

**AMENDMENT 7 to ADDENDUM NO. 10
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

**Project: Additional Construction Phase OAR Services for H-S00027
Temporary Quick-Turn-Around Facility, Orlando International
Airport**

THIS AMENDMENT is effective this 10th day of October, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated June 7, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management 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 Amendment 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 THOUSAND NINE HUNDRED TWENTY AND NO/100 DOLLARS (\$1,920.00)**, broken down as follows:

Professional Fees:	NTE:	\$1,920.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$1,920.00

3. Except as expressly modified in this Amendment, the Agreement dated June 7, 2022 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 Amendment this day of Nov 9, 2023 _____.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Nov 8, 2023

By: _____
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

By:


box SIGN 4W88C9ZJ-1R7KPX66

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

**GEOTECH CONSULTANTS INTERNATIONAL,
INC. dba GCI INC.**

By:


box SIGN 4LSQP861-1R7KPX66

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, Vice President of Construction
(Prepared by Lindsay Antoine, GCI)

Date: October 10, 2023

Re: Request for Approval of an Amendment to Addendum 10 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for Additional Construction Phase Owner's Authorized Representative Services for H-S00027 Temporary Quick Turn-Around Facility, Orlando International Airport

On October 11, 2022, the Construction Committee approved Addendum 10 to provide Construction Phase Owner's Authorized Representative (OAR) Services for the above referenced project in the amount of \$52,058.00. On December 6, 2022, the Construction Committee approved Amendment 1 to Addendum 10 in the amount of \$37,664.00, on January 31, 2023 approved Amendment 2 to Addendum 10 in the amount of \$41,832.00. On April 25, 2023 approved Amendment 3 to Addendum 10 in the amount of \$10,368 and a no cost time extension to Addendum 10 and Amendment Nos. 1 through 3 to extend services through June 30, 2023. These amendments were to provide additional Construction Phase OAR services due to additional scope being added to the project. On May 30, 2023 the Construction Committee approved Amendment 4 to Addendum 10 in the amount of \$2,112.00 for a Sr. Inspector to provide oversight to the electrical and low voltage installation for the security booths and corresponding equipment that the rental car companies will be installing as a separate tenant project. On June 27, 2023 the Construction Committee approved Amendment 5 to Addendum 10 in the amount of \$9,696.00 and a no cost time extension to Addendum 10 and Amendments Nos. 1 through 4 to extend services through August 30, 2023. On July 25, 2023 the Construction Committee approved Amendment 6 to Addendum 10 in the amount of \$3,264.00 and a no cost time extension to Addendum 10 and Amendments Nos. 1 through 5 to extend services through September 30, 2023. Since that time, substantial completion was achieved on September 28, 2023, and it has been determined that additional OAR Construction Services are required to assist with the closeout of the project, which has taken longer than previously anticipated.

If approved, these services would be effective October 10, 2023.

This continuing consultant was selected for this task based on (☒ all that apply):

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

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 (CFC"s). Funding source verified by Melvin Martinez of Construction Finance on 10 / 4 / 23 as correct and available.

It is respectfully requested that the Construction Committee (1) approve an Amendment to Addendum 10 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI Inc., for the services contained herein and amount as shown below, and (2) approve a no cost time extension for Addendum 10 and Amendment Nos. 1 through 6 to Addendum 10 through November 30, 2023.

Not to Exceed Fees	\$1,920.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$1,920.00
AAC – Compliance Review Date	MPG 10/3/23
AAC – Funding Eligibility Review Date	10/3/23



September 29, 2023

Mr. Scott Shedek
Vice President of Construction
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, FL 32824

Subject: Temporary Quick Turn-Around Facility (H-S00027)
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Project Coordination services for the H-S00027 Temporary Quick Turn-Around Facility 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 will consist of providing additional Construction Phase OAR support consisting of construction oversight and coordination services to support completion and closeout of the H-S00027 Temporary Quick Turn-Around Facility project. This project achieved substantial completion in September 2023 and final completion and close out is expected by November 2023.

Our estimated man-hour requirements and applicable unit rates for these services are attached to this proposal. The total submitted value is \$1,920.00. This amount consists of \$1,920.00 for Not to Exceed Fees and \$0.00 for Not to Exceed Expenses. Additionally, a no cost time extension to Addendum 10 and Amendment Nos. 1 through 6 to Addendum 10, is required to extend services through November 2023 to ensure no disruption in services.

MWBE/LDB participation is not expected at this time.

