

**AMENDMENT 1 to ADDENDUM NO. 157  
TO THE AGREEMENT DATED APRIL 25, 2017  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

**Project:** Additional Design and Construction Phase OAR Services for E-276 Common Use and Biometric Expansion AS 3 (DB), Orlando International Airport

**THIS AMENDMENT** is effective this 6<sup>th</sup> day of December, 2022, 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 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 **TWELVE THOUSAND SEVEN HUNDRED NINETEEN AND NO/100 DOLLARS (\$12,719.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$12,719.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$12,719.00</b>

3. Except as expressly modified in this Amendment, 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 Amendment this 22nd day of December, 2022.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality  
(for the benefit of GOAA only)  
this 20 day of Dec, 2022  
By: K. Ry  
NELSON MULLINS BROAD AND  
CASSEL, Legal Counsel  
Greater Orlando Aviation Authority

By: \_\_\_\_\_  
Kevin J. Thibault, P.E.  
Chief Executive Officer

GEOTECH CONSULTANTS INTERNATIONAL,  
INC. dba GCI INC.

By: Owusu Amaning  
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, Director of Construction**  
(As prepared by Jim Pancoast)

**Date: December 6, 2022**

**Re: Request for Approval of an Amendment to Addendum 157 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and Construction Phase OAR Services for E-276 Common Use and Biometric Expansion AS 3 (DB), at the Orlando International Airport**

On **March 22, 2022**, the Construction Committee approved Addendum **157** in the amount of **\$41,135.00** to the above-referenced agreement. Since that time, it has been discovered that additional design and construction services are needed due to the late arrival of the Owner Furnished counter inserts and podiums. The duration of this additional work is approximately **120** calendar days starting in December 2022 and ending in March 2023.

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 \_\_\_\_\_ of Construction Finance on 11 / 30 / 22 as correct and available.

*Melvin Martinez*  
It is respectfully requested that the Construction Committee approve the Amendment to Addendum 157 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 additional amount as shown below:

Not to Exceed Fees	\$12,719.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$12,719.00</b>
AAC – Compliance Review Date	<i>JSS</i> 11/29/22
AAC – Funding Eligibility Review Date	11/29/22



November 22, 2022

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

Subject: **E-276 Common Use and Biometric Expansion AS 3 (DB)**  
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide additional 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 **\$12,719.00**. This amount consists of **\$12,719.00** 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.**

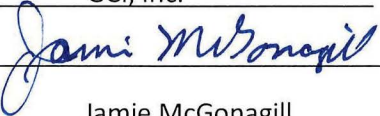
  
Owusu Amaning  
Managing Principal

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: 11/22/22

## Orlando International Airport

E-276 Common Use and Biometric Expansion AS 3 (DB)															14-Feb-22	<b>22-Nov-22</b>									
<b>Construction Phase OAR Staffing Estimate</b>															SC	FC	ADDITIONAL								
															30	60	90	120	150	180	45				
Role	Individual	Firm	2022										2023			Original Total	Additional Total								
			Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar											
Project Manager	J. Pancoast	GCI	25	30	30	30	30	30	10	10		12	12	12	195	36									
Sr. Electrical Inspector	D. Race	PSA		20	20	20	20	20				0	0	0	100	0									
* Sr. Project Coordinator	N. Supaswud	GCI	10	10	10	10	10	10	5	5		7	7	7	70	21									
Project Manager	C. Roche	SFA									5	12	12	12	0	41									
															0										
<b>TOTAL STAFF HOURS</b>			<b>35</b>	<b>60</b>	<b>60</b>	<b>60</b>	<b>60</b>	<b>60</b>	<b>15</b>	<b>15</b>	<b>5</b>	<b>31</b>	<b>31</b>	<b>31</b>	<b>365</b>	<b>98</b>									

