

**AMENDMENT 1 to ADDENDUM NO. 11
TO THE AGREEMENT DATED MAY 22, 2018
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: No Cost Reallocation of Funds for Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis – Airside 1, Orlando International Airport

THIS AMENDMENT is effective this 24th day of January, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Authority”), and **AECOM TECHNICAL SERVICES, INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated May 22, 2018 Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering consulting services; and

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

WHEREAS, the Authority and the Consultant desire to enter into this Amendment to the Agreement to provide for a no-cost reallocation of services to be rendered by the Consultant under the terms of said Agreement.

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

1. Consultant shall reallocate previously awarded services as follows:

ITEM	ADDENDUM 11	PROPOSED AMENDMENT	REVISED AMOUNT
NTE Reimbursable Fees	\$159,848.00	\$3,700.00	\$163,548.00
LS Fees	\$0.00	\$0.00	\$0.00
NTE Reimbursable Expenses	\$39,600.00	(\$3,700.00)	\$35,900.00
Total:	\$199,448.00	\$0.00	\$199,448.00

2. Except as expressly modified in this Amendment, the Agreement dated May 22, 2018 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Amendment on this date Mar 7, 2023.

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)
on this date Feb 28, 2023,

Karen Ryan

By:

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

AECOM TECHNICAL SERVICES, INC.

By:



Signature (Duly Authorized Rep.)

Andrew Kacer

Printed Name

VP

Title



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

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen, Manager, Civil Engineering
(Prepared by Alex Sorondo)

Date: January 24, 2023

Re: Request for Approval of an Amendment to Addendum 11 to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for a No- Cost Reallocation of Funds for Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis - Airside 1 at the Orlando International Airport

On August 31, 2021, the Construction Committee approved Addendum 11 in the amount of \$199,448.00 to the above-referenced agreement. Since that time, it has been discovered that the Not to Exceed (NTE) Expenses were less than anticipated and the NTE Fees were greater than anticipated as furthered described in Consultant's proposal, dated September 1, 2022.

It is requested that a portion of the Not to Exceed Expenses be transferred to Not to Exceed Fees as follows:

ITEM	ADDENDUM 11	PROPOSED REALLOCATION	REVISED AMOUNT
NTE Fees (Labor)	\$159,848.00	\$3,700.00	\$163,548.00
Lump Sum Fees	\$0.00	\$0.00	\$0.00
NTE Expenses (Reimbursables)	\$39,600.00	(\$3,700.00)	\$35,900.00
Total:	\$199,448.00	\$0.00	\$199,448.00

If approved, these services would be effective January 24, 2023.

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

There is no impact to the overall project budget. Funding was from previously approved Capital Expenditure fund 308.631.210.5660003.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 01/19/23 as correct and available.

It is respectfully requested that the Construction Committee approve the Amendment to Addendum 11 to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. f for the no-cost reallocation of funds contained herein and as shown below:

Not to Exceed Fees	\$3,700.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	(\$3,700.00)
TOTAL	\$0.00
AAC – Compliance Review Date	JSS 1/16/23
AAC – Funding Eligibility Review Date	1/16/23



September 1, 2022

Mr. Alejandro Sorondo, PE
Planning, Engineering and Construction
Greater Orlando Aviation Authority
Orlando International Airport
11314 Terminal C Service Road
Orlando, FL 32824

Subject: W-00417 Plumbing Survey and Analysis – Airside 1
Addendum No. 11 Reallocation of Fees
Orlando International Airport

Dear Mr. Ruohomaki:

AECOM Technical Services, Inc., respectfully requests an amendment to the existing Addendum No. 11 of our Continuing Civil Engineering Consultant Services Agreement dated May 22, 2018, for a no cost reallocation of fees from Not to Exceed Expenses to Not to Exceed Fees. This reallocation is based on the actual work performed by our subconsultant. The not to exceed fees overran the initial fee estimate, while the not to exceed expenses underran the initial fee estimate. No change to the overall cost is required.

