

**ADDENDUM NO. 34
TO THE AGREEMENT DATED JULY 19, 2018
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND BARICH, INC.**

Project: FY24 Aviation Authority Staff Augmentation Services, Orlando International Airport

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

WITNESSETH:

WHEREAS, by Agreement dated July 19, 2018, Authority and Consultant entered into an agreement for Consultant to provide Information Technology 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 **NOT TO EXCEED** amount of **FORTY-NINE THOUSAND NINE HUNDRED FORTY AND NO/100 DOLLARS (\$49,940.00)**, broken down as follows:

Professional Fees:	NTE:	\$49,940.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$49,940.00

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 July 19, 2018, and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Sep 18, 2023 _____.

GREATER ORLANDO AVIATION AUTHORITY



By:



Kevin J. Thibault, P.E.
Chief Executive Officer

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Sep 18, 2023**



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

BARICH, INC.

By:



Signature (Duly Authorized Rep.)

Justin Phy

Printed Name

President

Title



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Pete Pelletier, Vice President of Information Technology

DATE: September 12, 2023

ITEM DESCRIPTION

Request for Approval of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc. for FY24 Aviation Authority Staff Augmentation Services at the Orlando International Airport.

BACKGROUND

In 2018, the firms providing Information Technology Consulting Services were selected through a competitive award process. These services are procured on an as-needed or annual basis.

On June 20, 2018, the Aviation Authority Board approved an Information Technology Consulting Services Agreement with the following firms:

- Advanced IT Concepts, Inc.
- Barich, Inc.
- Faith Group Consulting, LLC
- Technology Management Corporation dba Technology Management Corporation – 1 Incorporated

These no-cost base agreements established the negotiated hourly rates. These services consist of FY24 Aviation Authority Staff Augmentation Support at the Orlando International Airport.

ISSUES

Consultant's proposal, dated August 21, 2023, is to provide FY24 Aviation Authority Staff Augmentation Support Services to the Orlando International Airport. This role shall report to the Vice President of Information Technology (IT), serves as an advisor, discerns and documents IT internal and external project commitments and schedules, monitors and reports progress to fulfillment to the Vice President of Information Technology, coordinates commitment actions among internal and external participants, and contributes to the resolution of problems. It is recommended that a performance bond not be required for these since one is not required under their current agreement.

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the Information Technology Consulting Services Agreement with Barich Inc. is below the \$250,000 threshold; thus, this agenda item does not require Board approval.

If approved, these services would be effective October 1, 2023.

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$49,940.00. Funding is from Operation and Maintenance Funds subject to adoption by the Aviation Authority Board of the FY24 Aviation Authority Budget (301.521.170.5310009.000.000000).

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc. for the services contained herein and the amount as shown below:

Not-to-Exceed Fees	\$49,940.00
Lump Sum Fees	\$0.00
Not-to-Exceed Expenses	\$0.00
TOTAL	\$49,940.00
AAC – Compliance Review Date	<i>SJ</i> 08/30/23
AAC – Funding Eligibility Review Date	08/30/23

ATTACHMENTS

Attachment A: Finance Form
Attachment B: OSBD Memo

ORLANDO INTERNATIONAL AIRPORT

Information Technology Services Staff
Augmentation Work Plan – FY24

for
Greater Orlando
Aviation Authority

August 21, 2023



barich

BARICH, INC.
2241 E. Pecos Rd., Suite 2
Chandler, Arizona 85225
(480) 361-4122
www.barich.net



PROJECT SCOPE

BACKGROUND

Barich, Inc. (Barich) shall provide a qualified Senior Managing Consultant in a staff augmentation role. This role shall report to the Vice President of Information Technology (IT), serves as an advisor, discerns and documents IT internal and external project commitments and schedules, monitors and reports progress to fulfillment to the Vice President of Information Technology, coordinates commitment actions among internal and external participants, and contributes to the resolution of problems.

Barich shall provide full time on-site services on behalf of the Vice President of Information Technology. The primary assignments shall include Terminal C, Phase 1x program, cellular wireless planning and deployment, IT Master Planning services, and may include any other IT related Projects.

WORK PLAN SCOPE

This Work Plan presents the scope of IT Staff Augmentation tasks. Primary duties of the Senior Managing Consultant shall be as follows:

1. Monitor the progress of IT commitments and report progress. In cases of insufficient progress or issues that impact or could impact IT commitments, lead meetings of related team members to ensure such issues are eliminated or mitigated and define program and project impacts.
2. Provide coordination activities among The Authority IT leaders and team members, and the design and construction teams, to ensure complete, integrated IT inputs and comments on project and program documents are provided on schedule, and follow up to ensure IT inputs and comments are dispositioned as intended, and if not, determine and report the reasons.
3. Provide professional advice and consulting expertise as needed to The Authority IT Leaders and staff.
4. Analyze and prepare technical and strategic planning and solution documents as defined by the Vice President of Information Technology and based on specific project need and available in-house expertise.
5. Work with The Authority IT Staff Team members and liaison to other consulting team members toward the production of the IT Master Plan upgrade.
6. Perform other duties and responsibilities as assigned by the Director of Information Technology.



