

**ADDENDUM NO. 30
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

**Project: OAR Services for Specification and EDC Updates,
Orlando International Airport**

THIS ADDENDUM is effective this 22nd day of October, 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 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 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 ONE HUNDRED EIGHTY-SEVEN THOUSAND FORTY-FIVE AND NO/100 DOLLARS (\$187,045.00)**, broken down as follows:

Professional Fees:	NTE:	\$187,045.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$187,045.00

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. Aviation 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, Aviation 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 _____.

GREATER ORLANDO AVIATION AUTHORITY

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 24, 2024**

Claramargaret H Groover
By: box SIGN 47R2R2V8-1R9XQ68L
**Becker & Poliakoff, Legal Counsel
Greater Orlando Aviation Authority**

By: _____
Kevin Thibault, P.E.
Chief Executive Officer

AECOM TECHNICAL SERVICES, INC.

By: box SIGN 4LW97722-1R9XQ68L
Ross Spence
Signature (Duly Authorized Rep.)

Ross Spence
Printed Name

Vice President

Title

NONGOVERNMENTAL ENTITY DECLARATION REGARDING THE USE OF COERCION FOR LABOR AND SERVICES

Nongovernmental Entity's Name: AECOM Technical Services, Inc.

Nongovernmental Entity's FEIN: 95-2661922

Authorized Officer or Representative Name and Title: Ross Spence, Vice President

Nongovernmental Entity's Address: 150 N. Orange Ave. Suite 200, Orlando FL 32801

Section 787.06(13), Florida Statutes, requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity, as defined in section 287.138(1), Florida Statutes, to provide an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The Greater Orlando Aviation Authority is a governmental entity as defined by and for purposes of section 787.06(13).

The nongovernmental entity identified above does not, pursuant to section 787.06(2)(a):

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine, or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit; or
- Provide a controlled substance as outlined in Schedule I or Schedule II of section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Ross Spence
box SIGN 4LW97722-1R9XQ68L

By: _____

Authorized Officer or Representative

Vice President

Name and Title

Oct 24, 2024

Date

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Robert Furr, Vice President of Engineering and Architecture

DATE: October 15, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for Specification and EDC updates at the Orlando International Airport.

BACKGROUND

In 2022, the firms providing Continuing Program and Project Management Services were selected through a competitive award process. These services are procured on an as needed or annual basis.

On May 18, 2022, the Aviation Authority Board approved a Continuing Program and Project Management Services Agreement with each of the following firms:

- AECOM Technical Services, Inc.
- Cost Management Inc. dba CMI (MWBE)
- Geotech Consultants International, Inc. dba GCI, Inc. (MWBE)
- PSA Constructors, Inc. dba PSA Management, Inc. (MWBE/LDB)
- The Roderick Group, Inc. dba Ardmore Roderick (MWBE)
- WSP USA, Inc.

These no-cost base agreements established the negotiated hourly rates. These services include all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts; management of the construction and commissioning of projects including performing as the Owner's Authorized Representative (OAR); providing material testing, quantity surveying, construction inspection, construction safety compliance inspection, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; negotiations of contracts for program and project related professional and construction services required from the Aviation Authority's other consultants and contractors; coordination of the activities of multiple consultants and contractors onsite; and all other related services, which may be required to accomplish the planning, funding, design, bidding and award, construction, commissioning and operation of projects and programs for the Aviation Authority's existing and future facilities.

ISSUES

Consultant’s proposal, dated September 25, 2024, is to provide services for the Part 2 effort for overall scope review and identification of updates required to the GOAA construction specifications and the Engineering Documents Control (EDC). The Consultant will establish means to update documents to keep up with technological advances, product changes, and lessons learned on prior projects that will be acceptable to the Aviation Authority. Services cannot commence before the date of Procurement Committee approval. The approved addendum must be executed by the Aviation Authority before invoicing for services.

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. does not exceed the \$250,000 threshold; thus, this agenda item does not require Board approval.

