ADDENDUM NO. 31
TO THE AGREEMENT DATED APRIL 24, 2018
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AVCON, INC.

Project: **Engineering Services for W-00437 Parking Garage Assessment 2021, Orlando International Airport**

THIS ADDENDUM is effective this 16th day of November, 20 21, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AVCON, INC.** ("Consultant').

WITNESSETH:

WHEREAS, by Agreement dated April 24, 2018, Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering 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 **LUMP SUM** amount of **ONE HUNDRED EIGHT THOUSAND FORTY-EIGHT AND NO/100 DOLLARS ($108,048.00),** broken down as follows:

Professional Fees:	**NTE:**	**$0.00**
Professional Fees:	**LS:**	**$108,048.00**
Reimbursable Expenses:	**NTE:**	**$0.00**
Total:		**$108,048.00**

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 April 24, 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 Addendum this 7th day of Dec, 20 21.

GREATER ORLANDO AVIATION AUTHORITY

By: _____
Davin D. Ruohomaki
Sr. Director Engineering & Construction

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

this 7 day of Dec, 2021

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

AVCON, INC.

By: _____
Signature (Duly Authorized Rep.)

Sandeep Singh
Printed Name

President
Title

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: **Tuan Nguyen, Manager of Engineering**
(Prepared by Alex Sorondo)

Date: **November 16, 2021**

Re: **Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Services related to W-00437 Parking Garage Assessment 2021 at the Orlando International Airport**

Consultant's proposal, dated November 2, 2021, is to provide a visual assessment of Parking Garages A and B structural components and associated infrastructure and related amenities.

If approved, these services would be effective November 16, 2021.

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

☒ Experience	☒ Available Personnel	☒ Current Workload
☒ Expertise	☐ Equitable Distribution	☐ Other:_____

Consultant shall, with each monthly invoice, certify that the assigned work and services are on schedule to be completed within the contracted lump sum price, or provide at time of certification a written notice to the Aviation Authority of any deviations.

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

Funding is from previously approved Capital Expenditure Fund 308.631.611.5660003.000.501521 (CIR00639). Funding source verified by Andrea Harper of Construction Finance on 11/10/21 as correct and available. GH

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	$0.00
Lump Sum Fees	$108,048.00
Not to Exceed Expenses	$0.00
TOTAL	**$108,048.00**
Reviewed by AAC	JSS

Req. 90262

AVCON, INC.
ENGINEERS & PLANNERS

5555 E. Michigan St., Suite 200
Orlando, Florida 32822
Phone: (407) 599-1122
Email: avcon@avconinc.com
www.avconinc.com

November 2, 2021

Mr. Alejandro Sorondo, P.E.
Senior Project Manager
Greater Orlando Aviation Authority
5855 Cargo Road
Orlando, Florida 32827-4399

Reference: **Transmittal of Scope and Fee Proposal**
Parking Garages Structural Condition Assessment
Terminal A, Terminal B and Terminal Top Parking
Orlando International Airport

Dear Alejandro:

Pursuant to our discussions regarding the above project at OIA, we are pleased to enclose this scope of work and fee proposal for the Development of a Condition Assessment Report for the above referenced project.

Scope of Services

The scope of services includes the following items:

1. The Condition Assessment will include a visual inspection of readily accessible and exposed concrete surfaces and other structural elements of the parking structures. This will include columns, beams, slabs, expansion joints, post-tensioned grout socket surfaces, barrier cables and appurtenance supports.

2. The visual inspection will also include a review of the exposed piping associated with the roof and floor drain systems.

3. A visual inspection of the lightning protection system will also be performed. This inspection will be a cursory review of the existing terminals and exposed wiring to identify any visually apparent deficiencies in the system. This inspection will not provide a certification of the system.

4. An evaluation of the lighting levels in the Stairwells and Ground Floor Center Walkways for the A and B Parking Garages.

