice President

Title

## MEMORANDUM

TO: Members of the Procurement Committee

FROM: Robert Furr, Vice President of Design and Engineering

DATE: May 7, 2024

## ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for Specification and EDC updates at the Orlando International Airport.

## 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 Ardmore 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**

Consultant's proposal, dated March 13, 2024, is to provide services for the Part 1 effort for overall scope review and identification of updates required to the GOAA construction specifications and the Engineering Documents Control (EDC). The Consultant will establish means to update documents to keep up with technological advances, product changes, and lessons learned on prior projects that will be acceptable to the Aviation Authority.

If approved, services will be effective the date of Procurement Committee approval.

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. does not exceed the \$250,000 threshold; thus, this agenda item does not require Board approval.

**SMALL BUSINESS**

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

**ALTERNATIVES**

None.

**FISCAL IMPACT**

The fiscal impact is \$26,200.00. Funding is from previously-approved Operations and Maintenance Funds.

**RECOMMENDED ACTION**

It is respectfully requested that the Procurement Committee approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$26,200.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$26,200.00</b>
CRI – Compliance Review Date	<i>DL 4/30/24</i>
CRI – Funding Eligibility Review Date	<i>4/30/24</i>



March 13, 2024

Mr. Rob Furr  
Vice President of Engineering and Architecture  
**GREATER ORLANDO AVIATION AUTHORITY**  
5850 Cargo Road  
Orlando, Florida 32827-4399

Subject: W-TBD Specification Updates  
Orlando International Airport

Dear Mr. Furr:

AECOM is pleased to submit this proposal to provide OAR services for the project defined by the Vice President of Engineering and Architecture at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work: Staff for the Part 1 effort for an overall scope review and identification of updates required to the GOAA construction specifications and the Engineering Documents Control (EDC). The Consultant will establish means to update documents to keep up with technological advances, product changes, and lessons learned on prior projects that will be acceptable to the Authority. It is anticipated that the Part 1 deliverable be completed by July 31, 2024.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to Part 1 of an overall specifications and EDC update. This would include:

- Documentation review of existing specifications and EDCs.
- Meet with GOAA E&C on potential format and procedures to implement.
- Gather feedback on the effectiveness of specifications after use on a project(s) and determine procedures to revise the specifications as necessary.
- Provide recommendations on the next steps and level of effort required to update EDCs, Specifications, procedures, and tracking methods.

Further definition of the future Part 2 would be established upon completion of Part 1 and following direction by GOAA. It is anticipated that once the initial efforts have been completed and the scope has been further defined, a second part effort would update the specifications/EDCs using the latest South related specifications, existing North related specifications, and lessons learned. Part 2 would implement version controls for files and establish update/tracking procedures for the specifications/EDCs for continued improvement and modifications.

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 \$26,200.00 and will commence on April 16, 2024.

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 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.**

March 13, 2024

Mr. Ross Spence  
Vice President  
AECOM TECHNICAL SERVICES, INC.  
150 North Orange Avenue, Suite 200  
Orlando, FL 32824

RE: GOAA Specification Updates

Dear Mr. Spence:

Joint Services Group LLC is pleased to submit this proposal to provide Program 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 services will include but are not limited to Document Control and Project Management. These services will be provided by Laura Joslyn, Project Manager at a rate of \$155.00 per hour at an estimated 80 hours for a total not to exceed \$12,400.00.

We appreciate the opportunity to present this proposal and we look forward to working with AECOM on this important GOAA project. If you should have any questions or require additional assistance, please feel free to contact us.

Sincerely,

JOINT SERVICES GROUP LLC



Laura Joslyn  
Owner

**GOAA**  
**W-00TBD Specification Updates**

<b>COMPANY</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>DESCRIPTION AND PERSON'S NAME</b>	<b>FORECASTED LABOR</b>
AECOM	\$ 286.00	20	Sr. Program Director	\$ 5,720.00
AECOM	\$ 204.00	20	Project Manager - Architectural	\$ 4,080.00
AECOM	\$ 100.00	40	Project Coordinator III	\$ 4,000.00
JSG	\$ 155.00	80	Project Manager	\$ 12,400.00

**Subtotal \$ 26,200.00**

**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
Joint Services Group (JSG)	2765 Eldred Court, Apopka, FL 32712	Project Management Services	\$ 12,400	47.3%
<b>TOTAL PROPOSED PARTICIPATION</b>			<b>\$12,400.00</b>	<b>47.3%</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>



**Greater Orlando Aviation Authority**  
AECOM Technical Services, Inc.  
Continuing Program and Project Management Services  
Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

