

**AMENDMENT 3 to ADDENDUM NO. 26
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

Project: Extension and No Cost Reallocation for Design and Construction Phase OAR Services for BP-S199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B), Orlando International Airport

THIS AMENDMENT is effective this 9th day of April, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI Inc.** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated June 7, 2022, Aviation 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 Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Aviation Authority and the Consultant desire to enter into this Amendment to the Agreement to provide for an extension and a no-cost reallocation of 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 Aviation Authority and the Consultant do hereby agree as follows:

1. Consultant shall reallocate previously awarded services as follows:

ITEM	ADDENDUM 26 (INCLUDING AM 1 &2)	PROPOSED AMENDMENT	REVISED AMOUNT
NTE Reimbursable Fees	\$609,565.00	\$11,465.50	\$621,030.50
LS Fees	\$0.00	\$0.00	\$0.00
NTE Reimbursable Expenses	\$60,119.00	(\$11,465.50)	\$48,653.50
Total:	\$669,684.00	\$0.00	\$669,684.00

2. The end date for Addendum No. 26 and Amendments 1 and 2 will be removed and services will continue to end of project as detailed in Exhibit A.

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 Apr 15, 2024.


GREATER ORLANDO AVIATION AUTHORITY

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Apr 15, 2024**

Karen Ryan


By: boxSIGN 1J8RLK51-1X352XVZ

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

By: 
boxSIGN #W88Q9Z1-1X352XVZ

Max Marble
Sr. Vice President, Capital Programs

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

By: 
boxSIGN 4L5QP861-1X352XVZ

Signature (Duly Authorized Rep.)
OWUSU AMANING

Printed Name
PRESIDENT

Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: **Scott Shedek, Vice President of Construction (As prepared by Jamie McGonagill)**

DATE: April 9, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for an extension and no cost reallocation of OAR services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B) at Orlando International Airport

BACKGROUND

On April 25, 2023, the Construction Committee approved Addendum No. 26 in the amount of \$39,933.00 for initial design and construction phase OAR Services for BP-S00199, which included construction of three surface parking lots, and all associated infrastructure required for a fully functioning parking lot at the Train Station Passenger Drop-off. These OAR fees in Addendum 26 were for the timeframe of April 25, 2023 through May 17, 2023. On May 17, 2023, the Aviation Authority Board approved Amendment 1 to Addendum 26 in the amount of \$595,131.00 to provide additional design and construction phase OAR Services for the remainder of the project, which was anticipated to achieve final completion on December 9, 2023. On November 21, 2023, the Construction Committee approved Amendment 2 to Addendum 26 for additional OAR services in the amount of \$34, 620.00 due to the time for construction being extended by 60 calendar days.

ISSUES

It has been determined that due to the delay in the issuance of the South Florida Water Management District (SFWMD) permit, additional construction phase OAR services are required to complete and closeout the project. It was anticipated that the permit would be issued as early as late December 2023, however the SFWMD approval not received until February 28, 2024. This is a no cost request to remove the end date of the approved Addendum 26 funds and to reallocate the remaining NTE Reimbursables to NTE Fees, per the table below.

	Approved	Proposed Amendment	Revised Total
NTE Fees Addendum 26	\$32,315.00	\$0.00	\$32,315.00
NTE Expenses Addendum 26	\$7,618.00	\$0.00	\$7,618.00
LS Fees Addendum 26	\$0.00	\$0.00	\$0.00
NTE Fees Amend 01	\$492,630.00	\$0.00	\$492,630.00
NTE Expenses Amend 01	\$102,501.00	\$0.00	\$102,501.00
LS Fees	\$0.00	\$0.00	\$0.00

NTE Fees Amend 02	\$84,620.00		\$84,620.00
NTE Expenses Amend 02	\$(50,000.00)		\$(50,000.00)
LS Fees			
NTE Fees Proposed		\$11,465.50	\$11,465.50
NTE Expenses Proposed		\$(11,465.50)	\$(11,465.50)
LS Fee Proposed		\$0.00	\$0.00
TOTAL	\$669,684.00	\$0.00	\$669,684.00

If approved, services will 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: _____

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from Capital Expenditure Fund (Cap. Ex). Funding source verified by *Melvin Martinez* of Construction Finance on 04 / 03 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for (1) to remove the end date of the approved Addendum 26 funds, and (2) for a no cost reallocation of Not to Exceed Expenses, in the amount of \$11,465.50 to Not to Exceed Fees.

Not to Exceed Fees	\$11,465.50
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$(11,465.50)
TOTAL	\$0.00
AAC – Compliance Review Date	<i>SJ</i> 04/01/24
AAC – Funding Eligibility Review Date	04/02/24



March 25, 2024

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

Subject: **BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B)**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide additional Construction Phase 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 **\$0.00**. This amount consists of **\$0.00** for Not to Exceed Fees and **\$0.00** for Not to Exceed Expenses.

This is also a request for a no cost reallocation of Reimbursable Expenses in the amount of \$11,465.50, to Not to Exceed Fees.

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 continue 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

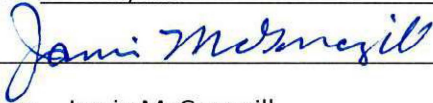
Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •
Maintenance Management Consultant • Construction Engineering and Inspection

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: March 25, 2024

Greater Orlando Aviation Authority OAR Staffing

#REF!

