ADDENDUM NO. 159
TO THE AGREEMENT DATED APRIL 25, 2017
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.

Project: **Design and Construction Phase OAR Services for E-278 Common Use and Biometric Expansion AS 4 (DB), Orlando International Airport**

THIS ADDENDUM is effective this 22nd day of March, 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 **TWENTY-ONE THOUSAND SIX HUNDRED THIRTY AND NO/100 DOLLARS ($21,630.00),** broken down as follows:

Professional Fees:	**NTE:**	**$21,630.00**
Professional Fees:	**LS:**	**$0.00**
Reimbursable Expenses:	**NTE:**	**$0.00**
Total:		**$21,630.00**

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 29th day of March, 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 29 day of March, 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: **March 22, 2022**

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 Design and Construction Phase OAR Services for E-278 Common Use and Biometric Expansion AS 4 (DB), at the Orlando International Airport**

Consultant's proposal, dated **February 14, 2022**, is to provide design and construction phase OAR Services for a project that consists of providing all design, labor, equipment and materials for the replacing of 8 existing counter inserts and lift podium with new millwork at Airside 4 at the Orlando International Airport. Scope also includes the installation of conduit and Low Voltage cabling at eleven locations. The duration of the contract work is **150** 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 General Airport Revenue Bonds.** Funding source verified by *VHinds* of Construction Finance on *03/15/22* 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		$21,630.00
Lump Sum Fees		$0.00
Not to Exceed Expenses		$0.00
TOTAL		**$21,630.00**
AAC – Compliance Review Date	ZTG	3/15/2022
AAC – Funding Eligibility Review Date		3/15/2022

EXHIBIT "A"

ITEM 12
3/22/2022

GCI INC.

February 14, 2022

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

Subject: **E-278 Common Use and Biometric Expansion AS 4 (DB)**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Design and 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 design oversight/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 **$21,630.00**. This amount consists of **$21,630.00** 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

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: Jamie McGonagill

Print Name: Jamie McGonagill

Date: 2/14/22

Orlando International Airport

E-278 Common Use and Biometric Expansion AS 4 (DB) — 14-Feb-22

Construction Phase OAR Staffing Estimate

SC: 150 FC: 45

Role	Individual	Firm	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
						30	60	90	120	150		45			
Project Manager	J. Pancoast	GCI			5	15	15	20	20	20	5				100
Sr. Electrical Inspector	D. Race	PSA					15	15	15	15					60
Project Coordinator	N. Supaswud	GCI			2	5	5	5	5	5	3				30
TOTAL STAFF HOURS			**0**	**0**	**7**	**20**	**35**	**40**	**40**	**40**	**8**	**0**	**0**	**0**	**190**

Orlando International Airport

E-278 Common Use and Biometric Expansion AS 4 (DB)

Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	$135.00	100	$13,500.00
Sr. Electrical Inspector	PSA	$104.00	60	$6,240.00
Project Coordinator	GCI	$63.00	30	$1,890.00
SUBTOTAL			**190**	**$21,630.00**
REIMBURSABLE EXPENSES:				
				$0.00
SUBTOTAL				**$0.00**
TOTAL:				**$21,630.00**
MWBE/LDB PARTICIPATION:			**% Participation**	
		$6,240.00	28.85%	$6,240.00
SUBTOTAL				**$6,240.00**

PSA MANAGEMENT

March 1, 2022

James Pancoast
Orlando International Airport
11308 Terminal C Service Road
Trailer #15
Orlando, FL 32824

RE: Onsite Senior Inspector Services for E-00278 Common Use and Biometric Expansion- A/S-4 (D/B)

Dear Mr. Pancoast

PSA Management, Inc. is pleased to provide this proposal for Onsite Electrical Inspection Services for Continuing Program and Project Management (OAR Prime Entity) on the **E-00278 Common Use and Biometric Expansion- A/S-4 (D/B).** A Senior Inspector will be provided in any capacity requested. The Senior inspector will continue 5 days a week or as needed for successful completion.

Company/ Title	Employee	Hours	Billable Rate	Total
PSA Management Sr. Electrical Inspector	Dale Race	60	$104.00/ Hr.	$6,240
Not to Exceed Fees				**$6,240**

We want to thank you and your organization for giving us this opportunity to work together. Please reach out to me should you have any questions.

Sincerely,

Patrick Aliu, CSI, CGC, CCI, CCPM, CRA, PMI, BDIA
President/CEO

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 PSA MANAGEMENT, INC.