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	480
			<b>TOTAL</b>	<b>480</b>
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	0
			<b>TOTAL</b>	<b>0</b>
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2080
			<b>TOTAL</b>	<b>2080</b>
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	2080
			<b>TOTAL</b>	<b>2080</b>
Lisa Stoeckert	Project Accountant	McKeown	Project Accountant for Project Controls/PC Dept.	192
			<b>TOTAL</b>	<b>192</b>
Lisa Stoeckert	Project Accountant	Dennis	Project Accountant for Construction Finance/CF Dept.	96
			<b>TOTAL</b>	<b>96</b>
Lisa Stoeckert	Project Accountant	Shedek	Project Accountant for E-S00015	16
			<b>TOTAL</b>	<b>16</b>
Pankaj Gupta	Sr. Project Manager	Shedek	Sr. Project Manager for E-S0015	80
			<b>TOTAL</b>	<b>80</b>
Lisa Stoeckert	Project Coordinator II	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Project	100
			<b>TOTAL</b>	<b>100</b>
Lisa Stoeckert	Project Management Assistant	Taylor	Specialty Systems Staffing	75
			<b>TOTAL</b>	<b>75</b>
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	390
			<b>TOTAL</b>	<b>390</b>
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements	208
			<b>TOTAL</b>	<b>208</b>
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements	208
			<b>TOTAL</b>	<b>208</b>
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	240
			<b>TOTAL</b>	<b>240</b>
Steve Fuller	Sr. Construction Manager	Furr	W-00497 North Terminal Refresh	120
			<b>TOTAL</b>	<b>120</b>
Lisa Stoeckert	Project Coordinator II	Furr	W-00497 North Terminal Refresh	120
			<b>TOTAL</b>	<b>120</b>
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support	60
			<b>TOTAL</b>	<b>60</b>
Lisa Stoeckert	Project Coordinator III	Shedek	W-S00159 Terminal C Landscaping Program	10
			<b>TOTAL</b>	<b>10</b>
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	648
			<b>TOTAL</b>	<b>648</b>

**Greater Orlando Aviation Authority**  
AECOM Technical Services, Inc.  
Continuing Program and Project Management Services  
Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

Legend:

Proposal submitted for review
Previously approved
Future proposal

Name	Position	Sponsor	Task Description	TOTAL
Steve Fuller	Project Manager II - Structural	Furr	W-00497 North Terminal Refresh	744
			<b>TOTAL</b>	<b>744</b>
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	435
			<b>TOTAL</b>	<b>435</b>
TBD	Project Manager II - Mechanical	Furr	W-00497 North Terminal Refresh	744
			<b>TOTAL</b>	<b>744</b>
Ross Spence	Sr. Program Director	Furr	Specification and EDC Updates	20
			<b>TOTAL</b>	<b>20</b>
Lisa Stoeckert	Project Coordinator III	Furr	Specification and EDC Updates	40
			<b>TOTAL</b>	<b>40</b>
TBD	Project Manager - Architectural	Furr	Specification and EDC Updates	20
			<b>TOTAL</b>	<b>20</b>

Greater Orlando Aviation Authority

AECOM Technical Services, Inc.

Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

Name	Position	Sponsor	Task Description	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	40	40	40	40	40	40	40	40	40	40	40	40	480
			Total	40	40	40	40	40	40	40	40	40	40	40	40	40
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	0	0	0	0	0	0	0	0	0	0	0	0	0
			Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	176	176	176	176	168	176	176	176	160	176	176	168	2080
			Total	176	176	176	176	168	176	176	176	160	176	176	168	2080
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	176	176	176	176	168	176	176	176	160	176	176	168	2080
			Total	176	176	176	176	168	176	176	176	160	176	176	168	2080
Lisa Stoeckert	Project Accountant	McKeown	Project Accountant for Project Controls/PC Dept.	16	16	16	16	16	16	16	16	16	16	16	16	192
			Total	16	16	16	16	16	16	16	16	16	16	16	16	16
Lisa Stoeckert	Project Accountant	Dennis	Project Accountant for Construction Finance/CF Dept.	8	8	8	8	8	8	8	8	8	8	8	8	96
			Total	8	8	8	8	8	8	8	8	8	8	8	8	8
Lisa Stoeckert	Project Accountant	Shedek	Project Accountant for E-S00015	2	2	2	2	1	1	1	1	1	1	1	1	16
			Total	2	2	2	2	1	1	1	1	1	1	1	1	1
Pankaj Gupta	Sr. Project Manager	Shedek	Sr. Project Manager for E-S0015	80												80
			Total	80	0	0	0	0	0	0	0	0	0	0	0	0
Lisa Stoeckert	Project Coordinator II	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Project	40	40	20										100
			Total	40	40	20	0	0	0	0	0	0	0	0	0	0
Lisa Stoeckert	Project Management Assistant	Taylor	Specialty Systems Staffing	6	6	6	6	6	6	6	6	6	6	6	9	75
			Total	6	6	6	6	6	6	6	6	6	6	6	6	9
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	130	130	130										390
			Total	130	130	130	0	0	0	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements			36	92	80								208
			Total	0	0	36	92	80	0	0	0	0	0	0	0	0
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements			36	92	80								208
			Total	0	0	36	92	80	0	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh			0	80	64	96							240
			Total	0	0	0	80	64	96	0	0	0	0	0	0	0
Steve Fuller	Sr. Construction Manager	Furr	W-00497 North Terminal Refresh			16	40	32	32							120
			Total	0	0	16	40	32	32	0	0	0	0	0	0	0
Lisa Stoeckert	Project Coordinator II	Furr	W-00497 North Terminal Refresh			16	40	32	32							120
			Total	0	0	16	40	32	32	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support			0	12	12	12	12	12					60
			Total	0	0	0	12	12	12	12	12	12	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Shedek	W-S00159 Terminal C Landscaping Program			2	2	2	2	2						10
			Total	0	0	0	2	2	2	2	2	0	0	0	0	0
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh					56	72	176	184	160				648
			Total	0	0	0	0	56	72	176	184	160	0	0	0	0
Steve Fuller	Project Manager II - Structure	Furr	W-00497 North Terminal Refresh					56	168	176	184	160				744
			Total	0	0	0	0	56	168	176	184	160	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh					56	60	103	111	105				435
			Total	0	0	0	0	56	60	103	111	105	0	0	0	0
TBD	Project Manager II - Mechanical	Furr	W-00497 North Terminal Refresh					56	168	176	184	160				744
			Total	0	0	0	0	56	168	176	184	160	0	0	0	0
Ross Spence	Sr. Program Director	Furr	Specification and EDC Updates								10	10				20
			Total	0	0	0	0	0	0	0	0	10	10	0	0	0
Lisa Stoeckert	Project Coordinator III	Furr	Specification and EDC Updates								20	20				40
			Total	0	0	0	0	0	0	0	0	20	20	0	0	0
TBD	Project Manager - Architectural	Furr	Specification and EDC Updates								10	10				20
			Total	0	0	0	0	0	0	0	0	10	10	0	0	0

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 13, 2024

## Addenda / Amendments Awarded per Agreement - Summary for Committee

### AECOM Technical Services, Inc. -- Agreement No. 202204-OAR1 Continuing Program and Project Management Services

<i>Add</i>	<i>Amd</i>	<i>Proj.</i>	<i>Description</i>	<i>PSC/CCM</i>	<i>Board</i>	<i>Exec.</i>	<i>PO#</i>	<i>\$ Amount</i>	<i>Cumul. per Add. \$ Amount</i>	
000	000	-	Continuing Program and Project Management Services	<b>PSC</b>	04/22/22	05/18/22	07/12/22	\$0.00	\$0.00	
001	000	-	FY23 Tenant/Concessions Projects OAR/PM Oversight	<b>CCM</b>	08/23/22	09/21/22	09/26/22	95195	\$1,023,792.00	\$1,023,792.00
002	000	-	FY23 Staff Extension Support Services for Construction Finance	<b>CCM</b>	08/30/22	NA	10/03/22	95353	\$153,920.00	\$153,920.00
003	000	-	FY23 Staff Extension Support Services for Project Controls	<b>CCM</b>	09/06/22	09/21/22	10/13/22	95196	\$299,552.00	\$299,552.00
004	000	-	FY23 Staff Extension Support Services for Operational Readiness	<b>CCM</b>	09/27/22	NA	11/15/22	95594	\$89,776.00	\$89,776.00
005	000	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE WS111 Staff Extension Support Services for BP-S0195	<b>CCM</b>	10/04/22	NA	10/20/22	1007187	\$247,611.00	\$247,611.00
005	001	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Staff Extension Support Services for BP-S0195	<b>CCM</b>	10/25/22	NA	11/08/22	AMD 1007187	\$5,000.00	\$252,611.00
005	002	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase of BP-S0195	<b>CCM</b>	11/22/22	12/14/22	12/19/22	AMD 1007187	\$1,580,568.00	\$1,833,179.00
005	003	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase for BP-S00195	<b>CCM</b>	02/07/23	NA	02/28/23		\$180,336.00	\$2,013,515.00
005	004	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase for BP-S00195	<b>CCM</b>	02/28/23	03/15/23	03/21/23		\$2,576,690.00	\$4,590,205.00
005	005	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase for BP-S00195	<b>CCM</b>	04/25/23	05/17/23	05/24/23		\$2,323,210.00	\$6,913,415.00
006	000	-	FY23 Staff Extension Support Services for City of Orlando and Permitting Coordination	<b>CCM</b>	10/25/22	NA	11/08/22	95618	\$71,796.00	\$71,796.00
006	001	-	Additional FY23 Staff Extension Support Services for City of Orlando and Permitting Coordination	<b>PSC</b>	05/02/23	NA	05/03/23	AMD 95168	\$58,518.00	\$130,314.00
007	000	-	FY23 Staff Extension Support Services for Baggage Handling Systems	<b>CCM</b>	01/03/23	NA	01/18/23	95673	\$10,000.00	\$10,000.00

