**ADDENDUM NO. 14**
**TO THE AGREEMENT DATED DECEMBER 15, 2015**
**BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY**
**AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI Inc.**

**Project:** **Project Management Services (OAR) for the Rent-A-Car Quick Turnaround in Support of the South Terminal Complex Phase 1X Restart for WS111, South Terminal C (Phase 1) – Program and Project Management Services, Orlando International Airport**

**THIS ADDENDUM** is effective this 10th day of May, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI Inc.** ("Consultant").

**WITNESSETH:**

**WHEREAS,** by Agreement dated December 15, 2015 Authority and Consultant entered into an agreement for Consultant to provide **Program and Project Management Services for the South Terminal C, Phase 1** at Orlando International Airport; 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 EIGHTY-SIX THOUSAND FOUR HUNDRED SIXTY AND NO/100 DOLLARS ($86,460.00),** broken down as follows:

| | | |
|---|---|---|
| **Professional Fees:** | **NTE:** | **$86,460.00** |
| **Professional Fees:** | **LS:** | **$0.00** |
| **Reimbursable Expenses:** | **NTE:** | **$0.00** |
| **Total:** | | **$86,460.00** |

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 December 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 23 day of May, 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** 20 **day of** May, 2022

**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

GREATER ORLAND
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HANDOUT
5/10/2022 CCM
Item 19
Revised Memo
& Backup

# Memorandum

**To:** **Members of the Construction Committee**

**From:** **Davin Ruohomaki, Senior Director, Engineering and Construction Department**
As Prepared by Ross Spence, OAR

**Date:** **May 10, 2022**

**Re:** **Request for Approval of an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Geotech Consultants International, Inc. to provide Project Management Services (OAR) for the Rent-A-Car Quick Turnaround in support of the South Terminal Complex Phase 1X Restart for W-S00111 South Terminal C, Phase 1 – Program and Project Management Services (OAR) at the Orlando International Airport**

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Consultant's proposal, dated April 28, 2022, is to provide Project Management and Inspection Services (OAR) for the Rent-A-Car Quick Turnaround Program and Project Management Services in support of the South Terminal Complex Phase 1X Restart. The scope of these services covers the period from May 10, 2022, through September 30, 2022.

If approved, these services would be effective May 10, 2022.

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

Funding is from Customer Facility Charges. Funding source verified by VHinds of Construction Finance on 05/06/22 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Geotech Consultants International, Inc. for the services contained herein and the amount as shown below:

| | |
|---|---|
| Not to Exceed Fees | $86,460.00 |
| Lump Sum Fees | $0.00 |
| Not to Exceed Expenses | $0.00 |
| TOTAL | $86,460.00 |
| AAC – Compliance Review Date | JSS 5/5/22 |
| AAC – Funding Eligibility Review Date | 5/5/22 |

**EXHIBIT "A"**

CC
ITEM 19
5/10/2022

April 28, 2022

Mr. Davin Ruohomaki, MBA, CGC
Senior Director Engineering & Construction
**Greater Orlando Aviation Authority**
Orlando International Airport
One Jeff Fuqua Blvd.
Orlando, FL 32827-4399

Subject: OAR Staff Services
Quick Turn Around Facility (QTA) – Orlando International Airport

Dear Mr. Ruohomaki:

Geotech Consultants International, Inc. (GCI) is pleased to provide this proposal for staff services for the Quick Turn-around facility in support of the South Terminal Phase IX restart. This proposal has been prepared based on our understanding of the following scope of work:

The hours proposed are for charges incurred for Project Management Services that will include but not limited to, providing assistance to the GOAA staff in the areas of construction management, contract administration, and construction coordination for the Quick Turn-around facility. The estimated hours and applicable rates for this proposal are listed below. The proposed time period is from May 10, 2022 through September 30, 2022.

| GCI - P1X QTA<br>PSC APPROVED TITLE | NAME | COMPANY | CONTRACT | RATE | Fiscal Year 2022<br>HOURS | Fiscal Year 2022<br>TOTAL |
|---|---|---|---|---|---|---|
| STC Project Manager I | Christina Taylor | GCI | GCI | $ 146 | 210 | $ 30,660 |
| ~~STC Project Coordinator~~ | Lindsay Antoine | GCI | GCI | $ 72 | 645 | $ 46,440 |
| ~~STC Inspector I~~ Inspector<br>STC Sr. Inspector I | Rich Dobbyn | GCI | GCI | $ 117 | 80 | $ 9,360 |
| | | | | | | $ 86,460 |

