

**ADDENDUM NO. 21
TO THE AGREEMENT DATED JULY 19, 2018
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND BARICH, INC.**

Project: Virtual Ramp Control Interface Development Services to South Terminal C, Phase 1 – IT Support Services, Orlando International Airport

THIS ADDENDUM is effective this 6th day of January, 2021, 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 **ONE HUNDRED TEN THOUSAND ONE HUNDRED EIGHTY-SEVEN AND NO/100 DOLLARS (\$110,187.00)**, broken down as follows:

Professional Fees:	NTE:	\$110,187.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$110,187.00

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.

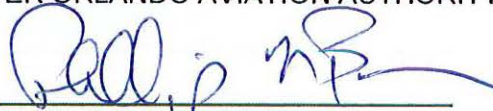
In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan 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 15th day of January, 2021.

GREATER ORLANDO AVIATION AUTHORITY


By:


Phillip N. Brown, A.A.E.
Chief Executive Officer

Approved as to Form and Legality
(for the benefit of GOAA only)

this 12 day of Jan, 2021

By:


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

BARICH, INC.

By:


Signature (Duly Authorized Rep.)

Francis Barich
Printed Name

President
Title



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

Memorandum

To: Members of the Professional Services Committee

From: Pete Pelletier, Director, Information Technology *(Prepared by Ian Brooks x3124)*

Date: January 5, 2021

Re: **Request for Recommendation of Approval to the Chief Executive Officer of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc. for Virtual Ramp Control Interface Development Services to South Terminal C, Phase 1 – I.T. Support Services at the Orlando International Airport.**

Consultant's attached proposal, dated December 10, 2020, is to provide Virtual Ramp Control Interface Development Services for W-00396 Virtual Ramp Control Information Technology Support Services at the Orlando International Airport. Duties and responsibilities are detailed in the attached scope of work.

	STC	NTC
Project	WS-126	W-396
Funding	Garbs	Cap Ex
IT INTEGRATIONS (OUTSIDE SAAB SDS)	\$ 74,408	\$ 35,779

If approved, these services would be effective January 6, 2021.

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 General Airport Revenue Bonds and Capital Expenditure Funds. Funding source verified by _____ of Construction Finance on ___/___/___ as correct and available.

It is respectfully requested that the Professional Services Committee recommend to the Chief Executive Officer, approval of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc. for the services contained therein and the amount as shown below:

Not to Exceed Fees	\$110,187.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$110,187.00
Reviewed by RWBC	

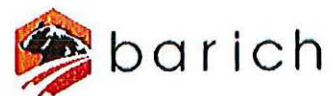


ORLANDO INTERNATIONAL AIRPORT

AIDB VRC Integration

INFORMATION TECHNOLOGY (IT)
CONSULTING SERVICES (AIDB Integration)

For
Greater Orlando
Aviation Authority



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

PROJECT SCOPE

BACKGROUND

The Greater Orlando Aviation Authority (GOAA) will be implementing the SAAB Virtual Ramp Control (VRC) System in the South Terminal Complex (STC).

The VRC will include SAAB's Aerobahn system. Aerobahn is a hosted solution which provides the data and user interfaces required for the Authority's Operations department to manage movement on the STC ramp.

Aerobahn's architecture supports modular expansion to integrate with virtually any system. Aerobahn includes a gateway service for every interface. The gateway servers implement the interface and converts data into a proprietary format. This architecture enables the system to accommodate diverse and specialized integrations without affecting the core processing.

GOAA has implemented the Airport Integrated Data Broker (AIDB) as an enterprise integration and business process automation platform for various systems and process integrations.