5. The visual inspections will be recorded in a Condition Assessment Report including photographs of the conditions encountered during the visual inspections. The AVCON Team will notify the Authority immediately if the any repairs are required to maintain safe operations of the facilities.

6. A list of recommended repairs will be provided along with a prioritization schedule of the various repairs.

7. Recommended repair procedures will be summarized in the written report. Development of a bid package for the repairs is not included in this scope of services.

8. An Engineer's estimate of the cost of the repairs will be provided as part to the written documentation.

Project Schedule

1. Field inspection services will be completed within 120 days of receiving a notice-to-proceed.

2. The Condition Assessment Report will be completed within 60 days of finishing the field inspections

3. Total Contract time will therefore be 180 calendar days.

Deliverables

The Condition Assessment Report will be the primary deliverable and will include the following:

1. Description and location on a floor plan sheet of each deficiency including a severity rating.

2. Each deficiency will include a photograph to document the visual condition at the time of the inspection.

3. Repair recommendations will be provided based on each floor level of each garage structure. Repair recommendations will also be grouped by severity of the deficiency.

4. Estimated costs of repairs will be provided based for each parking structure. Costs will also be grouped by severity of the deficiency and organized in a manner to facilitate procurement of future repairs, if needed.

Our proposed fee, sub-consultant team and M/WBE / LDB participation are shown on the attached C Tables. Thank you again for the opportunity to serve you on this important project. We look forward to a successful project with the Authority.

Sincerely,

AVCON, INC.

James A. Kriss, P.E.
Senior Project Manager

Enclosures

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

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

Phase of Project:	Field Inspection	Project Report	Const. Docs. 60%	Const. Docs. 95%	Bidding & Award	SUBTOTAL	Const. Admin.	Record Documents	TOTAL CONTRACT
1.0 Lump Sum Fee:	$55,536	$52,512	$0	$0	$0	$108,048	$0	$0	**$108,048**
2.0 Reimbursable Fees	$0	$0	$0	$0	$0	$0	$0	$0	**$0**
3.0 Reimbursable Expenses	$0	$0	$0	$0	$0	$0	0	0	**$0**
4.0 TOTAL CONTRACT VALUE:	**$55,536**	**$52,512**	**$0**	**$0**	**$0**	**$108,048**	**$0**	**$0**	**$108,048**

Lump Sum Labor Hours:	833	372	0	0	0	1,205	0	0	**1,205**
Total Not to Exceed Reimbursable Labor Hours:		0	0	0	0	0	0	0	**0**
TOTAL LABOR HOURS:	**833**	**372**	**0**	**0**	**0**	**1,205**	**0**	**0**	**1,205**
Average Hourly Rate:									**89.67**

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-2
SUMMARY OF LUMP SUM FEES

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

Phase of Project:	Investigation and Report		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Consultant																	
Lump Sum Fee Subtotal	309	$41,552	372	$52,512	0	$0	0	0	0	$0	0	0	0	$0	681	$94,064	$138.13
Barnes, Ferland, and Associates, Inc.																	
Lump Sum Fee Subtotal	152	$13,984	0	$0	0	$0	0	0	0	$0	0	0	0	$0	152	$13,984	$92.00
Subconsultant No. 2																	
															0	$0	#DIV/0!
Subconsultant No. 3																	
															0	$0	#DIV/0!
Subconsultant No. 4																	
															0	$0	#DIV/0!
Subconsultant No. 5																	
															0	$0	#DIV/0!
Total Lump Sum Fee:	**461**	**$55,536**	**372**	**$52,512**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**833**	**$108,048**	$129.71

