

**ADDENDUM NO. 13
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: Design and Construction Phase OAR Services to Support E-S00015 Terminal C KVAR Pilot Program, Orlando International Airport

THIS ADDENDUM is effective this 22nd day of August, 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 **FORTY-SEVEN THOUSAND SIX HUNDRED FORTY-FOUR AND NO/100 DOLLARS (\$47,644.00)**, broken down as follows:

Professional Fees:	NTE:	\$47,644.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$47,644.00

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 Aug 28, 2023.

GREATER ORLANDO AVIATION AUTHORITY

By:



boxSIGN 4WBJC9Z1-198002267
Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Aug 28, 2023**



By: boxSIGN 4SRM54-19WAAV2K3
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

AECOM TECHNICAL SERVICES, INC.

By:



boxSIGN 4LW97722-19WVW2K3
Signature (Duly Authorized Rep.)

Ross Spence

Printed Name

Vice President

Title



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

Memorandum

To: Members of the Construction Committee

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

Date: August 22, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Design and Construction Phase OAR Services to support E-S00015 Terminal C KVAR Pilot Program, at Orlando International Airport

Consultant's proposal, dated August 1, 2023, is to provide Design and Construction Phase OAR Services to support E-S00015 Terminal C KVAR Pilot Program. These services include, but are not limited to, project management and administrative functions for the Construction department.

If approved, these services would be effective August 22, 2023.

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

Funding is from General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 08 / 18 / 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 amount as shown below:

Not to Exceed Fees	\$47,644.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$47,644.00
AAC – Compliance Review Date	MPG 8/17/23
AAC – Funding Eligibility Review Date	8/17



August 1, 2023

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

Subject: E-S00015 KVAR Pilot Project
Orlando International Airport

Dear Mr. Shedek:

and design

AECOM is pleased to submit this proposal to provide OAR construction 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: construction services staffing for the E-S00015 KVAR Pilot Project.

and design

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 construction project management, inspection, 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 \$47,644.00 and will commence on August 22, 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".

Ross Spence
Vice President
AECOM Technical Services, Inc.

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

Phase of Project:		Project Management Services	TOTAL CONTRACT
1.0 Lump Sum Fee:		\$0	\$0
2.0 Not to Exceed Reimbursable Fee:		\$47,644	\$47,644
3.0 Not to Exceed Reimbursable Expenses:		\$0	\$0
4.0 TOTAL CONTRACT VALUE:		\$47,644	\$47,644

Total Lump Sum Labor Hours:		0	0
Total Not to Exceed Reimbursable Labor Hours:		266	266
TOTAL LABOR HOURS:	0	266	266
Average Hourly Rate:	\$0.00	\$179.11	\$179.11

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

Phase of Project:							OAR Services				TOTAL	
	Total Fee	labor hours	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							96		\$17,264	96	17,264	\$179.83
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total AECOM							96		\$17,264	96	\$17,264	\$179.83
Breen Construction Services												
Not to Exceed Reimbursable Fee							170		\$30,380	170	\$30,380	\$178.71
Not to Exceed Reimbursable Expenses											\$0	
Sub-Total Breen Construction							170		\$30,380	170	\$30,380	\$178.71
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	266	\$47,644	266	\$47,644	\$179.11

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

Project Management Services

AECOM	BHS Program Manager		Project Accountant		TOTAL		
Rate (\$/Hour):	\$200		\$79				Avg. Hourly
	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
Project Controls							
Project Management Oversight	80	\$16,000	16	\$1,264	96	\$17,264	\$179.83
		\$0		\$0	0	\$0	\$0.00
Total	80	\$16,000	16	\$1,264	96	\$17,264	\$179.83

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
Project Management Services

Breen Construction Services, Inc.	Sr. Construction Mngr.		Sr. Electrical Mngr.		TOTAL		
Rate (\$/Hour):	\$222		\$176				Avg. Hourly
	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
OAR Services							
Project Management	10	\$2,220	160	\$28,160	170	\$30,380	\$178.71

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

Project 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
TOTAL PROPOSED PARTICIPATION				\$0.00	0.0%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Breen Construction Services, Inc.	1515 Int'l Pkwy, Ste. 1019, Lake Mary, FL 32746	Project Management Services	\$30,380.00	63.8%
TOTAL PROPOSED PARTICIPATION			\$30,380.00	63.8%

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	BHS Program Manager	\$200.00
AECOM	Project Accountant	\$79.00

FIRM	POSITION	CONTRACT HOURLY RATE
Breen Construction Services, Inc.	Senior Construction Manager	\$222.00
Breen Construction Services, Inc.	Senior Electrical Manager	\$176.00



BREEN CONSTRUCTION SERVICES INC.