WORK PLAN SCOPE

This Statement of Work for Virtual Ramp Control Interface Development Services utilizing the Airport Integrated Data Broker (AIDB) for services related to the assessment, design, implementation, testing and production deployment and production support for additional interfaces to AIDB for the following systems:

- Bi-directional messaging between SAAB Aerobahn and Veovo 20/20
- Messaging from CCure 9000 Access Control System (ACS) to SAAB Aerobahn

PROJECT WORK ITEMS

The Scope of Services includes the following for the 2 interfaces defined as Task 1- Veovo 20/20 to SAAB Aerobahn interface and Task 2 - CCure 9000 ACS to SAAB Aerobahn interface:

- A. Project Governance
 1. Identify and set-up the Project Governance Model.
 2. Contribute a work breakdown structure (WBS) to the project management plan
 3. Maintain and update the WBS weekly.
 4. Work with Aviation Authority and VRC project manager to prepare the responsibility assignment matrix ("RACI")
 5. Participate in weekly project status meetings or daily class, as applicable
- B. Review the requirements with the GOAA team and various participating parties to create a requirement traceability matrix
- C. Solution Architecture and Design
 1. Work with project stakeholders to finalize the detailed design elements related to each system integrations
 2. Design Monitoring Dashboard
 3. Create/Update the Design Documents
- D. Implement
 1. Develop business processes



2. Develop Services
3. Develop Interfaces for each of the integrations
4. Perform necessary configuration on AIDB Servers
- E. Data migration (if required)
 1. Perform data migration and load as needed for the project
- F. Testing (Development and UAT environments unless otherwise noted)
 1. Build Test strategy and plan
 2. Assist in creating test cases
 3. Perform code reviews
 4. Assist in integration testing
 5. Resolve the open defects (all environments)
 6. Create test reports
 7. Support load/performance testing and resolve related issues
 8. Test readiness review before and after System Integration Testing (SIT)
 9. Production readiness review before SIT and before and after UAT
 10. Support testing efforts and resolve defects as encountered in the test process cycle
- G. Training
 1. Support transition documentation using Aviation Authority templates for the same
 2. Create training materials
 3. Participate in training of business users acting as UAT testers
 4. Conduct knowledge transition to the Aviation Authority's support team
- II. Production Deployment
 1. Produce Monitoring Dashboard in AIDB
 2. Production release and back-out plan
 3. Production readiness review
- I. Go Live (event)
- J. Post-Production Support activities include:
 1. A cumulative total of up to two-weeks of remote post-production support shall be provided as-needed starting at production rollout
 - i. Support beyond this time will be via IT On-Call Service
 2. Support shall be available within the following time parameters: eight (8) hours per day, five (5) days per week, except that support, shall be provided twenty-four (24) hours per day, seven (7) days per week for production outages or production delays.
 3. Update the knowledge transition document & support manuals



DELIVERABLES

The list of deliverables to be produced includes the following for the 2 interfaces defined as Task 1 - Veovo 20/20 to SAAB Aerobahn interface and Task 2 - CCure 9000 ACS to SAAB Aerobahn interface:

A. Management Deliverables

1. Project Management Plan
2. Work Breakdown Structure
3. RACI chart
4. Requirements Traceability Matrix
5. Meeting minutes

B. Execution Deliverables

1. Interface Specification Document(s)
2. Interface Design Document(s)
3. Source code (composites)
 - o Business processes
 - o Services
4. Data Migration
5. Deployment and Admin documents
6. SIT scripts
7. Test Strategy
8. Test Plan
9. Test cases
10. Test reports
11. Test readiness review
12. Production readiness review
13. Configuration documents
14. Training material, knowledge transfer documentation (including post-support updates as required)
15. Production release / back-out plan

APPENDIX A - GLOSSARY

[Define terms, acronyms, and abbreviations used in the Requirements Specification.]

- GOAA – Greater Orlando Aviation Authority
- AIDB – Airport Integrated Data Broker
- VCR – Virtual Ramp Control
- ACS - Access Control System
- VDGS – Visual Docking Guidance System
- UAT – User Acceptance Testing
- SIT – System Integration Testing



RATES / COST SUMMARY

The total budget for this project shall not exceed \$110,187.00.

Monthly invoices may vary from month to month depending on the actual hours worked.

The table below provides the Applications Software Technology, L.L.C (AST) and Barich Inc. cost summary. Appendix -- B provides the AST details cost based on the effort and rate cards.