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

Position:	PRINCIPAL		PROJECT MANAGER		SENIOR ENGINEER/DESIGNER		PROJECT ENGINEER/DESIGNER		SENIOR CADD DESIGNER		ADMINISTRATIVE		TOTAL		
Rate ($/Hour):	$244		$180		$138		$108		$100		$60				Avg. Hourly
AVCON, Inc.	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
Field Investigations and Inspections															
As-Built Data Collection and Review	1	$244	4	$720	8	$1,104	0	$0	0	$0	0	$0	13	$2,068	$159.08
Coordination of Field Trips and Staffing	4	$976	4	$720	4	$552	0	$0	0	$0	0	$0	12	$2,248	$187.33
Structural Field Investigation of A Garage (8 hours per floor)	0	$0	0	$0	48	$6,624	0	$0	0	$0	0	$0	48	$6,624	$138.00
Structural Field Investigation of B Garage (8 hours per floor)	0	$0	0	$0	48	$6,624	0	$0	0	$0	0	$0	48	$6,624	$138.00
Structural Field Investigation of Terminal Top Garage (4 hours per floor)	0	$0	0	$0	28	$3,864	0	$0	0	$0	0	$0	28	$3,864	$138.00
Structural Field Investigations of A and B Helixes and Ramps	0	$0	0	$0	32	$4,416	0	$0	0	$0	2	$120	34	$4,536	$133.41
Structural Field Investigations of Terminal Top Ramps	0	$0	0	$0	16	$2,208	0	$0	0	$0	2	$120	18	$2,328	$129.33
Lightning Protection Inspection	0	$0	0	$0	30	$4,140	30	$3,240	0	$0	2	$120	62	$7,500	$120.97
Stariway Light Level Testing	0	$0	4	$720	20	$2,760	20	$2,160	0	$0	2	$120	46	$5,760	$125.22
Sub-Total Inspection	**5**	**$1,220**	**12**	**$2,160**	**234**	**$32,292**	**50**	**$5,400**	**0**	**$0**	**8**	**$480**	**309**	**$41,552**	**$134.47**
Report Preparation															
Deficniency Descriptions - Structural	4	$976	16	$2,880	16	$2,208	0	$0	0	$0	0	$0	36	$6,064	$168.44
Deficniency Descriptions - Lightning Protection and Lighting	4	$976	8	$1,440	16	$2,208	0	$0	0	$0	0	$0	28	$4,624	$165.14
Photo Documentation	4	$976	8	$1,440	4	$552	30	$3,240	0	$0	0	$0	46	$6,208	$134.96
Location Maps of Deficiencies	4	$976	8	$1,440	4	$552	30	$3,240	40	$4,000	0	$0	86	$10,208	$118.70
Repair Recommendations	4	$976	8	$1,440	16	$2,208	16	$1,728	0	$0	0	$0	44	$6,352	$144.36
Repair Prioritization	4	$976	8	$1,440	16	$2,208	16	$1,728	0	$0	0	$0	44	$6,352	$144.36
Repair Groupings	4	$976	8	$1,440	16	$2,208	16	$1,728	0	$0	0	$0	44	$6,352	$144.36
Construction Cost Estimates	4	$976	8	$1,440	16	$2,208	16	$1,728	0	$0	0	$0	44	$6,352	$144.36
Sub-Total Report Preparation	**32**	**7808**	**72**	**12960**	**104**	**14352**	**124**	**13392**	**40**	**4000**	**0**	**0**	**372**	**$52,512**	**$141.16**
Design Development (60%)															
Sub-Total Design Development (60%)	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
Construction Documents (95%)															
Sub-Total Construction Documents (95%)	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0.00**	**$0**	**#DIV/0!**
Bidding and Award - (Continuing Contractors)															
Sub-Total Bidding and Award	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
Construction Administration															
Sub-Total Construction Administration	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
Project Closeout															
Sub-Total Closeout	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
TOTAL LUMP SUM FEE:	**37**	**$9,028**	**84**	**$15,120**	**338**	**$46,644**	**174**	**$18,792**	**40**	**$4,000**	**8**	**$480**	**681**	**$94,064**	**$138.13**

