

**ADDENDUM NO. 7  
TO THE AGREEMENT DATED JUNE 10, 2023  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND ATKINSREALIS USA, INC.**

**Project: Design Services and Bid & Award Support for H-381 North Employee Parking Bus Loop Rehabilitation, Orlando International Airport**

**THIS ADDENDUM** is effective this 8<sup>th</sup> day of October, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **ATKINSREALIS USA, INC.** (“Consultant”).

**WITNESSETH:**

**WHEREAS**, by Agreement dated June 10, 2023, Aviation Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering Consulting Services; and

**WHEREAS**, under the Agreement, Consultant agreed to perform such additional services for the 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 NINETEEN THOUSAND ONE HUNDRED SIXTY-TWO AND NO/100 DOLLARS (\$19,162.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$19,162.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$19,162.00</b>

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.

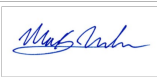
4. Aviation Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

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.

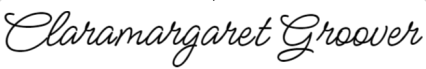
5. Except as expressly modified in this Addendum, the Agreement dated June 10, 2023 and all prior addenda will remain in full force and effect.

**IN WITNESS WHEREOF**, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Oct 15, 2024.


**GREATER ORLANDO AVIATION AUTHORITY**

  
box SIGN 4W88Q9ZJ-19KV992W

By: Max Marble  
Sr. Vice President, Capital Programs

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of Oct 15, 2024**  
  
By: Claramargaret Groover  
box SIGN 4ZR2R2V8-19KV992W  
**Becker & Poliakoff, Legal Counsel  
Greater Orlando Aviation Authority**

**ATKINSREALIS USA, INC.**

  
box SIGN 186W6RZ5-19KV992W

By: Charlotte Maddox  
Signature (Duly Authorized Rep.)  
Charlotte Maddox  
Printed Name  
Vice President  
Title

**MEMORANDUM**

TO: Members of the Construction Committee  
FROM: Tuan Nguyen, P.E., Assistant Vice President (prepared by Herve Apollon)  
DATE: October 8, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum to the Continuing Civil Engineering Services with AtkinsRealis USA, Inc., for Design services and Bid & Award support for H-00381- MCO North Employee Parking Bus Loop Rehabilitation Project at Orlando International Airport.

**BACKGROUND**

On March 15, 2023, the Aviation Authority Board approved a Continuing Civil Engineering Services agreement with AtkinsRealis USA, Inc.

**ISSUES**

The consultant’s proposal, dated September 19, 2024, outlines the provision of design services and bid & award support for the North Employee Parking Lot Bus Loop Rehabilitation project. The pavement evaluation, based on the recent assessment, indicates severe cracking on most slabs, necessitating rehabilitation. The project scope includes slab replacement at various locations within the parking lot. AtkinsRealis USA, Inc., will deliver 95% construction plans and 100% bid documents. For more details, please refer to the attached proposal.

If approved, services will 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: \_\_\_\_\_

**SMALL BUSINESS**

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

**ALTERNATIVES**

None.

**EXHIBIT A**

**FISCAL IMPACT**

Funding is from Operations and Maintenance Funds (301.631.612.5310009.000.000000). Funding source verified by Malvin Martinez of Construction Finance on 10/03/24 as correct and available.

**RECOMMENDED ACTION**

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

Not to Exceed Fees	\$19,162.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>19,162.00</b>
AAC – Compliance Review Date	<i>JM</i> 9/27/2024
AAC – Funding Eligibility Review Date	<i>JM</i> 9/27/2024

REQ#98008



Mr. Tuan Nguyen, PE  
Manager of Engineering  
Greater Orlando Aviation Authority  
11314 Terminal C Service Road  
Orlando, FL 32824

**Dear Mr. Nguyen,**

**DATE**  
September 19, 2024

AtkinsRéalis is pleased to submit our Scope and Fee Proposal for the **North Employee Parking Lot Bus Loop Pavement Repairs** (Project). Our services include preparing detailed construction documents, bidding, and award support.

A detailed description of the Project is described in the attached Exhibit A Scope of Services. The proposal submitted herein is for a total value of \$19,162 not to exceed reimbursable labor fee. The appropriate C-tables are attached for reference.

**AtkinsRéalis**  
482 South Keller Road  
Suite 300  
Orlando, FL 32810  
Ph: 407-647-7275

Please note that since this scope is specific, there is no MWBE/DBE/LDB participating anticipated.

We appreciate the opportunity to provide these services to the Greater Orlando Aviation Authority. Please contact me if you have any questions.

