

**ADDENDUM NO. 22
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: Support Services for W-497 North Terminal Refresh Program Oversight, Orlando International Airport

THIS ADDENDUM is effective this 19th day of December, 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 **ONE HUNDRED SIXTY-NINE THOUSAND FIVE HUNDRED SIXTY AND NO/100 DOLLARS (\$169,560.00)**, broken down as follows:

Professional Fees:	NTE:	\$166,560.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$3,000.00</u>
Total:		\$169,560.00

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 Dec 21, 2023.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Dec 21, 2023

Karen Ryan

By: boxSIGN

1JBRLK51-4QYLP5W9

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

By:

boxSIGN

4WB80921-4QYLP5W9

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

AECOM TECHNICAL SERVICES, INC.

Ross Spence

By:

boxSIGN

4LW97722-4QYLP5W9

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: Robert Furr, Vice President of Engineering and Architecture
(Prepared by Ross Spence, OAR)

Date: December 19, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide Support Services for W-00497 North Terminal Refresh Program Oversight at the Orlando International Airport

Consultant's proposal, dated November 28, 2023, is to provide support services for the North Terminal Refresh Program. This includes but is not limited to, meetings with GOAA Departments, meetings and investigative efforts with designers, and other duties as requested.

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 Line of Credit to be reimbursed by General Airport Revenue Bonds. Funding source verified by Melvin Martinez of Construction Finance on 12 / 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 the amount as shown below:

Not to Exceed Fees	\$166,560.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$3,000.00
TOTAL	\$169,560.00
AAC – Compliance Review Date	<i>SJ</i> 12/18/23
AAC – Funding Eligibility Review Date	12/18/23



November 28, 2023

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

Subject: W-00497 North Terminal Refresh Program Oversight
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: Program Management services to support the North Terminal Refresh Program efforts.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to meetings with GOAA Departments, meetings and investigative efforts with designers, and other duties as assigned.

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 \$169,560.00 and will commence on December 19, 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".

Ross Spence
Vice President
AECOM Technical Services, Inc.

GOAA

W-S00497 North Terminal Refresh Program

COMPANY	Hourly Rate	Hours	DESCRIPTION AND PERSON'S NAME	START DATE	COMPL. DATE	FORECASTED LABOR
AECOM	\$ 286.00	240	Sr. Program Director	12/19/2023	3/31/2024	\$ 68,640.00
AECOM	\$ 163.00	120	Sr. Construction Manager - Structure	12/19/2023	3/31/2024	\$ 19,560.00
AECOM	\$ 100.00	120	Project Coordinator III	12/19/2023	3/31/2024	\$ 12,000.00
JSG	\$ 155.00	120	Project Manager - Document control/compliance	12/19/2023	3/31/2024	\$ 18,600.00
BCSI	\$ 222.00	120	Sr. Construction Manager - Arch/Envelope	12/19/2023	3/31/2024	\$ 26,640.00
BCSI	\$ 176.00	120	Sr. Electrical Manager	12/19/2023	3/31/2024	\$ 21,120.00

Subtotal \$ **166,560.00**

NT Refresh Program Reimbursable Expenses

	Months	Monthly Total	Grand Total
Reprographics/Printing (3rd party)	4	\$ 500.00	\$ 2,000.00
Office Supplies (OAR/Owner) - pens, notebooks, etc	4	\$ 250.00	\$ 1,000.00
Budget Total		\$ 750.00	\$ 3,000.00

December 11, 2023

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

RE: W-00497 North Terminal Refresh Program

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 staffing support services. These services will be provided beginning 12/19/2023 through 03/31/2024 by Laura Joslyn, Project Manager at a rate of \$155.00 per hour at an estimated 120 hours for a total not to exceed \$18,600.00.

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



BREEN CONSTRUCTION SERVICES INC.

Quality Building Solutions

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

December 11, 2023

Mr. Ross Spence
Vice President, Program Management Director
AECOM
150 N Orange Avenue, Suite 200
Orlando, FL 32801

**RE: W-00497 North Terminal Refresh Program
OAR Support Service Proposal**

Dear Ross,

Thank you in advance for considering BCSI's Proposal for OAR services associated with the North Terminal Refresh Program.

We are happy to provide support to the above referenced project starting December 19, 2023 through March 31, 2024

The scope of work will be performed by Thomas Reeder at an approved billing rate of \$176 per hour and Matthew Breen at an approved billing rate of \$222 for a combine value of \$47,760.

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

Sincerely,

BREEN CONSTRUCTION SERVICES

A handwritten signature in black ink, appearing to read "Matt Breen", written over a light blue horizontal line.

Matthew Breen
President

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.	2080
			TOTAL	2080
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
Lisa Stoeckert	Project Coordinator II	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Project	100
			TOTAL	100
Lisa Stoeckert	Project Management Assistant	Taylor	Specialty Systems Staffing	75
			TOTAL	75
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	390
			TOTAL	390
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements	208
			TOTAL	208
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements	208
			TOTAL	208
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	240
			TOTAL	240
Steve Fuller	Sr. Construction Manager	Furr	W-00497 North Terminal Refresh	120
			TOTAL	120
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	120
			TOTAL	120
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support	60
			TOTAL	60

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	480
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.													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	192
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	96
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	16
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	80
Lisa Stoeckert	Project Coordinator II	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Project	40	40	20										100
				40	40	20	0	0	0	0	0	0	0	0	0	100
Lisa Stoeckert	Project Management Assistant	Taylor	Specialty Systems Staffing	6	6	6	6	6	6	6	6	6	6	6	9	75
				6	6	6	6	6	6	6	6	6	6	6	9	75
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	130	130	130										390
				130	130	130	0	0	0	0	0	0	0	0	0	390
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements			36	92	80								208
				0	0	36	92	80	0	0	0	0	0	0	0	208
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements			36	92	80								208
				0	0	36	92	80	0	0	0	0	0	0	0	208
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh			0	80	64	96							240
				0	0	0	80	64	96	0	0	0	0	0	0	240
Steve Fuller	Sr. Construction Manager	Furr	W-00497 North Terminal Refresh			16	40	32	32							120
				0	0	16	40	32	32	0	0	0	0	0	0	120
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh			16	40	32	32							120
				0	0	16	40	32	32	0	0	0	0	0	0	120
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support			0	12	12	12	12	12					60
				0	0	0	12	12	12	12	12	0	0	0	0	60

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: November 28, 2023

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 19, 2023

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for W-00497 North Terminal Refresh Program Oversight at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 11% MWBE participation on this addendum.

Our analysis indicates that AECOM Technical Services, Inc. is eligible for award of the subject 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. for W-00497 North Terminal Refresh Program Oversight 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	_____
Total MWBE Participation	-	Actual Result	_____

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: \$171,960.00

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	18,600.00	Actual Result	11%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	18,600.00	Actual Result	11%

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 \$18,600.00
Percent of Prime Contract (%): 11%

* 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)