

**AMENDMENT 2 to ADDENDUM NO. 43
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

**Project: Additional Construction Phase OAR Services for E-281, Airside
4 PA System Upgrade, Orlando International Airport**

THIS AMENDMENT is effective this 13th day of February, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated June 7, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Authority and the Consultant desire to enter into this Amendment to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.




2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **EIGHTY-SEVEN THOUSAND EIGHT HUNDRED NINETY AND NO/100 DOLLARS (\$87,890.00)**, broken down as follows:

Professional Fees:	NTE:	\$87,890.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$87,890.00

3. Except as expressly modified in this Amendment, the Agreement dated June 7, 2022 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Amendment this day of Feb 14, 2024 _____.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Feb 14, 2024

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

By:

Max Marble
Sr. Vice President, Capital Programs

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

By:

Signature (Duly Authorized Rep.)

OWUSU AMANING

Printed Name

PRESIDENT

Title



Orlando
One Jeff Fuqua Boulevard
Orlando, Florida 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

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

Date: February 13, 2024

Re: Request for Approval of an Amendment to Addendum 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for additional Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade, Orlando International Airport

On November 21, 2023, the Construction Committee approved Addendum 43 to provide Construction Phase Owner's Authorized Representative (OAR) services for the above referenced project, in the amount of \$219,914.00. On January 30, 2024, The Construction Committee approved Amendment 1 to Addendum 43 for a no cost revision to the construction phase OAR Services, to revise the OAR project inspector and create NTE reimbursable expenses. The operating system for the new public address system being installed under the referenced project will be a new operating system utilizing the GOAA network for connectivity. This new operating system will require additional coordination with GOAA IT and the system installer.

Consultant's proposal, dated January 30, 2024 is a request for additional public address system experts be added to the OAR team to assist with coordination and integration of the new operating system and ensure a seamless transition with no downtime of the public address system at Airside 4.

Therefore, an amendment to Addendum 43 for additional OAR services in the amount of \$87,890.00 is being requested, which includes \$87,890.00 in Not to Exceed Fees and \$0.00 in Not to Exceed Reimbursable Expenses.

	Approved Addendum 43	Approved Amendment 1	Proposed Amendment	Revised Total
NTE Fees	\$219,914.00	(\$7,800.00)	\$87,890.00	\$300,004.00
NTE Expenses	\$0.00	\$7,800.00	\$0.00	\$7,800.00
LS Fees	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$219,914.00	\$0.00	\$87,890.00	\$307,804.00

If approved, these services would be effective the date of the 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 Cap Ex. Funding source verified by Melvin Martinez of Construction Finance on 02 / 09 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and for the amount shown below:

Not to Exceed Fees	\$87,890.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$87,890.00
AAC – Compliance Review Date	<u>SJ</u> 02/09/24
AAC – Funding Eligibility Review Date	02/09/24



January 30, 2024

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

Subject: **E-00281 Airside 4 PA System Upgrade**

Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide 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 **\$87,890.00**. This amount consists of **\$87,890.00** 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.

Jamie McGonagill

For

Owusu Amaning
Managing Principal

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

Headquarters: 2290 North Ronald Reagan Blvd., Suite 100, Longwood, FL 32750 • Phone 407•331•6332 • Fax 407•331•9066
Offices: • Orlando • Tampa • New Orleans

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: 1/30/24

Orlando International Airport

E-281 Airside 4 PA System Upgrade											30-Jan-24	
Construction Phase OAR Staffing Estimate			NTP					SC		FC		
			12/20/23					6/1/2024		7/16/24		
Role	Individual	Firm	2023	2024							Total	
			Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		
Project Manager	J. McGonagill	GCI	20	88	84	84	60	50	33		419	
Sr. Inspector	TBD	GCI	0	0	0	0	0	0	0		0	
Sr. Project Coordinator	C. Hernandez	GCI	20	88	84	84	78	30	30		414	
QA/QC Manager	K. Kruger	PSA		16	168	168	176	168	40	20	756	
Principal IT		Hahn	0	0	26	26	26	26	27	27	158	
Sr. Project Manager IT		Hahn	0	0	41	41	41	41	42	42	248	
QA/QC Manager IT		Hahn	0	0	22	22	22	22	23	23	134	
TOTAL STAFF HOURS			40	192	425	425	403	337	195		2,129	

