

**AMENDMENT 1 to ADDENDUM NO. 24
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: Additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services, Orlando International Airport

THIS AMENDMENT is effective this 27th day of February, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **AECOM TECHNICAL SERVICES, INC.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated July 12, 2022, Aviation 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 Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Aviation Authority and the Consultant desire to enter into this Amendment 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 Aviation 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 SIXTY-EIGHT THOUSAND SIX HUNDRED FORTY AND NO/100 DOLLARS (\$68,640.00)**, broken down as follows:

Professional Fees:	NTE:	\$68,640.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$68,640.00

3. Except as expressly modified in this Amendment, 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 Amendment this day of Mar 4, 2024


GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Mar 1, 2024

Karen Ryan


By: boxSIGN 1J8RLK51-4677LRV8

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

By: 
boxSIGN 4W88Q9ZJ-4677LRV8

Max Marble
Sr. Vice President, Capital Programs

AECOM TECHNICAL SERVICES, INC.

By: 
boxSIGN 4LW97722-4677LRV8

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

Date: February 27, 2024

Re: Request for Approval of an Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services at the Orlando International Airport

On December 19, 2023, the Construction Committee approved Addendum 24 in the amount of \$218,426 to the above-referenced agreement. Since that time, it has been discovered that additional services are required for the W-S00151 program, as furthered described in Consultant's proposal, dated 2/2/2024.

Consultant's proposal, dated February 2, 2024, is to provide Program Management signage and wayfinding support services for the Terminal C Enhancements program. This includes but is not limited to, coordination with GOAA Departments, reviews, investigative efforts, meeting coordination, documentation, and reporting on program progress.

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 Aviation Revenue Bonds (GARBs). Funding source verified by Malvin Martinez of Construction Finance on 02 / 22 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 24 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	\$68,640.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$68,640.00
AAC – Compliance Review Date	<i>JM</i> 02/21/24
AAC – Funding Eligibility Review Date	<i>JM</i> 02/21/24



February 16, 2024

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

Subject: W-S00151 Terminal C Design and Project Oversight
Orlando International Airport

Dear Mr. Shedek:

AECOM is pleased to submit this proposal to provide OAR services for the project 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: Program Management services to support the Terminal C Enhancements program.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to initial efforts related to coordination with GOAA Departments, GOAA reviews, investigative efforts, meeting coordination, documentation, and reporting on program progress.

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 \$68,640.00 and will commence on February 27, 2024.

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ross Spence', is written over a light blue horizontal line.

Ross Spence
Vice President

AECOM Technical Services, Inc.



ESTIMATE

Artistic Identity, LLC
100 East Pine Street
Orlando, Florida 32801
United States

3212310566
www.artidentity.us

BILL TO
AECOM
Ross Spence
11064 Canal Road
Orlando, Florida 32827
United States

ross.spence@aecom.com

Estimate Number: 44

Estimate Date: February 2, 2024

Valid Until: March 3, 2024

Estimate Total (USD): **\$68,640.00**

Services	Hours	Position	Rate	Amount
CA Services W-S00151 Terminal C Design and Project Management This effort is based on a projected 8 month timeline for the V-S0047 & V-S0048 and we're estimating 440 hours to accomplish this work.	440	Senior Project Manager	\$156.00	\$68,640.00

Subtotal: \$68,640.00

Total: \$68,640.00

Estimate Total (USD): **\$68,640.00**

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 II	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
Lisa Stoeckert	Project Coordinator III	Shedek	W-S00159 Terminal C Landscaping Program	10
			TOTAL	10
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	648
			TOTAL	648

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
Steve Fuller	Project Manager II - Structural	Furr	W-00497 North Terminal Refresh	744
			TOTAL	744
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	435
			TOTAL	435
TBD	Project Manager II - Mechanical	Furr	W-00497 North Terminal Refresh	744
			TOTAL	744

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	40
Nadege Cadet	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	0	0	0	0	0	0	0	0	0	0	0	0	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	168
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	168
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	16
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	8
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	1
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	0
Lisa Stoeckert	Project Coordinator II	Shedek	Project Coordinator for H-S00029 Airfield Civil Restart Project	40	40	20										100
		Total		40	40	20	0	0	0	0	0	0	0	0	0	0
Lisa Stoeckert	Project Management Assistant	Taylor	Specialty Systems Staffing	6	6	6	6	6	6	6	6	6	6	6	9	75
		Total		6	6	6	6	6	6	6	6	6	6	6	6	9
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	130	130	130										390
		Total		130	130	130	0	0	0	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements	0	0	36	92	80								208
		Total		0	0	36	92	80	0	0	0	0	0	0	0	0
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements	0	0	36	92	80								208
		Total		0	0	36	92	80	0	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	0	0	0	80	64	96							240
		Total		0	0	0	80	64	96	0	0	0	0	0	0	0
Steve Fuller	Sr. Construction Manager	Furr	W-00497 North Terminal Refresh	0	0	16	40	32	32							120
		Total		0	0	16	40	32	32	0	0	0	0	0	0	0
Lisa Stoeckert	Project Coordinator II	Furr	W-00497 North Terminal Refresh	0	0	16	40	32	32							120
		Total		0	0	16	40	32	32	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support	0	0	0	12	12	12	12	12					60
		Total		0	0	0	12	12	12	12	12	12	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Shedek	W-S00159 Terminal C Landscaping Program	0	0	0	2	2	2	2	2					10
		Total		0	0	0	2	2	2	2	2	2	0	0	0	0
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	0	0	0	0	56	72	176	184	160				648
		Total		0	0	0	0	56	72	176	184	160	0	0	0	0
Steve Fuller	Project Manager II - Structure	Furr	W-00497 North Terminal Refresh	0	0	0	0	56	168	176	184	160				744
		Total		0	0	0	0	56	168	176	184	160	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	0	0	0	0	56	60	103	111	105				435
		Total		0	0	0	0	56	60	103	111	105	0	0	0	0
TBD	Project Manager II - Mechanical	Furr	W-00497 North Terminal Refresh	0	0	0	0	56	168	176	184	160				744
		Total		0	0	0	0	56	168	176	184	160	0	0	0	0

2080

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: February 16, 2024

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services 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 100% LDB participation on this amendment.

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

LDB/VBE 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 Amendment to Addendum 24 to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for W-S00151 Terminal C Design and Project Oversight Services at the Orlando International Airport

1. Construction Information:

Amendment Amount: _____

2.a. Name and Address of Prime Contractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

2.b. Name and Address of LDB/VBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

2.c. LDB or VBE?

*Identity: _____

Work Item(s): _____

Amount of Subcontract: _____

Percent of Prime Contract (%) _____

3. Engineering/Professional Services Information:

Amendment Amount: \$68,640.00

4.a. 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

4.b. Name and Address of LDB/VBE Subconsultant

Name: Artistic Identity, LLC
Address: 921 1st Street
City, State, Zip: Altamonte Springs, FL 32701
Telephone: 321-231-0566

4.c. LDB or VBE? LDB

*Identity: Caucasian Male

Work Item(s) Signage and Wayfinding

Amount of Subcontract \$68,640.00

Percent of Prime Contract (%) 100%

* In Items 2.c. and 4.c. above specify the identity of LDB/VBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)