\* Original Role was Project Coordinator

## Orlando International Airport

E-276 Common Use and Biometric Expansion AS 3 (DB)							
Construction Phase OAR Staffing Estimate							
Role	Firm	Original Hourly Rate	New Hourly Rate	Original Total Hours	Additional Total Hours	Original Total Fee	Additional Total Fee
Project Manager	GCI	\$135.00	\$139.00	195	36	\$26,325.00	\$5,004.00
Sr. Electrical Inspector	PSA	\$104.00	\$104.00	100	0	\$10,400.00	\$0.00
* Sr. Project Coordinator	GCI	\$63.00	\$96.00	70	21	\$4,410.00	\$2,016.00
Project Manager	SFA	\$135.00	\$139.00	0	41	\$0.00	\$5,699.00
<b>SUBTOTAL</b>				<b>365</b>	<b>98</b>	<b>\$41,135.00</b>	<b>\$12,719.00</b>
<b>REIMBURSABLE EXPENSES:</b>							
						\$0.00	\$0.00
<b>SUBTOTAL</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL:</b>						<b>\$41,135.00</b>	<b>\$12,719.00</b>
<b>MWBE/LDB PARTICIPATION:</b>							
		100	\$10,400.00	% Participation 25.28%	% Participation 44.81%	\$10,400.00	\$5,699.00
<b>SUBTOTAL</b>						<b>\$10,400.00</b>	<b>\$5,699.00</b>

\* Original Role was Project Coordinator

November 22, 2022

GCI Group LLC  
Attn: Jamie McGonagill, Project Manager  
5401 S. Kirkman Rd. #310  
Orlando, FL 32819

email: jmcgonagill@gciintl.com  
phone: 407.825.6565  
cell: 407.948.5698

Re: Proposal for GOAA Project # FY23 Professional Design Services  
Comm: E-276(AS-3)

Dear Jaime,

Studio for Architecture appreciates the opportunity to submit our Proposal for Professional Design Services for the Work related to the expansion of Common Use equipment to Airside 3 gates at MCO. A number of the gates are equipped with Airline proprietary equipment only at this time (PCs, BGRs, Printers, etc.). At a minimum, Common Use equipment will be installed to augment existing Airline proprietary equipment (Common Use and Airline proprietary equipment co-located with the ability to use either system for departure flight processing). In some cases (Airline consent), Airline proprietary equipment may be replaced completely with Common Use equipment.

Each of the non-Common Use gates in the Project scope shall be evaluated for requirements to achieve the desired configuration (co-located Airline proprietary and Common Use or Common Use only). Several factors are considered in the evaluation and requirements definition including but not limited to low voltage wiring, electrical connections, gate counter size and configuration, gate podia size and configuration, counter and podia inserts, and Biometric Exit requirements and appropriate Bio-exit equipment).

**SCOPE OF WORK**

Architectural Resource duties include the following:

1. Provide Construction Administration Services to the scope as described above
  - a. Participate in bi-weekly Job Coordination Meetings
  - b. Perform Shop Drawing, Product Data and Material Sample Reviews
  - c. Respond to RFI's as required with written responses and sketches
  - d. Review on-site Mock-ups, maximum of 3 visits

**COMPENSATION**

<b>Studio for Architecture</b>	<b>HRS/Rate</b>	<b>Total</b>
December 2022 – March 2023	41 / (\$139)	\$ 5,699
<b>SFA Total</b>		<b>\$ 5,699</b>

**DESIGN ASSUMPTIONS**

1. Professional design services anticipated for this project are limited to the architectural discipline only.
2. Existing As-Built Drawings that define the existing furniture and gate podium location configurations and details will be provided.
3. Items not listed in the Scope of Work description above are not included in this proposal and assumed to be by others. Examples of excluded items, including but not limited to, the following disciplines and scope of work that are not included in this proposal:
  - Electrical and Low Voltage Engineering
  - Specialty Consultants
  - Signage Details
  - Cost Estimating



**ADDITIONAL SERVICES**

Other Additional Services required beyond basic scope shall be negotiated on an as needed basis at which time a proposal for additional services will be provided.

We hope this proposal meets your approval. Studio for Architecture is committed to servicing your team. Please sign below and forward a copy to our office so that we may begin the process.

Submitted by:

Owner /Authorized by:



11.22.2022

Signature

date

Signature

date

Mary C (Cathy) Roche, President  
Printed Name and Title

Jaime McGonagill, Project Manager  
Printed Name and Title

ATTACHMENTS:

O&M Staff Extension Forecast for FY23

Staff	Position	Company	GOAA Dept.	Description	21 Oct-22	20 Nov-22	20 Dec-22	21 Jan-23	23 Feb-23	23 Mar-23	20 Apr-23	22 May-23	22 Jun-23	20 Jul-23	23 Aug-23	20 Sep-23	Total Hrs			
A Parker	Project Coordinator	GCI	STC-P1	STC-P1	0	76	84										160			
			W-S111	Terminal C (Phase 1) Program & Project Management Services															0	
			<b>TOTAL</b>			0	0	0	0	0	0	0	0	0	0	0	0	0	0	
C Hernandez	Sr. Project Coordinator	GCI	BP-S00191	STC Buildout of Tenant Space Program Soft Costs	93	93	93	0	0	0	0	0	0	0	0	0	0	279		
			BP-S00193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	15	0	0	0	150	
			W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight	0	60	60	60	60	0	0	0	0	0	0	0	0	0	180	
			<b>TOTAL</b>		108	168	168	75	15	15	15	15	15	15	15	15	0	0	609	
C Taylor	Project Mgr.	GCI	Ruohomaki	FY23 Staff Extension Services Support for the Engineering & Construction Depts.	84	80	80	84	92	92	80	88	88	80	92	80	1020			
			BP-S00191	STC Buildout of Tenant Space Program Soft Costs	54	88	88	0	0	0	0	0	0	0	0	0	0	0	230	
			H-S00027	Temporary Quick-Turn-Around Facility	42	42	0	0	0	0	0	0	0	0	0	0	0	0	84	
			<b>TOTAL</b>		180	210	168	84	92	92	80	88	88	80	92	80	80	80	1334	
D Batdorf	Sr. Inspector	GCI	BP-00496	East Airfield T/W Rehab - Phase 2	0	0	80	160	160	160	160	160	160	160	160	160	1520			
			<b>TOTAL</b>		0	0	80	160	160	160	160	160	160	160	160	160	160	1520		
J McCuddy	Sr. Inspector	GCI	W-S111	Terminal C (Phase 1) Program & Project Management Services													0			
			<b>TOTAL</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0		
J McGonagill	Project Mgr.	GCI	Shedek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80	1020			
			BP-S00191	STC Buildout of Tenant Space Program Soft Costs	67	71	71	0	0	0	0	0	0	0	0	0	0	0	209	
			BP-S00193	South Employee Parking Lot	15	15	15	15	15	15	15	15	15	15	10	0	0	0	145	
			W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight	0	10	10	10	0	0	0	0	0	0	0	0	0	0	30	
			<b>TOTAL</b>		166	176	176	109	107	107	95	103	103	90	92	80	80	1404		
J Pancoast	Project Mgr.	GCI	Shedek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	0	87	87	87	87	87	87	87	87	87	87	87	957			
			E-00275	Common Use and Biometric Expansion A/S 2	10	10	0	15	15	15	0	0	0	0	0	0	0	0	65	
			E-00276	Common Use and Biometric Expansion A/S 3	10	10	0	12	12	12	0	0	0	0	0	0	0	0	56	
			E-00278	Common Use and Biometric Expansion A/S 4	0	0	0	10	10	10	0	0	0	0	0	0	0	0	30	
			V-00979	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade	11	8	0	0	0	0	0	0	0	0	0	0	0	0	19	
			V-00985	B-Garage elevator-stair vestibules Epoxy & Bollard Install	0	30	30	15	0	0	0	0	0	0	0	0	0	0	0	75
			<b>TOTAL</b>		31	145	117	139	124	124	87	87	87	87	87	87	87	87	1202	
J Panzella	Safety	GCI	STC-P1	STC-P1	168												168			
			BP-S00195	Terminal C, Phase 1X Airside Concourse														0		
			<b>TOTAL</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0		
J Scala	Asst. Program Mgr.	GCI	STC-P1	STC-P1	168												168			
			Chin	Operational Readiness	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			<b>TOTAL</b>		168	0	0	0	0	0	0	0	0	0	0	0	0	0		
L Bou	Project Coordinator	GCI															0			
			<b>TOTAL</b>		0	0	0	0	0	0	0	0	0	0	0	0	0	0		

