

**Greater Orlando Aviation Authority
Addendum No. 19
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this 8th day of March, 20 22, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **CARR & COLLIER INC.**, ("Contractor").

WITNESSETH

WHEREAS, on March 13, 2018, Owner and Contractor entered into a contract to provide continuing horizontal construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. H-00347** for project named **Rehabilitation of Southern Deep Drainage Well at ORL**, at Orlando Executive Airport, hereinafter referred to as the "Work" as specified and agreed to below.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

1. The Contractor shall perform the Work for the **Direct Negotiated** amount of:

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Labor and Materials	\$35,595.55	LS	1	\$35,595.55
		\$			\$
		\$			\$
TOTAL					\$35,595.55

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.

3. The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.

4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.

5. The Contractor agrees to enter into a formal agreement with the proposed MWBE/LDB sub-contractors.

6. **PUBLIC ENTITY CRIMES ACT:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7. **DISCRIMINATORY VENDOR LIST:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

8. **FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION** (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.

9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/19, 3 pages
2	Contractor's Proposal	11/16/21, 3 pages
3	Current Division 0/Division 1/Specification List	10/20, 1 page

CONTRACT TIME:

- Substantial Completion 45 Calendar Days from Notice to Proceed Date
- Final Completion 30 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

Late Substantial Completion \$ 0.00 Per Calendar Day
 Late Final Completion \$ 0.00 Per Calendar Day

Carr & Collier Inc.

By: 

Reynolds Holiman, Vice President
 Name & Title

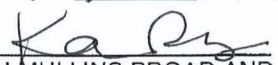
Construction Committee Approval Date: March 1, 2022

Notice to Proceed Date: March 1, 2022

Greater Orlando Aviation Authority

By: 

Davin D. Ruohomaki
 Sr. Director Engineering & Construction

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this 8 day of March, 2022
 By: 
 NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority



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

Memorandum

To: Members of the Construction Committee

From: Gary Trotta, Manager, General Aviation
(Prepared by Alex Sorondo)

Date: March 1, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00347 Rehabilitation of Southern Deep Drainage Well at ORL, Orlando Executive Airport.

The scope of this project is to rehabilitate an existing deep drainage well and return the well to correct working order. The duration of the project is 45 calendar days for Substantial Completion and 30 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of March 1, 2022. Liquidated damages are defined as zero (\$0) per calendar day for late Substantial Completion and zero dollars (\$0) per calendar day for late Final Completion.

This continuing contractor was selected for this project based on all that apply):

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input checked="" type="checkbox"/> Equitable Distribution | <input type="checkbox"/> Other: _____ |

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

Funding is from previously approved Orlando Executive Airport Revenue Funds (901.443.870.5460002.000.000000). Funding source verified by _____ of Construction Finance on ___ / ___ / ___ as correct and available.

It is respectfully requested that the Construction Committee approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$35,595.55, which includes a Lump Sum amount of \$35,595.55, allowance(s) totaling the amount of \$0, and waive the requirement for Performance and Payment Bonds

The invoicing method for this Job Order Contract will be:

- Lump Sum (with or w/o Allowances)
Payment Method: Payment on Allowances will be authorized only after an Allowance has been converted to an approved Change Order (or Field Change Order).

CONSTRUCTION AWARD	
L/S	\$35,595.55
ALLOWANCE (NTE)	
TOTAL	\$35,595.55
AAC - Compliance Review Date	ZTG 2/24/2022
AAC - Funding Eligibility Review Date	

\$39,689.23
Req 90893

SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

1. The General overall description of the Work of the Contract for the:

H-00347, REHABILITATION OF SOUTHERN DEEP DRAINAGE WELL
Orlando Executive Airport
Orlando, Florida

can be summarized for purposes of administration and payment in the manner of project segments as follows:

2. The Project consists of Rehabilitation of the Southern deep drainage well to return the well to proper working order.

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

1. Minimize any disruption to all operating areas, including parking areas.

- a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
- b. Schedule and coordinate outages and interruptions of public service with the project Manager (PM). See the specific forms for processes and time constraints. Utilize the following forms:

- 1) Form #018 System Interruption/Utility Outage Notification.
- 2) Form #018a System Interruption/Utility Outage Notification Procedured.
- 3) Form #018b Roofing Impact Notification
- 4) Form #018c Security System Interruption/Outage Request

2. Provide all temporary directional signage, safety, and barricading required for passenger services.

- a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the PM.
3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
 4. Access to site shall be shown on the plans or as directed by the PM. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
 - a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
 5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
 - a. Coordinate with the PM and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) Schedule and coordinate all deliveries and removal of debris as agreed to by the PM.
 6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the PM. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
 - a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

- A. Comply with all applicable laws, ordinances, regulations, codes, ADA requirements.
- B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.
- C. Abide by FAA and Owner's safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.
- D. Comply with Owner's insurance requirements.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00



November 16, 2021

Greater Orlando Aviation Authority
One Jeff Fuqua Blvd.
Orlando, FL 32827

Attention: Mr. Alex Sorondo, P.E.