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 continue working with GOAA on this critical 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

Orlando International Airport

H-S00027 Temporary Quick-Turn-Around Facility

Construction Phase OAR Staffing Estimate

Project Role	Company	Hourly Rate	Total Hours	Total Fee
Sr. Project Coordinator	GCI	\$ 96.00	20	\$1,920.00
Subtotal			20	\$1,920.00
*Proposed 3% Rate Increase				\$0.00
SUBTOTAL			20	\$1,920.00
TOTAL:				\$1,920.00
MWBE/DBE/LDB PARTICIPATION:		% Participation		
				\$0.00
SUBTOTAL			0.0%	\$0.00

Orlando International Airport

H-S00027 Temporary Quick-Turn-Around Facility

Construction Phase OAR Staffing Estimate

NTP			2022										2023										SC	FC
Project Role	Individual	Company	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Total				
Sr. Project Coordinator	L Antoine	GCI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	20				
TOTAL STAFF HOURS			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20				

Greater Orlando Aviation Authority
GCI Staff Extension Forcast for FY24

Legend:

Proposal submitted for review
Previously approved
Funds needed to finish
Future proposal

Updated: 10/02/23

Updated: 10/02/23				168	176	176	160	176	168	168	176	176	160	176	176	168	184	160	Total
Name	Position	Project	Task Description	23-Sep	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Hours
A. Parker	Project Coordinator II																		
C. Hernandez	Sr. Project Coordinator	BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		30	30	30												90
		V-D1002	Terminal A and B Center Core CCTV Installation		5	5	5												15
		V-0003	Ames Campus Security Infrastructure (ACS Installation - IT /Motor Pool /Maintenance Shop)			10	10	10	10	10									40
		BP-500191	STC Buildout of Tenant Space Program Soft Cost																0
		BP-500193	South Employee Parking Lot		25	25	19												69
		W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight		84	84	84	84	84	84	168	168	160	168	168	168			1504
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)		20	20	20												60
		V9800	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)					20	20	20									60
		V-5000TBD	STC Egress Stair Vision Screen		3	3	3	2			104	168	168	160	168	168	168		11
			Total		167	177	171	114	114	114	168	168	160	168	168	168			1847
N. Supaswud	Sr. Project Coordinator	FY24	Small Projects Staff Extension		132	126	120	132	126	126	132	132	120	132	132	120			1530
		80X	MCO Level 1 Office Space Design Proposal																
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)		132	126	120	132	126	126	132	132	120	132	132	120			
			Total		132	126	120	132	126	126	132	132	120	132	132	120			
L. Antoine	Asst. Project Manager (Office)	BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		60	60	30												150
		H-500029	Airfield Civil Restart Enabling Work		32	32													64
		80X	MCO Level 1 Office Space Design Proposal																
		V-982	MCO Campus Key & Lock Replacement - Jamie to confirm with Don					88	84	84	88	88	80						
		H-500027	Temporary Quick-Turn-Around Facility - Nov. 30th		20														20
			Total		112	92	30	88	84	84	88	88	80						746
M. Murnane	Sr. Contract Admin.																		
			Total																
J. McGonagill	Sr. Project Manager	BP-500199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		80	60	30												170
		V-D1002	Terminal A and B Center Core CCTV Installation		10	10	5												25
		BP-500191	STC Buildout of Tenant Space Program Soft Cost		40	40	40												120
		BP-500193	South Employee Parking Lot		18	51	70.5												139.5
		80X	MCO Level 1 Office Space Design Proposal																
		E-281	AS 4 PA Upgrades - On hold until Jan.																
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)																
		V980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)					88	84	84	88	88	80	88	88	84			772
		V-081	Hyatt 4th Floor Water Heater Piping Repairs (D/B)																
		V-D1003	Ames Campus Security Infrastructure (ACS Installation - IT /Motor Pool /Maintenance Shop)		50	40	40	40	40										
		80XX	13 Level 1, 2, 3 PA Upgrades - On Hold																
		80XX	West Checkpoint Ceiling - On Hold																
		V-5000TBD	STC Egress Stair Vision Screen		5	5	5	5											20
			Total		203	206	190.5	128	124	84	88	88	80	88	88	84			1451.5
J. Pancoast	Project Manager		Small Projects Staff Extension FY24		0	66	120	132	126	126	132	132	120	132	132	120			1338
		E-00275	Common Use and Biometric Expansion A/S 2																
		E-00276	Common Use and Biometric Expansion A/S 3																
		E-300X	East Security Checkpoint Temperature Issue																
		H-344	Colonial Prom. East Parking Lot & Great Lake Ave Rehab																
		H-345	Colonial Promenade Landscape Upgrades																
		H-357	MCO Fiber Optic Cabinet Additional Protection																
		H-300X	Storm Gates at East Airfield Bypass Canal																
		V-876	Smart Bathroom Pilot Project																
		V-300X	A & B Garages Entrance Canopies Rehabilitation																
		V-300X	A & B Garages Exit Canopies Rehabilitation																
		V-300X	A & B Side Tunnel Floor Support Replacements																
		V-300X	Skylight Frame Painting West Great Hall																
		V-300X	Vertical Circulation Core Ceiling Repair A & B Sides																
		V-300X	Garage A & B Elevator Window Sillout Rehab																
		V-300X	North Terminal Main Computer Room Electrical and HVAC Upgrades (CR00921)																
		V-300X	ORL Colonial Promenade Retail Area 4676 Upgrade																
		V-300X	ORL Colonial Promenade Retail Area 4676 Add A/B																
		V-300X	AS 2 Hub Skylight Cable Tensioning																
			Total		0	66	120	132	126	126	132	132	120	132	132	120			
T. Burke	Project Manager		Operational Readiness Staff Extension FY24		158	151	144	158	151	151	158	158	144	158	158	144			1833
			Total		158	151	144	158	151	151	158	158	144	158	158	144			
V. Martinez	Project Manager																		
			Total																
W. Beltran	Project Manager		Operational Readiness Staff Extension FY24		176	168	160	176	168	168	176	176	160	176	176	160			2040
			Total		176	168	160	176	168	168	176	176	160	176	176	160			
J. Panzella	Safety Project Manager III		PMO South Terminal Projects ENDS 2/26		176	168	160	176	168	168	176	176	160	176	176	160			2040

