

**ADDENDUM NO. 8
TO THE AGREEMENT DATED APRIL 18, 2023
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AVCON, INC.**

Project: **Design, Bid and Award Services for E-00270 Fiber Duct Bank to Interconnect Airside 2 and Airside 4, Orlando International Airport**

THIS ADDENDUM is effective this 1st day of August, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AVCON, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated April 18, 2023, 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 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 **EIGHTEEN THOUSAND TWO HUNDRED EIGHTY-FOUR AND NO/100 DOLLARS (\$18,284.00)**, broken down as follows:

Professional Fees:	NTE:	\$0.00
Professional Fees:	LS:	\$18,284.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$18,284.00

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 18, 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 Aug 3, 2023.

GREATER ORLANDO AVIATION AUTHORITY

By:



box sign 4WB8C9Z142KQY1WX
Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Aug 2, 2023**



By: box sign 1JBLK5142KQY1WX
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

AVCON. INC.

By:



Signature (Duly Authorized Rep.)

SANDEEP SINGH

Printed Name

President

Title



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen, Assistant Vice President of Engineering
(Prepared by Alex Sorondo)

Date: August 1, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AVCON, Inc. for Design, Bid and Award Services for E-00270 Fiber Duct Bank to Interconnect Airside 2 and Airside 4 at the Orlando International Airport

On September 28, 2021, the Construction Committee approved Addendum 28 in the amount of \$71,078 and, subsequently, on March 22, 2022, the Construction Committee approved Amendment 1 to Addendum 28 in the amount of \$6,779 to provide design, bid and award services for the above referenced project under AVCON Inc.'s Continuing Civil Engineering Consultant Services Agreement. Since that time, AVCON, Inc. has entered into a new agreement with GOAA: "Continuing Civil Engineering Services Agreement". Additionally, since Addendum 28 was approved, GOAA IT has determined that the fiber installation and termination design details should be included in the overall project, as furthered described in Consultant's proposal, dated April 4, 2023, revised July 19, 2023. Due to the new agreement, a new addendum is being requested to provide these additional design, bid & award services. 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):

<input checked="" type="checkbox"/> Experience	<input checked="" type="checkbox"/> Available Personnel	<input checked="" type="checkbox"/> Current Workload
<input checked="" type="checkbox"/> Expertise	<input type="checkbox"/> Equitable Distribution	<input type="checkbox"/> 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 (Fiber Infrastructure Funding). Funding source verified by Melvin Martinez of Construction Finance on 07 / 26 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Civil Engineering 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	\$18,284.00
Not to Exceed Expenses	\$0.00
TOTAL	\$18,284.00
AAC – Compliance Review Date	JSS 7/25/23
AAC – Funding Eligibility Review Date	7/25/23



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: August 01, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with AVCON, Inc. for Design, Bid and Award Services for E-00270 Fiber Duct Bank to Interconnect Airside 2 and Airside 4 at the Orlando International Airport

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

Our analysis indicates that AVCON, Inc. is eligible for award of the subject addendum.



AVCON, INC.
Engineers & Planners

5555 E. Michigan St.
Orlando, FL, 32822
Phone: (407) 599-1122
www.avconinc.com

Rev July 19, 2023
~~April 4, 2023~~

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

**Reference: Professional Engineering Services Proposal
Addition of Fiber Optic Cabling to
Interconnect Airside 2 and Airside 4
Orlando International Airport**



Dear Mr. Nguyen:

AVCON previously designed the **E-00270 Fiber Duct to Interconnect Airside 2 and Airside 4** project. This project included the layout of a new fiber optic duct bank, which intercepted the existing GOAA communications duct bank in the vicinity of the Airside 4 APM and extended along the vehicle service road to a similar location adjacent to the Airside 2 APM. When completed, this segment of airside fiber-optic duct bank will provide a redundant northeast looped connection to the master GOAA Fiber Backbone.

Originally, the project only included the design of the duct bank and associated infrastructure. Fiber optic cabling and connections/terminations were not part of the original package. The design of the duct bank (only) was completed in March 2022 and was “shelved” until funding could be secured. GOAA would now like to include the fiber optic cabling into the project.

To incorporate the fiber and associated elements into the existing package, AVCON will need to revise the current duct bank design to include the cabling, terminations, testing, and labeling requirements in accordance with the GOAA master design guidelines.

SCOPE OF WORK

1. Coordination with GOAA I.T. to confirm fiber quantities and physical networks.
2. Identification of IDF room locations and rack termination locations. Scope will include adding additional fiber patch panels into existing Data Racks.
3. Development of Div. 27 Premise Distribution specifications in accordance with GOAA master design guidelines.
4. Development of Fiber Channeling diagrams (as required).
5. Detailing of fiber and patch panel labeling in accordance with GOAA guidelines.
6. Bidding Phase Services.