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

Barnes, Ferland, and Associates, Inc.	~~PLS~~		~~SURVEY FIELD CREW~~		~~SUE VVH TEST HOLES~~		PROJECT COORDINATOR		~~CADD DESIGNER~~		~~CLERICAL~~		TOTAL		
Rate ($/Hour):							$92.00								Avg. Hourly
	labor hours	Cost	labor hours	Cost	ea. Hole	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
Investigation															
Structural Field Investigation of A Garage (8 hours per floor)							48	$4,416					48	$4,416	$92.00
Structural Field Investigation of B Garage (8 hours per floor)							48	$4,416					48	$4,416	$92.00
Structural Field Investigation of Terminal Top Garage (4 hours per floor)							28	$2,576					28	$2,576	$92.00
Structural Field Investigations of A and B Helixes and Ramps							16	$1,472					16	$1,472	$92.00
Structural Field Investigations of Terminal Top Ramps							12	$1,104					12	$1,104	$92.00
Sub-Total Schematic Design (30%)	**0**	**$0**	**0**	**$0**	**0**	**$0**	**152**	**$13,984**	**0**	**$0**	**0**	**$0**	**152**	**$13,984**	**$92**
														$0	
Sub-Total Periodic Monitoring	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
Design Development (60%)															
Not Applicable this Assignment	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	#DIV/0!
Sub-Total Design Development (60%)	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
Construction Documents Field Survey (95%-100%)															
Not Applicable this Assignment	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	#DIV/0!
	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	#DIV/0!
Sub-Total Construction Documents (95%-100%)	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**$0**
Bidding and Award															
Not Applicable this Assignment	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	0	$0	#DIV/0!
Sub-Total Bidding and Award	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**0**	**$0**	**#DIV/0!**
Construction Administration (NOT IN THIS SCOPE)															
Closeout (NOT IN THIS SCOPE)															
Out-of Pocket Expenses															
TOTAL LUMP SUM FEE:	**0**	**$0**	**0**	**$0**	**0**	**$0**	**152**	**$13,984**	**0**	**$0**	**0**	**$0**	**152**	**$13,984**	**$92**

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-6
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE EXPENSES

REIMBURSABLE EXPENSES

Cost:					
11X17 Plotting	0	Sheets @ $	0.70	per sheet	$0.00
8.5x11 Copies	0	Sheets @ $	0.06	per sheet	$0.00
Photo Log Journal	0	Sheets @ $	0.30	per sheet	$0.00
Reports/GBC	0	Sets @ $	3.00	per set	$0.00
Courrier	0	Pkgs @ $	10.00	per pkg	$0.00
CD Deliverable	0	CD @	$3	per diskette	$0.00
			TOTAL EXPENSES		$0

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

TABLE C-7a DBE PARTICIPATION SCHEDULE

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

NAME OF SUBCONSULTANT	ADDRESS	CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Subconsultant No. 1					
Subconsultant No. 2					
Subconsultant No. 3					
Subconsultant No. 4					
Subconsultant No. 5					
TOTAL PROPOSED PARTICIPATION				**$0.00**	**0.0%**

TABLE C-7b MWBE PARTICIPATION SCHEDULE

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Barnes, Ferland, and Associates, Inc.	1230 Hilcrest Street Orlando Fl 32803	MBE	Field Investigation Note Taking	$13,984	12.9%
Subconsultant No. 2					
Subconsultant No. 3					
Subconsultant No. 4					
Subconsultant No. 5					
TOTAL PROPOSED PARTICIPATION				**$13,984**	**12.9%**

TABLE C-7c LDB PARTICIPATION SCHEDULE

MCO Parking Garages A, B, and Terminal Top Condition Assessment W-437

NAME OF FIRM	ADDRESS	CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Subconsultant No. 1					
Subconsultant No. 2					
Subconsultant No. 3					
Subconsultant No. 4					
Subconsultant No. 5					
TOTAL PROPOSED PARTICIPATION				**$0**	**0.0%**