Orlando International Airport

E-281 Airside 4 PA System Upgrade				30-Jan-24				
Construction Phase OAR Staffing Estimate								
Role	Firm	Hourly Rate	Original Total Hours	Original Total Fee	Revised Total Hours Amend 1	Revised Total Hours Amend 2	Revised Total Fee Amed 1	Revised Total Fee
Project Manager	GCI	\$166.00	419	\$69,554.00	\$0.00		\$0.00	
Sr. Inspector	GCI	\$132.00	838	\$110,616.00	(\$838.00)		(\$110,616.00)	
Sr. Project Coordinator	GCI	\$96.00	414	\$39,744.00	\$0.00		\$0.00	
QA/QC Manager	PSA	\$136.00	756	\$0.00	\$756.00		\$102,816.00	
Principal IT	Hahn	\$197.00	0	\$0.00	\$0.00	158		\$31,126.00
Sr. Project Manager IT	Hahn	\$150.00	0	\$0.00	\$0.00	248		\$37,200.00
QA/QC Manager IT	Hahn	\$146.00	0	\$0.00	\$0.00	134		\$19,564.00
SUBTOTAL			2,427	\$219,914.00	\$ (82.00)		(\$7,800.00)	\$87,890.00
REIMBURSABLE EXPENSES:								
Printing Costs				\$0.00			\$7,800.00	
SUBTOTAL				\$0.00			\$7,800.00	
TOTAL:				\$219,914.00			\$0.00	
MWBE/LDB PARTICIPATION:			% Participation					
QA/QC Manager	PSA		46.75%	\$0.00			\$102,816.00	
SUBTOTAL				\$0.00			\$102,816.00	\$87,890.00



December 13, 2023

Scott Shedek
GOAA-Orlando International Airport
One Jeff Fugua Boulevard
Orlando, FL 32827

Dear Mr. Shedek

Please accept this proposal to provide OAR (Owner's Authorized Representative) Services for E-281 Airside 4 Public Address System Upgrade Project at the GOAA (Greater Orlando Airport Authority) Orlando International Airport. The proposed scope of work will include the following services described:

- Attend Meetings-JCM and Workshop
- Submittals and RFI Responses
- Commissioning
- IT Coordination-First Dante Development
- OFE – IT Switches
- Meetings-Executive updates
- Owner Interface-Fire Alarm, Visual Paging, Flight Announcement System
- Close out As Builds

Hahn Integrated shall provide the additional services in accordance with the provisions of the GOAA standard agreement for professional services. The proposed staffing levels for the period of 2/14/2024 to 7/31/2024 are summarized below.

EMPLOYEE	RATE	HOURS	TOTAL
Neil Hahn	\$197	158	\$31,126.00
Bryan Thomas/Dave Fortunato/Greg Chomitzky	\$150	248	\$37,200.00
Vicki Harvey	\$146	134	\$19,564.00
Total		540	\$87,890.00

We appreciate the opportunity to present this proposal and look forward to working on GOAA projects. Should you have any questions or need additional information, you can reach me at 720-225-7061.

Sincerely,

Laura L Hahn

Laura L Hahn, President

Greater Orlando Aviation Authority
Hahn Integrated Systems Inc
Projected Hours by Task (February 14, 2024 – July 31, 2024)

C-Table 1 – Rate Table

Employee	Position	2024 Hours	2024 Rates	TOTAL
Neil Hahn	Principal	158	\$197	\$31,126.00
Bryan Thomas/Dave Fortunato/Greg Chomitzky	Senior Project Manager	248	\$150	\$37,200.00
Vicki Harvey	QA/QC	134	\$146	\$19,564.00
Total		540		\$87,890.00