SMALL BUSINESS

The Minority and Women Business Enterprise (MWBE), Local Development Business (LDB) and/or Veteran Business Enterprise (VBE) has been reviewed by the Aviation Authority’s Small Business Development Department. The findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$187,045.00. Funding is from previously approved Operations and Maintenance Funds.

RECOMMENDED ACTION

It is respectfully requested that the Procurement 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	\$187,045.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$187,045.00
CRI – Compliance Review Date	
CRI – Funding Eligibility Review Date	



September 25, 2024

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

Subject: Specification Updates- Part 2
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: Staff for the Part 2 effort for an overall scope review and identification of updates required to the GOAA construction specifications and the Engineering Documents Control (EDC). The Consultant will establish means to update documents to keep up with technological advances, product changes, and lessons learned on prior projects that will be acceptable to the Authority. It is anticipated that the Part 2 deliverable be completed by December 31, 2024.

AECOM Technical Services, Inc. hours are proposed for charges incurred for Project Management Services that will include but not be limited to Part 2 of an overall specifications and EDC update. This would include:

- Documentation review of existing specifications and EDCs.
- Meet with GOAA E&C on potential format and procedures to implement.
- Gather feedback on the effectiveness of specifications after use on a project(s) and determine procedures to revise the specifications as necessary.
- Work with Consultants to update EDCs, Specifications, procedures, and tracking methods.

Part 2 will consist of but not limited to combining existing Terminal C and North Terminals A/B specifications/EDC documents to a single master file for all Airport Terminals. Part 2 would implement version controls for files and establish update/tracking procedures for the specifications/EDCs, on future improvement and modifications. Implementation of Specifications and EDC documents are contingent upon approval by GOAA.

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 \$187,045.00.

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 staff services. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

Ross Spence
Vice President
AECOM Technical Services, Inc.

October 3, 2024

AECOM

Attn: Kern Grimshaw
150 N. Orange Ave,
Suite 200,
Orlando, FL 32801

email: kern.grimshaw@aecom.com

phone: 347.683.3628

Re: Proposal for GOAA Master Specifications Update

Comm: 24121

Dear Kern,

Studio for Architecture appreciates the opportunity to submit our Proposal for GOAA Master Specifications Update of the North Terminal Complex and South Terminal Complex. The Scope of Work, Schedule, Compensation and Design Assumptions for the project are described below.

SCOPE OF WORK

Our Team of SFA and Burns is prepared to provide professional Architectural, Mechanical, Electrical, Plumbing, Fire Protection, and Low Voltage Engineering specifications updates related to the North Terminal and South Terminal Complex Master Specifications. Based on our Teams meeting on August 15, 2024, and follow up on September 20, 2024, it is our understanding that the Authority would like our team to evaluate the and combine the North Terminal Guideline specification from 2014-2024 with the As-Built Record South Terminal Complex Phase 1 specification dated June 2023. The team will review both program specification requirements and make recommendations for new comprehensive master specifications to be used as guidelines and standards moving forward. The focus of these new Guidelines will be on Divisions 21, 22, 23, 26, 27 and 28 of the specifications.

General Project Program Summary:

- Review existing documents for compatibility to renovations of existing structures with new green field construction.
- Meet with stakeholders for review of findings for incorporation in a consolidated document.
- Make recommendations for changes to the documents with approval from stakeholders.
 - GOAA Product Standards
 - GOAA Warranties
 - LEED V4 or Higher Standards
- Legal Review and final changes
- Publish final Master Guideline Specification.

See attached Proposal Letter from Burns Engineering dated September 20, 2024, for further defining this scope.