O&M Staff Extension Forecast for FY23

Staff	Position	Company	GOAA Dept.	Description	21	20	20	21	23	23	20	22	22	20	23	20	Total Hrs		
					Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23			
L Antoine	Project Coordinator	GCI	BP-00496	East Airfield T/W Rehab - Phase 2	0	0	40	16	16	16	16	16	16	16	40	40	232		
			H-S00027	Temporary Quick-Turn-Around Facility	164	84	0	0	0	0	0	0	0	0	0	0	0	248	
				Terminal C Phase 1X Airfield Civil (AFC) Restart															0
			<b>TOTAL</b>		<b>164</b>	<b>84</b>	<b>40</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>40</b>	<b>40</b>	<b>480</b>	
M Penoyar	Sr. Inspector	GCI	STC-P1	STC-P1	168	152	168	0	0	0	0	0	0	0	0	0	488		
			BP-S00195	Terminal C, Phase 1X Airside Concourse				0	0	0	0	0	0	0	0	0	0	0	
			W-S111	Terminal C (Phase 1) Program & Project Management Services				0	0	0	0	0	0	0	0	0	0	0	
			<b>TOTAL</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
M Murnane	Sr. Contract Admin.	GCI	W-S111	STC OAR Services for FY23 - Digital Twin	168	152	168	0	0	0	0	0	0	0	0	0	488		
			<b>TOTAL</b>		<b>168</b>	<b>152</b>	<b>168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>488</b>	
N Aladham	Sr. Inspector	GCI	BP-S00195	Terminal C, Phase 1X Airside Concourse													0		
			W-S111	Terminal C (Phase 1) Program & Project Management Services														0	
			<b>TOTAL</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
N Edwards	PM (Safety Director)	GCI	Ruohomaki	FY23 Staff Extension Services for the Construction Dept. for Safety Management	84	80	80	84	92	92	80	88	88	80	92	80	1020		
			<b>TOTAL</b>		<b>84</b>	<b>80</b>	<b>80</b>	<b>84</b>	<b>92</b>	<b>92</b>	<b>80</b>	<b>88</b>	<b>88</b>	<b>80</b>	<b>88</b>	<b>80</b>	<b>92</b>	<b>80</b>	<b>1020</b>
N Johnson	Sr. Project Mgr.	Chace	W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight	0	84	167	167	0	0	0	0	0	0	0	0	418		
			Shedek	FY23 APM & Elect Services for Engineering & Construction Dept.	14	14	14	14	14	14	14	14	14	14	14	14	14	168	
			<b>TOTAL</b>		<b>14</b>	<b>98</b>	<b>181</b>	<b>181</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>586</b>	
N Supaswud	Project Coordinator	GCI	Shedek	FY23 Small Construction Projects and Staff Extension Services for Construction Dept.	84	80	80	84	92	92	80	88	88	80	92	80	1020		
			E-00275	Common Use and Biometric Expansion A/S 2	5	0	0	7	7	7	0	0	0	0	0	0	0	0	26
			E-00276	Common Use and Biometric Expansion A/S 3	5	5	0	7	7	7	0	0	0	0	0	0	0	0	31
			E-00278	Common Use and Biometric Expansion A/S 4	0	0	0	7	7	7	0	0	0	0	0	0	0	0	21
			V-00979	ORL Colonial Promenade RTU HVAC Suite 4308 Upgrade	11	8	0	0	0	0	0	0	0	0	0	0	0	0	19
			V-00985	B-Garage elevator-stair vestibules Epoxy & Bollard Install	0	10	10	4	0	0	0	0	0	0	0	0	0	0	24
			<b>TOTAL</b>		<b>105</b>	<b>93</b>	<b>80</b>	<b>109</b>	<b>113</b>	<b>113</b>	<b>80</b>	<b>88</b>	<b>88</b>	<b>80</b>	<b>88</b>	<b>80</b>	<b>92</b>	<b>80</b>	<b>1121</b>
			R Dobbyn	Sr. Inspector	GCI		Terminal C Phase 1X Airfield Civil (AFC) Restart												
<b>TOTAL</b>		<b>0</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
T Burke	Project Mgr.	GCI	STC-P1	STC-P1	168	152	168	0	0	0	0	0	0	0	0	0	488		
			Chin	Operational Readiness	0	0	0	168	184	184	160	176	176	160	184	160	1552		
			<b>TOTAL</b>		<b>168</b>	<b>152</b>	<b>168</b>	<b>168</b>	<b>184</b>	<b>184</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>	<b>184</b>	<b>160</b>	<b>2040</b>		
V Martinez	Project Mgr.	GCI	Hunt	Maintenance Staff Ext Services	0	0	0	0	0	0	0	0	0	0	0	0	0		
			<b>TOTAL</b>		<b>0</b>	<b>56</b>	<b>168</b>	<b>168</b>	<b>160</b>	<b>184</b>	<b>160</b>	<b>184</b>	<b>168</b>	<b>168</b>	<b>184</b>	<b>112</b>	<b>1712</b>		
W Beltran	Project Mgr.	GCI	STC-P1	STC-P1	168	152	168	0	0	0	0	0	0	0	0	0	488		
			Chin	Operational Readiness	0	0	0	168	184	184	160	176	176	160	184	160	1552		
			<b>TOTAL</b>		<b>168</b>	<b>152</b>	<b>168</b>	<b>168</b>	<b>184</b>	<b>184</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>	<b>184</b>	<b>160</b>	<b>2040</b>		