## Addenda / Amendments Awarded per Agreement - Summary for Committee

008	000	H-S00029-MCO	H-S00029-MCO AIRFIELD CIVIL RESTART ENABLING WORK A/E CA Services for H-S00029	CCM	02/07/23	NA	02/10/23	1007239	\$246,148.00	\$246,148.00
008	001	H-S00029-MCO	H-S00029-MCO AIRFIELD CIVIL RESTART ENABLING WORK Additional OAR Construction Services for H-S00029	CCM	08/29/23	NA	09/15/23		\$78,192.00	\$324,340.00
009	000	-	FY23 Staff Extension for Procurement Committee Project Coordinator Services	PSC	02/07/23	NA	02/10/23		\$100,048.00	\$100,048.00
010	000	E-00286-MCO	E-00286-MCO BHS LIGHTING MODIFICATIONS Construction Phase OAR Services for E-286	CCM	04/04/23	NA	04/06/23	1007308	\$10,232.00	\$10,232.00
011	000	E-00281-MCO	E-00281-MCO AIRSIDE 4 PA SYSTEM UPGRADE Design Phase OAR Services for E-281	CCM	04/11/23	NA	04/24/23	1007313	\$14,350.00	\$14,350.00
012	000	-	FY23 Development of the GOAA Sustainability Management and Resiliency Plan	PSC	08/01/23	NA	08/11/23	96401	\$31,022.00	\$31,022.00
013	000	E-S00015-MCO	E-S00015-MCO TERMINAL C KVAR PILOT PROGRAM Design and Construction Phase OAR Services to Support E-S00015	CCM	08/22/23	NA	08/28/23	1007421	\$47,644.00	\$47,644.00
014	000	-	FY24 Project Management Services for Tenant/Concessions Projects	CCM	09/12/23	09/27/23	10/04/23	96899	\$1,062,720.00	\$1,062,720.00
015	000	-	FY24 Staff Extension Support Services for Project Controls	PSC	08/22/23	09/27/23	10/04/23	96871	\$169,088.00	\$169,088.00
016	000	E-00285-MCO	E-00285-MCO BUS DUCT REPLACEMENT FROM WEST TO EAST ELECTRICAL SWITCHGEAR ROOM Design Phase OAR Services for E-285	CCM	08/29/23	NA	09/15/23	1007427	\$7,132.00	\$7,132.00
017	000	-	FY24 Staff Extension Support Services for Construction Finance	PSC	08/29/23	09/27/23	10/04/23	96764	\$161,504.00	\$161,504.00
018	000	W-S00111-MCO	W-S00111-MCO S TERM C, PH 1 - PROGRAM & PROJECT MGMT SERVICES (OAR) OAR Services for W-S0111	CCM	09/26/23	NA	10/03/23	1007486	\$249,600.00	\$249,600.00
019	000	-	FY24 Project Management Services for Specialty Systems	CCM	10/05/23	10/18/23	10/26/23	96906	\$249,860.00	\$249,860.00
020	000	-	FY24 Project Management Services for Engineering and Construction Staff Extension Services	PSC	10/05/23	10/18/23	10/26/23	96907	\$199,826.00	\$199,826.00
021	000	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES OAR Services for W-S00151	CCM	10/10/23	NA	11/09/23	1007470	\$199,826.00	\$199,826.00
022	000	W-00497-MCO	W-00497-MCO NORTH TERMINAL REFRESH PROGRAM OVERSIGHT Support Services for W-497	CCM	12/19/23	NA	12/21/23	1007571	\$169,560.00	\$169,560.00

