

**ADDENDUM NO. 11
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: Design Phase OAR Services for E-281 Airside 4 Public Address System Upgrade, Orlando International Airport

THIS ADDENDUM is effective this 11th day of April, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **AECOM TECHNICAL SERVICES, INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated July 12, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit “A.” Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.

2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **FOURTEEN THOUSAND THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$14,350.00)**, broken down as follows:

Professional Fees:	NTE:	\$14,350.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$14,350.00

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 day of Apr 24, 2023.

GREATER ORLANDO AVIATION AUTHORITY

By:


boxSIGN 4WB8Q9Z3-42K2Y6L9

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

AECOM TECHNICAL SERVICES, INC.

By:


boxSIGN 1V7W7265-42K2Y6L9

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

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Apr 24, 2023**



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



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

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction
(Prepared by Alex Sorondo)

Date: April 11, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide Design Phase OAR Services for E-00281 – Airside 4 Public Address System Upgrade at the Orlando International Airport

Consultant’s proposal, dated March 27, 2023, is to provide OAR support services, design reviews, and attend meetings as required for the public address system upgrade at the Orlando International Airport.

If approved, these services would be effective the date of construction committee approval.

This continuing consultant was selected for this task based on (☑ all that apply):

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: _____

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

Funding is from 2019 General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 04 / 06 / 23 as correct and available.

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

Not to Exceed Fees	\$14,350.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$14,350.00
AAC – Compliance Review Date	<i>JSS</i> 4/4/23
AAC – Funding Eligibility Review Date	4/4/23



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: April 11, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide Design Phase OAR Services for E-00281 – Airside 4 Public Address System Upgrade at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the required services, AECOM Technical Services, Inc. does not propose small business participation on this Addendum.

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



March 27, 2023

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

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

Dear Mr. Shedek:

AECOM is pleased to submit this proposal to provide OAR services for projects defined by the Vice President of Construction at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work: design phase services staffing for the E-00281 Airside 4 PA System Upgrade.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to, providing assistance to the GOAA staff in the areas of design reviews, contract administration, and construction coordination.

This Task will be an Addendum to AECOM's Continuing Program and Project Management Services, dated July 12, 2022. This work will be billed as a Not-to-Exceed amount of \$14,350.00 and will commence on April 11, 2023.

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

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

Sincerely,

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.

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

E-281 Program Management Services

Phase of Project:		Project Management Services	TOTAL CONTRACT
1.0 Lump Sum Fee:		\$0	\$0
2.0 Not to Exceed Reimbursable Fee:		\$14,350	\$14,350
3.0 Not to Exceed Reimbursable Expenses:		\$0	\$0
4.0 TOTAL CONTRACT VALUE:		\$14,350	\$14,350

Total Lump Sum Labor Hours:			0
Total Not to Exceed Reimbursable Labor Hours:		82	82
TOTAL LABOR HOURS:		82	82
Average Hourly Rate:	\$0.00	\$175.00	\$175.00

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES
E-281 Program Management Services

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							4	\$316	4	316	\$79.00	
Not to Exceed Reimbursable Expenses										\$0		
Sub-Total AECOM							4	\$316	4	\$316	\$79.00	
Hahn Integrated Systems, Inc.												
Not to Exceed Reimbursable Fee							78	\$14,034	78	\$14,034	\$179.92	
Not to Exceed Reimbursable Expenses										\$0		
Sub-Total Hahn Integrated Systems, Inc.							78	14,034	78	\$14,034	\$179.92	
										\$0		
Not to Exceed Reimbursable Fee										\$0		
Not to Exceed Reimbursable Expenses										\$0		
Sub-Total										\$0		
										\$0		
Not to Exceed Reimbursable Fee										\$0		
Not to Exceed Reimbursable Expenses										\$0		
Sub-Total										\$0		
										\$0		
Not to Exceed Reimbursable Fee										\$0		
Not to Exceed Reimbursable Expenses										\$0		
Sub-Total SubConsultant										\$0		
										\$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	82	\$14,350	82	\$14,350	\$175.00

