

**AMENDMENT 2 to ADDENDUM NO. 30  
TO THE AGREEMENT DATED JUNE 7, 2022  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

**Project: Additional Design Phase OAR Services for V-980 CCTV Renew & Replacement Design Criteria Package Preparation, Orlando International Airport**

**THIS AMENDMENT** is effective this 13<sup>th</sup> day of August, 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 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 Aviation 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 **FIFTY-THREE THOUSAND TWO HUNDRED EIGHTY AND NO/100 DOLLARS (\$53,280.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$53,280.00</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>\$53,280.00</b>

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 Aug 14, 2024.

**GREATER ORLANDO AVIATION AUTHORITY**

  
boxSIGN 4W88Q9ZJ-1VL5917

By: \_\_\_\_\_

**Max Marble**  
Sr. Vice President, Capital Programs

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



By: \_\_\_\_\_

**NELSON MULLINS RILEY AND  
SCARBOROUGH, Legal Counsel  
Greater Orlando Aviation Authority**

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

  
boxSIGN 4L5QP861-1VL5917

By: \_\_\_\_\_

**Signature** (Duly Authorized Rep.)

**OWUSU AMANING**

Printed Name

**PRESIDENT**

Title

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President, Construction

DATE: August 13, 2024

**ITEM DESCRIPTION**

Request for Approval of an Amendment to Addendum 30 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for additional Owner Authorized Representative (OAR) Services for V-00980 CCTV Renewal & Replacement, Phase 1 D/B, Orlando International Airport

**BACKGROUND**

On May 18, 2022 the Aviation Authority Board approved GCI, Inc for Continuing Program and Project Management Services and related services at Orlando International Airport and Orlando Executive Airport, including performing as the Owner’s Authorized Representative (OAR). These services are described in the Agreement for Professional Services dated June 7, 2022. On May 30, 2023, the Construction Committee approved Addendum 30 to provide Design Phase Owner’s Authorized Representative (OAR) services for the above referenced project, in the amount of \$151,376.00, for design criteria package preparation. On January 30, 2024, the Construction Committee approved Amendment 1 to Addendum 30 to replace the Senior Security Manager from WSP with new personnel from Hahn, Inc. to complete development of the design criteria package.

**ISSUES**

Since that time the design criteria package is being finalized in preparation for bidding. Simultaneously the Owner Furnished Equipment (OFE) items need to be identified and quantified in preparation for ordering materials when the contract is awarded. Consultant’s proposal dated July 30, 2024, is to assist the GOAA Staff with initiating the procurement of Owner Furnished Equipment (OFE) for Terminal A and B only. Therefore, an Amendment to Addendum 30 for additional OAR services in the amount of \$53,280.00 is being requested, which includes \$53,280.00 in Not to Exceed Fees and \$0.00 in Not to Exceed Reimbursable Expenses.

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: \_\_\_\_\_

**SMALL BUSINESS**

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

**ALTERNATIVES**

None.

**FISCAL IMPACT**

Funding is from previously approved Florida Department of Transportation (FDOT) Grant and General Airport Revenue Bonds (GARBs). Funding source verified by *VHinds* of Construction Finance on *8/7/24* as correct and available.

**RECOMMENDED ACTION**

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 30 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	\$53,280.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$53,280.00</b>
AAC – Compliance Review Date	<i>SJ</i> 08/07/24
AAC – Funding Eligibility Review Date	08/07/24



July 30, 2024

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

**Subject: V-00980 CCTV Renew & Replacement – Phase 1 D/B, Additional Owner Authorized Representative (OAR) Services for Initial Owner Furnished Equipment (OFE) Procurement, Orlando International Airport**

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide additional Project Management services to begin procurement of Owner Furnished Equipment (OFE) for the above-referenced project at 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 work will consist of providing assistance to the GOAA staff in support of preparing OFE purchase documents, including identifying initial OFE needs based on the reviewed Design Criteria Package (DCP) CCTV spreadsheet, coordination with GOAA IT and Purchasing to identify specific part numbers and receive price quotes, and prepare documents for GOAA approval of the OFE purchases in support of the project.

Our estimated man-hour requirements and applicable unit rates for this work are attached to this proposal. The total contract value is estimated at **\$53,280.00**. This amount consists of **\$53,280.00** 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 initial procurement work.