[atkinsrealis.com](http://atkinsrealis.com)

Sincerely,

Jason Clemen, PE

**EXHIBIT A**  
**DESIGNER'S SCOPE OF SERVICES**

Greater Orlando Aviation Authority

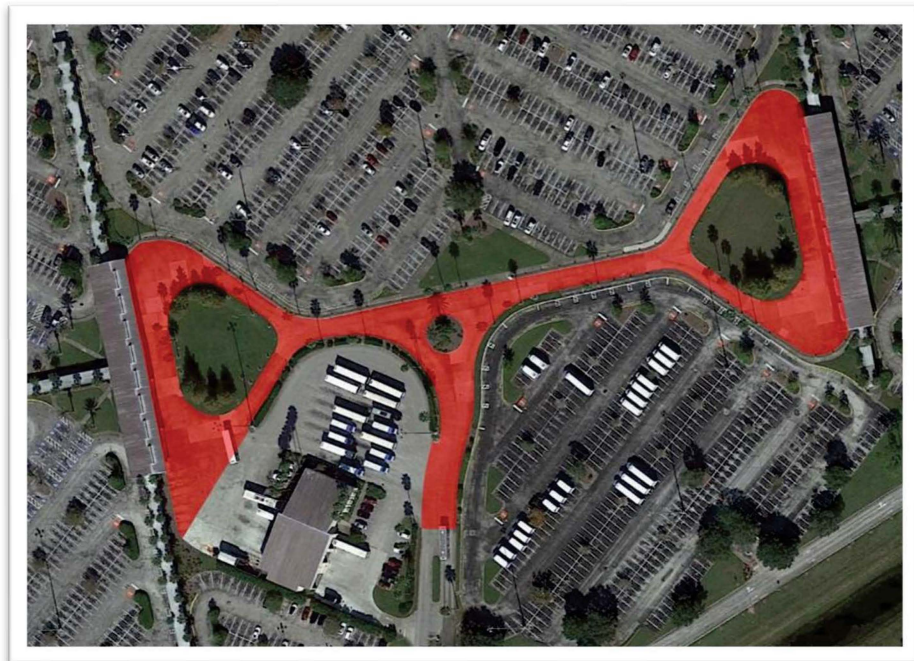
**North Employee Parking Lot Bus Loop Pavement Repairs**

**AtkinsRéalis - Scope of Services**

**Description of Services**

AtkinsRéalis will deliver professional services as described in this task order to complete detailed civil design for the North Employee Parking Lot Bus Loop Repairs (Project) as indicated in Figure 1. AtkinsRéalis previously completed a pavement evaluation and recommendation for the repairs, and this detailed design will construction documents.

Following the completion of this design, AtkinsRéalis will assist with bidding and award support.



**Figure 1: North Employee Parking Lot Bus Loop**

## 1. Project Management and Quality Control (AtkinsRéalis)

Atkins will manage the overall design effort. The following is included:

- a. Project and schedule management
- b. Quality Control review of all deliverables per Atkins' Quality Control Plan
- c. Project internal team meetings.
- d. Kick-off meeting with GOAA team.
- e. Review with GOAA Engineering & Maintenance

## 2. Construction Documents

AtkinsRéalis will further advance the recommendations presented in the initial pavement evaluation and technical memo previously developed.

Anticipated Construction drawings include:

- Cover & General Notes
- Summary of Quantities
- Existing Conditions & Demolition Plan
- Site Layout with Paving Limits
- Paving Details
- Erosion Control Plan
- Phasing and MOT Plan

### Deliverables

- 95% Documents for GOAA Horizontal Review (PDF)

## 3. Specifications

The GOAA standard "front end" documents will be developed by GOAA. All design work will be in accordance with FDOT specifications, and provisions to the FDOT specifications will be issued. All references to specifications will be included on construction plans.

### Deliverables

- 95% Documents for GOAA Horizontal Review (PDF)

## 4. Bidding & Award

The scope of work consists of completion of bid documents after GOAA Horizontal Review and assistance during the bidding phase. AtkinsRéalis will attend GOAA led pre-bid meeting, assist with any contractor questions, and prepare bid addenda as necessary.

### Deliverables

- 100% Issued for Bid Documents (PDF)
- Bid Addenda

## Deliverables & Schedule

Work on concept drawings will progress immediately following Notice to Proceed (NTP) from GOAA.

- |                           |                            |
|---------------------------|----------------------------|
| • Work Commences          | NTP                        |
| • 95% Deliverable to GOAA | NTP + 4 weeks              |
| • 100% Issued for Bid Set | 1 week after GOAA Comments |

## Format of Deliverables

All deliverables will consist of electronic files submitted via ftp (no hard copies). Any drawings or details other than Florida DOT will be produced in Autodesk Civil 3D (2022 or newer) and be compliant with GOAA CADD standards.