Identifier	Task as per SOW	Estimated Cost
Task-1	Interface to send messages from Veovo 20/20 to SAAB Aerobahn	\$49,947.00
Task-2	Interface to send messages from Ccure 9000 ACS to SAAB Aerobahn	\$39,983.00
Task-3	Additional Requirement and Design Sessions	\$9,966.00
	AST Total	\$99,896.00
	Barich Total	\$10,291.00
	Total	\$110,187.00

Refer to the table below for a breakdown of tasks by position:

Task Name / Description	Company	Position	Contract Rate	Hours	Fee
Project Oversight - AST Coordination	Barich, Inc.	Sr. Consultant	\$193.00	45	\$8,685.00
Project Admin - Invoicing	Barich, Inc.	Project Coordinator	\$73.00	22	\$1,606.00
AIDB - VRC Integration	AST, L.L.C.	Sr. Project Manager	\$151.00	338	\$51,038.00
AIDB - VRC Integration	AST, L.L.C.	IT Architect	\$150.00	112	\$16,800.00
AIDB - VRC Integration	AST, L.L.C.	Sr. Engineer/Consultant	\$117.00	274	\$32,058.00

Prime oversight includes the Sr. Consultant and Project Coordinator. Sr. Consultant rate is proposed for charges incurred for oversight and management of the sub-consultant while providing overall quality assurance for this project, approves final monthly invoice submissions, and will be responsible for monthly reporting of project status. The Project Coordinator will manage time sheets, perform invoice coordination with the sub-consultant, and prepare invoices.



APPENDIX B – AST Detail Cost Breakdown

Task	Position	Rate	Hours	Fee
Interface to send message from Veovo 20/20 to SAAB Aerobahn				
Project Management	Sr. Project Manager	\$151.00	40	\$6,040.00
Requirement Analysis and Documentation	Sr. Project Manager	\$151.00	32	\$4,832.00
Interface Design and Design Document	IT Architect	\$150.00	40	\$6,000.00
Interface Specification Document(s) - Creation and Approval	IT Architect	\$150.00	16	\$2,400.00
Build of interfaces as per approved design and specifications	Sr. Consultant	\$117.00	120	\$14,040.00
System Integration Test Scripts - Creation and Approval	Sr. Project Manager	\$151.00	24	\$3,624.00
SIT Testing	Sr. Consultant	\$117.00	24	\$2,808.00
Deployment and Administrative Documents Updates	Sr. Consultant	\$117.00	15	\$1,755.00
Support UAT	Sr. Project Manager	\$151.00	16	\$2,416.00
Production Cutover and Planning	IT Architect	\$150.00	8	\$1,200.00
Training and Knowledge Transfer	Sr. Project Manager	\$151.00	32	\$4,832.00
	Subtotal		367	\$49,947.00
Interface to send message from Coore 9000 ACS to SAAB Aerobahn				
Project Management	Sr. Project Manager	\$151.00	40	\$6,040.00
Requirement Analysis and Documentation	Sr. Project Manager	\$151.00	24	\$3,624.00
Interface Design and Design Document	IT Architect	\$150.00	24	\$3,600.00
Interface Specification Document(s) - Creation and Approval	IT Architect	\$150.00	16	\$2,400.00
Build of interfaces as per approved design and specifications	Sr. Consultant	\$117.00	83	\$9,711.00
System Integration Test Scripts - Creation and Approval	Sr. Project Manager	\$151.00	24	\$3,624.00
SIT Testing	Sr. Consultant	\$117.00	16	\$1,872.00
Deployment and Administrative Documents Updates	Sr. Consultant	\$117.00	16	\$1,872.00
Support UAT	Sr. Project Manager	\$151.00	16	\$2,416.00
Production Cutover and Planning	IT Architect	\$150.00	8	\$1,200.00
Training and Knowledge Transfer	Sr. Project Manager	\$151.00	24	\$3,624.00
	Subtotal		291	\$39,983.00
Additional Requirement and Design Sessions				



Requirement Analysis	Sr. Project Manager	\$151.00	33	\$4,983.00
Design Session	Sr. Project Manager	\$151.00	33	\$4,983.00
	Subtotal		66	\$9,966.00
	Grand Total - Approved Tasks		724	99,896.00

The above estimates are based on the following assumption:

- The assumption is based on the scope mentioned in the SOW – 2 interfaces.
- The cost for any additional interfaces will be addressed by Change Request
- Any infrastructure work will be additional