SCHEDULE*

Review of Documents	Duration	1 Weeks
Meeting with Stakeholders and Document Edits	Duration	7 Weeks
Legal & Stakeholders final review with changes	Duration	2 Weeks
Publish Final Master Specification	Duration	1 Weeks

**Schedule does not include time for Owner Review or Construction Management Estimating. Upon the Owner's review, approval and fee payment for each completed Document Submittal, the design team will proceed with the next Document Submittal.*

COMPENSATION

Document Review & Stakeholder Engagement	(documents 50% complete)	\$ 26,124.00
<i>* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.</i>		
Recommendations for Changes & Final Document	(documents 50% complete)	\$ 123,545.00
<i>* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.</i>		
TOTAL Not to Exceed Fee		\$ 149,669.00

Design Fees Breakdown:

Studio for Architecture, Inc.	Architecture	\$ 15,207.00
Burns	MEP FP LV	\$ 134,462.00

DESIGN ASSUMPTIONS

1. The professional design services anticipated for this project are limited to those disciplines listed above.
2. Items not listed in the Scope of Work description above are not included in this proposal and assumed to be by others. Examples of excluded items, including but not limited to, the following disciplines and scope of work that are not included in this proposal:
 - Redesign of documentation based on GOAA comments during Recommendation Phase
 - FAA Specifications
 - FDOT Specifications
 - CBP FIS Guidelines
 - TSA Guidelines

ADDITIONAL SERVICES

Other Additional Services required beyond basic scope shall be negotiated on an as needed basis at which time a proposal for additional services will be provided.

We hope this proposal meets with your approval. Studio for Architecture is committed to servicing your team. Please sign below and forward a copy to our office so that we may begin the process and engage the design team.

Submitted by:



10/03/2024

Signature

date

Mary C. Roche, AIA, NCARB, LEED AP
President
Printed Name and Title

ATTACHMENTS: Burns Engineering Proposal & C-Tables

cc: Carlos Roche, Ron Reitz



September 20, 2024

Mr. Carlos R. Roche
Principal
Studio for Architecture
1528 Jackson St.
Fort Myers, FL 33901

Professional Services Fee Proposal for:
MCO GOAA Master Specification Update
Divisions 21, 22, 23, 26, 27, 28
Orlando International Airport (MCO)

Dear Carlos,

Burns Engineering, Inc. appreciates the opportunity to submit our Fee Proposal for the Master Specification Update for Divisions 21, 22, 23, 26, 27, and 28.

This proposal includes the sections as outlined below:

1. Overview
2. Scope of Work
3. List of Deliverables
4. Schedule
5. Assumptions, Clarifications & Exceptions
6. Compensation

1. Overview

Based on scope meetings held on August 15th, August 29th and September 5th; it is Burns' understanding that the Authority would like our team to evaluate and combine the North Terminal Master specifications from 2014-2024 with the As-Built Record South Terminal Complex Phase 1 specification dated June 2023; with the South Terminal being the master version. Burns will review both program specification requirements and make recommendations for new comprehensive Master specifications that would ultimately be finalized in a future project. Burns role as a subconsultant to Studio for Architecture will address Divisions 21, 22, 23, 26, 27, and 28

This proposal has been updated since our September 11th version to decrease the schedule from 16 weeks to ten. Refer to Part 4 Schedule for more detailed information about the anticipated timeline.

2. *Scope of Work*

With the South Terminal specifications used as the basis, Burns to develop a single set of specifications to be used for both the North and South Terminal. Burns to hi-light areas in the merged specification that require Authority guidance in order to create a single specification section. Burns will also hi-light areas in the specifications that the Authority would like to be updated/further developed in a subsequent follow-up project.

The alignment of North Terminal specifications to South Terminal sections is not one-for-one.

- Burns to merge like sections with the South Terminal version used as the basis.
- South Terminal only sections will be reviewed with areas highlighted that require Authority review.
- North Terminal sections will be converted to South Terminal format.

Burns anticipates that many sections that are not one-for-one will logically fall into a merged specification.

This will not be a final set of technical specifications that the Authority can use as standard. The final set of this project's specifications will include hi-lighted areas within many sections that the Authority would like to be made consistent with other sections, or further developed with new technical content. As mentioned above, these enhancements would be accomplished in a follow-up project.

Burns to attend stakeholder meetings to gather Authority content input to guide the merged specification development.