ASSUMPTIONS

1. The currently designed fiber duct bank alignment will remain unchanged, with only minor adjustments as needed.
2. AVCON will be escorted to the IDF rooms where the fiber will be terminated.
3. Information concerning fiber routes of existing physical networks (within Airside buildings) will be provided to determine any required fiber channeling.
4. Contractor will not be responsible for any network configurations.

ADDITIONAL SERVICES – The following services are not included in **AVCON** scope of work for the project, unless otherwise indicated:

1. Review and permit fees.
2. Additional systems not specifically included in this scope of services.
3. Post Bid Value Engineering.
4. Construction Administration and/or Inspection Services.

FEES

Based on the enclosed scope of work, and the attached C-Tables fee breakdown, we have identified a total **LUMP SUM** fee of **Eighteen thousand Two hundred Eighty-four and no/100 dollars (\$18,284.00)** for this assignment.

Mr. Sean Day, P.E. will serve as the Senior Project Engineer for this assignment with Mr. Craig Sucich, P.E. serving as the Project Manager. This assignment's limited scope does not lend itself to MWBE participation.

Thank you again for the opportunity to serve you on this important project. We look forward with the Authority to its success.

Sincerely,

AVCON, Inc.

A handwritten signature in blue ink that reads "James A. Kriss". The signature is fluid and cursive, written over a light blue rectangular background.

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



AVCON, INC.
Engineers & Planners

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

July 19, 2023

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

Reference: **TRUTH IN NEGOTIATION CERTIFICATION**
Proposal for Professional Engineering Services
Fiber Optic Cabling – Airside 2 to 4 Loop
Orlando International Airport

Dear Tuan:

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.

A handwritten signature in blue ink, appearing to read "James A. Kriss", is written over a light blue horizontal line.

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

Date: July 19, 2023

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

Phase of Project:	Preliminary Design	Schematic 30%	Development 60%	Const. Docs. 95%	Bid Docs 100%	Bidding Award	SUBTOTAL	Const. Admin.	Record Documents	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0.00	\$0.00	\$0.00	\$9,730.00	\$3,542.00	\$5,012.00	\$18,284.00	\$0.00	\$0.00	\$18,284.00
2.0 Not to Exceed Reimbursable Fee:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.0 Not to Exceed Reimbursable Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.0 TOTAL CONTRACT VALUE:	\$0.00	\$0.00	\$0.00	\$9,730.00	\$3,542.00	\$5,012.00	\$18,284.00	\$0.00	\$0.00	\$18,284.00

Total Lump Sum Labor Hours:	0	0	0	84	27	44	155	0	0	155
Total Not to Exceed Reimbursable Labor Hours:	0	0	0	0	0	0	0	0	0	0
TOTAL LABOR HOURS:	0	0	0	84	27	44	155	0	0	155
Average Hourly Rate:	#DIV/0!	#DIV/0!	#DIV/0!	\$115.83	\$131.19	\$113.91	\$117.96	#DIV/0!	#DIV/0!	\$117.96

Notes:

1. The lump sum cells in Table C-1 are linked to Table C-2 values
2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values
3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included, enter all values manually.

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

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bid Documents 100%		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	Total Fee	labor hours	Cost	Avg. Rate
Consultant																			
Lump Sum Fee Subtotal	0	\$0	0	\$0	0	\$0	84	\$9,730	27	\$3,542	44	\$5,012	0	\$0	0	\$0	155	\$18,284.00	\$117.96
Subconsultant No. 1																			
Lump Sum Fee Subtotal																	0	\$0.00	#DIV/0!
Subconsultant No. 2																			
Lump Sum Fee Subtotal																	0	\$0.00	#DIV/0!
Subconsultant No. 3																			
Lump Sum Fee Subtotal																	0	\$0.00	#DIV/0!
Subconsultant No. 4																			
Lump Sum Fee Subtotal																	0	\$0.00	#DIV/0!
Subconsultant No. 5																			
Lump Sum Fee Subtotal																	0	\$0.00	#DIV/0!
Total Lump Sum Amount:	0	\$ -	0	\$ -	0	\$ -	84	\$ 9,730.00	27	\$ 3,542.00	44	\$ 5,012.00	0	\$ -	0	\$ -	155	\$ 18,284.00	\$117.96