## Addenda / Amendments Awarded per Agreement - Summary for Committee

022	001	W-00497-MCO	W-00497-MCO NORTH TERMINAL REFRESH PROGRAM OVERSIGHT Additional Design Phase Services for W-497	CCM	02/06/24	02/21/24	02/23/24	AMD 1007571	\$899,954.00	\$1,069,514.00
023	000	W-S00211-MCO	W-S00211-MCO TERMINAL C, PHASE 2 PROGRAM DEFINITION DOCUMENT DEVELOPMENT Support Services for W-S211	CCM	12/19/23	NA	12/21/23	1007512	\$67,320.00	\$67,320.00
024	000	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES OAR Services for W-S00151	CCM	12/19/23	NA	12/21/23	1007514	\$218,426.00	\$218,426.00
024	001	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES Additional OAR Services for W-S00151	CCM	02/27/24	NA	03/04/24	AMD 1007514	\$68,640.00	\$287,066.00
025	000	W-S00159-MCO	W-S00159-MCO TERMINAL C LANDSCAPING DESIGN AND PROGRAM OVERSIGHT SERVICES OAR Services for W-S00159	CCM	01/23/24	NA	01/25/24	1007561	\$29,500.00	\$29,500.00
<b>Total for AECOM Technical Services, Inc. for Agreement No. 202204-OAR1</b>									<b>\$12,901,361.00</b>	

## **Addenda / Amendments Awarded per Agreement - Summary for Committee**

### **Terms of Agreement**

Firm	Agreement Execution Date	Original Duration 1st Extension 2nd Extension	Current Expiration Date
<b>Continuing Agreement Consultant - OAR/RE Construction</b>			
<b>AECOM Technical Services, Inc.</b>	Not a Minority Firm 07/12/22	Original Dur: 3 Yrs 1st Ext Dur: 0 Yrs 2nd Exr Dur: 0 Yrs	07/12/25

### **Addenda / Amendments in Chronological Order**

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
02/07/23		009	000	\$100,048.00	\$100,048.00
05/02/23		006	001	\$58,518.00	\$158,566.00
08/01/23		012	000	\$31,022.00	\$189,588.00
08/22/23	09/27/23	015	000	\$169,088.00	\$358,676.00
08/29/23	09/27/23	017	000	\$161,504.00	\$520,180.00
10/05/23	10/18/23	020	000	\$199,826.00	\$720,006.00



**ATTACHMENT A**

**FINANCE FORM**

<b>Date:</b>	<u>4.24.2024</u>	<b>CCM / PC:</b>	<u>PC</u>
<b>Requestor's Name:</b>	<u>Robert Furr</u>	<b>Requestor's Extension:</b>	<u></u>
<b>Form Preparer's Name:</b>	<u>Ross Spence</u>	<b>Preparer's Extension:</b>	<u></u>
<b>Requestor's Department:</b>	<u>Engineering &amp; Architecture</u>	<b>Purchasing Solicitation #:</b>	<u></u>
<b>Description:</b>	<u>Specification and EDC Updates</u>	<b>Committee Date:</b>	<u>05.07.2024</u>
<b>Vendor:</b>	<u>AECOM</u>	<b>Committee Agenda Item #:</b>	<u>CA-A</u>

**NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS**

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.716.170.5310008.000.000000	\$26,200.00					
<b>Total Requisition:</b>	\$26,200.00					
<b>Requisition Number:</b>	96847					
<b>Funding Approver:</b> <i>Andrea Harper</i>						
<b>OMB Notes:</b>						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96847	FY24 PC AECOM - Ac	In Process	29-APR-2024 07:52:14	USD	26,200.00	Ciaglia, Tara A	<input checked="" type="checkbox"/>

**MEMORANDUM**

TO: Members of the Procurement Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 07, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide OAR Services for Specification and EDC updates, at the Orlando International Airport.

**SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 47% MWBE participation on this 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) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide OAR Services for Specification and EDC updates, at the Orlando International Airport.

**1. Construction Information:**

Addendum Amount: \_\_\_\_\_

**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	_____
<b>Total MWBE Participation</b>	<b>-</b>	<b>Actual Result</b>	<b>_____</b>

**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:**

Addendum Amount: \$26,200.00

**5. MWBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	12,400.00	Actual Result	47%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
<b>Total MWBE Participation</b>	<b>12,400.00</b>	<b>Actual Result</b>	<b>47%</b>

**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: Joint Services Group, LLC  
 Address: 2765 Eldred Ct  
 City, State, Zip: Apopka, FL 32712  
 Telephone: 407-308-2081

**6.c. \*Identity:**

Work Item(s): Caucasian Female American  
 Amount of Subcontract \_\_\_\_\_ \$12,400.00  
 Percent of Prime Contract (%): \_\_\_\_\_ 47%

\* 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)