Quality Building Solutions

PO Box 521987
Longwood, FL 32752
P. (407) 802-6320 F. (407) 712-6799

July 31, 2023

Mr. Ross Spence
Vice President
AECOM
11064 Canal Road
Orlando, FL 32827

**RE: E-S00015-MCO
TERMINAL C KVAR PILOT PROGRAM
CONSTRUCTION PHASE OAR**

Dear Ross:

Per your request, please consider this BCSI's Proposal for OAR services during the construction phase of the above referenced project.

Construction phase scope of services will include (estimated hours shown):

- Review of product data and submittals to ensure compliance with drawings and GOAA Construction Standards - 10 hours
- Review of installing contractors construction plan and coordination with ongoing GOAA Operations - 8 hours
- Review of contractor initiated change orders due to unforeseen conditions - 4 hours
- Daily supervision and quality inspections during installation - 50 hours
- Assist with gathering field data and to review performance of equipment selected for Pilot Program with design engineer and GOAA - 12 hours responses
- Review and approve pay applications - 4 hours
- Review and approve as-built drawings - 4 hours

This work will be performed by Thomas Reeder at a billing rate of \$176 per hour against a not to exceed total value of \$16,192.

Thank you for considering Breen Construction Services for this assignment. Please call me with any questions.

Sincerely,
BREEN CONSTRUCTION SERVICES INC.

A handwritten signature in dark ink, appearing to read "Matthew Breen", with a stylized flourish at the end.

Matthew Breen



PO Box 521987
Longwood, FL 32752
P. (407) 802-6320 F. (407) 712-6799

July 31, 2023

Mr. Ross Spence
Vice President
AECOM
11064 Canal Road
Orlando, FL 32827

**RE: E-S00015-MCO
TERMINAL C KVAR PILOT PROGRAM
DESIGN PHASE PRECONSTRUCTION SERVICES**

Dear Ross:

Per your request, please consider this BCSI's preconstruction proposal for OAR services during the design phase of the above referenced project.

Design phase scope of services will include (estimated hours shown):

- Design and technical review – 32 hours
- Constructability and routing review – 24 hours
- Attendance at pre-bid conference, escort on walk-through - 8 hours
- Review of any pre-bid questions/coordinate with designer on responses – 8 hours
- Review of bids and pricing submittals received by GOAA – 6 hours

This work will be performed by Thomas Reeder and Matthew Breen. We have included 68 hours of time for Thomas at a billing rate of \$176 per hour and 10 hours for Matthew at \$222 hours to be billed against a not to exceed total value purchase order of \$14,188.

Thank you for considering Breen Construction Services for this assignment. Please call me with any questions.

Sincerely,
BREEN CONSTRUCTION SERVICES INC.

Matthew Breen

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
			TOTAL	480
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PEC Dept.	0
			TOTAL	0
Chayla German	Project Coordinator	Dennis	Project Coordinator for Project Controls/CF Dept.	2024
			TOTAL	2024
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	2080
			TOTAL	2080
Lisa Stoeckert	Project Accountant	McKeown	Project Accountant for Project Controls/PC Dept.	192
			TOTAL	192
Lisa Stoeckert	Project Accountant	Dennis	Project Accountant for Construction Finance/CF Dept.	96
			TOTAL	96
Lisa Stoeckert	Project Accountant	Shedek	Project Accountant for E-S00015	16
			TOTAL	16
Pankaj Gupta	Sr. Project Manager	Shedek	Sr. Project Manager for E-S0015	80
			TOTAL	80

AECOM Technical Services, Inc.

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

[illegible]

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: August 1, 2023



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: August 22, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for Design and Construction Phase OAR Services to support E-S00015 Terminal C KVAR Pilot Program, 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.

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

Michael Gardner

From: Spence, Ross <ross.spence@aecom.com>
Sent: Wednesday, August 16, 2023 11:02 AM
To: Michael Gardner; Stoeckert, Lisa
Cc: Jillian Stansell; Sneha Joge; Scott Shedek
Subject: Re: ES00015 AECOM Cont. Program And Proj. Management Services PCM 082223 \$50,684.00 - REVIEW COMMENTS
Attachments: E-S00015 KVAR Pilot Project OAR Staffing - 8.22.23 CCM \$47,644 r2.pdf

Good morning Mike,

Update attached and comments below.