Phase 2 Engineering Services for W-00417 Plumbing Survey & Analysis-Airside 1	Addendum 11	Proposed Reallocation	Revised Total
Not to Exceed Fees:	\$159,848.00	\$3,700.00	\$163,548.00
Lump Sum Fees:	\$0.00		\$0.00
Not to Exceed Expenses:	\$39,600.00	(\$3,700.00)	\$35,900.00
Total Cost (NTE & LS):	\$199,448.00	\$0.00	\$199,448.00

Sincerely,

Clint Martin, PE
AECOM Technical Services, Inc.

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: AECOM Technical Services, Inc.

A handwritten signature in blue ink that reads "Andrew Kacer".

By: _____

Print Name: Andrew Kacer, VP

Date: 9-2-2022

Greenway Property Services Inc.
1821 Chadbury Loop
Davenport, FL 33837 US
(863) 261-8356
info@greenwaypropertyservices.com
CFC1429692

Invoice



BILL TO

AECOM Technical Services, Inc
7650 W Courtney Campbell
Causeway Blvd
Tampa Bay, FL 33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4992	04/04/2022	\$74,136.00	05/01/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/31/2022	Drain Services Plumbing Assessment of AS1 - CBP Area, Concession area, all restaurants and Roof storm drains Gates 1-9, 10-19, 20-29 Lead Technician - 456 Man hours	456	85.00	38,760.00
03/31/2022	Drain Services Plumbing Assessment of AS1 - CBP Area, Concession area, all restaurants and Roof storm drains Gates 1-9, 10-19, 20-29 Equipment - 134 hours	134	264.00	35,376.00

BALANCE DUE

\$74,136.00

Roof Storm Drains

Item	MON 1/31/22	TUE 2/1/22	WED 2/2/22	THU 2/3/22	FRI 2/4/22	SAT/SUN	Total Hours for week below
Lead technicians - Kevin, Gary and Jason	Walk through - identify access points and asses equipment needs	Video, Locate, Draw - Gates 1-9	Video, Locate, Draw - Gates 10-19	Video, Locate, Draw - Gates 20-29	Kevin and Paul 4hrs - Camera file prep, Review findings and drawings, Record work progress, prepare report		
Lead tech man hours	6	30	30	30	8		104
Assistant tech man hours	0	0	0	0	0		0
Equipment hours	0	10	10	10	0		30

Roof Storm Drains

Item	MON 2/7/22	TUE 2/8/22	WED 2/9/22	THU 2/10/22	FRI 2/11/22	SAT/SUN	Total Hours for week below
Lead technicians - Kevin, Gary and Jason	Video, Locate and Draw - 1-16 over Concessions. On the Border mexican grill - Gate 10-19	Video, Locate, Draw line 17-26 over HUB 20-29	Video, Locate, Draw line 27-39 over Burger King facing the Tram	Video, Locate, Draw line 40-50 facing 1-9 HUB	Kevin and Paul 4hrs - Camera file prep, Review findings and drawings, Record work progress, prepare report		
Lead tech man hours	30	30	30	30	8		128
Assistant tech man hours	0	0	0	0	0		0
Equipment hours	10	10	10	10	0		40

CBP Area Video, Locate, Draw

WEEK OF
1/24/2022

Item	MON 1/24	TUE 1/25	WED 1/26	THU 1/27	FRI 1/28	SAT/SUN	Total Hours for week below
Lead technicians - Kevin, Gary and Jason			Above K-9 area - pipes from 20-29 hub restroom Hub 1-9 Companion room. Hub 10-19 restrooms	AS1HUB 01 1628 Mens and Ladies restroom area	Kevin and Paul 2hrs - Camera file prep, Review findings and drawings, Record work progress, prepare report		
Lead tech man hours		0	0	24	24	4	52
Assistant tech man hours		0	0	0	0	0	0
Equipment hours		0	0	8	8	0	16

AS1 Concessions.

Item	Tues 12/7, Wed 12/8	Tues 12/14	Wed 12/15	Thurs 12/16	Fri 12/17	Sat/Sun	Total Hours for week below
Lead technicians - Kevin, Gary and Jason	Walk though with administrator. Split over 2 nights	Cold Stone - Video, Locate and Draw	Burger King, Famous Famiglia - Video, Locate and Draw	La Madeleine - Video, Locate and Draw	Kevin and Paul 4hrs - Camera file prep, Review findings and drawings, Record work progress, prepare report		
Lead tech man hours	12	24	24	24	24	8	92
Assistant tech man hours							
Equipment hours	0	8	8	8	8	0	24

AS1 Concessions.