RE: H-00347 Rehabilitation of Southern Deep Drainage Well Proposal Rev. 1

Dear Mr. Sorondo,

Carr and Collier, Inc. (CCI), is proud to submit a price proposal for the Southside Drainage Well Rehab project for the lump sum price of **\$35,595.55**. The project scope of services is based upon our investigations and current site conditions. Please see the intended project scope below:

Scope of Work:

- Supervision & Project Management
- Safety, Security and Maintenance of Traffic
- Install Wellpoints and Dewatering System
- Remove Collapsed Debris from Inside Structure
- Remove Existing Top of Structure
- Excavate Around to Expose Top of Riser
- Install Flowable Fill Stabilization Around Structure
- Install Concrete Collar for Structural Repair
- Re-install Structure Top
- Install Backfill Materials and Compact Subgrade
- Clean-up and Fine Grade Site
- Sod Disturbed Areas
- Demobilization

Exclusions:

- Night work
- Bypassing
- Well Video (add \$2,500 if necessary)
- Grout Injection
- We will need continuous access to the site
- Payment & Performance Bond if Required 1.2%

P. O. Box 777, Okahumpka, FL 34762 • 352.764.3700
#CGC037504 #CUC056650



We appreciate the opportunity to work with GOAA on this and future projects. If you have any questions or concerns, please contact me direct at (352) 314-3625 or via e-mail at alumley@carrandcollier.com.

Sincerely,

Antonio Lumley
Chief Estimator

P. O. Box 777, Okahumpka, FL 34762 • 352.764.3700
#CGC037504 #CUC056650



OWNER: GOAA EXECUTIVE AIRPORT
 DESCRIPTION: H-00347 REHABILITATION OF SOUTHERN DEEP DRAINAGE WELL
 DATE: 16-Nov-2021

COST CODE	PROJECT SCOPES DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
2300	FOREMAN	63	HRS	0.00	0.00	39.30	2,475.90	0.00	0.00	0.00	0.00	2,475.90	
2301	OPERATOR (EXCAVATOR)	63	HRS	0.00	0.00	22.54	1,420.02	0.00	0.00	0.00	0.00	1,420.02	
2302	OPERATOR (SKIDSTEER)	63	HRS	0.00	0.00	20.64	1,300.32	0.00	0.00	0.00	0.00	1,300.32	
2305	PIPE LAYER (1)	63	HRS	0.00	0.00	19.18	1,208.34	0.00	0.00	0.00	0.00	1,208.34	
2310	PIPE LAYER (2)	63	HRS	0.00	0.00	19.18	1,208.34	0.00	0.00	0.00	0.00	1,208.34	
2320	CONCRETE FINISHER (1)	18	HRS	0.00	0.00	19.50	351.00	0.00	0.00	0.00	0.00	351.00	
2350	CONCRETE FINISHER (2)	18	HRS	0.00	0.00	19.50	351.00	0.00	0.00	0.00	0.00	351.00	
2400	FOREMAN PICK UP	63	HRS	0.00	0.00	0.00	0.00	13.40	844.20	0.00	0.00	844.20	
2405	EXCAVATOR MINI	63	HRS	0.00	0.00	0.00	0.00	30.38	1,913.94	0.00	0.00	1,913.94	
2410	SKIDSTEER LOADER	63	HRS	0.00	0.00	0.00	0.00	31.51	1,985.13	0.00	0.00	1,985.13	
2420	WELL TOP / LID / FRAME & COVER	1	LS	3,256.34	3,256.34	0.00	0.00	0.00	0.00	0.00	0.00	3,256.34	
2527	CONCRETE	10	CY	153.00	1,530.00	0.00	0.00	0.00	0.00	0.00	0.00	1,530.00	
2700	FLOWABLE FILL	10	CY	141.35	1,413.50	0.00	0.00	0.00	0.00	0.00	0.00	1,413.50	
2705	HAUL FILL	11	CY	12.00	132.00	0.00	0.00	0.00	0.00	20.00	220.00	352.00	
2710	SODDING	50	SY	2.80	140.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	
2800	ROLL OFF CAN FOR DEBRIS	1	EA	0.00	0.00	0.00	0.00	350.00	350.00	0.00	0.00	350.00	
	SUBTOTAL CONSTRUCTION COSTS				6,471.84		8,314.92		5,093.27		220.00	20,100.03	