3. *List of Deliverables/Work Effort*

Burns to develop an in-progress set of Master Specifications for the Divisions identified below.

Division 21 – Fire Suppression

Approximately 10 sections.

Division 22 – Plumbing

Approximately 25 sections.

Division 23 – HVAC

Approximately 50 sections.

Division 26 – Electrical

Approximately 50 sections.

Division 27 – Communications

Approximately 25 sections.

Division 28 – Electronic Safety and Security

Approximately 10 sections

4. **Schedule**

Merged specifications to be delivered in 10 weeks from an anticipated NTP on October 10th.

- Merge Specifications: 3-weeks
- Stakeholder Meetings: 2-weeks
- Incorporate Stakeholder Mtg. Comments: 3-weeks [Submit Draft Merged Specs]
- Incorporate Stakeholder Draft Comments: 2-weeks [Submit Specs]

5. **Assumptions, Clarifications & Exceptions**

The following are clarifications and/or exceptions that have not been included within our scope of services:

- Burns is not responsible for specifications outside the Divisions indicated in the scope of work.
- The South Terminal specifications will be utilized as the basis for creating the campus wide standards.
- A follow-up project would implement the final version of campus wide specifications based on the work effort accomplished in this project along with direction from the Authority

6. **Burns Compensation**

The fee for the engineering services associated with the scope as defined above is hourly not-to-exceed and as defined below.

Total Fee: \$134,462.00.

Thank you for the opportunity to submit this proposal. Should you have any questions please call me at 314-835-7149.

Very truly yours,
BURNS ENGINEERING, INC.



Gregory S. Spence, PE
Project Manager
Aviation

Attachments: Burns Excel fee table
cc: Dave Kipp

GOAA
W-00TBD Specification Updates

COMPANY	Hourly Rate	Hours	DESCRIPTION AND PERSON'S NAME	FORECASTED LABOR
AECOM	\$ 286.00	0	Sr. Program Director	\$ -
AECOM	\$ 204.00	144	Project Manager - Architectural	\$ 29,376.00
AECOM	\$ 100.00	80	Project Coordinator III	\$ 8,000.00
STUDIO FOR ARCHITECTURE	\$ 137.00	111	Senior Project Manager	\$ 15,207.00
BURNS ENGINEERING	\$ 269.00	48	Senior Project Manager	\$ 12,912.00
BURNS ENGINEERING	\$ 277.00	144	Principal Engineer	\$ 39,888.00
BURNS ENGINEERING	\$ 240.00	28	Senior Engineer Specialist	\$ 6,720.00
BURNS ENGINEERING	\$ 215.00	282	Senior Engineer	\$ 60,630.00
BURNS ENGINEERING	\$ 185.00	34	Engineering Specialist II	\$ 6,290.00
BURNS ENGINEERING	\$ 135.00	5	Construction Administrator	\$ 675.00
BURNS ENGINEERING	\$ 93.00	79	Administrative Assistant	\$ 7,347.00

Subtotal \$ 187,045.00

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

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
STUDIO FOR ARCHITECTURE	1528 Jackson St. Fort Myers. FL 33901	Project Management Services	\$ 15,207	8.1%
TOTAL PROPOSED PARTICIPATION			\$15,207.00	8.1%

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
TOTAL PROPOSED PARTICIPATION			\$0.00	0.0%

Greater Orlando Aviation Authority
AECOM Technical Services, Inc.
Continuing Program and Project Management Services
Projected Hours by Task for FY2025 (October 1, 2024 - September 30, 2025)

