

**ADDENDUM NO. 148
TO THE AGREEMENT DATED APRIL 25, 2017
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

Project: Construction Phase OAR Services for E-273 MCO Cargo Road Irrigation Power Repair, Orlando International Airport

THIS ADDENDUM is effective this 7th day of December, 2021, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated April 25, 2017, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services (OAR Prime Entity) 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 **TWO THOUSAND EIGHT HUNDRED NINETY-TWO AND NO/100 DOLLARS (\$2,892.00)**, broken down as follows:

Professional Fees:	NTE:	\$2,892.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$2,892.00

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 25, 2017 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 14 day of Dec., 2021.

GREATER ORLANDO AVIATION AUTHORITY


By:


Davin D. Ruohomaki
Sr. Director Engineering & Construction

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

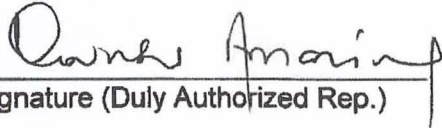
this 14 day of Dec., 2021

By:


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

GEOTECH CONSULTANTS INTERNATIONAL,
INC. dba GCI INC.

By:


Signature (Duly Authorized Rep.)

Owusu Amaning
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: Scott Shedek, Director of Construction
(As prepared by Jim Pancoast)

Date: December 7, 2021

Re: 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 Construction Phase OAR Services for E-273 MCO Cargo Road Irrigation Power Repair, Orlando International Airport

Consultant's attached proposal, dated **November 15, 2021**, is to provide construction phase OAR Services for a project that consists of providing all labor, equipment, utility locates and materials to install 770 LF of 2" SDR-11 Conduit using Directional Bore. This includes setting Pull Boxes at both east and west ends and extending the conduit from the West PB to the existing Irrigational Panel. Scope includes connecting new wiring to the existing at the East PB and extending and connecting it to the Irrigation Panel at the Orlando International Airport. The duration of the contract work is **60** calendar days to Substantial Completion and **30** calendar days to Final Completion.

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):

- Experience Available Personnel Current Workload
- Expertise Equitable Distribution Other: _____

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

301.631.661.5460001.000.100497

Funding is from Previously Approved **Operations & Maintenance Funds** . Funding source verified by Andrea Harper of Construction Finance on 12/ 1 / 21 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and for the amount as shown below:

Not to Exceed Fees	\$2,892.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$2,892.00
AAC – Compliance Review Date	ZTG 11/20/2021
AAC – Funding Eligibility Review Date (or indicate Not Applicable)	N/A



November 15, 2021

Mr. Scott Shedek
Director of Construction
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **E-273 MCO Cargo Road Irrigation Power Repair**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Construction Project Management services for the above-referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work.

The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, contract administration and construction coordination in support of the project.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$2,892.00**. This amount consists of **\$2,892.00** for Not to Exceed Fees and **\$0.00** for Not to Exceed Expenses.

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

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

GCI Inc.


Owusu Amaning
Managing Principal

Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •
Maintenance Management Consultant • Construction Engineering and Inspection

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: GCI, Inc

By: 

Print Name: Jamie McGonagill

Date: 12/15/21

Orlando International Airport

E-273 MCO Cargo Road Irrigation Power Repair							15-Nov-21			
Construction Phase OAR Staffing Estimate							30	60	30	
							SC	FC		
							30	60	30	
Role	Individual	Firm	2021		2022		Total			
			Nov	Dec	Jan	Feb			Jan	Feb
Project Manager	J. Pancoast	GCI		4	12	2			18	
Project Coordinator	N. Supaswud	GCI		2	2	2			6	
TOTAL STAFF HOURS				0	6	14	4	0	0	24

Orlando International Airport

E-273 MCO Cargo Road Irrigation Power Repair

Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	\$139.00	18	\$2,502.00
Project Coordinator	GCI	\$65.00	6	\$390.00
SUBTOTAL			24	\$2,892.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				
				\$2,892.00
MWBE/LDB PARTICIPATION:			% Participation	
		\$0.00	0.00%	\$0.00
SUBTOTAL				\$0.00

**Greater Orlando Aviation Authority
GCI Inc.**

Projected Hours by Task for FY2022 (October 1, 2021 - September 30, 2022)

Legend:

Proposal submitted for review

Previously approved

Future proposal

FOR CC OF 10/26/2021

Name	Position	Project	Task Description	TOTAL
N Edwards	PM (Safety Director)	Ruohomaki	FY22 Staff Extension Services for the Construction Dept. for Safety Management	852
			TOTAL	852
C Hernandez	Sr. Project Coordinator	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	596
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	716
			TOTAL	1312
J. McGonagill	Project Mgr.	Ruohomaki	FY22 Staff Extension Services for Support for the Engineering & Construction Depts.	331
		Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	1033
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	716
			TOTAL	2080
N Supaswud	Project Coordinator	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	1040
		Shedek	V-S00018 South APM Skylight Panel Replacement	7
		Shedek	E-00273 MCO Cargo Road Irrigation Power Repair	16
			TOTAL	1063
C Taylor	Project Mgr.	Ruohomaki	FY22 Staff Extension Services for Support for the Engineering & Construction Depts.	1040
			TOTAL	1040
N Johnson	Sr. Project Mgr.	APM/Electrical	FY22 Staff Extension Services for APM and Electrical Systems Coordinator Services for the Construction Dept.	170
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	696
			TOTAL	866
J Fox	Sr. Inspector-Mech	Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	250
			TOTAL	250
J Pancoast	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	1305
		Shedek	V-S00018 South APM Skylight Panel Replacement	16
		Shedek	E-00273 MCO Cargo Road Irrigation Power Repair	18
			TOTAL	1339
C Roche	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	522
			TOTAL	522



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: December 07, 2021

Re: 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 Construction Phase OAR Services for E-273 MCO Cargo Road Irrigation Power Repair, 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, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this Addendum.

Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject Addendum.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with Transportation Systems, Inc., for E-00273, MCO Cargo Road Irrigation Power Repair, for the lump sum amount of \$29,022.12, with funding from Previously Approved Operational and Maintenance Funds.

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 CONSTRUCTION PHASE OAR SERVICES FOR E-00273, MCO CARGO ROAD IRRIGATION POWER REPAIR, AT THE ORLANDO INTERNATIONAL AIRPORT.

7. Mr. Pancoast presented the memorandum, dated December 7, 2021. Agenda Item Nos. 6 and 7 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for E-00273, MCO Cargo Road Irrigation Power Repair, for the total not-to-exceed fee amount of \$2,892.00, with funding Previously Approved Operations and Maintenance Funds.

REQUEST FOR APPROVAL TO REJECT ALL BIDS RECEIVED ON 12/1/2021 FOR H-00342, ROADWAY OVERHEAD SIGNAGE UPGRADE – PHASE 2 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

8. Mr. Sorondo presented the memorandum, dated December 7, 2021. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve to Reject All Bids Received on 12/1/2021 for H-00342, Roadway Overhead Signage Upgrade – Phase 2 (Design/Build); there is no fiscal impact associated with this item.

REQUEST FOR RECOMMENDATION OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING HORIZONTAL CONSTRUCTION SERVICES AGREEMENT WITH GIBBS & REGISTER, INC. FOR H-00343, AIRSIDE 1 SLAB AND JOINT REHABILITATION, AT THE ORLANDO INTERNATIONAL AIRPORT.

9. This item was deferred.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING CONSULTANT SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR ENGINEERING ASSESSMENT SERVICES FOR W-00442, UNITED HANGER NORTH 407 BUILDING STRUCTURAL ASSESSMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

10. Mr. Sorondo presented the memorandum, dated December 7, 2021. Agenda Item Nos. 10, 11, 12, 13, and 14 were considered in one motion. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing MEP Engineering Consultant Services Agreement with C&S Engineers, Inc. for Engineering Assessment Services for W-00442, United Hanger North 407 Building Structural Assessment, for the total lump sum fee amount of \$6,678.00, with funding from previously-approved Capital Expenditure Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING CONSULTANT SERVICES AGREEMENT WITH C&S ENGINEERS, INC. FOR FY 2022 ENGINEERING ASSESSMENT SERVICES FOR W-00444, CESSNA HANGER 460 BUILDING ASSESSMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

11. Mr. Sorondo presented the memorandum, dated December 7, 2021. Agenda Item Nos. 10, 11, 12, 13, and 14 were considered in one motion. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing MEP Engineering Consultant Services Agreement with C&S Engineers, Inc. for FY 2022 Engineering Assessment Services for W-00444, Cessna Hanger 460 Building Assessment, for the total lump sum fee amount of \$16,780.00, with funding from Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BRIDGE INSPECTION SERVICES AGREEMENT WITH KISINGER CAMPO & ASSOCIATES, CORP FOR FY 2022 CAPACITY ANALYSIS OF