Item	Tues 12/21	Wed 12/22	Thurs 12/23	Fri 12/24	Sat/Sun	Total Hours for week below
Lead technicians - Kevin, Gary and Jason	All lines under concessions by luggage belt - Video, Locate and Draw	On the Border - Video, Locate and Draw	Finish On the Border and Starbucks - Video, Locate and Draw	Kevin and Paul 4hrs - Camera file prep, Review findings and drawings, Record work progress, prepare report		
Lead tech man hours	24	24	24	8	0	80
Assistant tech man hours						
Equipment hours	8	8	8	0	0	24

From: [Alejandro Sorondo](#)
To: [Jillian Stansell](#)
Cc: [Lisa Rainey](#); [Michael Gardner](#); [LaChant Barnett](#); [Patricia Bryant](#); [Vicki Hoffman](#)
Subject: RE: W00417 AECOM No Cost Reallocation, 1/24 CCM
Date: Monday, January 16, 2023 4:03:58 PM
Attachments: [image001.png](#)

Jillian:

Please see below for responses from AECOM...

1. Is this the last invoice anticipated from Greenway Property Services? I only ask because this invoice will use 100% of the originally awarded NTE fee which originally estimated the use of a Technician and a Lead Technician and this invoice is only for Lead Technician time. **This will be the last invoice for Greenway Property Services.**
2. The Greenway invoice doesn't include any vapor truck expenses, but this request will utilize all of the originally awarded NTE Expenses except for \$524. Does this mean vapor trucks were not needed on this to support the scope of this addendum? **The vac truck was not needed on this contract.**
3. Finally, will this be the first invoice submitted against this addendum? The Oracle PO shows all NTE fees and expenses are available for use and I need to know if there is an invoice in the system that is utilizing any other NTE Expenses or Fees so I can ensure that the \$3,700 is available to reallocate from Expenses to Fees. **Yes, this is the first invoice against this addendum.**

Alex Sorondo, PE, MBA

alejandro.sorondo@goaa.org

Tel (407) 825-3142 Cell (407) 389-9134

From: Jillian Stansell <jillian.stansell@anseradvisory.com>
Sent: Monday, January 16, 2023 11:14 AM
To: Alejandro Sorondo <alejandro.sorondo@goaa.org>
Cc: Lisa Rainey <Lisa.Rainey@anseradvisory.com>; Mike Gardner <mgardner@projectstarmgmt.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>
Subject: RE: W00417 AECOM No Cost Reallocation, 1/24 CCM
Importance: High

CAUTION: This email originated outside of GOAA. Stop and think before you click! If you are not expecting it or if it looks suspicious, please report it using the Phishing Report Button.

Hi Alex,

I appreciate the invoice, but need to confirm:

1. Is this the last invoice anticipated from Greenway Property Services? I only ask because this invoice will use 100% of the originally awarded NTE fee which originally estimated the use of a Technician and a Lead Technician and this invoice is only for Lead Technician time.
2. The Greenway invoice doesn't include any vapor truck expenses, but this request will utilize all of the originally awarded NTE Expenses except for \$524. Does this mean vapor trucks were not needed on this to support the scope of this addendum?
3. Finally, will this be the first invoice submitted against this addendum? The Oracle PO shows all NTE fees and expenses are available for use and I need to know if there is an invoice in the system that is utilizing any other NTE Expenses or Fees so I can ensure that the \$3,700 is available to reallocate from Expenses to Fees.

I appreciate your continued help on this!