PROJECT TEAM - BARICH, INC. (BARICH)

To address the various areas of work noted, Barich, Inc. will provide the following resources. Resumes and additional team experience are on file and provided if needed.

□ **Senior Managing Consultant**

The Senior Managing Consultant has domain expertise and management experience to generate his own work and work for others, and can manage engagements with other staff in projects and assignments of a highly complex nature. The Senior Managing Consultant may act as a team leader, or counsellor for staff members.

The Senior Managing Consultant acts as a Trusted Advisor to the client and applies expertise in solving problems as they arise. The Senior Managing Consultant provides delivery and execution to transformational strategies by bringing clarity and alignment to those strategies, and taking ownership of the delivery.

SCHEDULE

The period of performance for this effort will be October 1, 2023, to September 30, 2024. Staff Augmentation services will be available immediately upon notice to proceed.

PROFESSIONAL FEES

Barich will provide the Staff Augmentation services with a not-to-exceed budget of \$49,940.00, to be billed time and materials on a monthly basis.

Position	Rate/Hour	Labor Hours	Totals
Sr. Managing Consultant	\$220.00	227	\$49,940.00

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: Barich, Inc.

By: 

Print Name: Justin Phy

Date: August 20, 2023

Addenda / Amendments Awarded per Agreement - Summary for Committee

Barich, Inc. -- Agreement No. 201806-ITC2 Information Technology Consulting Services

Add	Amd	Proj.	Description	PSC/CCM	Board	Exec.	PO#	\$ Amount	Cumul. per Add. \$ Amount	
000	000	-	Information Technology Consulting Services	PSC	06/07/18	06/20/18	07/19/18	\$0.00	\$0.00	
001	000	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Specialty Consulting Services for W-00375	PSC	08/07/18	08/15/18	08/27/18	1005815	\$643,038.00	\$643,038.00
001	001	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Additional Specialty Consulting Services for W-00375	PSC	11/19/19	NA	12/11/19		\$33,022.00	\$676,060.00
002	000	W-00372-MCO	W-00372-MCO SELECTION OF INFORMATION TECHNOLOGY (IT) CONSULTANTS FY18 and FY19 Passenger Processing Consulting Services	PSC	09/04/18	NA	09/20/18	89727	\$96,480.00	\$96,480.00
002	001	W-00372-MCO	W-00372-MCO SELECTION OF INFORMATION TECHNOLOGY (IT) CONSULTANTS Additional FY18 and FY19 Passenger Processing Consulting Services	PSC	04/02/19	NA	04/18/19	Amd89727	\$23,224.00	\$119,704.00
002	002	W-00372-MCO	W-00372-MCO SELECTION OF INFORMATION TECHNOLOGY (IT) CONSULTANTS Additional FY19 Passenger Processing Consulting Services	PSC	07/02/19	07/17/19	08/01/19	Amd89727	\$21,670.00	\$141,374.00
003	000	-	SAN Fabric Architecture Consulting Services	PSC	10/23/18	NA	11/14/18	90011	\$4,752.00	\$4,752.00
004	000	-	Data Analytics and Reporting Consulting Services	PSC	01/22/19	02/20/19	02/27/19	90532	\$189,915.00	\$189,915.00
005	000	-	Research and Concept Development Work Plan Consulting Services	PSC	02/12/19	02/20/19	03/12/19	90560	\$93,968.00	\$93,968.00
005	001	-	No Cost Additional Research and Concept Development Work Plan Consulting Services	PSC	05/07/19	NA	05/16/19	Amd90560	\$0.00	\$93,968.00
006	000	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Development of Integration Services in the AIDB Environment	PSC	03/05/19	NA	04/08/19	1006098	\$210,058.00	\$210,058.00
007	000	-	On-Call Information Technology Support Work Plan Consulting Services	PSC	07/02/19	07/17/19	08/01/19	91184	\$10,000.00	\$10,000.00
008	000	-	FY19 Information Systems Staff Augmentation Support to the Chief Information Officer	PSC	08/06/19	NA	09/06/19	91364	\$66,880.00	\$66,880.00
009	000	-	On-Call Information Technology Support Work Plan Consulting Services	PSC	08/06/19	NA	09/06/19	91537	\$30,000.00	\$30,000.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