## ASSUMPTIONS

- Construction administration and Closeout Services are not included.
- Construction Inspection services are not included. It is assumed the recommended isolated repairs will be completed by one of GOAA's on-call contractors. Resident Project Representative (RPR) services will be provided by GOAA.
- No Topographic Survey to be collected. Existing conditions will be established based on as-built drawings from GOAA. If adequate existing conditions cannot be established from as-built drawings, survey services will be issued under new amendment for AtkinsRéalis.
- No Subsurface utility engineering (SUEs)
- No Permitting anticipated
- No Design Report
- No City of Orlando or SFWMD Permit Review Required
- OAR will review all RFIs and submittals to determine if they are complete and accurate before sending to AtkinsRéalis. The OAR will track all RFIs and submittals.

## END OF DESIGNER'S SCOPE OF SERVICES



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

<b>Phase of Project:</b>	<b>Preliminary Design</b>	<b>Schematic 30%</b>	<b>Development 60%</b>	<b>Const. Docs. 95%</b>	<b>Bidding &amp; Award</b>	<b>SUBTOTAL</b>	<b>Const. Admin.</b>	<b>Closeout</b>	<b>TOTAL CONTRACT</b>
1.0 Lump Sum Fee:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2.0 Not to Exceed Reimbursable Fee:	\$0	\$0	\$0	\$13,526	\$5,636	\$19,162	\$0	\$0	\$19,162
3.0 Not to Exceed Reimbursable Expenses:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>4.0 TOTAL CONTRACT VALUE:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,526</b>	<b>\$5,636</b>	<b>\$19,162</b>	<b>\$0</b>	<b>\$0</b>	<b>\$19,162</b>

Total Lump Sum Labor Hours:	-	-	-	-	-	-	-	-	-
Total Not to Exceed Reimbursable Labor Hours:	-	-	-	72	38	110	-	-	110
<b>TOTAL LABOR HOURS:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>38</b>	<b>110</b>	<b>-</b>	<b>-</b>	<b>110</b>
<b>Average Hourly Rate:</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>\$188</b>	<b>\$148</b>	<b>\$174</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>\$174</b>

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-4**  
**SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES**

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Closeout		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
AtkinsRéalis USA, Inc.																	
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	72	\$13,526	38	\$5,636	0	\$0	0	\$0	110	\$19,162	174
Not to Exceed Reimbursable Expenses		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Sub-Total Atkins	0	\$0	0	\$0	0	\$0	72	\$13,526	38	\$5,636	0	\$0	0	\$0	110	\$19,162	174
<b>Total Not to Exceed Amount:</b>	0	\$0	0	\$0	0	\$0	72	\$13,526	38	\$5,636	0	\$0	0	\$0	110	\$19,162	0

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL  
TABLE C-5  
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES**

Position:	PRINCIPAL		SENIOR PM		QC REVIEWER		SENIOR ENGINEER		ENGINEER		ENGINEER INTERN		SR. CADD DESIGNER		CADD TECHNICIAN		PROJECT COORDINATOR		TOTAL		
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Rate (\$/Hour):	\$262.00		\$227.00		\$225.00		\$217.00		\$161.00		\$104.00		\$135.00		\$109.00		\$93.00				
<b>AtkinsRéalis USA, Inc.</b>																					
<b>Preliminary Design</b>																					
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
<b>Sub-Total Preliminary Design</b>	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
<b>Schematic Design (30%)</b>																					
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/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	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
<b>Sub-Total Schematic Design (30%)</b>	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
<b>Design Development (60%)</b>																					
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/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	#DIV/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	#DIV/0!
<b>Sub-Total Design Development (60%)</b>	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
<b>Construction Documents (95%)</b>																					
Construction Drawings		\$0	6	\$1,362	2	\$450	12	\$2,604	30	\$4,830		\$0		\$0		\$0		\$0	50	\$9,246	\$185
Technical Specifications		\$0	4	\$908	2	\$450	4	\$868	10	\$1,610		\$0		\$0		\$0		\$0	20	\$3,836	\$192
Review Meeting		\$0	1	\$227		\$0	1	\$217		\$0		\$0		\$0		\$0		\$0	2	\$444	\$222
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
<b>Sub-Total Construction Documents (95%)</b>	0	\$0	11	\$2,497	4	\$900	17	\$3,689	40	\$6,440	0	\$0	0	\$0	0	\$0	0	\$0	72	\$13,526	\$188
<b>Bidding and Award</b>																					
100% Documents		\$0	1	\$227	1	\$225	4	\$868	8	\$1,288		\$0		\$0		\$0	16	\$1,488	30	\$4,096	\$137
Bid Support (Addenda, Pre-Letting Meeting)		\$0	2	\$454	1	\$225	1	\$217	4	\$644		\$0		\$0		\$0		\$0	8	\$1,540	
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/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	#DIV/0!
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
<b>Sub-Total Bidding and Award</b>	0	\$0	3	\$681	2	\$450	5	\$1,085	12	\$1,932	0	\$0	0	\$0	0	\$0	16	\$1,488	38	\$5,636	\$148
<b>Construction Administration</b>																					
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/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	#DIV/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	#DIV/0!
<b>Sub-Total Construction Administration</b>	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
<b>Closeout</b>																					
		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	0	\$0	#DIV/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	#DIV/0!
<b>Sub-Total Closeout</b>	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
<b>TOTAL NOT TO EXCEED REIMBURSABLE FEE:</b>	0	\$0	14	\$3,178	6	\$1,350	22	\$4,774	52	\$8,372	0	\$0	0	\$0	0	\$0	16	\$0	110	\$19,162	\$174