By

Print Name PATRICK ALIU

Date: **03/02/2022**

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 **3/1/22**

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
		Shedek	V-00971 Bag Make-up Area Guardrail Repair Test Area	9
		Shedek	H-00346 MCO Guardrail Repair Fall 2021	9
		Shedek	E-00275 Common Use and Biometric Expansion A/S 2	85
		Shedek	E-00276 Common Use and Biometric Expansion A/S 3	60
		Shedek	E-00277 Common Use and Biometric Expansion A/S 1	25
		Shedek	E-00278 Common Use and Biometric Expansion A/S 4	30
			TOTAL	**1296**
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 Extenison 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
		Shedek	V-00971 Bag Make-up Area Guardrail Repair Test Area	32
		Shedek	H-00346 MCO Guardrail Repair Fall 2021	30
		Shedek	E-00275 Common Use and Biometric Expansion A/S 2	180
		Shedek	E-00276 Common Use and Biometric Expansion A/S 3	175
		Shedek	E-00277 Common Use and Biometric Expansion A/S 1	65
		Shedek	E-00278 Common Use and Biometric Expansion A/S 4	100
			TOTAL	**1961**
C Roche	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	522
			TOTAL	**522**

Greater Orlando Aviation Authority
GCI Inc. North Terminal
Projected Hours by Task for FY2022 (October 1, 2021 - September 30, 2022)

Name	Position	Project	Task Description	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Total
FOR CC OF 3/1/22																
N Edwards	PM (Safety Director)	Ruohomaki	FY22 Staff Extension Services for the Construction Dept. for Safety Management	71	71	71	71	71	71	71	71	71	71	71	71	852
			TOTAL	**71**	**71**	**71**	**71**	**71**	**71**	**71**	**71**	**71**	**71**	**71**	**71**	**852**
C Hernandez	Sr. Project Coordinator	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	0	0	0	0	27	47	87	87	87	87	87	87	596
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	176	176	176	88	60	40	0	0	0	0	0	0	716
			TOTAL	**176**	**176**	**176**	**88**	**87**	**87**	**87**	**87**	**87**	**87**	**87**	**87**	**1312**
J. McGonagill	Project Mgr.	Ruohomaki	FY22 Staff Extension Services for the Engineering & Construction Depts.	0	0	0	20	26	33	42	42	42	42	42	42	331
		Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	0	0	0	66	87	100	130	130	130	130	130	130	1033
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	176	176	176	88	60	40	0	0	0	0	0	0	716
			TOTAL	**176**	**176**	**176**	**174**	**173**	**173**	**172**	**172**	**172**	**172**	**172**	**172**	**2080**
N Supaswud	Project Coordinator	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	87	87	87	87	87	87	87	87	87	87	85	85	1040
		Shedek	V-S00018 South APM Skylight Panel Replacement	0	2	1	2	2	0	0	0	0	0	0	0	7
		Shedek	E-00273 MCO Cargo Road Irrigation Power Repair	0	0	2	12	2	0	0	0	0	0	0	0	16
		Shedek	V-00970 Daiken Chiller at Bags Building	0	0	3	3	3	3	3	0	0	0	0	0	15
		Shedek	V-00971 Bag Make-up Area Guardrail Repair Test Area	0	0	0	3	3	3	0	0	0	0	0	0	9
		Shedek	H-00346 MCO Guardrail Repair Fall 2021	0	0	0	3	3	3	0	0	0	0	0	0	9
		Shedek	E-00275 Common Use and Biometric Expansion A/S 2	0	0	0	0	0	0	10	15	15	15	15	15	85
		Shedek	E-00276 Common Use and Biometric Expansion A/S 3	0	0	0	0	0	0	10	10	10	10	10	10	60
		Shedek	E-00277 Common Use and Biometric Expansion A/S 1	0	0	0	0	0	0	5	5	5	5	5	0	25
		Shedek	E-00278 Common Use and Biometric Expansion A/S 4	0	0	0	0	0	0	5	5	5	5	5	5	30
			TOTAL	**87**	**89**	**93**	**110**	**100**	**96**	**120**	**122**	**122**	**122**	**120**	**115**	**1296**
C Taylor	Project Mgr.	Project Manager	FY22 Staff Extension Services for Support for the Engineering & Construction Depts.	87	87	87	87	87	87	87	87	87	87	85	85	1040
			TOTAL	**87**	**87**	**87**	**87**	**87**	**87**	**87**	**87**	**87**	**87**	**85**	**85**	**1040**
N Johnson	Sr. Project Mgr.	Sr. Project Manager	FY22 Staff Extenison Services for APM and Electrical Systems Coordinator Services for the Construction Dept.	14	14	14	14	14	14	14	14	14	14	15	15	170
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	176	176	176	88	60	20	0	0	0	0	0	0	696
			TOTAL	**190**	**190**	**190**	**102**	**74**	**34**	**14**	**14**	**14**	**14**	**15**	**15**	**866**
J Fox	Sr. Inspector-Mech.	BP-S00191	STC Buildout of Tenant Space Program Soft Costs	60	60	40	35	35	20	0	0	0	0	0	0	250
			TOTAL	**60**	**60**	**40**	**35**	**35**	**20**	**0**	**0**	**0**	**0**	**0**	**0**	**250**
J Pancoast	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	174	174	174	87	87	87	87	87	87	87	87	87	1305
		Shedek	V-S00018 South APM Skylight Panel Replacement	0	3	3	8	2	0	0	0	0	0	0	0	16
		Shedek	E-00273 MCO Cargo Road Irrigation Power Repair	0	0	4	12	2	0	0	0	0	0	0	0	18
		Shedek	V-00970 Daiken Chiller at Bags Building	0	0	4	4	4	16	8	4	0	0	0	0	40
		Shedek	V-00971 Bag Make-up Area Guardrail Repair Test Area	0	0	0	4	20	8	0	0	0	0	0	0	32
		Shedek	H-00346 MCO Guardrail Repair Fall 2021	0	0	0	12	12	6	0	0	0	0	0	0	30
		Shedek	E-00275 Common Use and Biometric Expansion A/S 2	0	0	0	0	0	0	30	30	30	30	30	30	180
		Shedek	E-00276 Common Use and Biometric Expansion A/S 3	0	0	0	0	0	0	25	30	30	30	30	30	175
		Shedek	E-00277 Common Use and Biometric Expansion A/S 1	0	0	0	0	0	0	15	15	15	15	5	0	65
		Shedek	E-00278 Common Use and Biometric Expansion A/S 4	0	0	0	0	0	0	15	20	20	20	20	5	100
			TOTAL	**174**	**177**	**185**	**127**	**127**	**117**	**180**	**186**	**182**	**182**	**172**	**152**	**1961**
C Roche	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	174	174	174	0	0	0	0	0	0	0	0	0	522
			TOTAL	**174**	**174**	**174**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**522**

