

**ADDENDUM NO. 151
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 V-970 Daiken Chiller at
Bags Building, Orlando International Airport**

THIS ADDENDUM is effective this 4th day of January,
20 22, 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 **SIX THOUSAND FIVE HUNDRED THIRTY-FIVE AND NO/100 DOLLARS (\$6,535.00)**, broken down as follows:

Professional Fees:	NTE:	\$6,535.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$6,535.00

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.

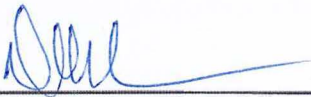
In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan 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 25th day of January, 2022.

GREATER ORLANDO AVIATION AUTHORITY

By:


Davin D. Ruohomaki
Sr. Director Engineering & Construction

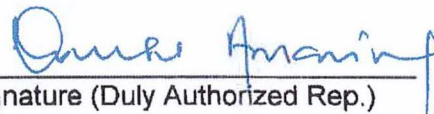
Approved as to Form and Legality
(for the benefit of GOAA only)

this 25 day of Jan, 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 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: Scott Shedek, Director of Construction
(As prepared by Jim Pancoast)

Date: December 21, 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 V-970 Daiken Chiller at Bags Building, at the Orlando International Airport

Consultant's attached proposal, dated December 6, 2021, is to provide construction phase OAR Services for a project that consists of providing all labor, equipment and materials for the removal of the existing Air Cooled Water Chiller Unit, and direct replacement with one (1) 100-ton unit at the Bags Building, 6190 Cargo Rd. Bldg. #830 at the Orlando International Airport. The duration of the contract work is 120 calendar days to Substantial Completion and 45 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.

Funding is from Previously Approved CapEx (Capital Expenditure Fund). Funding source verified by *VHinds* of Construction Finance on 12/15/21 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	\$6,535.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	<i>ZTA</i> \$6,535.00
AAC – Compliance Review Date	12/14/2021
AAC – Funding Eligibility Review Date (or indicate Not Applicable)	N/A



December 6, 2021

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

Subject: **V-970 Daiken Chiller at Bags Building**
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 **\$6,535.00**. This amount consists of **\$6,535.00** 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.

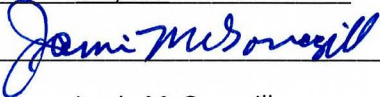

Owusu Amaning
Managing Principal

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: 12/06/21

Orlando International Airport

V-970 Daiken Chiller at Bags Building										6-Dec-21	
Construction Phase OAR Staffing Estimate										SC FC	
										30 60 90 120 45	
Role	Individual	Firm	2021		2022						Total
			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Project Manager	J. Pancoast	GCI		4	4	4	16	8	4		40
Project Coordinator	N. Supaswud	GCI		3	3	3	3	3			15
TOTAL STAFF HOURS			0	7	7	7	19	11	4	0	55

Orlando International Airport

V-970 Daiken Chiller at Bags Building

Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	\$139.00	40	\$5,560.00
Project Coordinator	GCI	\$65.00	15	\$975.00
SUBTOTAL			55	\$6,535.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				
				\$6,535.00
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 12/21/2021

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
		Shedek	V-00970 Daiken Chiller at Bags Building	15
			TOTAL	1078
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
		Shedek	V-00970 Daiken Chiller at Bags Building	40
			TOTAL	1379
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 21, 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 V-970, Daiken Chiller at Bags Building, 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.

REQUEST FOR OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH VOTUM CONSTRUCTION, LLC, FOR V-00970, DAIKIN CHILLER AT BAGS BUILDING, AT THE ORLANDO INTERNATIONAL AIRPORT.

23. Mr. Pancoast presented the memorandum, dated December 21, 2021. Agenda Item Nos. 23 and 24 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction, LLC, for V-00970 Daikin Chiller at Bags Building, for the total amount of \$172,713.00, which includes the lump sum amount of \$167,239.00, and the not-to-exceed allowance amount of \$5,474.00, with funding from previously-approved Capital Expenditure 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 V-00970, DAIKEN CHILLER AT BAGS BUILDING, AT THE ORLANDO INTERNATIONAL AIRPORT.

24. Mr. Pancoast presented the memorandum, dated December 21, 2021. Agenda Item Nos. 23 and 24 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 V-00970 Daiken Chiller at Bags Building, for the total not-to-exceed fee amount of \$6,535.00, with funding from previously approved Capital Expenditure Funds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR TECHNOLOGY EQUIPMENT (QOGNIFY SOFTWARE AND MAINTENANCE) FROM SIGNET TECHNOLOGIES IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

25. Ms. Harvey presented the memorandum, dated December 21, 2021. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Purchase Order for Technology Equipment (Qognify Software and Maintenance) from SigNet Technologies in support of W00396, Virtual Ramp Control, for the total not-to-exceed expense amount of \$19,025.42, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR VIEWSONIC MONITORS FROM B & H PHOTO IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

26. Ms. Harvey presented the memorandum, dated December 21, 2021. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Purchase Order for Viewsonic Monitors from B & H Photo in support of W00396, Virtual Ramp Control, for the total not-to-exceed expense amount of \$10,015.04, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR HP DESKTOPS FROM HP, INC. IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

27. Ms. Harvey presented the memorandum, dated December 21, 2021. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Purchase Order for HP Desktops from HP, Inc. in support of W00396, Virtual Ramp Control, for the total not-to-exceed expense amount of \$58,338.70, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF PURCHASE ORDER FOR AVAYA PHONE AND AUDIOCODE MEDIA PACK FROM CDW-GOVERNMENT IN SUPPORT OF W-00396, VIRTUAL RAMP CONTROL, AT THE ORLANDO INTERNATIONAL AIRPORT.

28. Ms. Anderson presented the memorandum, dated January 4, 2022. Agenda Item Nos. 25, 26, 27, and 28 were considered in one motion.