Thank you,

Jillian Stansell, CAPM

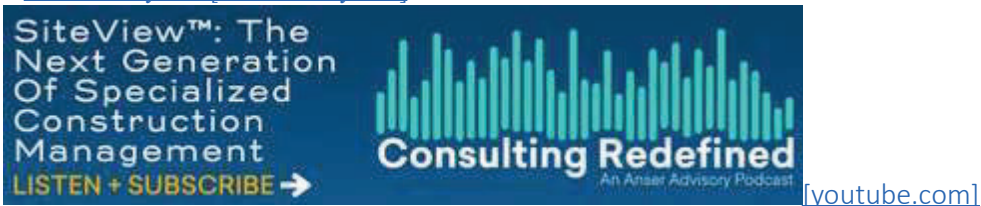
Senior Associate

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

anseradvisory.com [anseradvisory.com]



From: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Sent: Friday, January 13, 2023 7:24 AM

To: Jillian Stansell <Jillian.Stansell@anseradvisory.com>

Cc: Lisa Rainey <Lisa.Rainey@anseradvisory.com>; Michael Gardner <mgardner@projectstarmgmt.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>

Subject: RE: W00417 AECOM No Cost Reallocation, 1/24 CCM

Jillian:

Please see the attached invoice as back-up.

Please let me know if there is anything else that is needed. Thanks!

Alex Sorondo, PE, MBA

alejandro.sorondo@goaa.org

Tel (407) 825-3142 Cell (407) 389-9134

From: Jillian Stansell <jillian.stansell@anseradvisory.com>

Sent: Wednesday, January 11, 2023 5:04 PM

To: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Cc: Lisa Rainey <Lisa.Rainey@anseradvisory.com>; Mike Gardner <mgardner@projectstarmgmt.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>

Subject: W00417 AECOM No Cost Reallocation, 1/24 CCM

Importance: High

CAUTION: This email originated outside of GOAA. Stop and think before you click! If you are not expecting it or if it looks suspicious, please report it using the Phishing Report Button.

Hi Alex,

Since this reallocation is from NTE Expenses to NTE Fees, we will require a breakdown of the proposed \$3,700 using the appropriate GOAA approved positions, rates and labor hours.

Please let me know if you have any questions.

Thank you,

Jillian Stansell, CAPM

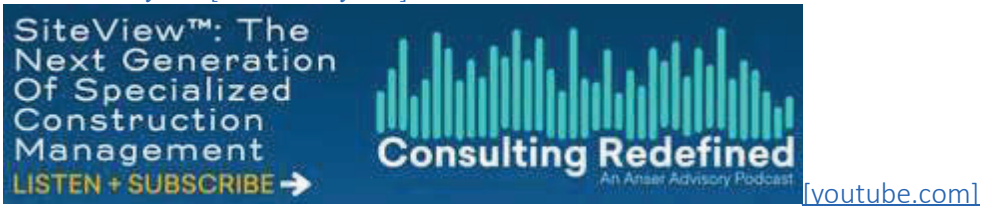
Senior Associate

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

anseradvisory.com [anseradvisory.com]



PO Num: 1006828
Rev: 0
Type: STANDARD
Buyer: Hollis-Joiner, Stephanie

Vendor: Aecom Technical Services Inc
Site: CHICAGO
Status: OPEN

Created: 10-SEP-2021
Approved: 13-SEP-2021
Printed: 13-SEP-2021

Project	L/R#	Dist#	Award #	Task	Rsv. Date	Amt Ordered	Amt Cxll'd	Amt Due	Amt Billed	Balance
W-00417	1	1	308	60 Miscellaneous	10-SEP-2021	159,848.00	0.00	159,848.00	0.00	159,848.00
Charge Acct:	890.916.210.5660003.308.000000			Item: W-00417 (1006828)	8/31/21 NTE REIMB FEE (ADD# 11)					
W-00417	2	1	308	60 Miscellaneous	10-SEP-2021	39,600.00	0.00	39,600.00	0.00	39,600.00
Charge Acct:	890.916.210.5660003.308.000000			Item: W-00417 (1006828)	8/31/21 NTE REIMB EXPENSE (ADD# 11)					
PO Totals:						199,448.00	0.00	199,448.00	0.00	199,448.00



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: January 24, 2023

Re: Request for Approval of an Amendment to Addendum 11 to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for a No- Cost Reallocation of Funds for Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis - Airside 1 at the Orlando International Airport

The proposed no cost reallocation of funds from NTE Expenses to NTE Fees does not have any impact on the small business participation.