Greater Orlando Aviation Authority
PSA Management, Inc.
Projected Hours by Task for FY 2022 (October 1, 2021 - September 30, 2022)

Legend:
Proposal submitted for review
Previously approved
Future proposal

Name	Position	Project	Task Description	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	FY-22 TOTAL
FOR CC AS OF 10/12/2021																
Vanessa Martinez	Admin. Support	Airside 4	E-269 Airside 4 FIS Communications Infrastructure Project - Design Phase Svcs	2	2	2										**6**
			TOTAL	2	2	2	0	0	0	0	0	0	0	0	0	**6**
FOR CC AS OF 3/15/2022																
Dale Race	Electrical Inspector	E-00275	Common Use and Biometric Expansion A/S-2 (D/B)								20	20	20	20	20	**100**
Dale Race	Electrical Inspector	E-00276	Common Use and Biometric Expansion A/S-3 (D/B)								20	20	20	20	20	**100**
Dale Race	Electrical Inspector	E-00277	Common Use and Biometric Expansion A/S-1 (D/B)								15	15	15	0	0	**45**
Dale Race	Electrical Inspector	E-00278	Common Use and Biometric Expansion A/S-4 (D/B)								15	15	15	15		**60**
TBD - D. Race	Project Manager	N. Terminal	W-418 Project Start Up & Supervision Svcs; CCTV R&R Oversight	168	168	16					0	0	0	0		**352**
			TOTAL	168	168	16	0	0	0	0	0	0	0	0	0	**657**
FOR CC AS OF 8/10/2021																
John Goodbody	Director, Security Infrastructure/ Tech.	N. Terminal O&M	Airport Security Special Systems Integration to Support GOAA	163	163	163	163	163	164	163	163	164	163	164	164	**1960**
Leslie Santos	Projects Coordinator	N. Terminal O&M	Airport Security Special Systems Integration to Support GOAA	163	163	163	163	163	164	163	163	164	163	164	164	**1960**
Vanessa Martinez	Admin. Support	N. Terminal O&M	Airport Security Special Systems Integration to Support GOAA	3	3	4	4	3	3	3	3	3	3	4	4	**40**
			TOTAL	329	329	330	330	329	331	329	329	331	329	332	332	**3960**

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 22, 2022

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 Design and Construction Phase OAR Services for E-278 Common Use and Biometric Expansion AS 4 (DB), Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Geotech Consultants International, Inc., dba GCI, Inc. proposes 29% MWBE participation on this Addendum.

