

**ADDENDUM NO. 36  
TO THE AGREEMENT DATED SEPTEMBER 15, 2015  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND BURNS ENGINEERING, INC.**

**Project: Design and Bid Phase Services for Level 5 Camera Upgrades for W-S00151 Terminal C Design and Project Oversight Services, Orlando International Airport**

**THIS ADDENDUM** is effective this 27<sup>th</sup> day of August, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **BURNS ENGINEERING, INC.** ("Consultant").

**WITNESSETH:**

**WHEREAS**, by Agreement dated September 15, 2015, Aviation Authority and Consultant entered into an agreement for Consultant to provide **Technology and Multi-Media System Specialty Engineer for the South Terminal C, Phase 1** 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 FORTY-TWO THOUSAND THREE HUNDRED EIGHTY-ONE AND NO/100 DOLLARS (\$42,381.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$42,381.00</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>\$42,381.00</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.

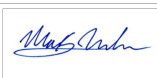
4. Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

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 September 15, 2015 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 5, 2024.

**GREATER ORLANDO AVIATION AUTHORITY**



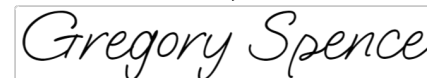
By: box SIGN 4W88Q9ZJ-4KY6V97P  
Max Marble  
Sr. Vice President, Capital Programs

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
this day of Sep 4, 2024**



By: box SIGN 1J8RLK51-4KY6V97P  
**NELSON MULLINS BROAD AND  
CASSEL, Legal Counsel  
Greater Orlando Aviation Authority**

**BURNS ENGINEERING, INC.**



By: box SIGN 46ZK7Z28-4KY6V97P  
Signature (Duly Authorized Rep.)

Gregory Spence  
Printed Name  
Project Manager  
Title

## MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, VP of Construction

DATE: August 27, 2024

## ITEM DESCRIPTION

Request for Approval of an Addendum with Burns Engineering, Inc. for Design and Bid Phase Services (CA) for Level 5 Camera Upgrades for W-S00151 Terminal C Design and Project Oversight Services, at the Orlando International Airport.

## BACKGROUND

On September 15, 2015, the Aviation Authority approved an agreement for W-S00113 with Burns Engineering, Inc. for Design and Engineering Services to the Aviation Authority at the Orlando International Airport, Orlando Executive Airport and other Facilities.

## ISSUES

Consultant's proposal, dated May 28, 2024, is to provide Design and Bid Phase Services. The scope of the work is to upgrade and enhance the Level 5 cameras in the BHS Interstitial level. GOAA BHS, IT and Security has requested that existing cameras be reviewed for overall coverage, and requests that cameras be relocated, changed views or additional cameras added to provide as much coverage of the Level 5 BHS platform as possible to enhance the security. Consultant will provide an overall assessment of the existing conditions for review and will then provide a full design based on the final assessment.

If approved, services will be effective the date of Construction Committee approval.

## SMALL BUSINESS

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

## ALTERNATIVES

None.

## FISCAL IMPACT


Funding is from Line of Credit to be reimbursed by future General Airport Revenue Bonds. Funding source verified by *Melvin Martinez* of Construction Finance on 08/21/24 as correct and available.

EXHIBIT A

**CC**  
**ITEM IV-D**  
**8/27/2024**

**RECOMMENDED ACTION**

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

Not to Exceed Fees	\$42,381.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$42,381.00</b>
AAC – Compliance Review Date	 8/20/2024
AAC – Funding Eligibility Review Date	8/20/2024



May 28, 2024

Mr. Max Marble, PE, CM, LEED AP  
Senior Vice President, Capital Programs  
Greater Orlando Aviation Authority

**Re: Professional Fee Proposal for:  
South Terminal C (WS-151), Orlando International Airport:**

- **STC LST – Level 5 Cameras Day 2 Project**

Dear Max,

Burns Engineering, Inc. (Burns) appreciates the opportunity to submit this proposal for professional design services for the South Terminal Complex LST Building at the Greater Orlando Aviation Authority (GOAA).

### **South Terminal C LST – Level 5 Cameras**

This proposal includes the scope and fee to design Video Surveillance Coverage modifications within the Baggage Handling area of the STC LST Level 5. GOAA has performed an extensive field survey of the existing conditions and determined that revised locations for Video Surveillance System cameras will enhance the overall situational awareness and BHS operation. This proposal is based on the PDF annotations of file “Overall Security Plan Level 5 updated ID” dated 3.26.2024 with detailed camera moves/adds/changes.

### **Design Scope / Task Items**

1. Perform field survey of existing and proposed camera locations. For locations to be moved, identify conduit spans that may be re-used/extended and if new Cat 6 cabling is required.
2. Evaluate potential cable distance limitations if conduit is to be extended.
3. Identify conduit pathway for new camera homeruns to IDFs where required.
4. Anticipated drawings:
  - Symbol schedule
  - Overall plans
  - Floor plans
  - Enlarged plans of IDFs
  - Block diagrams
  - VSS camera schedule
  - Rack elevations
  - Details
5. Develop 95% Construction Documents:
  - Document VSS cameras additions and modifications
  - Detail new conduit/cable and extended conduit on floor plans.