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	48
			TOTAL	48
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
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	0
			TOTAL	0
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements	0
			TOTAL	0
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements	0
			TOTAL	0
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	0
			TOTAL	0
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	512
			TOTAL	512
Steve Fuller	Project Manager II - Structure	Furr	W-00497 North Terminal Refresh	512
			TOTAL	512
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	512
			TOTAL	512
TBD	Project Manager II - Mechan	Furr	W-00497 North Terminal Refresh	512
			TOTAL	512
Ross Spence	Sr. Program Director	Furr	Specification and EDC Updates	0
			TOTAL	0
Lisa Stoeckert	Project Coordinator III	Furr	Specification and EDC Updates	80
			TOTAL	80
Kern Grimshaw	Project Manager - Architectu	Furr	Specification and EDC Updates	144
			TOTAL	144
Kern Grimshaw	Project Manager	Shedek	WS00159 Terminal C Landscaping	220
			TOTAL	220
TBD	Sr. Construction Manager	Shedek	WS00159 Terminal C Landscaping	200
			TOTAL	200
Chayla German	Project Coordinator III	Shedek	WS00151 Terminal C Enhancements - VS47 Signage	64
			TOTAL	64

Greater Orlando Aviation Authority

AECOM Technical Services, Inc.

Projected Hours by Task for FY2025 (October 1, 2024 - September 30, 2025)

Name	Position	Sponsor	Task Description	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	TOTAL
TBD/Lisa Stoeckert	Project Accountant	Grant	Tenant/Concessions - Project Management Oversight	8	8	8	8	8	8							48
			Total	8	8	8	8	8	8	0	0	0	0	0	0	0
Fransheska Brown	Project Coordinator	McKeown	Project Coordinator for Project Controls/PC Dept.	184	160	168	184	168	176	176	168	168	184	168	176	2080
			Total	184	160	168	184	168	176	176	168	168	184	168	176	176
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
Ross Spence	Sr. Program Director	Shedek	Terminal C Day 2 Closeout	0	0	0										0
			Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Shedek	W-S00151 Terminal C Enhancements	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
Steve Fuller	Sr. Construction Manager	Shedek	W-S00151 Terminal C Enhancements	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
Ross Spence	Sr. Program Director	Marble	W-S00211 Terminal C Phase 2 Support	12	12	12	12	12								60
			Total	12	12	12	12	12	0	0	0	0	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Shedek	W-S00159 Terminal C Landscaping Program	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
Ross Spence	Sr. Program Director	Furr	W-00497 North Terminal Refresh	184	160	168										512
			Total	184	160	168	0	0	0	0	0	0	0	0	0	0
Steve Fuller	Project Manager II - Structure	Furr	W-00497 North Terminal Refresh	184	160	168										512
			Total	184	160	168	0	0	0	0	0	0	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Furr	W-00497 North Terminal Refresh	184	160	168										512
			Total	184	160	168	0	0	0	0	0	0	0	0	0	0
TBD	Project Manager II - Mechanical	Furr	W-00497 North Terminal Refresh	184	160	168										512
			Total	184	160	168	0	0	0	0	0	0	0	0	0	0
Ross Spence	Sr. Program Director	Furr	Specification and EDC Updates	0	0	0										0
			Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Lisa Stoeckert	Project Coordinator III	Furr	Specification and EDC Updates	28	26	26										80
			Total	28	26	26	0	0	0	0	0	0	0	0	0	0
Kern Grimshaw	Project Manager - Architectural	Furr	Specification and EDC Updates	48	48	48										144
			Total	48	48	48	0	0	0	0	0	0	0	0	0	0
Kern Grimshaw	Project Manager	Shedek	WS00159 Terminal C Landscaping	20	20	20	20	20	20	20	20	16				220
			Total	20	20	20	20	20	20	20	20	20	16	0	0	44
TBD	Sr. Construction Manager	Shedek	WS00159 Terminal C Landscaping	20	20	20	20	20	20	20	20					40
			Total	20	20	20	20	20	20	20	20	20	0	0	0	40
Chayla German	Project Coordinator III	Shedek	WS00151 Terminal C Enhancements - VS47 Signage	8	8	8	8	8	8	8	8					64
			Total	8	8	8	8	8	8	8	8	8	0	0	0	0

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: 9/25/24

Addenda / Amendments Awarded per Agreement - Summary for Committee

AECOM Technical Services, Inc. -- Agreement No. 202204-OAR1 Continuing Program and Project Management Services