Legend:

4/1/2024

Name	Position	Company	Sponsor	Project #	Project Name	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL
Brian Powers	Inspector	GCI, Inc.	Construction	PMO	South Terminal Projects through 12/2025	80	88	150	176	168	168	176	176	160	176	176	160	1854
Total Hours						80	88	150	176	168	168	176	176	160	176	176	160	1854
Bunker Hill	Project Manager	GCI, Inc.	Construction	PMO	South Terminal Projects through 3/2026	176	168	160	176	168	168	176	176	160	176	176	160	2040
Total Hours						176	168	160	176	168	168	176	176	160	176	176	160	2040
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	BP-S00193	South Employee Parking Lot -	25	25	19										69
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot	30	30	30				20						110
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	V-01002	Term A & B Center Core CCTV Installation	5	5	5										15
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	V-S0044	STC Egress Stair Vision Screen	3	3	3	2									11
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	BP-S00191	STC Buildout of Tenant Space, Prog. Soft Cost - Hrs. from FY23 working on closing out													
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	V-981	Hyatt 4th Floor Water Heater Piping Repair, OIA -Hrs. from FY23 Working on closing out													
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	W-00453	AS 2 & 4 APM Replacement Prog. Mgmt. & Oversight	84	84	84	84	84	84	168	168	160	168	168	168	1504
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	E-281	Airside 4 PA Systems Upgrade -OH HOLD			10	88	84	84	60	50	23	20			419
Total Hours						147	147	151	174	168	168	248	218	183	188	168	168	2128
David Batdorf	Sr. Inspector	GCI, Inc.	Engineering	BP-00497	MCO TW G & H Rehab			160	176	168	168	176	176	160	100	50		1334
Total Hours						0	0	160	176	168	168	176	176	160	100	50	0	1334
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-S00191	STC Buildout of Tenant Space Program	30	40	40										110
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-S00193	South Employee Parking Lot -	30	30	30										90
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot	80	80	60	30			30						280
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-00980	CCTV R&R Ph 1 - LS Term A & B (D/B) (DCP)-	20	30	30										80
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-00980	CCTV R&R Ph 1 - LS Term A & B (D/B) (Construction)									88	84	84	88	344
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-01002	Term A & B Center Core CCTV Installation	10	10	5										25
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-01003	Annex Campus Security Infrastructure (ACS Install)					20	24	20						64
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-01010	MCO Lev 1 Office Space Design Proposal	8	8	8	8	8	8	8	8	8				72
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S0044	STC Egress Stair Vision Screen	5	5	5	5									20
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	E-281	Airside 4 PA System Upgrades - ON HOLD-			10	88	84	84	60	50	23	20			419
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	EP-434	East Checkpoint Draft Divider Wall		8	16										24
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-431	PDL Parking Lot Detectable Warning				6									6
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S00049	Copa Airlines Relocation					5	5	5						15
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S00050	Avianca Airlines Relocation					5	5	5						15
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S00051	AeroMexico Airlines Relocation					5	5	5						15
Total Hours						183	211	204	137	107	127	137	78	119	104	84	88	1534
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	V-S00033	Term C CBP & TSA Regulatory Changes	0	0	6	16	16	40	40	38					156
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	E-S00014	Terminal C Replacement of Departures Bridge & Ground Transportation LED Strip Lights	5												5
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	V-980	CCTV R & R Phase 1 Landside Terminal A&B (D/B)(DCP) -	37				60	40	40	5					182
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	W-00490	MCO CR Program Oversight Services	120	160	160	160	160								760
Total Hours						162	160	166	176	236	80	80	43	0	0	0	0	1103
Jim Pancoast	Sr. PM	GCI, Inc.	Construction	FY24 O&M	Small Projects Staff Extension	0	66	120	132	126	126	132	132	120	132	132	120	1338
Total Hours						0	66	120	132	126	126	132	132	120	132	132	120	1338
John Panzella	Safety PM III	GCI, Inc.	Construction	PMO	South Terminal Projects through 2/2026	176	168	160	176	168	168	176	176	160	176	176	160	2040
Total Hours						176	168	160	176	168	168	176	176	160	176	176	160	2040
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot	60	60	60	30			30						240
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	H-S00029	Airfield Civil Restart Enabling Work	32	32											64
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	V-01010	MCO Lev 1 Office Space Design Proposal	10	13	13	13	13	13	13	13	13				114

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 02, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 26 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for an extension and no cost reallocation of OAR services for BP-S00199 Train Station Passenger Drop-Off Lobby Parking Lot (D/B) at Orlando International Airport

SMALL BUSINESS

The proposed amendment to Addendum 26 reduces the MWBE participation from 41.4% to 39.7%, as illustrated in the table below

	Add 26 4/25/2023	Amd 01 5/2/2023	Amd 02 11/21/2023	Subtotal (Add 26 + Amds 01 & 02)	Amd 03 04/09/2024	Amd 03 04/09/2024
Elipsis	\$ 7,618.00	\$ 52,501.00	\$ -	\$ 60,119.00	\$ (11,465.50)	\$ 48,653.50
PSA	\$ 13,936.00	\$ 165,740.00	\$ 26,720.00	\$ 206,396.00	\$ -	\$ 206,396.00
CMI	\$ -	\$ -	\$ 10,640.00	\$ 10,640.00	\$ -	\$ 10,640.00
TOTAL Awarded	\$ 39,933.00	\$ 595,131.00	\$ 34,620.00	\$ 669,684.00	\$ -	\$ 669,684.00
TOTAL MWBE				\$ 277,155.00		\$ 265,689.50
				41.4%		39.7%