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

E-281 Program Management Services

AECOM	Project Accountant				TOTAL		
Rate (\$/Hour):	\$79						Avg. Hourly
	labor hours	Cost			labor hours	Cost	Rate
Project Management							
E-00281 Project Coordination	4	\$316			4	\$316	\$79.00
		\$0			0	\$0	\$0.00
Total	4	\$316			4	\$316	\$79.00

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-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES**

E-281 Program Management Services

Hahn Integrated Systems, Inc.	Principal w/travel		Sr. Project Manager		QA/QC					TOTAL		
Rate (\$/Hour):	\$197		\$150		\$146							Avg. Hourly
	labor hours	Cost	labor hours	Cost	labor hours	Cost				labor hours	Cost	Rate
Program Management												
E-00281 Project Management	50	\$9,850	24	\$3,600	4	\$584				78	\$14,034	\$179.92

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

E-281 Program Management Services

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
					0.0%
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
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Project Management Services

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
AECOM	Project Accountant	\$79.00

FIRM	POSITION	CONTRACT HOURLY RATE
Hahn Integrated Systems, Inc.	Principal w/travel	\$197.00
Hahn Integrated Systems, Inc.	Sr. Project Manager	\$150.00
Hahn Integrated Systems, Inc.	QA/QC	\$146.00



March 27, 2023

Ross Spence
GOAA-Orlando International Airport
One Jeff Fugua Boulevard
Orlando, FL 32827

Dear Mr. Spence

Please accept this proposal to provide OAR (Owner’s Authorized Representative) Services for the GOAA (Greater Orlando Airport Authority) technology projects at Orlando International Airport Project E-281 Airside 4 PA System Design. The proposed scope of work will include the following services described:

- Provide technology OAR support services.
- Provide review of 60%, 95% and Final deliverable of the PA System Design
- Coordinate and attend Field Investigations with C&S/AVANT for prior to the 95% deliverable.
- Attend TRT sessions and follow up on coordination items and comment resolutions.
- Attend Meetings as required and provide documentation.

Hahn Integrated shall provide services in accordance with the provisions of the GOAA standard agreement for professional services. The proposed staffing levels for the period beginning 4/11/2023 are summarized below.

EMPLOYEE	RATE	HOURS	TOTAL
Neil Hahn (inc. travel)	\$197	50	\$9,850
Dave Fortunato	\$150	24	\$3,600
Rhonda Fischetti	\$146	4	\$584
Total		78	\$14,034

We appreciate the opportunity to present this proposal and we look forward to working on the GOAA projects. Should you have any questions or need additional information, call me at 303-396-8131.

Sincerely,

Neil R. Hahn
Vice President

Greater Orlando Aviation Authority
Hahn Integrated Systems Inc
Projected Hours by Task – Effective Date April 11, 2023

C-Table 1 – Rate Table

Employee	Position	2023 Hours	2023 Rates	TOTAL
Neil Hahn	Principal w/travel	50	\$197	\$9,850
Dave Fortunato	Sr. Project Manager	24	\$150	\$3,600
Rhonda Fischetti	QA/QC	4	\$146	\$584
TOTAL		78		\$14,034

C-Table 2 – Summary Hours by Proposal

Name	Position	Sponsor	Task Description	TOTAL
Neil Hahn	Principal w/travel	Ross Spence	E-281 AS 4 PA System Design Review	\$9,850
Dave Fortunato	Sr. Project Manager	Ross Spence	E-281 AS 4 PA System Design Review	\$3,600
Rhonda Fischetti	QA/QC	Ross Spence	E-281 AS 4 PA System Design Review	\$584
TOTAL				\$14,034

C-Table 3 – Project Hours by Proposed Task, By Month


Employee	Position	Project	Apr 23	May 23	Jun 23	Jul 23	Aug 23	Sep 23	Total
Neil Hahn	Principal w/travel	E-281 AS 4 PA System Design Review	25	25	0	0	0	0	50
Dave Fortunato	Sr. PM	E-281 AS 4 PA System Design Review	12	12	0	0	0	0	24
Rhonda Fischetti	QA/QC	E-281 AS 4 PA System Design Review	2	2	0	0	0	0	4
TOTAL			39	39	0	0	0	0	78

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 28, 2023