COST CODE	GENERAL CONDITIONS DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
1010	PROJECT MANAGER	0.2	WKS	0.00	0.00	2,200.00	440.00	0.00	0.00	0.00	0.00	440.00	
1015	SUPERINTENDENT	1.4	WKS	0.00	0.00	2,150.00	3,010.00	0.00	0.00	0.00	0.00	3,010.00	
1020	ADMINISTRATIVE ASSISTANT	0	WKS	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
1025	EQUIPMENT MOBILIZATION/DEMobilIZATION	2	LD	0.00	0.00	0.00	0.00	525.00	1,050.00	0.00	0.00	1,050.00	
1028	MOT DEVICES	1	LS	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	
1030	TEMP TOILETS	1	MO	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	
1035	WATER / ICE / CUPS	2	WKS	55.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	
1040	CHLORINATION / BAC-T'S	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1045	SMALL TOOLS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1050	SURVEY LAYOUT / AS-BUILTS	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1100	PROJECT VIDEO	1	LOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1900	COMPANY VEHICLES												
	PICKUP - PROJECT MANAGER	8	HR	0.00	0.00	0.00	0.00	12.62	100.96	0.00	0.00	100.96	
	PICKUP - SUPERINTENDENT	56	HR	0.00	0.00	0.00	0.00	13.40	750.40	0.00	0.00	750.40	
	SUBTOTAL GENERAL CONDITIONS				560.00		3,450.00		1,901.36		0.00	5,911.36	

		PROJECT RECAP				
		TOTAL MATERIAL	TOTAL LABOR	TOTAL EQUIP	TOTAL SUB	TOTAL
SUBTOTALS (from above)		7,031.84	11,764.92	6,994.63	220.00	26,011.39
PROJECT COSTS SUBTOTAL	Burden 42.00%	7,031.84	16,706.19	6,994.63	220.00	30,952.66

SUBTOTAL	30,952.66
GC MARK UP @ 15%	4,642.90
P&P BOND @ 1.2% (NOT INCL.)	0.00
CONTINGENCY	0.00
PROJECT TOTAL	35,595.55

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing Horizontal Construction Contracts)**

Unless the specific award provides otherwise, the Continuing Horizontal Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 32	Exterior Improvements	03/2016
Tab B	Roads and Bridges (FDOT specs)	01/2021



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: March 01, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for Project H-00347 Rehabilitation of Deep Drainage Well at ORL, Orlando Executive 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 required services, Carr & Collier, Inc. does not propose small business participation on this Job Order Construction Services Addendum.

Our analysis indicates that Carr & Collier, Inc. is eligible for award of the subject Job Order Construction Services Addendum.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00277, COMMON USE AND BIOMETRIC EXPANSION - AIRSIDE 1 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

22. *This item was deferred.*

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING ELECTRICAL CONSTRUCTION SERVICES AGREEMENT WITH M & M ELECTRIC OF CENTRAL FLORIDA, INC., FOR E-00278, COMMON USE AND BIOMETRIC EXPANSION - AIRSIDE 4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

23. Mr. Pancoast presented the memorandum, dated March 1, 2022. Agenda Item Nos. 17, 19, 21, and 23 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with M & M Electric of Central Florida, Inc., for E-00278, Common Use and Biometric Expansion A/S 4 (Design/Build), for the total direct-negotiated amount of \$249,747.93, with funding from previously-approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00278, COMMON USE AND BIOMETRIC EXPANSION - AIRSIDE 4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

24. *This item was deferred.*

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH CARR & COLLIER, INC. FOR H-00347 REHABILITATION OF SOUTHERN DEEP DRAINAGE WELL AT ORL, AT THE ORLANDO EXECUTIVE AIRPORT.

25. Mr. Sorondo presented the memorandum, dated March 1, 2022.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve a Job Order Construction Services Addendum to the Continuing Horizontal Construction Services Agreement with Carr & Collier, Inc. for H-00347, Rehabilitation of Southern Deep Drainage Well at Orlando Executive Airport, for the total direct-negotiated amount of \$35,595.55 and waive the requirement for Payment and Performance Bonds, with funding from previously approved OEA Revenue Funds. ✓

REQUEST FOR APPROVAL OF THE PURCHASE OF TECHNOLOGY NEC MONITORS FROM B&H PHOTO, VIDEO, PRO AUDIO FOR W-00396, VIRTUAL RAMP CONTROL (VRC), AT THE ORLANDO INTERNATIONAL AIRPORT.

26. Ms. Harvey presented the memorandum, dated March 1, 2022.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve the Purchase of Technology NEC Monitors from B&H Photo, Video, Pro Audio for W-00396 Virtual Ramp Control (VRC), for the total not-to-exceed expense amount of \$59,179.08, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 03 TO THE CONTINUING ENVIRONMENTAL CONSULTING SERVICES AGREEMENT WITH VANASSE HANGEN BRUSTLIN, INC. FOR ADDITIONAL FY 2022 ON-CALL PERMITTING ASSISTANCE, AT ORLANDO INTERNATIONAL AIRPORT.

27. Mr. Sorondo presented the memorandum, dated March 1, 2022. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Amendment to Addendum No. 03 to the Continuing Environmental Consulting Services Agreement with Vanasse Hangen Brustlin, Inc. for Additional FY 2022 On-Call Permitting Assistance, for the total amount of \$20,000.00, which includes the not-to-exceed fee amount of \$19,987.00, and the not-to-exceed expense amount of \$13.00, with funding from previously-approved Operations and Maintenance Funds.