Total Fee **$ 108,048**

AVCON, INC.
Engineers & Planners

5555 E. Michigan St., Suite 200
Orlando, Florida 32822
Phone: (407) 599-1122
Fax: (407) 599-1133
www.avconinc.com

October 21, 2021

Mr. Jeff Daniels
Assistant Director of Maintenance
Greater Orlando Aviation Authority
11314 Terminal C Access Road
Orlando, Florida 32824

RE: **Professional Structural Engineering Services**
Parking Garage Structural Assessment
Garage A, Garage B and Terminal Top
Orlando International Airport

Dear Mr. Daniels:

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.

Certified:

AVCON, INC.

James A. Kriss, P.E.
Sr. Vice President

Date: October 21, 2021

From:	DelVerme, Luca
To:	Alejandro Sorondo
Cc:	Jim Kriss; Sucich, Craig_P.E.; Yeager, Jeffrey_P.E.
Subject:	RE: Proposed item for CCM - AVCON - W-00437 Parking Garage Assessment
Date:	Monday, November 8, 2021 2:23:17 PM
Attachments:	image003.png image004.png image005.png C-3 BFA.pdf

Alex,

Please see attached. We don't have a formal letter from BFA but we included hours for them to take notes in field with AVCON staff.

Thanks,

Luca DelVerme, PE
Senior Structural Engineer | AVCON, INC.

Transforming Today's Ideas into Tomorrow's Reality

Engineers & Planners
5555 E. Michigan Street, Suite 200
Orlando, Florida 32822
Office: 407.599.1122
Cell: 407.256.3716
Fax: 407.599.1133
LDelverme@avconinc.com

www.avconinc.com [avconinc.com]

This e-mail, and any files transmitted with it, are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

From: Alejandro Sorondo <alejandro.sorondo@goaa.org>
Sent: Monday, November 08, 2021 12:35 PM
To: DelVerme, Luca <ldelverme@avconinc.com>
Cc: Kriss, Jim <jakriss@avconinc.com>; Sucich, Craig_P.E. <csucich@avconinc.com>; Yeager, Jeffrey_P.E. <jyeager@avconinc.com>
Subject: RE: Proposed item for CCM - AVCON - W-00437 Parking Garage Assessment

Luca:
Do you have BFA's proposal as backup?

Alex Sorondo, PE, MBA
alejandro.sorondo@goaa.org
Tel (407) 825-3142 **Cell** (407) 389-9134

From: DelVerme, Luca <ldelverme@avconinc.com>
Sent: Tuesday, November 2, 2021 2:30 PM
To: Alejandro Sorondo <alejandro.sorondo@goaa.org>
Cc: Jim Kriss <jakriss@avconinc.com>; Sucich, Craig_P.E. <csucich@avconinc.com>; Yeager, Jeffrey_P.E. <jyeager@avconinc.com>
Subject: FW: Proposed item for CCM - AVCON - W-00437 Parking Garage Assessment

Alex,

The garage assessment with the corrected positions/rates, removal of printing costs, and hours for the terminal top per floor inspection. BFA's written proposal is unavailable because their scope is simple field note taking with AVCON staff providing dictation.

Thanks,

Luca DelVerme, PE

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: November 16, 2021

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Services related to W-00437 Parking Garage Assessment 2021 at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AVCON, Inc. proposes 12.9% MWBE participation on this Addendum.