009	001	-	Additional On-Call Information Technology Support Work Plan Consulting Services	PSC	03/24/20	NA	04/28/20		\$35,000.00	\$65,000.00
010	000	-	FY20 Info. Sys. Staff Aug. Support to the IT Dept. to Support STC & Other IT Projects	PSC	08/27/19	09/18/19	10/04/19	1006268	\$371,360.00	\$371,360.00
011	000	-	FY20 Research and Concept Development Work Plan Consulting Services	PSC	12/17/19	NA	12/31/19	91947	\$96,872.00	\$96,872.00
012	000	-	FY20 Work Performance Reporting, Process Improvement Consulting Services, and training	PSC	01/28/20	NA	02/18/20	92165	\$24,912.00	\$24,912.00
013	000	-	FY20 SplashBI & Excel Workbook Reporting Consulting Services	PSC	01/28/20	NA	02/18/20	92166	\$24,312.00	\$24,312.00
014	000	W-00375-MCO	W-00375-MCO RESOURCE MANAGEMENT SYSTEM (RMS) Post-Production Adaptation Services Relating to the Interfaces of the Airport Integrated Data Broker Environment for the W-00375 RMS Implementation	PSC	02/18/20	NA	03/02/20	1006435	\$6,802.00	\$6,802.00
015	000	-	FY20 On-Call MCO Cares Website Support	PSC	02/25/20	03/18/20	03/27/20	92496	\$80,000.00	\$80,000.00
016	000	-	Tenant Systems Guidelines and Tenant Specifications	PSC	06/30/20	NA	07/29/20	92563	\$31,006.00	\$31,006.00
017	000	-	FY21 Information Systems Staff Augmentation Support to the Information Technology Department to Support STC Construction and Other IT Related Projects	PSC	08/25/20	09/16/20	10/16/20	1006567	\$371,360.00	\$371,360.00
018	000	-	FY21 On-Call MCO Cares Website Support	PSC	09/01/20	09/16/20	10/27/20	92895	\$80,000.00	\$80,000.00
019	000	-	FY21 On-Call AIDB Support Services	PSC	09/22/20	NA	10/27/20	92894	\$40,000.00	\$40,000.00
020	000	-	FY21 SplashBI & Excel Workbook Reporting Consulting Services	PSC	11/17/20	NA	12/09/20	93008	\$24,312.00	\$24,312.00
021	000	-	Virtual Ramp Control Interface Development Services for South Terminal C Phase 1 IT Support Services	PSC	01/05/21	NA	01/15/21	1006626	\$110,187.00	\$110,187.00
022	000	-	FY22 Information Systems Staff Augmentation Support to the Information Technology Department to Support STC Construction and Other IT Related Projects	PSC	07/27/21	08/18/21	08/24/21	1006868	\$304,920.00	\$304,920.00
023	000	-	FY22 On Call MCO Cares Website Support	PSC	07/27/21	08/18/21	08/24/21	94546	\$80,000.00	\$80,000.00
024	000	-	FY22 On Call AIDB Support Services	PSC	07/27/21	08/18/21	08/24/21	94187	\$50,000.00	\$50,000.00
025	000	-	FY22 Concept Development Work Plan and CBP Innovations Lab Support Services	PSC	02/22/22	NA	03/02/22	94395	\$150,576.00	\$150,576.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

025	001	-	Additional FY22 Concept Development Work Plan and CBP Innovations Lab Support Services	PSC	05/03/22	NA	05/23/22		\$0.00	\$150,576.00
026	000	-	FY23 Information Systems Staff Augmentation Support to the IT Department to Support IT Related Projects	PSC	08/03/22	08/17/22	09/07/22	95238	\$198,000.00	\$198,000.00
027	000	-	FY22 Information Systems Staff Augmentation Support	PSC	08/30/22	NA	09/01/22	94943	\$13,769.00	\$13,769.00
028	000	-	FY23 Research, Concept Development, and CBP Biometric Innovation Lab Program Support	PSC	10/04/22	10/19/22	10/20/22	95298	\$150,000.00	\$150,000.00
029	000	-	FY23 On Call MCO Cares Website Support	PSC	10/04/22	10/19/22	10/20/22	95213	\$90,000.00	\$90,000.00
030	000	-	FY23 On Call Information Technology Support Services	PSC	10/04/22	10/19/22	10/20/22	95212	\$30,000.00	\$30,000.00
030	001	-	Additional FY23 On-Call Information Technology Support Services	PSC	08/22/23	NA	08/30/23		\$20,000.00	\$50,000.00
031	000	-	FY23 Tenant Systems Guidelines Update Services	PSC	10/04/22	10/19/22	10/20/22	95218	\$30,794.00	\$30,794.00
032	000	-	FY23 On Call AIDB Support Services	PSC	12/06/22	NA	12/22/22	95586	\$80,000.00	\$80,000.00
033	000	-	No Cost Time Extension	CCM	05/02/23	05/17/23	06/01/23		\$0.00	\$0.00