We appreciate the opportunity to present this proposal and we look forward to continuing to work 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

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

## Orlando International Airport

V-980 CCTV Renew & Replacement Ph 1 - Additional OAR Services							30-Jul-24
Owner Furnished Equipment - Initial Procurement Activities							
Role	Individual	Firm	2024				Total
			July	Aug	Sep	Oct	
	-	-					
Project Manager	J. McGonagill	GCI	0	20	20	0	<b>40</b>
Assistant Project Manager	J. McCuddy	GCI	0	10	10	0	<b>20</b>
Sr. Project Coordinator	N. Supaswud	GCI	0	20	20	0	<b>40</b>
Principal	N. Hahn	Hahn	0	10	10	0	<b>20</b>
Sr. Project/Procurement Manager	V. Harvey	Hahn	0	120	124	0	<b>244</b>
<b>TOTAL STAFF HOURS</b>			<b>0</b>	<b>180</b>	<b>184</b>	<b>0</b>	<b>364</b>

## Orlando International Airport

<b>V-980 CCTV Renew &amp; Replacement Ph 1 - Additional OAR Services</b>				
<b>Owner Furnished Equipment - Initial Procurement Activities</b>				
Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	\$166.00	40	\$6,640.00
Assistant Project Manager	GCI	\$113.00	20	\$2,260.00
Sr. Project Coordinator	GCI	\$96.00	40	\$3,840.00
Principal	Hahn	\$197.00	20	\$3,940.00
Sr. Project/Procurement Manager	Hahn	\$150.00	244	\$36,600.00
<b>SUBTOTAL</b>			<b>364</b>	<b>\$53,280.00</b>
<b>REIMBURSABLE EXPENSES:</b>				
<b>SUBTOTAL</b>				<b>\$0.00</b>
<b>TOTAL:</b>				
				<b>\$53,280.00</b>
<b>MWBE/LDB PARTICIPATION:</b>				
			<b>% Participation</b>	
<b>SUBTOTAL</b>			<b>0.00%</b>	<b>\$0.00</b>



July 29, 2024

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

Dear Mr. Shedek,

Please accept this proposal to provide Owner's Authorized Representative (OAR) Technology Services for V-980 CCTV R&R Planning Project at the Greater Orlando Airport Authority (GOAA) Orlando International Airport. The proposed scope of work will include the following services:

- Assist the team with initiating the procurement of Owner Furnished Equipment (OFE) for Terminal A and B only. Hahn Integrated Systems, Inc. will provide Fulltime Sr. Procurement Manager for dates 8/13/2024 through 9/17/2024 and Parttime Sr. Procurement Manager for dates 9/18/2024 through 9/30/2024 for start-up of Owner Furnished Equipment only and a Principle to help support the project.
  - Attend meetings
  - OFE information gathering
  - Coordination with GOAA IT (model numbers, quantities, quotes, etc.)
  - Initiating and follow up of OPENGOV PIF's process.
  - Coordinating with Project Manager and related parties.

Hahn Integrated shall provide services in accordance with the provisions of the GOAA standard agreement for professional services. The proposed staffing levels for the period of 8/13/2024 to 9/30/2024 are summarized below.

EMPLOYEE	RATE	HOURS	TOTAL
Hahn, N/Hahn, L	\$197 *incl travel	20	\$3,940
Harvey	\$150	244	\$36,600
<b>Total</b>		<b>264</b>	<b>\$40,540</b>

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  
6157 Stormy Mountain Ct.

Parker, CO 80134

[www.hahnisc.com](http://www.hahnisc.com)



**Greater Orlando Aviation Authority**  
Hahn Integrated Systems, Inc.  
Projected Hours by Task (August 13, 2024 – September 30, 2024)

**C-Table 1 – Rate Table**

Employee	Position	2024 Hours	2024 Rates	TOTAL
Hahn, N/Hahn, L	Principal	20	\$197	\$3,940
Harvey	Sr Project/Procurement Manager	244	\$150	\$36,660
<b>TOTAL</b>				<b>\$40,540</b>

**C-Table 2 – Summary Hours by Proposal**

Name	Position	Sponsor	Task Description	TOTAL
Hahn, N/Hahn, L	Principal	Scott Shedek	V-980 CCTV	\$3,940
Harvey	Sr Project/Procurement Manager	Scott Shedek	V-980 CCTV	\$36,660
<b>TOTAL</b>				<b>\$40,540</b>

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

Name	Position	Project	Jul-24	Aug-24	Sep-24	Oct-24	Total
Hahn, N/Hahn, L	Principal	V-980 CCTV	0	10	10	0	20
Harvey	Sr Project/Procurement Manager	V-980 CCTV	0	120	124	0	244
<b>Total</b>			<b>0</b>	<b>130</b>	<b>134</b>	<b>0</b>	<b>264</b>