C-Table 2 – Summary Hours by Proposal

Name	Position	Sponsor	Task Description	TOTAL
Neil Hahn	Principal	Scott Shedek	Airside 4 PA Upgrade	\$31,126.00
Bryan Thomas/Dave Fortunato/Greg Chomitzky	Senior Project Manager	Scott Shedek	Airside 4 PA Upgrade	\$37,200.00
Vicki Harvey	QA/QC	Scott Shedek	Airside 4 PA Upgrade	\$19,564.00
TOTAL				\$87,890.00

C-Table 3 – Project Hours by Proposed Task, By Month

Employee	Position	Project	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Total
Neil Hahn	Principal	Airside 4 PA System Upgrade	26	26	26	26	27	27	158
Bryan Thomas/Dave Fortunato/Greg Chomitzky	Senior Project Manager	Airside 4 PA System Upgrade	41	41	41	41	42	42	248
Vicki Harvey	QA/QC	Airside 4 PA System Upgrade	22	22	22	22	23	23	134
TOTAL			89	89	89	89	92	92	540

HAHN INTEGRATED SYSTEMS															
PROJECT NAME	GOAA AS4 PA OAR - 6 month Schedule														
DATE: Jan. 21, 2024															
PROPOSAL															
ESTIMATED BY:	Neil Hahn														
Project Number:		Labor									Reimbursables				
All Dollars are in		Principal	SR.Project	QA/QC	SR IT	Spc Sys	Sr. Electrical	CAD	Admin	Clerical	Air	Hotel	Rental	Misc	Perdiem
US Currency		w travel	Manager		Specialist	Designer	Engineer	Tech	Assist		Fare		Car	Expense	
TASK DESCRIPTION	RATES >	\$197	\$150	\$146							\$550	\$150	\$40	\$0	\$50
Meetings-JCM and Workshops		16	44	0	0	0	0	0	0	0	0	0	0	0	0
Site Supervision-Day		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Site Supervision-Night		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Submittals/RFI		16	16	0	0	0	0	0	0	0	0	0	0	0	0
Commissioning		80	80	0	0	0	0	0	0	0	0	0	0	0	0
IT Coordination-First Dante Deployment		32	64	0	0	0	0	0	0	0	0	0	0	0	0
OFE - IT Switches		0	0	120	0	0	0	0	0	0	0	0	0	0	0
Meetings-Executive updates		6	12	6	0	0	0	0	0	0	0	0	0	0	0
Owner Interfaces -Fire Alarm, Visual Paging, Flight Ar		8	32	0	0	0	0	0	0	0	0	0	0	0	0
Close Out and As Builts		0	0	8	0	0	0	0	0	0	0	0	0	0	0
		158	248	134	0	0	0	0	0	0	0	0	0	0	0
		\$31,126.00	\$37,200.00	\$19,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Fee - Labor	\$87,890.00														
Total Hours	540														
Reimbursable Expenses	\$0.00														
Total	\$87,890.00														

Greater Orlando Aviation Authority

GCI Staff Extension Forecast for FY24

Legend:

Proposal submitted for review
Previously approved
Funds needed to finish
Future proposal
Updated: 11/10/23