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: *Francis T. Barich*

Print Name: Francis Barich

Date: 12.15.2020

Ian Brooks

From: Ksenia Merck
Sent: Monday, December 21, 2020 5:33 PM
To: Ian Brooks; Patricia Bryant
Cc: Joe Furnari; Jillian Stansell; Neil Hahn; Ross Spencer; John Scala; Karen Ryan; Ksenia Merck; Davin Ruohomaki; Bob DeBaere; Abdu El-Baroudi; Pete Pelletier
Subject: RE: STC VRC Budget discussion 9.28.20 update- Action Required- follow up 10.7.20 update 12.10.20
Attachments: BARICH - AIDB VRC Integration Memo v1.doc; WS00126 Project Budget Report_12212020.pdf

Hello Everyone,
Copying larger group.

FYI. The PSC Item does not require CFOC action. We will target the Feb CFOC.

Many thanks,

Ksenia J. Merck, AIA, NCARB  **K Merck & Associates**
Sr. Program Director, South Terminal C Phase 1
Orlando International Airport
cell 407.340.3904
KMerckOIA@cfl.rr.com
Ksenia.merck@goaa.org

Please reply to both emails. Thank you.

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From: Ksenia Merck
Sent: Monday, December 21, 2020 5:28 PM
To: Ian Brooks <ian.brooks@goaa.org>; Patricia Bryant <patricia.bryant@anseradvisory.com>
Cc: Joe Furnari <JFurnari@goaa.org>; Jillian Stansell <jillian.stansell@anseradvisory.com>; Neil Hahn (Neil@hahnisc.com) <Neil@hahnisc.com>; Ross Spencer <ross.spence@aecom.com>; John Scala (john.scala@goaa.org) <john.scala@goaa.org>; Karen Ryan <Karen.Ryan@nelsonmullins.com>; Ksenia Merck <ksenia.merck@goaa.org>; Davin Ruohomaki (druohomaki@goaa.org) <druohomaki@goaa.org>
Subject: RE: STC VRC Budget discussion 9.28.20 update- Action Required- follow up 10.7.20 update 12.10.20

Hello Everyone,
Please see the attached documents related to the PSC Barich VRC item where the STC portion is being charged to WS126 as agreed.

Ksenia J. Merck, AIA, NCARB  **K Merck & Associates**
Sr. Program Director, South Terminal C Phase 1
Orlando International Airport
cell 407.340.3904
KMerckOIA@cfl.rr.com
Ksenia.merck@goaa.org

Please reply to both emails. Thank you.

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From: Ian Brooks <ian.brooks@goaa.org>
Sent: Monday, December 21, 2020 10:48 AM
To: Patricia Bryant <patricia.bryant@anseradvisory.com>; Ksenia Merck <ksenia.merck@goaa.org>
Cc: Joe Furnari <JFurnari@goaa.org>; Jillian Stansell <jillian.stansell@anseradvisory.com>
Subject: RE: STC VRC Budget discussion 9.28.20 update- Action Required- follow up 10.7.20 update 12.10.20

Thanks Patricia.

Please see attached memo for review and let me know if that is what you meant. If not, please feel free to edit as needed.

Thank you!

Ian

From: Patricia Bryant <patricia.bryant@anseradvisory.com>
Sent: Monday, December 21, 2020 10:21 AM
To: Ian Brooks <ian.brooks@goaa.org>; Ksenia Merck <ksenia.merck@goaa.org>
Cc: Joe Furnari <JFurnari@goaa.org>
Subject: RE: STC VRC Budget discussion 9.28.20 update- Action Required- follow up 10.7.20 update 12.10.20

Good morning –

Just want to confirm that the VRC Team has decided to use budget programmed within the STC budget for IT Support Services (project WS00126 – see attached) to support the Barich VRC IT Technical Integrations? If that is correct, the funding source for the 1.5.2021 Barich VRC Interface Development Services is GARB, and the project # that should be referenced on this item is W-S00126.

Currently have \$154k available within this project budget, which is available for the balance of new work orders/addenda that may be needed through the end of the STC program.

Ksenia – please let me know when you have any time available to discuss the proposed CFOC action associated with VRC budget realignment between STC & North Terminal. I have a few questions as I'm drafting the CFOC action from the budget spreadsheet provided. Note there is no CFOC action needed for Barich item targeted for 1.5.2021 PSC.