- Specify new camera make/model numbers on drawings.
- Develop supporting drawings indicated above.
- 6. Perform QA/QC at each deliverable.
- 7. Conduct 95% review meeting with GOAA.
- 8. Complete 100% Construction Documents
  - Complete and Issue drawing package with sufficient supporting drawings to be submitted to the City for Permitting review.
- 9. Construction Administration:
  - Review Contractor Submittals.
  - Review Contractor RFIs.
  - Perform 2 site observations and issue status report.
  - Perform final punchlist and issue items to be resolved.

### **Assumptions**

1. In lieu of Burns producing a specification package with this project, GOAA standard specifications will be referenced for the Contractor as a basis for installation.

### **Exclusions**

1. Other disciplines work, for example Architecture, Electrical Engineering etc.
2. Cost estimation.
3. Specifications/ Front-end documents.
4. Other Construction Administration tasks not specifically identified.

### **Scope Assignments**

Our subconsultants will maintain the same team scope requirements as they had in the design phase. At this time, there are no anticipated scope additions for Matern Professional Engineering related to the Fire Alarm and Emergency Communications Systems, therefore no subconsultant effort is required.

### **List of Deliverables**

1. 95% Construction Drawings
2. 100% Construction Drawings

### **Schedule**

95% CDs: 6 weeks after NTP

100% CDs: 8 weeks after NTP

Construction Administration: TBD

### **Professional Fees**

The fee for the engineering services associated with the scope as defined above is hourly not-to-exceed and as defined below to be billed on a monthly basis. See the attached C-table for more detailed information:



BURNS ENGINEERING, INC. | BURNS-GROUP.COM

TWO COMMERCE SQUARE, 2001 MARKET ST, SUITE 600, PHILADELPHIA, PA 19103 | 215 979-7700

**STC LST 5 Cameras**

100% Construction Documents:

\$38,471.00

Construction Administration:

\$3,910.00

**Total:**

**\$42,381.00**

Edit made by Don Corthell,  
PSA-OAR

We hope this proposal meets with your approval, and I am available to discuss with you or your staff any aspect of the information contained herein. Burns is committed to serving GOAA with our fullest capabilities. Please do not hesitate to contact me at 314-835-7149 if you need anything further.

Regards,  
**Burns Engineering, Inc.**

Gregory Spence, PE  
Project Manager, Aviation

2016-093

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

Burns Engineering	Sr. Project Manager		Sr. Engineering Specialist		Senior Engineer		Engineering Specialist II		BIM Manager		Construction Administrator		TOTAL		
Rate (\$/Hour):	\$269		\$240		\$215		\$185		\$148		\$135		labor		
	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	Avg. Hourly Rate
<b>100% Construction Documents</b>															
Field Survey		\$0		\$0		\$0		\$0		\$0	24	\$3,240	24	\$3,240	\$135
Develop 95 Construction Documents	4	\$1,076	52	\$12,480		\$0		\$0	56	\$8,288	4	\$540	116	\$22,384	\$193
95% QC/QA and GOAA Review Meeting	1	\$269	4	\$960	2	\$430	4	\$740	8	\$1,184		\$0	19	\$3,583	\$189
Develop 100% Construction Documents	2	\$538	16	\$3,840		\$0		\$0	20	\$2,960		\$0	38	\$7,338	\$193
100% QC/QA	1	\$269	2	\$480	1	\$215	2	\$370	4	\$592		\$0	10	\$1,926	\$193
<b>Construction Administration</b>															
Submittals		\$0	4	\$960		\$0		\$0		\$0		\$0	4	\$960	\$240
RFIs		\$0	4	\$960		\$0	2	\$370		\$0		\$0	6	\$1,330	\$222
Site Observations		\$0		\$0		\$0		\$0		\$0	8	\$1,080	8	\$1,080	\$135
Punchlist		\$0		\$0		\$0		\$0		\$0	4	\$540	4	\$540	\$135
<b>TOTAL NOT TO EXCEED PROFESSIONAL FEES:</b>	<b>8</b>	<b>\$2,152</b>	<b>82</b>	<b>\$19,680</b>	<b>3</b>	<b>\$645</b>	<b>8</b>	<b>\$1,480</b>	<b>88</b>	<b>\$13,024</b>	<b>40</b>	<b>\$5,400</b>	<b>229</b>	<b>\$42,381</b>	<b>\$185</b>

Table C-5 Burns Engineering



## 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: Burns Engineering, Inc.

By: 

Print Name: Gregory S. Spence

Date: May 28, 2024

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 27, 2024

**ITEM DESCRIPTION**

Request for Approval of an Addendum with Burns Engineering, Inc. for Design and Bid Phase Services (CA) for Level 5 Camera Upgrades for W-S00151 Terminal C Design and Project Oversight Services at Orlando International Airport

**SMALL BUSINESS**

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