

**ADDENDUM NO. 6
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: FY23 Staff Extension Support Services for City of Orlando and Permitting Coordination, Orlando International Airport

THIS ADDENDUM is effective this 25th day of October, 2022, 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 **SEVENTY-ONE THOUSAND SEVEN HUNDRED NINETY-SIX AND NO/100 DOLLARS (\$71,796.00)**, broken down as follows:

Professional Fees:	NTE:	\$71,796.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$71,796.00

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

AND

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

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

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

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

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives have executed this Addendum this 8th day of November, 2022.

GREATER ORLANDO AVIATION AUTHORITY


By:


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

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

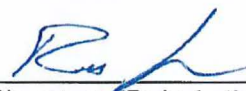
this 2 day of Nov, 2022

By:


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

AECOM TECHNICAL SERVICES, INC.

By:


Signature (Duly Authorized Rep.)
Ross Spence
Printed Name
Vice President
Title



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Director of Construction
(Prepared by Ross Spence, OAR)

Date: October 25, 2022

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Fiscal Year (FY) 2023 Staff Extension Support Services for City of Orlando and Permitting Coordination at Orlando International Airport

Consultant's proposal, dated October 17, 2022, is to provide FY 2023 Staff Extension Support Services for City of Orlando and Permitting Coordination. These services include, but are not limited to, performing specialized and advanced project management functions for the Construction department.

If approved, these services would be effective October 25, 2022.

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.

GH

Funding is from Operations and Maintenance code 301.713.170.5310009.000.000000. Funding source verified by Andrea Harper of Construction Finance on 10/19/22 as correct and available.

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

Not to Exceed Fees	\$71,796.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$71,796.00
AAC – Compliance Review Date	<i>JSS</i> 10/19/22
AAC – Funding Eligibility Review Date	10/18/22

Req. 92640



October 17, 2022

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

Subject: Staff Extension – City of Orlando and Permitting Coordination
Orlando International Airport

Dear Mr. Shedek:

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

The hours proposed are for charges incurred for Project Management Services that will include but not limited to, providing assistance to the GOAA staff in the areas of City of Orlando and permitting coordination. The proposed time period is from October 25, 2022 through April 30, 2023.

This Task will be an Addendum to AECOM's Continuing Program and Project Management Services, dated July 12, 2022. This work will be billed for a Not-to-Exceed amount of \$71,796.

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

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

Sincerely,

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

Ross Spence
Program Manager
AECOM Technical Services, Inc.

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

City of Orlando and Permitting Coordination

Phase of Project:		City of Orl & Permitting Services	TOTAL CONTRACT
1.0 Lump Sum Fee:		\$0	\$0
2.0 Not to Exceed Reimbursable Fee:		\$71,796	\$71,796
3.0 Not to Exceed Reimbursable Expenses:		\$0	\$0
4.0 TOTAL CONTRACT VALUE:		\$71,796	\$71,796

Total Lump Sum Labor Hours:		0	0
Total Not to Exceed Reimbursable Labor Hours:		444	444
TOTAL LABOR HOURS:	0	444	444
Average Hourly Rate:	\$0.00	\$161.70	\$161.70

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES
City of Orlando and Permitting Coordination

Phase of Project:							OAR Services		TOTAL		
	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate	
AECOM											
Not to Exceed Reimbursable Fee							444	\$71,796	444	71,796	\$161.70
Not to Exceed Reimbursable Expenses										\$0	
Sub-Total AECOM							444	\$71,796	444	\$71,796	\$161.70
Not to Exceed Reimbursable Fee											
Not to Exceed Reimbursable Expenses										\$0	
Sub-Total							0	0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
Sub-Total										\$0	
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
Sub-Total										\$0	
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
Sub-Total SubConsultant										\$0	
Not to Exceed Reimbursable Fee										\$0	
Not to Exceed Reimbursable Expenses										\$0	
Sub-Total SubConsultant										\$0	
Total Not to Exceed Amount:	\$0	0	\$0	0	\$0	0	\$0	444	\$71,796	444	\$161.70

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

City of Orlando and Permitting Coordination

AECOM	Sr. Project Manager		Project Accountant				TOTAL		
	labor hours	Cost	labor hours	Cost			labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	\$164		\$79						
Project Management									
Permitting and City of Orlando Coordination	432	\$70,848	12	\$948			444	\$71,796	\$161.70
		\$0		\$0			0	\$0	\$0.00
Total	432	\$70,848	12	\$948			444	\$71,796	\$161.70

NOTES:

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

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

City of Orlando and Permitting Coordination

TABLE C-7a DBE PARTICIPATION SCHEDULE

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

TABLE C-7b MWBE PARTICIPATION SCHEDULE

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

TABLE C-7c LDB PARTICIPATION SCHEDULE

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

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-9

CONTRACT HOURLY RATES

City of Orlando and Permitting Coordination

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.