		Total	176	168	160	176	168	168	176	176	160	176	176	160	0	0
N. Edwards	PM (Safety Director)	BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	40	30												70
		V-01002 Terminal A and B Center Core CCTV Installation	4	4												8
		Safety Staff Extension FY24	132	168	160	176	168	168	176	176	160	176	176	160		1996
		Total	176	202	160	176	168	168	176	176	160	176	176	160		2074
D. Batdorf	Sr. Inspector	BP-496 Rehabilitation of Taxiway LN, & Taxiway Connector N3 Through N6 - WSP to let us know the hrs														0
		BP - 497 MCO Taxiways G & H BASE			160	176	168	168	176	176	160	100	50			1334
		BP- 049 Taxiways A, B, & E4 Rehabilitation		88												88
		Total	0	88	160	176	168	168	176	176	160	100	50	0	0	0
N. Aladham	Sr. Inspector I	E-281 AS 4 PA Upgrades														
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/R) (Construction)				40	80	168	176	176	160	176	176	168		1320
		BP-S00191 STC Buildout of Tenant Space Program Soft Cost	50	50	40											140
		V-500982 MCO Campus Key & Lock Replacement	80	80	72											232
		V-5000780 STC Egress Stair Vision Screen	10	10	10	5										35
		Total	140	140	122	45	80	168	176	176	160	176	176	168		
R. Dobbyn	Sr. Inspector I - Civil	H-500029 Airfield Civil Restart Enabling Work	120													120
	Sr. Inspector/APM	BP-049 Taxiways A,B, & E4 - Rehabilitation		88	60	88	84									320
	APM	BP - 497 MCO Taxiways G & H BASE		88	80	88	84	168	176	176	160	160	56			1236
		Total	120	176	140	176	168	168	176	176	160	160	56	0		
J. McCuddy	Sr. Inspector I - Electrical	PMO South Terminal Projects ENDS 12/25: Working with Brian Powers	96	88	10											
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/R) (DCP)														
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/R) (Construction)														
		E-500014 Terminal C Replacement of Departures Bridge & Ground Transportation LED Strip Lights	5	5												10
		V-500033 Terminal C, CBP and TSA Regulatory Changes (D/R)	120	160	160	160	160									
		W-00490 MCO CR Program Oversight Services														
		Total	5	296	336	320	336	328	168	177	0	0	0	0	0	0
M. Penoyar	Sr. Elect/Mech Insp.	PMO South Terminal Projects ENDS 12/25	176	168	160	176	168	168	176	176	160	176	176	160		2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160	0	0
John (Mike) Danner	Sr. Inspector I - Mechanical	BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot D/B	160	80	20											260
		PMO South Terminal Projects - END 12/25						168	176	176	160	176	176	160		1192
		TOTAL	160	80	20			168	176	176	160	176	176	160	0	0
Brain Powers	Sr. Inspector	V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/R)														
		PMO South Terminal Projects ENDS 12/25: Working with Jimmy McCuddy	80	88	150	176	168	168	176	176	160	176	176	160		1854
		TOTAL	80	88	150	176	168	168	176	176	160	176	176	160		
Bunker Hill	Estimator	PMO South Terminal Projects ENDS 3/26	176	168	160	176	168	168	176	176	160	176	176	160		2040
		TOTAL	176	168	160	176	168	168	176	176	160	176	176	160	0	0

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: September 29, 2023



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: October 10, 2023

Re: Request for Approval of an Amendment to Addendum 10 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI Inc. for Additional Construction Phase Owner's Authorized Representative Services for H-S00027 Temporary Quick-Turn-Around Facility, 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 amendment.