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: 7/30/24

**Greater Orlando Aviation Authority OAR Staffing**  
 Projected Hours by Task for FY2024 (October 1, 2023 - September 30, 2024)

**Legend:**

Future proposal

Name	Position	Company	Sponsor	Project #	Project Name	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL
Brian Powers	Inspector	GCI, Inc.	Construction	PMO	South Terminal Projects through 12/2025	176	160	176	176	160	1854
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>	<b>1854</b>
Bunker Hill	Project Manager	GCI, Inc.	Construction	PMO	South Terminal Projects through 3/2026	176	160	176	176	160	2040
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>	<b>2040</b>
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	BP-S00193	South Employee Parking Lot						69
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot						90
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	V-01002	Term A & B Center Core CCTV Installation						15
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	V-01003	Annex Campus Security Infrastructure (ACS Install)						0
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	V-S0044	STC Egress Stair Vision Screen						11
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	W-00453	AS 2 & 4 APM Replacement Prog. Mgmt. & Oversight	168	160	168	168	168	1504
Carmen Hernandez	Sr. Project Coordinator	GCI, Inc.	Construction	E-281	Airside 4 PA Systems Upgrade - On Hold	50	23	20			419
<b>Total Hours</b>						<b>218</b>	<b>183</b>	<b>188</b>	<b>168</b>	<b>168</b>	<b>2108</b>
David Batdorf	Sr. Inspector	GCI, Inc.	Engineering	BP-00497	MCO TW G & H Rehab	176	160	100	50		1334
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>100</b>	<b>50</b>	<b>0</b>	<b>1334</b>
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-S00191	STC Buildout of Tenant Space Program						110
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-S00193	South Employee Parking Lot						90
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot						280
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-00980	CCTV R&R Ph 1 - LS Term A & B (D/B) (DCP)						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-00980	CCTV R & R Ph 1 - Design Phase Services				20	20	40
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-01002	Term A & B Center Core CCTV Installation						25
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-01003	Annex Campus Security Infrastructure (ACS Install)	20					64
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-01010	MCO Lev 1 Office Space Design Proposal	8	8				72
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S0044	STC Egress Stair Vision Screen						20
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	E-281	Airside 4 PA System Upgrades - <b>ON HOLD</b>	50	23	20			419
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	EP-434	East Checkpoint Draft Divider Wall						24
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	BP-431	PDL Parking Lot Detectable Warning						6
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S00049	Copa Airlines Relocation	0	0	12			18
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S00050	Avianca Airline Relocation						15
Jamie McGonagill	Sr. PM	GCI, Inc.	Construction	V-S00051	AeroMexico Airlines Relocation						15
<b>Total Hours</b>						<b>78</b>	<b>119</b>	<b>104</b>	<b>104</b>	<b>108</b>	<b>1622</b>
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	V-S00033	Term C CBP & TSA Regulatory Changes	38					156
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	E-S00014	Terminal C Replacement of Departures Bridge & Ground Transportation LED Strip Lights						5

Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	W-00490	MCO CR Program Oversight Services	176	160	176				1272
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	V-980	CCTV R&R Phase 1 Landside Terminal A&B (D/B)(DCP)	5						182
Jimmy McCuddy	Sr. Inspector Electrical	GCI, Inc.	Construction	V-980	CCTV R &R Ph 1- Design Phase Services				10	10		20
<b>Total Hours</b>						<b>219</b>	<b>160</b>	<b>176</b>	<b>10</b>	<b>10</b>		<b>1635</b>
Jim Pancoast	Sr. PM	GCI, Inc.	Construction	FY24 O&M	Small Projects Staff Extension	64	120	132	132	120		1170
<b>Total Hours</b>						<b>64</b>	<b>120</b>	<b>132</b>	<b>132</b>	<b>120</b>		<b>1170</b>
John Panzella	Safety PM III	GCI, Inc.	Construction	PMO	South Terminal Projects through 2/2026	176	160	176	176	160		2040
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>		<b>2040</b>
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot							240
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	H-S00029	Airfield Civil Restart Enabling Work							64
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	V-01010	MCO Lev 1 Office Space Design Proposal	13	13					114
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	EP-434	East Check Point Draft Divider Wall							45
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	V-S00049	Copa Airlines Relocation	0	0	10				27
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	V-S00050	Avianca Airlines Relocation	7						52
Lindsay Antoine	Asst. PM	GCI, Inc.	Construction	V-S00051	AeroMexico Airlines Relocation	7						52
<b>Total Hours</b>						<b>27</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>594</b>
Mark Penoyar	Sr. Inspector	GCI, Inc.	Construction	PMO	South Terminal Projects through 12/2025	176	160	176	176	160		2040
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>		<b>2040</b>
Mike Danner	Sr. Inspector	GCI, Inc.	Construction	BP-S00199	Train Station Passenger Drop Off Lobby Parking Lot							420
Mike Danner	Sr. Inspector	GCI, Inc.	Construction	PMO	South Terminal Projects through 12/2025	176	160	176	176	160		1192
Mike Danner	Sr. Inspector	GCI, Inc.	Construction	H-0361	JFB (Loop Road Terminal Entrance Reconfiguration D/B-							420
Mike Danner	Sr. Inspector	GCI, Inc.	Construction	BP-431	PDL Parking Lot Detectable Warning -							40
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>		<b>2072</b>
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	BP-S00191	STC Buildout of Tenant Space Program							140
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	E-00281	AS 4 PA Upgrades - <b>ON HOLD</b>							0
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	V-S00982	MCO Campus Key & Lock Replacement - <b>ON HOLD</b>	176	80					1184
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	V-S00043	STC Egress Stair Vision Screen							35
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	E-S0019	Terminal C Exit Signage in Landside and Airside							17
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	V-S00044	Completion of Unfinished Scope from Project BP-S00187							63
Nabeel Aladham	Sr. Inspector	GCI, Inc.	Construction	W-497	North Terminal Refresh		80	90				170
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>90</b>	<b>0</b>	<b>0</b>		<b>1609</b>
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	FY24 O&M	Small Projects Staff Extension	132	54	53	53	52		1238
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-00980	CCTV R&R Ph. 1 LS Terminal A&B - Construction		20	20	20			60
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-00980	CCTV R &R Ph 1-Design Phase Services				20	20		40
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-1006	Airside 3, Wing 1 Ramp Level Upgrades, OIA							20
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	H-00361	JFB (Loop Road) Terminal Entrance Reconfiguration D/B	11	10					105
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-00995	Replacement of Elevator P58					5		5
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-01017	HVAC Improvement for GOAA Executive Office	4	4	4				20
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-01018	North Terminal Top Canopy A&B Repainting	5	5					15

Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-01021	NTC East Checkpoint HVAC Modifications	10	10	10				40
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-01022	North Terminal East & West Checkpoint Signage	5	5					15
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-XXX	Gourmet Gate Retention Pond Flume Repairs	5	5	5				20
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	H-00373	Bypass Canal Part 139 AOA Fence Gates							
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	H-00374	Design Build Triturator Sewer Line Replacement							
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-01024	North Terminal A Side Parking Garage Storm Repair	5	5	5				20
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	H-00375	Bear Road Ditch Cleaning	5	5	5	5			20
Noy Supaswud	Sr. Project Coordinator	GCI, Inc.	Construction	V-0961	Airside 1 & 3 Skylight and Drywall Reseal Repairs	5	5	5	5	5		25
<b>Total Hours</b>						<b>187</b>	<b>128</b>	<b>107</b>	<b>103</b>	<b>82</b>		<b>1643</b>
Rich Dobbyn	Sr. Inspector/APM	GCI, Inc.	Engineering	BP-00049	TW A, B & E4 Rehab	24						560
Rich Dobbyn	Sr. Inspector Civil	GCI, Inc.	Construction	H-S00029	Airfield Civil Restart Enabling Work							120
Rich Dobbyn	Sr. Inspector Civil	GCI, Inc.	Construction	H-361	JFB (Loop Road) Terminal Entrance Reconfiguration D/B	160	160	160	100	40		760
<b>Total Hours</b>						<b>184</b>	<b>160</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1140</b>
Yeniree Gonzalez	Estimator	GCI, Inc.	Construction	PMO	South Terminal Projects	176	160	176	176	160		1248
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>		<b>1248</b>
Franco Scaglione	Estimator	GCI, Inc.	Construction	PMO	South Terminal Projects	176	160	176	176	160		1220
<b>Total Hours</b>						<b>176</b>	<b>160</b>	<b>176</b>	<b>176</b>	<b>160</b>		<b>1220</b>
<b>Total GCI Hours</b>						<b>2561</b>	<b>2323</b>	<b>2129</b>	<b>1799</b>	<b>1608</b>		<b>25347</b>

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: August 13, 2024

**ITEM DESCRIPTION**

Request for Approval of an Amendment to Addendum 30 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI, Inc. for additional Owner Authorized Representative (OAR) Services for V-00980 CCTV Renew & Replacement, Phase 1 D/B, Orlando International Airport

**SMALL BUSINESS**

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this amendment.