<i>Add</i>	<i>Amd</i>	<i>Proj.</i>	<i>Description</i>	<i>PSC/CCM</i>	<i>Board</i>	<i>Exec.</i>	<i>PO#</i>	<i>\$ Amount</i>	<i>Cumul. per Add. \$ Amount</i>	
000	000	-	Continuing Program and Project Management Services	PSC	04/22/22	05/18/22	07/12/22	\$0.00	\$0.00	
001	000	-	FY23 Tenant/Concessions Projects OAR/PM Oversight	CCM	08/23/22	09/21/22	09/26/22	95195	\$1,023,792.00	\$1,023,792.00
002	000	-	FY23 Staff Extension Support Services for Construction Finance	CCM	08/30/22	NA	10/03/22	95353	\$153,920.00	\$153,920.00
003	000	-	FY23 Staff Extension Support Services for Project Controls	CCM	09/06/22	09/21/22	10/13/22	95196	\$299,552.00	\$299,552.00
004	000	-	FY23 Staff Extension Support Services for Operational Readiness	CCM	09/27/22	NA	11/15/22	95594	\$89,776.00	\$89,776.00
005	000	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE WS111 Staff Extension Support Services for BP-S0195	CCM	10/04/22	NA	10/20/22	1007187	\$247,611.00	\$247,611.00
005	001	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Staff Extension Support Services for BP-S0195	CCM	10/25/22	NA	11/08/22	AMD 1007187	\$5,000.00	\$252,611.00
005	002	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase of BP-S0195	CCM	11/22/22	12/14/22	12/19/22	AMD 1007187	\$1,580,568.00	\$1,833,179.00
005	003	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase for BP-S00195	CCM	02/07/23	NA	02/28/23		\$180,336.00	\$2,013,515.00
005	004	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase for BP-S00195	CCM	02/28/23	03/15/23	03/21/23		\$2,576,690.00	\$4,590,205.00
005	005	BP-S00195-MCO	BP-S00195-MCO TERM C, PH 1X - AIRSIDE CONCOURSE Additional Program Management Services for the Construction Phase for BP-S00195	CCM	04/25/23	05/17/23	05/24/23		\$2,323,210.00	\$6,913,415.00
006	000	-	FY23 Staff Extension Support Services for City of Orlando and Permitting Coordination	CCM	10/25/22	NA	11/08/22	95618	\$71,796.00	\$71,796.00
006	001	-	Additional FY23 Staff Extension Support Services for City of Orlando and Permitting Coordination	PSC	05/02/23	NA	05/03/23	AMD 95168	\$58,518.00	\$130,314.00
007	000	-	FY23 Staff Extension Support Services for Baggage Handling Systems	CCM	01/03/23	NA	01/18/23	95673	\$10,000.00	\$10,000.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