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-8**  
**LIST OF ANTICIPATED DRAWINGS SHEETS**

<u><b>DRAWING DESCRIPTION</b></u>	<u><b>NO. OF SHEETS</b></u>
<b>Consultant: AtkinsRéalis</b>	
<b><u>Plans</u></b>	
Cover & General Notes	1
Summary of Quantities	1
Existing Conditions & Demolition Plan	1
Site Layout with Paving Limits	1
Paving Details	1
Erosion Control Plan	1
MOT	1

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL**  
**TABLE C-9**  
**CONTRACT HOURLY RATES**

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each

FIRM	POSITION	CONTRACT HOURLY RATE
AtkinsRéalis USA, Inc.	Principal	\$262.00
AtkinsRéalis USA, Inc.	Sr. Project Manager	\$227.00
AtkinsRéalis USA, Inc.	QC Reviewer	\$225.00
AtkinsRéalis USA, Inc.	Sr. Engineer	\$217.00
AtkinsRéalis USA, Inc.	Engineer	\$161.00
AtkinsRéalis USA, Inc.	Engineer Intern	\$104.00
AtkinsRéalis USA, Inc.	Sr. CADD Designer	\$135.00
AtkinsRéalis USA, Inc.	CADD Technician	\$109.00
AtkinsRéalis USA, Inc.	Project Coordinator	\$93.00
AtkinsRéalis USA, Inc.	3 Person Survey Crew	\$181.00
AtkinsRéalis USA, Inc.	2 Person Survey Crew	\$137.00
AtkinsRéalis USA, Inc.	Senior Surveyor	\$136.00
AtkinsRéalis USA, Inc.	Surveyor	\$99.00
AtkinsRéalis USA, Inc.	Survey Technician	\$81.00

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: AtkinsRéalis USA, Inc.

By:  \_\_\_\_\_

Print Name: Jason Clemen

Date: 9/19/2024

**ATTACHMENT A**  
**FINANCE FORM**

<b>Date:</b>	<u>9/13/2024</u>	<b>Requestor's Extension:</b>	<u>4662</u>
<b>Requestor's Name:</b>	<u>Tuan Nguyen</u>	<b>Preparer's Extension:</b>	<u>786-376-7492</u>
<b>Preparer's Name:</b>	<u>Herve Apollon</u>	<b>Solicitation #:</b>	<u></u>
<b>Requestor's Department:</b>	<u>Engineering</u>	<b>Contract # / Name:</b>	<u>H-00381 North Employee Parking Lot Bus Loop Rehab</u>
<b>Description:</b>	<u>North Employee Parking Lot Bus Loop Rehabilitation</u>	<b>Procurement Committee Date:</b>	<u>10/1/24</u>
<b>Vendor:</b>	<u>AtkinsRealis USA Inc.</u>	<b>Agenda Item #:</b>	<u>TBD</u>

**NON-PROJECT FUNDS: O&M**

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.612.5310009.000.000000			\$233,448.00			\$233,448.00
<b>Total Requisition:</b>			\$233,448.00			\$233,448.00
<b>Requisition Number:</b>			98008			
<b>Funding Approver:</b>	<i>Andrea Harper</i>					
<b>OMB Notes:</b>						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
98008	H-00381 North Employee Parking Lot	In Process	26-SEP-2024 10:32:47	USD	233,448.00	Field, John M	<input checked="" type="checkbox"/>

Requisition Headers Summary

Number	Description	Approval Status	Creation Date	Currency	Total	Prepared
98008	H-00381 North Employ	In Process	26-SEP-2024 10:32:47	USD	233,448.00	Field, Jo

Lines      New      Open



**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: October 08, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AtkinsRealis USA, Inc. for Design Services and Bid & Award support for H-00381 MCO North Employee Parking Bus Loop Rehabilitation Project at Orlando International Airport.

**SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the services to be provided, AtkinsRealis USA, Inc. does not propose small business participation on this addendum.