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

Position:	QC REVIEWER		PROJECT MANAGER		SR. PROJECT ENGINEER / DESIGNER		PROJECT ENGINEER / DESIGNER		ENGINEER / DESIGNER		SR. CADD DESIGNER		CONTRACT ADMINISTRATOR		ADMIN / CLERICAL		TOTAL		
Rate (\$/Hour):	\$256		\$194		\$149		\$113		\$95		\$105		\$96		\$65		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Construction Documents (95%)																			
1. Coordination with GOAA IT to confirm fiber and networks	0	\$0	2	\$388	4	\$596	4	\$452	0	\$0	0	\$0	0	\$0	0	\$0	10	\$1,436	\$144
2. Identification of IDF room locations and design of fiber patch panels to existing Data Racks;	0	\$0	0	\$0	8	\$1,192	8	\$904	0	\$0	0	\$0	0	\$0	0	\$0	16	\$2,096	\$131
3. Development of Div.27 Premise Distribution specifications;	0	\$0	0	\$0	2	\$298	4	\$452	0	\$0	0	\$0	4	\$384	0	\$0	10	\$1,134	\$113
4. Development of Fiber Channeling diagrams; and	0	\$0	0	\$0	2	\$298	8	\$904	16	\$1,520	0	\$0	0	\$0	0	\$0	26	\$2,722	\$105
5. Detailing of fiber and patch panel labeling.	0	\$0	0	\$0	2	\$298	8	\$904	12	\$1,140	0	\$0	0	\$0	0	\$0	22	\$2,342	\$106
Sub-Total Construction Documents (95%)	0	\$0	2	\$388	18	\$2,682	32	\$3,616	28	\$2,660	0	\$0	4	\$384	0	\$0	84	\$9,730	\$116
Bid Documents (100%)																			
1. Attend TRT or equivalent review meeting with Authority at 95% completion;	0	\$0	2	\$388	2	\$298	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$686	\$172
2. Compile all comments into the final bid documents;	0	\$0	2	\$388	4	\$596	8	\$904	0	\$0	0	\$0	2	\$192	0	\$0	16	\$2,080	\$130
3. Prepare final estimate of probable cost for the 100% documents; and	0	\$0	0	\$0	1	\$149	1	\$113	0	\$0	0	\$0	1	\$96	0	\$0	3	\$358	\$119
4. Provide Authority with electronic copies of the final design.	0	\$0	0	\$0	0	\$0	2	\$226	0	\$0	0	\$0	2	\$192	0	\$0	4	\$418	\$105
Sub-Total Bid Documents (100%)	0	\$0	4	\$776	7	\$1,043	11	\$1,243	0	\$0	0	\$0	5	\$480	0	\$0	27	\$3,542	\$131
Bidding and Award																			
1. Assist the AUTHORITY in advertising and obtaining bids through the Authority's Continuing Contractor Bidding process.	0	\$0	0	\$0	2	\$298	0	\$0	0	\$0		\$0	2	\$192	0	\$0	4	\$490	\$123
2. Provide copies of the 100% complete project bid documents directly to the respective bidders. Payment for these documents will be made directly to AVCON. The Authority will be kept apprised of the listing of plan holders on a weekly basis;	0	\$0	0	\$0	0	\$0	4	\$452	0	\$0	4	\$420	4	\$384	0	\$0	12	\$1,256	\$105
3. Prepare for and attend one pre-bid conference in conjunction with the AUTHORITY staff to outline the project and answer questions from interested contractors. AVCON will provide input to the meeting agenda, and provide responses to questions raised for the design team;	0	\$0	0	\$0	2	\$298	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$298	\$149
4. Prepare addenda as appropriate to interpret, clarify or expand the Bidding Documents within the bid period and upon approval by the AUTHORITY, issue addenda, including pre-bid minutes prepared by others;	0	\$0	0	\$0	2	\$298	4	\$452	4	\$380	0	\$0	4	\$384	0	\$0	14	\$1,514	\$108
5. Evaluate Bids, check and verify Bidder's qualifications, previous work experience and references;	0	\$0	1	\$194	0	\$0	0	\$0	0	\$0	0	\$0	2	\$192	0	\$0	3	\$386	\$129
6. Prepare bid tabulation summary and assist the AUTHORITY in evaluating bids or proposals; and	0	\$0	0	\$0	2	\$298	0	\$0	0	\$0	0	\$0	4	\$384	0	\$0	6	\$682	\$114
7. Provide written recommendation to the AUTHORITY for the award of construction contract to the most favorable, responsive bidder.	0	\$0	1	\$194	0	\$0	0	\$0	0	\$0	0	\$0	2	\$192	0	\$0	3	\$386	\$129
Sub-Total Bidding and Award	0	\$0	2	\$388	8	\$1,192	8	\$904	4	\$380	4	\$420	18	\$1,728	0	\$0	44	\$5,012	\$114
TOTAL LUMP SUM FEE:	0	\$0	8	\$1,552	33	\$4,917	51	\$5,763	32	\$3,040	4	\$420	27	\$2,592	0	\$0	155	\$18,284	\$118