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

Sincerely,

Jami McDonald

**GCI, Inc.**
Owusu Amaning
President

April 28, 2022

Mr. Davin Ruohomaki, MBA, CGC
Senior Director Engineering & Construction
**Greater Orlando Aviation Authority**
Orlando International Airport
One Jeff Fuqua Blvd.
Orlando, FL 32827-4399

Subject: OAR Staff Services
Quick Turn Around Facility (QTA) – Orlando International Airport

Dear Mr. Ruohomaki:

Geotech Consultants International, Inc. (GCI) is pleased to provide this proposal for staff services for the Quick Turn-around facility in support of the South Terminal Phase IX restart. This proposal has been prepared based on our understanding of the following scope of work:

The hours proposed are for charges incurred for Project Management Services that will include but not limited to, providing assistance to the GOAA staff in the areas of construction management, contract administration, and construction coordination for the Quick Turn-around facility. The estimated hours and applicable rates for this proposal are listed below. The proposed time period is from May 10, 2022 through September 30, 2022.

| GCI - P1X QTA | | | | | Fiscal Year 2022 | Fiscal Year 2022 |
|---|---|---|---|---|---|---|
| PSC APPROVED TITLE | NAME | COMPANY | CONTRACT | RATE | HOURS | TOTAL |
| STC Project Manager I | Christina Taylor | GCI | GCI | $ 146 | 210 | $ 30,660 |
| STC Project Coordinator | Lindsay Antoine | GCI | GCI | $ 72 | 645 | $ 46,440 |
| STC Inspector I - Inspector | Rich Dobbyn | GCI | GCI | $ 117 | 80 | $ 9,360 |
| | | | | | | $ 86,460 |

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

Sincerely,

**GCI, Inc.**

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 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 (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 Aviation Authority, whichever is later.

Consultant GCI. INC

By: Owusu Amaning

Print Name: OWUSU AMANING

Date: 05/02/2022

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: May 03, 2022

Re: Request for Approval of an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Geotech Consultants International, Inc. to provide Project Management Services (OAR) for the Rent-A-Car Quick Turnaround in support of the South Terminal Complex Phase 1X Restart for W-S00111 South Terminal C, Phase 1 – Program and Project Management Services (OAR) at the Orlando International Airport

The Small Business Development Department (SBDD) has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Geotech Consultants International, Inc., dba GCI, Inc. did 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.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH COST MANAGEMENT, INC. TO PROVIDE PROJECT MANAGEMENT AND ESTIMATING SERVICES (OAR) FOR THE GROUND TRANSPORTATION FACILITY (GTF) IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.**

18. Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Cost Management, Inc. to provide Project Management and Estimating Services (OAR) for the Ground Transportation Facility (GTF) in Support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of $171,724.00, with funding from FDOT Grants to the extent eligible and Customer Facility Charges.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES (OAR) FOR THE RENT-A-CAR QUICK TURNAROUND IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.**

19. *[A handout was presented, which includes a revised Memorandum and Supporting Documentation.]* Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Geotech Consultants International, Inc. dba GCI, Inc. to provide Project Management Services (OAR) for the Rent-A-Car Quick Turnaround in support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of $86,460.00, with funding from Customer Facility Charges.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES (OAR) FOR THE GROUND TRANSPORTATION FACILITY (GTF) IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.**

20. *[A handout was presented, which includes a revised Memorandum and Supporting Documentation.]* Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Geotech Consultants International, Inc. dba GCI, Inc. to provide Project Management Services (OAR) for the Ground Transportation Facility (GTF) in Support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of $72,080.00, with funding from FDOT Grants to the extent eligible and Customer Facility Charges.

**GENERAL**

**REQUEST FOR APPROVAL OF A PURCHASE ORDER FOR AN HP DESKTOP FROM HP, INC. IN SUPPORT OF W-00396 VIRTUAL RAMP CONTROL (VRC), AT THE ORLANDO INTERNATIONAL AIRPORT.**

21. *[A handout was presented, which includes a revised Memorandum and Supporting Documentation.]* Ms. Harvey presented the memorandum, dated May 10, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve a Purchase Order for an HP Desktop from HP, Inc. in support of W-00396, Virtual Ramp Control (VRC), for the total not-to-exceed expenses amount of $923.42, with funding from General Airport Revenue Bonds.