				168	176	176	160	176	168	168	176	176	160	176	176	168	184	160	Total Hours
Name	Position	Project	Task Description	23-Sep	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	
A. Parker	Project Coordinator II																		
C. Hernandez	Sr. Project Coordinator	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		30	60	60	30											180
		V-01002	Terminal A and B Center Core CCTV Installation		5	5	5												15
		V-1003	Annex Campus Security Infrastructure (ACS Installation - IT /Motor Pool /Maintenance Shop)		10	10	10	10	10										69
		BP-S00191	STC Buildout of Tenant Space Program Soft Cost																0
		BP-S00193	South Employee Parking Lot		25	25	19												69
		W-00453	A/S 2 & 4 APM Replacement Program Mgmt. & Oversight		84	84	84	84	84	84	168	168	160	168	168	168			1504
		V-980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)		20	20	20												60
		V-980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)					20	20	20									60
		V-S000TBD	STC Egress Stair Vision Screen		3	3	3	2											11
		V-S000TBD	Completion of Unfinished Scope from Project BP-S00187			4	5	7	7	5	0								28
		E-281	Airside 4 PA System Upgrade				20	88	84	84	78	30	30						414
		Total			167	211	226	241	205	193	246	198	190	168	168	168			2381
N. Supaswud	Sr. Project Coordinator	FY24	Small Projects Staff Extension		132	126	120	132	126	126	132	132	120	132	132	120			1530
		XXX	MCO Level 1 Office Space Design Proposal																
		V-980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)																
		V-1006	Airside 3, Wing 1 Ramp Level Upgrades, OIA		20														20
		Total			152	126	120	132	126	126	132	132	120	132	132	120			
L. Antoine	Ast. Project Manager (Office)	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		60	60	60	30											210
		H-S00029	Airfield Civil Restart Enabling Work		32	32													64
		H-S00027	Temporary Quick-Turn-Around Facility - Nov. 30th		20														20
		V-01010	MCO Terminal A East Level 1 Office Creation		10	13	13	13	13	13	13	13	13						114
		BP-496	Rehabilitation of Taxiway L,N, & Taxiway Connector N1 Through N6 - WSP to let us know the hrs																
		Total			122	105	73	13	13	13	13	13	13	13	0				378
M. Murnane	Sr. Contract Admin.																		
		Total																	
J. McGonagill	Sr. Project Manager	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		80	80	60	30											250
		V-01002	Terminal A and B Center Core CCTV Installation		10	10	5												25
		BP-S00191	STC Buildout of Tenant Space Program Soft Cost		30	40	40												110
		BP-S00193	South Employee Parking Lot		30	30	30												90
		XXX	MCO Level 1 Office Space Design Proposal																
		E-281	AS 4 PA Upgrades - On hold until Jan.																
		V-980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)		20	30	30												
		V-980	CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)					88	84	84	88	88	80	88	88	84			772
		V-981	Hyatt 4th Floor Water Heater Piping Repairs (D/B)																
		V-1003	Annex Campus Security Infrastructure (ACS Installation - IT /Motor Pool /Maintenance Shop)				20	24	20										
		XXXX	LS Level 1, 2, 3 PA Upgrades - On Hold																
		XXXX	West Checkpoint Ceiling - On Hold																
		V-S000TBD	STC Egress Stair Vision Screen		5	5	5	5											20
		V-01010	MCO Terminal A East Level 1 Office Creation		8	8	8	8	8	8	8	8	8						72
		E-S0019	Terminal C Exit Signage in Landside and Airside		1	5	5	5											16
		V-S000TBD	Completion of Unfinished Scope from Project BP-S00187			8	12	11	10	10	3								54
		E-281	Airside 4 PA System Upgrade				20	88	84	84	60	50	33						419
		Total			183	216	235	229	206	186	159	146	121	88	88	84			1941
J. Pancoast	Project Manager		Small Projects Staff Extension FY24		0	66	120	132	126	126	132	132	120	132	132	120			1338
		E-00275	Common Use and Biometric Expansion A/S 2																
		E-00276	Common Use and Biometric Expansion A/S 3																
		E-XXX	East Security Checkpoint Temperature Issue																
		H-344	Colonial Prom. East Parking Lot & Gear Lake Ave Rehab																
		H-345	Colonial Promenade Landscape Upgrades																
		H-357	MCO Fiber Optic Cabinet Additional Protection																
		H-XXX	Storm Gates at East Airfield Bypass Canal																
		V-976	Smart Bathroom Pilot Project																
		V-XXX	A & B Garages Entrance Canopies Rehabilitation																
		V-XXX	A & B Garages Exit Canopies Rehabilitation																
		V-XXX	A & B Side Tunnel Floor Support Replacements																
		V-XXX	Skylight Frame Painting West Great Hall																
		V-XXX	Vertical Circulation Core Ceiling Repair A & B Sides																
		V-XXX	Garage A & B Elevator Window Sealant Rehab																
		V-XXX	North Terminal Main Computer Room Electrical and HVAC Upgrades (CIR00921)																
		V-XXX	ORL Colonial Promenade Retail Area 4676 Upgrade																
		V-XXX	ORL Colonial Promenade Retail Area 4676 Add Alt.																
		V-XXX	AS 2 Hub Skylight Cable Tentloning																
		Total			0	66	120	132	126	126	132	132	120	132	132	120			
T. Burke	Project Manager		Operational Readiness Staff Extension FY24		158	151	144	158	151	151	158	158	144	158	158	144			1833
		Total			158	151	144	158	151	151	158	158	144	158	158	144			