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a lump sum basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

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 subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
AVCON (2020)	PRINCIPAL	\$ 256.00
AVCON (2020)	QC REVIEWER	\$ 256.00
AVCON (2020)	PROJECT MANAGER	\$ 194.00
AVCON (2020)	SR. PROJECT ENGINEER / DESIGNER	\$ 149.00
AVCON (2020)	SR. CONSTRUCTION MANAGER	\$ 142.00
AVCON (2020)	PROJECT ENGINEER / DESIGNER	\$ 113.00
AVCON (2020)	ENGINEER / DESIGNER	\$ 95.00
AVCON (2020)	SR. CADD DESIGNER	\$ 105.00
AVCON (2020)	CONSTRUCTION INSPECTOR	\$ 103.00
AVCON (2020)	CONTRACT ADMINISTRATOR	\$ 96.00
AVCON (2020)	CADD TECHNICIAN	\$ 79.00
AVCON (2020)	ADMIN / CLERICAL	\$ 65.00

From: [Alejandro Sorondo](#)
To: [Jillian Stansell](#)
Cc: [Lisa Rainey](#); [Sneha Joge](#); [Michael Gardner](#); [Becky Sanchez](#); [Johanna Arriaga](#); [LaChant Barnett](#); [Patricia Bryant](#); [Vicki Hoffman](#)
Subject: RE: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design
Date: Thursday, July 20, 2023 7:51:39 AM
Attachments: [image001.png](#)
[AVCON - E-00270 AS2-4 Fiber Duct Interconnect Add Design- CCM 8.1.23 R1 Package.pdf](#)

Jillian:

Please see below and attached for responses to your comments. Thanks.

Alex Sorondo, PE, MBA

alejandro.sorondo@goaa.org

Tel (407) 825-3142 Cell (407) 389-9134

From: Jillian Stansell <Jillian.Stansell@anseradvisory.com>
Sent: Tuesday, July 18, 2023 5:40 PM
To: Alejandro Sorondo <alejandro.sorondo@goaa.org>
Cc: Lisa Rainey <Lisa.Rainey@anseradvisory.com>; Sneha Joge <sjoge@projectstarmgmt.com>; Mike Gardner <mgardner@projectstarmgmt.com>; Becky Sanchez <becky.sanchez@anseradvisory.com>; Johanna Arriaga <johanna.arriaga@anseradvisory.com>; LaChant Barnett <lachant.barnett@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>; Vicki Hoffman <vicki.hoffman@anseradvisory.com>
Subject: RE: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design
Importance: High

CAUTION: This email originated outside of GOAA. Stop and think before you click! If you are not expecting it or if it looks suspicious, please report it using the Phishing Report Button.

Thank you for the revised item, Alex! Based on the revisions, please see the review comments below:

- Please see the attached PDF for my review comments of the memo. **Comments have been incorporated into the updated CCM, attached.**
- When base Addendum 28 was approved, it included bid and award services; however, this new item also includes bid and award services. Based on the PO for Addendum 28 (attached for your reference), there is approximately \$11k remaining on the base addendum. Since this new item will be a new addendum under AVCON's new civil engineering agreement, will Addendum 28 be closed out and all unused funds returned to the project? **No. The unused funds that have been awarded to AVCON will still be necessary as they will still need to provide Bid and Award services for the Duct Bank portion of the project. The additional B&A services are for additional effort needed for the actual fiber installation.**
- On that note, will the bid and award services proposed but not completed under Addendum 28 be closed out and all bid and award services for project E00270 will be completed under this new addendum? **See above.**
- Per AVCON's proposal letter, the original E270 design was shelved until GOAA got funding to

execute the construction services. Have the funds for the construction of E270 been located?

Yes.

- When is GOAA anticipating putting project E270's construction services out to bid? **As soon as the design is complete and it can be worked into the schedule.**
 - If GOAA isn't certain when they will be putting this project out to bid, I recommend making the bid and award services NTE Fees, just in case GOAA decides to shelve the design again. **It is planned to move forward.**
- Please confirm that you have read and accept AVCON's Assumptions and exclusion (ie: "Additional Services"). **Confirmed.**

If you have any questions, please let me know.