Total for Barich, Inc. for Agreement No. 201806-ITC2

\$3,917,189.00

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 - Information Technology			
Barich, Inc.	Not a Minority Firm	07/19/18	01/19/24
		Original Dur: 5 Yrs	
		1st Ext Dur: 0 Yrs	
		2nd Exr Dur: 0 Yrs	

Addenda / Amendments in Chronological Order

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
08/07/18	08/15/18	001	000	\$643,038.00	\$643,038.00
09/04/18		002	000	\$96,480.00	\$739,518.00
10/23/18		003	000	\$4,752.00	\$744,270.00
01/22/19	02/20/19	004	000	\$189,915.00	\$934,185.00
02/12/19	02/20/19	005	000	\$93,968.00	\$1,028,153.00
03/05/19		006	000	\$210,058.00	\$1,238,211.00
04/02/19		002	001	\$23,224.00	\$1,261,435.00
05/07/19		005	001	\$0.00	\$1,261,435.00
07/02/19	07/17/19	002	002	\$21,670.00	\$1,283,105.00
07/02/19	07/17/19	007	000	\$10,000.00	\$1,293,105.00
08/06/19		008	000	\$66,880.00	\$1,359,985.00
08/06/19		009	000	\$30,000.00	\$1,389,985.00
08/27/19	09/18/19	010	000	\$371,360.00	\$1,761,345.00
11/19/19		001	001	\$33,022.00	\$1,794,367.00
12/17/19		011	000	\$96,872.00	\$1,891,239.00
01/28/20		012	000	\$24,912.00	\$1,916,151.00
01/28/20		013	000	\$24,312.00	\$1,940,463.00
02/18/20		014	000	\$6,802.00	\$1,947,265.00
02/25/20	03/18/20	015	000	\$80,000.00	\$2,027,265.00
03/24/20		009	001	\$35,000.00	\$2,062,265.00
06/30/20		016	000	\$31,006.00	\$2,093,271.00
08/25/20	09/16/20	017	000	\$371,360.00	\$2,464,631.00
09/01/20	09/16/20	018	000	\$80,000.00	\$2,544,631.00
09/22/20		019	000	\$40,000.00	\$2,584,631.00
11/17/20		020	000	\$24,312.00	\$2,608,943.00
01/05/21		021	000	\$110,187.00	\$2,719,130.00
07/27/21	08/18/21	022	000	\$304,920.00	\$3,024,050.00
07/27/21	08/18/21	023	000	\$80,000.00	\$3,104,050.00
07/27/21	08/18/21	024	000	\$50,000.00	\$3,154,050.00
02/22/22		025	000	\$150,576.00	\$3,304,626.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

05/03/22		025	001	\$0.00	\$3,304,626.00
08/03/22	08/17/22	026	000	\$198,000.00	\$3,502,626.00
08/30/22		027	000	\$13,769.00	\$3,516,395.00
10/04/22	10/19/22	028	000	\$150,000.00	\$3,666,395.00
10/04/22	10/19/22	029	000	\$90,000.00	\$3,756,395.00
10/04/22	10/19/22	030	000	\$30,000.00	\$3,786,395.00
10/04/22	10/19/22	031	000	\$30,794.00	\$3,817,189.00
12/06/22		032	000	\$80,000.00	\$3,897,189.00
08/22/23		030	001	\$20,000.00	\$3,917,189.00

FINANCE FORM

NON-PROJECT FUNDS: O&M

Operating Unit	GOAA		Type	Internal Requisition	Preparer	Brooks, Ian J	
Number	94887		Status	Incomplete	Total	USD	49,940.00
Description	Barich Inc.: Profess						

Lines	Source Details	Details	Currency
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Num	Type	Item	Rev	Category	Description	UOM	C	[]
1	Prof Svcs	S0000181		Services.Consulti	Services, Professional C	US D	4	

Destination Type	Expense	Source	Supplier
Requester	Brooks, Ian J	Supplier	Barich Inc



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Procurement Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: September 12, 2023

Re: Request for Approval of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc. for FY24 Aviation Authority Staff Augmentation Services 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 and specialized scope of the services to be provided, Barich, Inc. does not propose small business participation on this addendum.

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