Our analysis indicates that AVCON, 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) 825-7130**

Address: **One Jeff Fuqua Boulevard, Orlando, FL 32827**

Project Name & Number: **Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Services related to W-00437 Parking Garage Assessment 2021 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: **$108,048.00**

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0.0%
Asian Subcontinent American	-	Actual Result	0.0%
Black American	13,984.00	Actual Result	12.9%
Caucasian Female American	-	Actual Result	0.0%
Hispanic American	-	Actual Result	0.0%
Native American	-	Actual Result	0.0%
Other		Actual Result	0.0%
Total MWBE Participation	**13,984.00**	**Actual Result**	**12.9%**

6.b. Engineering / Professional Service Firm Information:

Name: **AVCON, Inc.**
Address: **5555 E. Michigan Street, Suite 200**
City, State, Zip: **Orlando, FL 32822**
Telephone: **(407) 599-1122**

6.b. Name and Address of MWBE Subconsultant

Name: **Barnes, Ferland and Associates, Inc.**
Address: 1230 Hillcrest Street, Suite 100
City, State, Zip: Orlando, FL 32803
Telephone: 407-896-8608

6.c. *Identity: Black American
Work Item(s): Field Investigation Mapping
Amount of Subcontract $13,984.00
Percent of Prime Contract (%): 12.9%

I certify that the information included on this form and its attachment is correct

Signature: *Edelis Molina* Date: 11/16/21

for George I. Morning, Director of Small Business Development Department

*** 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)**

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve the purchase of HPE Jumper Cords utilizing Contingency funds from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total amount of $8,301.72, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE OF SECURITY SCREENING BOWLS FROM DSA DETECTION, LLC, UTILIZING CONTINGENCY FUNDS FROM W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

10. Ms. Merck presented the memorandum, dated November 16, 2021. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve the purchase of Security Screening Bowls from DSA Detection, LLC, utilizing Contingency funds from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total amount of $915.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL FOR PURCHASE OF LOCKERS BY TIFFIN METAL PRODUCTS FOR U.S. CUSTOMS AND BORDER PROTECTION (CBP) UTILIZING CONTINGENCY FUNDS TO SUPPLEMENT THE ORDER FROM WS00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

11. Ms. Merck presented the memorandum, dated November 16, 2021. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve the purchase of Lockers by Tiffin Metal Products for U.S. Customs and Border Protection (CBP) utilizing Contingency Funds to supplement the order from W-S00145, South Terminal C, Phase 1-Owner Furnished FF&E and IT Items, for the total amount of $55,300.00, with funding from previously approved General Airport Revenue Bonds.

GENERAL

REQUEST FOR APPROVAL TO PURCHASE TECHNOLOGY (ARUBA WIRELESS ACCESS POINT) FROM CDW-G, LLC FOR H-00341, CHECKPOINT ALPHA REFURBISHMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

12. Mr. Sorondo presented the memorandum, dated November 16, 2021. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve the Purchase Technology (ARUBA Wireless Access Point) from CDW-G, LLC for H-00341, Checkpoint Alpha Refurbishment, for the total not-to-exceed expense amount of $2,654.46, with funding from previously approved Capital Expenditure Funds.

REQUEST FOR APPROVAL TO AMEND PURCHASE ORDER NO. 1006535, PURCHASE OF MATERIALS AND LABOR TO COMPLETE INSTALLATION OF THE WEST PERGOLA FOR V-00873, HYATT SPA AREA RENOVATION (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

13. Ms. Grant presented the memorandum, dated November 16, 2021. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve to Amend Purchase Order No. 1006535, Purchase of Materials and Labor to Complete Installation of the West Pergola for V-00873, Hyatt Spa Area Renovation (Design/Build), for the total not-to-exceed expense amount of $5,645.00, with funding from previously approved Capital Expenditure funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AVCON, INC. FOR ENGINEERING SERVICES RELATED TO W-00437, PARKING GARAGE ASSESSMENT 2021, AT THE ORLANDO INTERNATIONAL AIRPORT.

14. Mr. Sorondo presented the memorandum, dated November 16, 2021. Agenda Item Nos. 14, 15, 17, and 18 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AVCON, Inc. for Engineering Services related to W-00437, Parking Garage Assessment 2021, for the total lump sum fee amount of $108,048.00, with funding from previously approved Capital Expenditure Fund.