FIRM	POSITION	CONTRACT HOURLY RATE
AECOM	Senior Project Manager	\$164.00
AECOM	Project Accountant	\$79.00

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

Legend:

Proposal submitted for review
Previously approved
Future proposal

Name	Position	Sponsor	Task Description	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	96
			TOTAL	96
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	2000
			TOTAL	2000
Fran Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	2000
			TOTAL	2000
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2000
			TOTAL	2000
Lisa Stoeckert	Project Accountant	Jarrette	Project Coordintor for WHSR	5
			TOTAL	5
Torie Brooks	Sr. Project Manager	Shedek	City of Orlando/Permitting	432
			TOTAL	432
TBD	Project Accountant	Shedek	City of Orlando/Permitting	12
			TOTAL	12

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
			Total	8	8	8	8	8	8	8	8	8	8	8	8	96
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	160	160	168	168	168	168	168	168	168	160	184	160	2000
			Total	160	160	168	168	168	168	168	168	168	160	184	160	2000
Fran Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	160	160	168	168	168	168	168	168	168	160	184	160	2000
			Total	160	160	168	168	168	168	168	168	168	160	184	160	2000
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	160	160	168	168	168	168	168	168	168	160	184	160	2000
			Total	160	160	168	168	168	168	168	168	168	160	184	160	2000
Lisa Stoeckert	Project Accountant	Jarrette	Project Coordinat for WHSR		1	1	1	1	1							5
			Total	0	1	1	1	1	1	0	0	0	0	0	0	5
Torie Brooks	Sr. Project Manager	Shedek	City of Orlando/Permitting	16	80	64	80	64	64	64						432
			Total	16	80	64	80	64	64	64						432
TBD	Project Accountant	Shedek	City of Orlando/Permitting	0	2	2	2	2	2	2						12
			Total	0	2	2	2	2	2	2						12

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: October 17, 2022



MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: October 25, 2022

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Fiscal Year (FY) 2023 Staff Extension Support Services for City of Orlando and Permitting Coordination at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. does not propose small business participation on this Addendum as the services being provided are staffing support.

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

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR FY 2023 STAFF EXTENSION SUPPORT SERVICES FOR CITY OF ORLANDO AND PERMITTING COORDINATION, AT THE ORLANDO INTERNATIONAL AIRPORT.

16. Mr. Spence presented the memorandum, dated October 25, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for FY 2023 Staff Extension Support Services for City of Orlando and Permitting Coordination, for the total not-to-exceed fee amount of \$71,796.00, with funding from Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE SPECIALTY AUTOMATED PEOPLE MOVER AND PASSENGER RAIL SYSTEMS CONSULTING SERVICES WITH LEA + ELLIOTT, INC., FOR THE FY 2023 SYSTEM SAFETY PROGRAM PLAN AND OPERATION AND MAINTENANCE SUPPORT FOR THE AUTOMATED PEOPLE MOVER SYSTEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

17. Mr. O'Day presented the memorandum, dated October 25, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Specialty Automated People Mover and Passenger Rail Systems Consulting Services with Lea + Elliott, Inc., for the FY 2023 System Safety Program Plan and Operation and Maintenance Support for the Automated People Mover Systems, for the total not-to-exceed fee amount of \$199,174.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES PROFESSIONAL AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR FY 2023 SUPPORT SERVICES FOR THE CONCESSIONS DEPARTMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

18. Ms. Harris presented the memorandum, dated October 25, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Addendum to the General Consulting Services Professional Agreement with Ricondo & Associates, Inc. for FY 2023 On-Call Support Services for the Concessions Department, for the total not-to-exceed fee amount of \$36,852.00, with funding from Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR FY 2023 ON-CALL GENERAL CONSULTING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

19. Mr. Sorondo presented the memorandum, dated October 25, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for FY 2023 On-Call General Consulting Services, for the total not-to-exceed fee amount of \$25,000.00, with funding from Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ENVIRONMENTAL ENGINEERING SERVICES AGREEMENT WITH TERRACON CONSULTANTS, INC. TO CONDUCT FY 2023 AIR PERMIT COMPLIANCE SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

20. Mr. Carrington presented the memorandum, dated October 25, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Environmental Engineering Services Agreement with Terracon Consultants, Inc. to Conduct FY 2023 Air Permit Compliance Services, for the total not-to-exceed fee amount of \$37,594.00, with funding from Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF CONTRACTOR'S FINAL PAYMENT TO QUALITY CABLE CONTRACTORS, INC. FOR E-00235, NORTH TERMINAL COMPLEX PA SYSTEM UPGRADE, AT THE ORLANDO INTERNATIONAL AIRPORT.

21. Mr. Shedek presented the memorandum, dated October 25, 2022. Discussion ensued.