**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 06, 2022

Re: Request for Approval of an Amendment to Addendum 157 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc., dba GCI, Inc. to provide Additional Design and Construction Phase OAR Services for E-276 Common Use and Biometric Expansion AS 3 (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 45% MWBE participation on this Amendment.

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

**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 Amendment to Addendum 157 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc., dba GCI, Inc. to provide Additional Design and Construction Phase OAR Services for E-276 Common Use and Biometric Expansion AS 3 (DB), Orlando International Airport

**1. Construction Information:**

Amendment Amount: \_\_\_\_\_

**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	_____
<b>Total MWBE Participation</b>	<b>-</b>	<b>Actual Result</b>	<b>_____</b>

**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:**

Amendment Amount: \$12,719.00

**5. MWBE Goal by Group Representation:**

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	5,699.00	Actual Result	45%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
<b>Total MWBE Participation</b>	<b>5,699.00</b>	<b>Actual Result</b>	<b>45%</b>

**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: Studio for Architecture, Inc.  
Address: 12519 Fairmount Dr  
City, State, Zip: Fort Myers, FL 33913  
Telephone: 407-496-7891

**6.c. \*Identity:**

Caucasian Female American  
Work Item(s): Project Manager  
Amount of Subcontract \$5,699.00  
Percent of Prime Contract (%): 45%

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

Signature: Edelis Molina Date: 12/06/22

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)

**REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO.156 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE ADDITIONAL DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00275 COMMON USE AND BIOMETRIC EXPANSION AS 2 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

5. Mr. Pancoast presented the memorandum, dated December 6, 2022. Agenda Item Nos. 5, 6, and 7 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 156 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and Construction Phase OAR Services for E-00275, Common Use and Biometric Expansion AS 2 (Design/Build), for the total not-to-exceed fee amount of \$15,221.00, with funding from previously approved General Airport Revenue Bonds.

**REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO.157 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE ADDITIONAL DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00276 COMMON USE AND BIOMETRIC EXPANSION AS 3 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

6. Mr. Pancoast presented the memorandum, dated December 6, 2022. Agenda Item Nos. 5, 6, and 7 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 157 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional Design and Construction Phase OAR Services for E-00276, Common Use and Biometric Expansion AS 3 (Design/Build), for the total not-to-exceed fee amount of \$12,719.00, with funding from Previously Approved General Airport Revenue Bonds.

**REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO.159 TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE ADDITIONAL DESIGN AND CONSTRUCTION PHASE OAR SERVICES FOR E-00278 COMMON USE AND BIOMETRIC EXPANSION AS 4 (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.**

7. Mr. Pancoast presented the memorandum, dated December 6, 2022. Agenda Item Nos. 5, 6, and 7 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 159 to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide additional 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 \$10,356.00, with funding from previously approved General Airport Revenue Bonds.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC., DBA GCI, INC. FOR FY 2023 ON-CALL ESTIMATING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.**

8. *[A handout was presented, which includes a revised Memorandum and new Supporting Documentation.]*  
Mr. McGonagill presented the memorandum, dated December 6, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Ms. Sharman, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI, Inc. for FY 2023 On-call Estimating Services, for the total not-to-exceed fee amount of \$50,000.00, with funding from previously approved Operation and Maintenance Funds.

**REQUEST FOR APPROVAL OF CONTRACTOR'S FINAL PAYMENT AUTHORIZATION TO MITSUBISHI HEAVY INDUSTRIES AMERICA, INC. FOR BP-S00100, APM OPERATING SYSTEM FOR AIRSIDES 1 AND 3 AND SOUTH AIRPORT APM COMPLEX (DESIGN/BUILD).**

9. Mr. Johnson presented the memorandum, dated December 6, 2022. Discussion ensued.