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

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS
PLEASE COMPLETE THIS FORM

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: **Orlando International Airport** Telephone No: **(407) 825-7130**

Address: **One Jeff Fuqua Boulevard, Orlando, FL 32827**

Project Name & Number: **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-278 Common Use and Biometric Expansion AS 4 (DB), Orlando International Airport**

1. Construction Information:

TOTAL:

2. MWBE Goal by Group Representation:

Asian Pacific American		Actual Result	
Asian Subcontinent American		Actual Result	
Black American		Actual Result	
Caucasian Female American		Actual Result	
Hispanic American		Actual Result	
Native American		Actual Result	
Other		Actual Result	
Total MWBE Participation	-	**Actual Result**	

3.a. Prime Contractor Information:

Name:
Address:
City, State, Zip:
Telephone:

3.b. Name and Address of MWBE Subcontractor

Name:
Address:
City, State, Zip:
Telephone:

3.c. *Identity:
Work Item(s):
Amount of Subcontract
Percent of Prime Contract (%):

4. Engineering/Professional Services Information:

TOTAL: **$21,630.00**

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	6,240.00	Actual Result	29%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other		Actual Result	0%
Total MWBE Participation	**6,240.00**	**Actual Result**	**29%**

6.b. Engineering / Professional Service Firm Information:

Name: **Geotech Consultants International, Inc., dba GCI, Inc.**
Address: **2290 North Ronald Reagan Blvd., Suite 100**
City, State, Zip: **Longwood, FL 32750**
Telephone: **(407) 331-6332**

6.b. Name and Address of MWBE Subconsultant

Name: **PSA Management, Inc.**
Address: 1516 E. Hillcrest Street, Suite 310
City, State, Zip: Orlando, FL 32803
Telephone: 407-898-9119

6.c. *Identity: Black American
Work Item(s): Sr. Electrical Inspector
Amount of Subcontract $6,240.00
Percent of Prime Contract (%): 29%

I certify that the information included on this form and its attachment is correct

Signature: *Edelis Molina* Date: 03/22/22

for George I. Morning, Director of Small Business Development Department

*** In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)**

INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00278, COMMON USE AND BIOMETRIC EXPANSION - AS 4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

12. Mr. Pancoast presented the memorandum, dated March 22, 2022. Agenda Item Nos. 9, 10, 11, and 12 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, 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 Design and Construction Phase OAR Services for E-00278, Common Use and Biometric Expansion - AS 4 (Design/Build), for the total not-to-exceed fee amount of $21,630.00, with funding from previously approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING ELECTRICAL CONSTRUCTION SERVICES AGREEMENT WITH TRANSPORTATION SYSTEMS, INC., FOR E-00279 , HEINTZELMAN AT NB JFB ON-RAMP TURN SIGNAL UPGRADE, AT THE ORLANDO INTERNATIONAL AIRPORT.

13. Mr. Sorondo presented the memorandum, dated March 22, 2022.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve a Job Order Construction Services Addendum to the Continuing Electrical Construction Services Agreement with Transportation Systems, Inc., for E-00279, Heintzelman at NB JFB On-Ramp Turn Signal Upgrade, for the total lump sum amount of $3,414.94, with funding from Operations and Maintenance Funds.

REQUEST FOR OF APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH H W DAVIS CONSTRUCTION, INC., FOR V-00972 COLONIAL PROMENADE SUITE 4660 AND 4666 REMODEL (DESIGN/BUILD), AT THE ORLANDO EXECUTIVE AIRPORT.

14. *[A handout was presented, which included a revised Memorandum.]* Mr. Pancoast presented the memorandum, dated March 22, 2022.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with H W Davis Construction, Inc., for V-00972, Colonial Promenade Suite 4660 and 4666 Remodel (Design/Build), for the total amount of $167,766.00, which includes the lump sum amount of $122,766.00, and the not-to-exceed allowance amount of $45,000.00, with funding from Previously Approved OEA Revenue Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BRIDGE INSPECTION SERVICES AGREEMENT WITH KISINGER CAMPO & ASSOCIATES, CORP FOR FY 2022 BRIDGE INSPECTIONS FOR W-00348, INSPECTION OF BRIDGE AND ROADWAY SIGN STRUCTURES, AT THE ORLANDO INTERNATIONAL AIRPORT.

15. *[A handout was presented, which included a revised Memorandum.]* Mr. Sorondo presented the memorandum, dated March 22, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY 2022 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures, for the total amount of $164,061.99, which includes the lump sum fee amount of $143,612.00, and the not-to-exceed expense amount of $20,449.99, with funding from previously approved Operations and Maintenance Fund.

REQUEST FOR APPROVAL OF A PURCHASE ORDER FOR TECHNOLOGY EQUIPMENT (EME TRIPP LITE CORD EQUIPMENT) FROM CDW-GOVERNMENT IN SUPPORT OF ZC-00333, MISCELLANEOUS EME OWNER DIRECT PURCHASE, AT THE ORLANDO INTERNATIONAL AIRPORT.

16. Ms. Harvey presented the memorandum, dated March 22, 2022.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve a Purchase Order for Technology Equipment (EME Tripp Lite Cord Equipment) from CDW-Government in support of ZC-00333, Miscellaneous EME Owner Direct Purchase, for the total not-to-exceed expense amount of $995.75, with funding from General Airport Revenue Bonds.