1. Complete
2. Revised - with "OAR Services"
3. GOAA requested services. The Pilot Program is inclusive of design and construction elements. This pilot program will lead to a larger project in the future that will implement the findings in the pilot program. The services are NTE and will be billed accordingly and based on the scope required by GOAA during the pilot program.
4. Please see comment above.
5. Confirmed, BHS system is a major piece of the current negative KVAR situation.
6. Complete
7. Complete
8. Confirmed, the ES00015 hours are correct and added to the revision.

Thanks.

Ross Spence
STC Sr. Program Director
D 1-407-825-4159 C 1-407-271-3204
ross.spence@aecom.com

AECOM
11064 Canal Road, Orlando, FL 32827
www.aecom.com

From: Michael Gardner <mgardner@projectstarmgmt.com>
Sent: Wednesday, August 16, 2023 8:56 AM
To: Spence, Ross <ross.spence@aecom.com>; Stoeckert, Lisa <lisa.stoeckert@aecom.com>
Cc: Jillian Stansell <jillian.stansell@anseradvisory.com>; Sneha Joge <SJoge@projectstarmgmt.com>
Subject: FW: ES00015 AECOM Cont. Program And Proj. Management Services PCM 082223 \$50,684.00 - REVIEW COMMENTS

Good morning Ross,

Just following up on the below email.

Thank you,

Mike Gardner
Senior Compliance Associate
ProjectStar Management Consultants, Inc./Subconsultant to R.W. Block Consulting, LLC./Anser Advisory
On behalf of the Greater Orlando Aviation Authority
11074 Canal Rd.
Orlando, FL 32827
Ph: 520.461.7076

From: Michael Gardner
Sent: Friday, August 11, 2023 11:35 AM
To: Spence, Ross <ross.spence@aecom.com>; Stoeckert, Lisa <lisa.stoeckert@aecom.com>
Cc: Becky Sanchez <becky.sanchez@anseradvisory.com>; Jillian Stansell <jillian.stansell@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Lisa Rainey <lisa.rainey@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Sneha Joge <SJoge@projectstarmgmt.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>; Ziad Ghalayini <ziad.ghalayini@anseradvisory.com>
Subject: RE: ES00015 AECOM Cont. Program And Proj. Management Services PCM 082223 \$50,684.00 - REVIEW COMMENTS

Ross –
Thank you for the prompt reply. Please see my [comments below](#):

From: Spence, Ross <ross.spence@aecom.com>
Sent: Thursday, August 10, 2023 4:18 PM
To: Michael Gardner <mgardner@projectstarmgmt.com>; Stoeckert, Lisa <lisa.stoeckert@aecom.com>
Cc: Becky Sanchez <becky.sanchez@anseradvisory.com>; Jillian Stansell <jillian.stansell@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; Krista Stockerl <krista.stockerl@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Lisa Rainey <lisa.rainey@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Sneha Joge <SJoge@projectstarmgmt.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>; Ziad Ghalayini <ziad.ghalayini@anseradvisory.com>
Subject: Re: ES00015 AECOM Cont. Program And Proj. Management Services PCM 082223 \$50,684.00 - REVIEW COMMENTS

Hello Mike,

Please see the attached updated item and comments below to the questions.

1. **Revised**
2. Revised If this item is for OAR services, please revise the subject line of the memo to replace “Staff Extension Services” with “OAR Services”.
3. Revised Not addressed. . We still need confirmation if this item is for design phase OAR services, construction phase OAR services, or both. (see original comment below)
4. Forthcoming in separate item for pilot program, TBD GOAA Construction GOAA typically doesn’t award Construction Phase OAR Services until the job order/construction award has been approved (unless both are approved at the same CCM) I recommend removing the Construction Phase OAR services from this item until the job order has been approved by CCM or submitted for CCM approval.
5. Revised, position to be BHS Program Manager due to work related to BHS system Please confirm this project scope is related to the BHS system (it’s not overly evident in the package)
6. **Revised**

7. **Breen** Construction is an LDB firm
8. AECOM portion estimated for October at this time. Initial time related to BCSI electrical manager scope. Please see the attached project cumulative staffing sheet for AECOM submitted under another recent PCM item. Please confirm the ES00015 hours are correct.

Thanks.