Thank you!

Jillian Stansell, CAPM

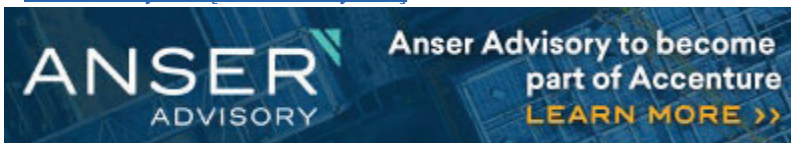
Manager

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

anseradvisory.com [anseradvisory.com]



[newsroom.accenture.com]

From: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Sent: Tuesday, July 18, 2023 4:02 PM

To: Jillian Stansell <Jillian.Stansell@anseradvisory.com>; Kathy Anderson <kanderson@goaa.org>; Danielle Plummer <danielle.plummer@goaa.org>

Subject: RE: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design

Not at all...See attached.

Alex Sorondo, PE, MBA

alejandro.sorondo@goaa.org

Tel (407) 825-3142 Cell (407) 389-9134

From: Jillian Stansell <Jillian.Stansell@anseradvisory.com>

Sent: Tuesday, July 18, 2023 2:38 PM

To: Kathy Anderson <kanderson@goaa.org>; Danielle Plummer <danielle.plummer@goaa.org>

Cc: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Subject: RE: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design

CAUTION: This email originated outside of GOAA. Stop and think before you click! If you are not expecting it or if it looks suspicious, please report it using the Phishing Report Button.

Thank you, Kathy.

Alex – do you have any issues with making this item a new addendum under AVCON’s new continuing civil engineering agreement instead of an amendment under their old agreement?

Jillian Stansell, CAPM

Manager

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

anseradvisory.com [anseradvisory.com]



[newsroom.accenture.com]

From: Kathy Anderson <kanderson@goaa.org>

Sent: Tuesday, July 18, 2023 2:18 PM

To: Jillian Stansell <Jillian.Stansell@anseradvisory.com>; Danielle Plummer <danielle.plummer@goaa.org>

Cc: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Subject: RE: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design

I would prefer it to be under the new agreement

Kathy E. Anderson

Manager, Contracts and Grants

Greater Orlando Aviation Authority

Engineering and Construction

11312 Terminal C Service Road

Orlando, FL 32824

(407) 825-3753

From: Jillian Stansell <Jillian.Stansell@anseradvisory.com>

Sent: Tuesday, July 18, 2023 2:13 PM

To: Kathy Anderson <kanderson@goaa.org>; Danielle Plummer <danielle.plummer@goaa.org>

Cc: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Subject: FW: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design

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Hi Kathy and Danielle,

The attached CCM item is a proposed amendment under AVCON's old continuing civil engineering services agreement. Are you okay with this proceeding as an amendment under their old agreement? Or should this be rewritten as a new addendum under AVCON's new continuing civil engineering services agreement?

Thank you,

Jillian Stansell, CAPM

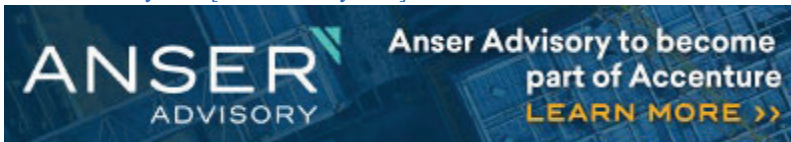
Manager

M 260-894-0187

On Behalf of Greater Orlando

Aviation Authority

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From: Alejandro Sorondo <alejandro.sorondo@goaa.org>

Sent: Tuesday, July 18, 2023 8:21 AM

To: Tuan Nguyen <TNguyen@goaa.org>

Cc: Lisa Rainey <Lisa.Rainey@anseradvisory.com>; Ziad Ghalayini <Ziad.Ghalayini@anseradvisory.com>; Jillian Stansell <Jillian.Stansell@anseradvisory.com>; Shiv Persaud <spersaud@goaa.org>; Paul R. Haust <PHaust@goaa.org>; Joe Ambrose <jambrose@goaa.org>; CCM <CCM@goaa.org>

Subject: Proposed item for CCM - AVCON - E-00270 AS2/4 Fiber Duct Bank Interconnect Design

Tuan:

Attached is a CC memo for the additional design services needed for the AS2/4 Fiber Duct Interconnect to be completed by AVCON. I have uploaded this item to the BOX site and have requested that it be added to the August 1st Construction Committee Agenda.

Alejandro M. Sorondo, PE, MBA

GOAA Staff Extension

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