Thanks,



HANDOUT
1/5/2021 PSC
Item 1
New OSBD

MEMORANDUM

To: Members of the Professional Services Committee

From: Somdat Jiawan, Manager, Small Business Programs (sj)

Date: January 05, 2021

Re: Request for Recommendation of Approval to the Chief Executive Officer of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc. for Virtual Ramp Control Interface Development Services to W-S00126 South Terminal C, Phase 1 - I.T. Support 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 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.

REQUEST FOR RECOMMENDATION OF APPROVAL TO THE CHIEF EXECUTIVE OFFICER OF AN ADDENDUM TO THE INFORMATION TECHNOLOGY CONSULTING SERVICES AGREEMENT WITH BARICH, INC. FOR VIRTUAL RAMP CONTROL (VRC) INTERFACE DEVELOPMENT SERVICES TO THE SOUTH TERMINAL C, PHASE I, IT SUPPORT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

1. [Handouts were provided, which include a revised cover memorandum and the Small Business Development memorandum.] Mr. Brooks presented the memorandum, dated January 5, 2021, along with the proposal from Barich, Inc., dated December 10, 2020, for Virtual Ramp Control (VRC) Interface Development Services to the South Terminal C, Phase I, IT Support Services, at the Orlando International Airport. Services will include the use of the Aviation Authority's Airport Integrated Data Broker (AIDB) for the assessment, design, implementation, testing and production deployment and production support for additional AIDB interfaces with the VRC.

The Office of Small Business Development has reviewed the proposal by Barich, Inc., and determined that, due to the specialized scope of the required services, Barich, Inc. does not propose any MWBE/LDB/VBE participation on this addendum.

Chairman Ruohomaki asked if the hourly rates are the same as previously approved. Mr. Brooks replied yes.

Ms. Dennis stated that there is revised funding on the handout, and requested that the approval of this item be subject to review by Construction Finance.

Upon motion of Mr. Hunt, second by Ms. Dennis, vote carried, with all votes yea, to recommend to the Chief Executive Officer approval of an Addendum to the Information Technology Consulting Services Agreement with Barich, Inc., for Virtual Ramp Control (VRC) Interface Development Services to the South Terminal C, Phase I, IT Support Services, at the Orlando International Airport, for the total not-to-exceed fee amount of \$110,187.00, with funding from previously-approved Capital Expenditure Funds and General Airport Revenue Bonds; subject to review by Construction Finance. [Subsequent to the Construction Committee meeting, Construction Finance confirmed the funding, as outlined above.]

REQUEST FOR RECOMMENDATION OF APPROVAL TO THE CHIEF EXECUTIVE OFFICER OF AN ADDENDUM TO THE INFORMATION TECHNOLOGY CONSULTING SERVICES AGREEMENT WITH FAITH GROUP CONSULTING, LLC FOR GEOSPATIAL INFORMATION SYSTEM (GIS) SPACE MANAGEMENT UPGRADE AND ADDRESS MANAGEMENT SYSTEM ASSESSMENT CONSULTING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

2. [Handouts were provided, which include a revised cover memorandum and the Small Business Development memorandum.] Mr. Brooks presented the memorandum, dated January 5, 2021, along with the proposal from Faith Group Consulting, LLC, dated December 16, 2020, for Geospatial Information System (GIS) Space Management Upgrade and Address Management System Assessment Consulting Services at the Orlando International Airport. Services will include, but are not limited to, the deployment of new GIS Space Management tools supported by user training and documentation, an analysis and proposal with suggested architecture and cost estimate for an Address Management System (ADMA) replacement, and an analysis and proposal with suggested architecture and cost estimate for an ArcGIS Enterprise upgrade.

The Office of Small Business Development has reviewed the proposal by Faith Group Consulting, LLC, and determined that, due to the specialized scope of the required services, Faith Group Consulting, LLC does not propose any MWBE/LDB/VBE participation on this addendum.

Chairman Ruohomaki stated that Woolpert, Inc. is a subconsultant to Faith Group Consulting, LLC on this procurement, as well as one of the Aviation Authority's