Ross Spence

STC Sr. Program Director
D 1-407-825-4159 C 1-407-271-3204
ross.spence@aecom.com

AECOM

11064 Canal Road, Orlando, FL 32827
www.aecom.com

From: Michael Gardner <mgardner@projectstarmgmt.com>

Sent: Thursday, August 10, 2023 9:01 AM

To: Spence, Ross <ross.spence@aecom.com>; Stoeckert, Lisa <lisa.stoeckert@aecom.com>

Cc: Becky Sanchez <becky.sanchez@anseradvisory.com>; Jillian Stansell <jillian.stansell@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; Krista Stockerl <krista.stockerl@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Lisa Rainey <lisa.rainey@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Sneha Joge <SJoge@projectstarmgmt.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>; Ziad Ghalayini <ziad.ghalayini@anseradvisory.com>

Subject: RE: ES00015 AECOM Cont. Program And Proj. Management Services PCM 082223 \$50,684.00 - REVIEW COMMENTS

Good Morning Ross –

Following up on the below comments, the 8/22 CCM items are due to be submitted for Pre-Agenda tomorrow. Please let me know if you had any questions or will have any difficulties resubmitting by tomorrow in time for me to make the submittal

Thanks,

Mike Gardner

Senior Compliance Associate

ProjectStar Management Consultants, Inc./Subconsultant to R.W. Block Consulting, LLC./Anser Advisory

On behalf of the Greater Orlando Aviation Authority

11074 Canal Rd.

Orlando, FL 32827

Ph: 520.461.7076

From: Michael Gardner
Sent: Monday, August 7, 2023 11:35 AM
To: Spence, Ross <ross.spence@aecom.com>
Cc: Becky Sanchez <becky.sanchez@anseradvisory.com>; Jillian Stansell <jillian.stansell@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; Krista Stockerl <krista.stockerl@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Lisa Rainey <lisa.rainey@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Sneha Joge (SJoge@projectstarmgmt.com) <SJoge@projectstarmgmt.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>; Ziad Ghalayini <ziad.ghalayini@anseradvisory.com>
Subject: ES00015 AECOM Cont. Program And Proj. Management Services PCM 082223 \$50,684.00 - REVIEW COMMENTS

Good Afternoon Ross –

Please see the comments below for this item:

1. On the memo, I recommend the following edits:
 - a. revise project title to "E-S00015 Terminal C KVAR Pilot Program" to match iPro
 - b. correct the date to August 22, 2023
 - c. correct the funding statement to only General Airport Revenue Bonds
2. The memo states these are "Staff extension services"; however, both AECOM and BCSI's proposal letters indicate this item is for OAR Services. Which is correct?
3. On that note, is this item for design phase OAR services or construction phase OAR services? AECOM's proposal letter indicates construction phase, but BCSI has proposal letters for both the construction and design phase.
4. If this item includes construction phase OAR Services, will the job order or contractor award for the construction services also be going to the 8/22 CCM? Typically, construction phase OAR services cannot be awarded until the construction services are awarded.
5. AECOM is proposing a Sr. PM rate of \$238/hour; however, this the HOME rate for a Sr. PM working from AECOM's Tampa office and was approved under AECOM's continuing civil engineering agreement, not AECOM's OAR agreement. Based on the assumption that this item is for on-site, OAR/project oversight services, I recommend adjusting the Sr. PM rate to the GOAA approved FIELD rate of \$164/hour. Please review and revise the item as needed.

Vendor	Hourly Rate Position	Hourly Rate	Negotiated Date	Renegotiated Date	Field/HOME
AECOM Technical Services, Inc.	Senior Project Manager	\$ 164.00	05/03/2022	05/03/2023	FIELD
AECOM Technical Services, Inc.	Senior Project Manager	\$ 238.00	03/08/2023	03/08/2024	HOME

6. On the C-4 and C-5 tables, please revise HIERS to BCSI.
7. I recommend removing the information on the C-7 table since Breen Construction is not a small business.
8. The project cumulative staffing sheet indicates AECOM's participation will begin and end in October for ES00015, but the effective date on the memo is August 22, 2023. Will AECOM be providing OAR oversight before October? And will all of AECOM's oversight end in October?

Mike Gardner
Senior Compliance Associate

*ProjectStar Management Consultants, Inc./Subconsultant to R.W. Block Consulting, LLC./Anser Advisory
On behalf of the Greater Orlando Aviation Authority
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