008	000	H-S00029-MCO	H-S00029-MCO AIRFIELD CIVIL RESTART ENABLING WORK A/E CA Services for H-S00029	CCM	02/07/23	NA	02/10/23	1007239	\$246,148.00	\$246,148.00
008	001	H-S00029-MCO	H-S00029-MCO AIRFIELD CIVIL RESTART ENABLING WORK Additional OAR Construction Services for H-S00029	CCM	08/29/23	NA	09/15/23		\$78,192.00	\$324,340.00
009	000	-	FY23 Staff Extension for Procurement Committee Project Coordinator Services	PSC	02/07/23	NA	02/10/23		\$100,048.00	\$100,048.00
010	000	E-00286-MCO	E-00286-MCO BHS LIGHTING MODIFICATIONS Construction Phase OAR Services for E-286	CCM	04/04/23	NA	04/06/23	1007308	\$10,232.00	\$10,232.00
011	000	E-00281-MCO	E-00281-MCO AIRSIDE 4 PA SYSTEM UPGRADE Design Phase OAR Services for E-281	CCM	04/11/23	NA	04/24/23	1007313	\$14,350.00	\$14,350.00
012	000	-	FY23 Development of the GOAA Sustainability Management and Resiliency Plan	PSC	08/01/23	NA	08/11/23	96401	\$31,022.00	\$31,022.00
013	000	E-S00015-MCO	E-S00015-MCO TERMINAL C KVAR PILOT PROGRAM Design and Construction Phase OAR Services to Support E-S00015	CCM	08/22/23	NA	08/28/23	1007421	\$47,644.00	\$47,644.00
014	000	-	FY24 Project Management Services for Tenant/Concessions Projects	CCM	09/12/23	09/27/23	10/04/23	96899	\$1,062,720.00	\$1,062,720.00
015	000	-	FY24 Staff Extension Support Services for Project Controls	PSC	08/22/23	09/27/23	10/04/23	96871	\$169,088.00	\$169,088.00
016	000	E-00285-MCO	E-00285-MCO BUS DUCT REPLACEMENT FROM WEST TO EAST ELECTRICAL SWITCHGEAR ROOM Design Phase OAR Services for E-285	CCM	08/29/23	NA	09/15/23	1007427	\$7,132.00	\$7,132.00
017	000	-	FY24 Staff Extension Support Services for Construction Finance	PSC	08/29/23	09/27/23	10/04/23	96764	\$161,504.00	\$161,504.00
018	000	W-S00111-MCO	W-S00111-MCO S TERM C, PH 1 - PROGRAM & PROJECT MGMT SERVICES (OAR) OAR Services for W-S0111	CCM	09/26/23	NA	10/03/23	1007486	\$249,600.00	\$249,600.00
018	001	W-S00111-MCO	W-S00111-MCO S TERM C, PH 1 - PROGRAM & PROJECT MGMT SERVICES (OAR) Additional OAR Support Services for W-S0111	CCM	09/03/24	NA	09/11/24		\$242,480.00	\$492,080.00
019	000	-	FY24 Project Management Services for Specialty Systems	CCM	10/05/23	10/18/23	10/26/23	96906	\$249,860.00	\$249,860.00
020	000	-	FY24 Project Management Services for Engineering and Construction Staff Extension Services	PSC	10/05/23	10/18/23	10/26/23	96907	\$199,826.00	\$199,826.00
021	000	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES OAR Services for W-S00151	CCM	10/10/23	NA	11/09/23	1007470	\$199,826.00	\$199,826.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

022	000	W-00497-MCO	W-00497-MCO NORTH TERMINAL REFRESH PROGRAM OVERSIGHT Support Services for W-497	CCM	12/19/23	NA	12/21/23	1007571	\$169,560.00	\$169,560.00
022	001	W-00497-MCO	W-00497-MCO NORTH TERMINAL REFRESH PROGRAM OVERSIGHT Additional Design Phase Services for W-497	CCM	02/06/24	02/21/24	02/23/24	AMD 1007571	\$899,954.00	\$1,069,514.00
022	002	W-00497-MCO	W-00497-MCO NORTH TERMINAL REFRESH PROGRAM OVERSIGHT Additional Design, Bid and Award Phase Services for W-497	CCM	05/28/24	06/19/24	06/25/24		\$1,538,592.00	\$2,608,106.00
023	000	W-S00211-MCO	W-S00211-MCO TERMINAL C, PHASE 2 PROGRAM DEFINITION DOCUMENT DEVELOPMENT Support Services for W-S211	CCM	12/19/23	NA	12/21/23	1007512	\$67,320.00	\$67,320.00
024	000	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES OAR Services for W-S00151	CCM	12/19/23	NA	12/21/23	1007514	\$218,426.00	\$218,426.00
024	001	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES Additional OAR Services for W-S00151	CCM	02/27/24	NA	03/04/24	AMD 1007514	\$68,640.00	\$287,066.00
024	002	W-S00151-MCO	W-S00151-MCO TERMINAL C DESIGN AND PROJECT OVERSIGHT SERVICES Additional OAR Services for W-S00151	CCM	10/08/24	NA			\$85,800.00	\$372,866.00
025	000	W-S00159-MCO	W-S00159-MCO TERMINAL C LANDSCAPING DESIGN AND PROGRAM OVERSIGHT SERVICES OAR Services for W-S00159	CCM	01/23/24	NA	01/25/24	1007561	\$29,500.00	\$29,500.00
025	001	W-S00159-MCO	W-S00159-MCO TERMINAL C LANDSCAPING DESIGN AND PROGRAM OVERSIGHT SERVICES Additional OAR Services for W-S00159	CCM	09/03/24	NA	09/05/24		\$72,680.00	\$102,180.00
026	000	-	OAR Services for Specification and EDC Updates	CCM	05/16/24	NA	05/22/24	97571	\$26,200.00	\$26,200.00
027	000	-	FY25 Staff Extension Support Services for Project Controls	PSC	08/13/24	08/21/24	09/19/24		\$173,120.00	\$173,120.00
028	000	-	FY25 Project Management Services for Technology Projects	PSC	09/03/24	09/18/24	09/19/24		\$149,970.00	\$149,970.00
029	000	-	FY25 Project Management Services	PSC	09/03/24	09/18/24	09/19/24		\$554,160.00	\$554,160.00