V. Martinez	Project Manager	Total															
W. Beltran	Project Manager	Operational Readiness Staff Extension FY24	176	168	160	176	168	168	176	176	160	176	176	160			2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160			
J. Panzella	Safety Project Manager III	PMO South Terminal Projects ENDS 2/26	176	168	160	176	168	168	176	176	160	176	176	160			2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160	0	0	
D. Batdorf	Sr. Inspector	BP-496 Rehabilitation of Taxiway L,N, & Taxiway Connector N1 Through N6 - WSP to let us know the hrs	14														14
		BP - 497 MCO Taxiways G & H BASE			84	176	168	168	176	176	160	176	176	84			1544
		Total	14	0	84	176	168	168	176	176	160	176	176	84	0	0	
N. Aladham	Sr. Inspector I	E-281 AS 4 PA Upgrades															
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)				40	80	168	176	176	160	176	176	168			1320
		BP-S00191 STC Buildout of Tenant Space Program Soft Cost	50	50	40												140
		V-S00982 MCO Campus Key & Lock Replacement Construction Phase	80	80	80	176	168	168	176	176	80						1184
		V-S0007BD STC Egress Stair Vision Screen	10	10	10	5											35
		E-S0019 Terminal C Exit Signage in Landside and Airside	1	6	5		5										17
		V-S0007BD Completion of Unfinished Scope from Project BP-S00187		8	12	15	13	12	3								63
		Total	141	154	147	236	266	348	355	352	240	176	176	168			
A. Dobbyn	Sr. Inspector I - Civil	H-S00029 Airfield Civil Restart Enabling Work	60	60													120
	Sr. Inspector/APM	BP-049 Taxiways A,B, & E4 - Rehabilitation		88	60	88	84				0	0	0	0	0	#REF!	320
		Total	60	148	60	88	84	0	0	0	0	0	0	0	0		
J. McCuddy	Sr. Inspector I - Electrical	PMO South Terminal Projects ENDS 12/25: Working with Brian Powers	96	88	10												
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (DCP)															
		V980 CCTV R & R Phase 1 - Landside Terminal A&B (D/B) (Construction)															
		E-S00014 Terminal C Replacement of Departures Bridge & Ground Transportation LED Strip Lights	5	5													10
		V-S0033 Terminal C, CBP and TSA Regulatory Changes (D/B)	45	0	0	6	16	16	40	40	38						201
		W-00490 MCO CR Program Oversight Services		120	160	160	160	160									760
		Total	5	221	248	176	176	176	40	40	0	0	0	0	0	0	0
M. Penoyar	Sr. Elect/Mech Insp.	PMO South Terminal Projects ENDS 12/25	176	168	160	176	168	168	176	176	160	176	176	160			2040
		Total	176	168	160	176	168	168	176	176	160	176	176	160	0	0	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 13, 2024

RE: Request for Approval of an Amendment to Addendum 43 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for additional Construction Phase OAR Services for E-00281 Airside 4 PA System Upgrade, Orlando International Airport

The proposed amendment results in a total cumulative MWBE participation of 33% for Addendum 43. Geotech Consultants International, Inc., dba GCI, Inc., intends to engage PSA Constructors, Inc., dba PSA Management, Inc. (MWBE) to provide QA/QC services.

Revised Total Add 43	308,072.00
PSA Constructors, Inc.	102,816.00
MWBE %	33%