Total for AECOM Technical Services, Inc. for Agreement No. 202204-OAR1

\$15,744,363.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

Terms of Agreement

Firm	Agreement Execution Date	Original Duration 1st Extension 2nd Extension	Current Expiration Date
Continuing Agreement Consultant - OAR/RE Construction			
AECOM Technical Services, Inc.	Not a Minority Firm 07/12/22	Original Dur: 3 Yrs 1st Ext Dur: 0 Yrs 2nd Exr Dur: 0 Yrs	07/12/25

Addenda / Amendments in Chronological Order

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
02/07/23		009	000	\$100,048.00	\$100,048.00
05/02/23		006	001	\$58,518.00	\$158,566.00
08/01/23		012	000	\$31,022.00	\$189,588.00
08/22/23	09/27/23	015	000	\$169,088.00	\$358,676.00
08/29/23	09/27/23	017	000	\$161,504.00	\$520,180.00
10/05/23	10/18/23	020	000	\$199,826.00	\$720,006.00
08/13/24	08/21/24	027	000	\$173,120.00	\$893,126.00
09/03/24	09/18/24	028	000	\$149,970.00	\$1,043,096.00
09/03/24	09/18/24	029	000	\$554,160.00	\$1,597,256.00

ATTACHMENT A

FINANCE FORM

Date:	<u>09.25.2024</u>	CCM / PC:	<u>PC</u>
Requestor's Name:	<u>Robert Furr</u>	Requestor's Extension:	<u></u>
Form Preparer's Name:	<u>Ross Spence</u>	Preparer's Extension:	<u></u>
Requestor's Department:	<u>Engineering & Architecture</u>	Purchasing Solicitation #:	<u></u>
Description:	<u>Specification and EDC Updates</u>	Committee Date:	<u>10.15.2024</u>
Vendor:	<u>AECOM</u>	Committee Agenda Item #:	<u></u>

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
301.716.170.5310008.000.000000		\$187,045.00				\$187,045.00
Total Requisition:		\$187,045.00				\$187,045.00
Requisition Number:						
Funding Approver:						
OMB Notes:						

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: October 22, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. to provide additional OAR Services for Specification and EDC updates at the Orlando International Airport (MCO).

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 8% MWBE participation in this 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. to provide additional OAR Services for Specification and EDC updates at the Orlando International Airport (MCO).

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: \$187,045.00

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	15,207.00	Actual Result	8%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	15,207.00	Actual Result	8%

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: Studio for Architecture, Inc.
 Address: 12519 Fairmont Dr
 City, State, Zip: Ft Myers, FL 33913
 Telephone: 407-496-7891

6.c. *Identity:

Work Item(s): Caucasian Female American
 Amount of Subcontract \$15,207.00
 Percent of Prime Contract (%): 8%

* 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)