# ADDENDUM NO. 46 TO THE AGREEMENT DATED JUNE 7, 2022 BETWEEN GREATER ORLANDO AVIATION AUTHORITY AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.

Project: Construction Phase OAR Services for V-S00051 AeroMexico Airlines Relocation, Orlando International Airport

**THIS ADDENDUM** is effective this 27<sup>th</sup> day of February, 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 Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants herein contained, the 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 THREE THOUSAND THREE HUNDRED FORTY-TWO AND NO/100 DOLLARS (\$3,342.00)**, broken down as follows:

Professional Fees:NTE:\$3,342.00Professional Fees:LS:\$0.00Reimbursable Expenses:NTE:\$0.00

Total: \$3,342.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

- B. (applicable to agreements that may be \$1,000,000 or more) Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.
- 4. Aviation Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Aviation Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated 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 Addendum this day of <u>Mar 4. 2024</u>.

By:

## **GREATER ORLANDO AVIATION AUTHORITY**

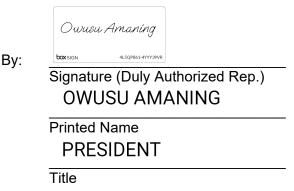
Approved as to Form and Legality (for the benefit of GOAA only) this day of Mar 1, 2024

Karen Ryan

By: boxsign 1,000,000 BROAD AND CASSEL, Legal Counsel Greater Orlando Aviation Authority

Max Marble
Sr. Vice President, Capital Programs

GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.





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

# Memorandum

То:	Members of the Constr	uction Committee	
From:	Jackie Chin, Assistant (As prepared by Lindsay		Relations
Date:	February 27, 2024		
Re:	and Project Manag Consultants Internation	gement Services onal, Inc. dba GCI I es for V-S00051 Are	to the Continuing Program Agreement with Geotech nc. to provide Construction oMexico Airlines Relocation,
for the above North Termin relocating fur	referenced project, which al and relocating of Aero	includes refurbishment of Mexico Airlines to Sout s, televisions, patching	onstruction phase OAR Services of existing airline office spaces in the Terminal. The work includes and painting walls, installing wall
If approved, t	hese services would be eff	fective the date of Const	truction Committee approval.
This continuin	ng consultant was selected	l for this task based on (	☑ all that apply):
Experience	ce 🏻 🖂 Availa	ble Personnel	Current Workload
	<u> </u>	able Distribution	Other:
	DB participation has been and recommendation are		of Small Business Development.
			Bonds. Funding source verified by 21/2024 as correct and
Continuing P	rogram and Project Mana	gement Services Agree	approve an Addendum to the ement with Geotech Consultants erein and the amount as shown
Not to Exceed	d Fees	\$3,342.00	
Lump Sum Fe		\$0.00	
Not to Exceed	d Expenses	\$0.00	
TOTAL		\$3,342.00	
AAC - Compl	liance Review Date	S.T 02/09/24	

02/13/24

AAC - Funding Eligibility Review Date



February 7, 2024

Ms. Jackie Chin Assistant Vice President Airline Relations GREATER ORLANDO AVIATION AUTHORITY One Jeff Fuqua Boulevard Orlando, FL 32827

Subject: V-S00051 AeroMexico Airlines Relocation Orlando International Airport

Dear Ms. Chin:

GCI Inc. is pleased to submit this proposal to provide 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 construction project management, project control, contract administration and construction coordination in support of the project.

Our estimated man-hour requirements and applicable unit rates are attached to this proposal. The total contract value is estimated at \$3,342.00. This amount consists of \$3,342.00 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 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

FOR Lindsay Chrome

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

## **Orlando International Airport**

V-S00051 AeroMexico Airlines Relocation											
Construction Phase OAR Staffir	g Estimate	Anticipated dates									
Role	Individual	Firm			Total						
11010			Jan	Feb Mar		Apr	May	. 344.			
Sr. Project Manager Assistant Project Manager	J. McGonagill L. Antoine	GCI GCI	0	2 5	9	2 2	0	6 16			
TOTAL STAFF HOURS			0	7	11	4	0	22			

2/8/2024 10:54 AM GCI Incorporated

# **Orlando International Airport**

## V-S00051 AeroMexico Airlines Relocation

## Construction Phase OAR Staffing Estimate

Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Project Manager	GCI	\$205.00	6	\$1,230.00
Assistant Project Manager	GCI	\$132.00	16	\$2,112.00
, ,		·		. ,
SUBTOTAL			22	\$3,342.00
302:017.				+0,0 :=:00
REIMBURSABLE EXPENSES:				
CURTOTAL				£0.00
SUBTOTAL				\$0.00
TOTAL:				\$3,342.00
MWBE/LDB PARTICIPATION:			% Participation	
	_			
SUBTOTAL			0.00%	\$0.00
SUBTUTAL			0.00%	\$0.00

2/8/202410:54 AM GCI Incorporated

## 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: Lindsay antoine

Print Name: Lindsay Antoine

Date: February 7, 2024

#### **Greater Orlando Aviation Authority**

#### GCI Staff Extension Forcast for FY24

Legend:
Proposal submitted for review
Previously approved
Funds needed to finish
Future proposal

Future proposal Updated: 2/8/24				168	176	176	160	176	168	168	176	176	160	176	176	168	184	160	
Name				23-Sep	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24 N		Apr-24 M	lay-24 J	lun-24	Jul-24	Aug-24	Sep-24		Nov-24	Total Hours
A. Parker	Project Coordinator II	Project	Task Description	23-Sep	UCT-23	NOV-23	Dec-23	Jan-24	reb-24   N	nar-24	Apr-24   IV	lay-24 J	un-24	Jul-24	Aug-24	Sep-24	Oct-24	NOV-24	Tiours
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 V-1003	Terminal A and B Center Core CCTV Installation  Annex Campus Security Infrastucture (ACS Installation - IT /Motor Pool /Maintenance Shop)	ł	5	5 10	5 10	10	10										15 40
		BP-S00191	STC Buildout of Tenant Space Program Soft Cost	1															0
		BP-S00193 W-00453	South Employee Parking Lot  A/S 2 & 4 APM Replacement Program Mgmt. & Oversight		25 84	25 84	19 84	84	84	84	168	168	160	168	168	168			69 1504
		V980 V980	CCTV R &R Phase 1 - Landside Terminal A&B (D/B) (DCP ) CCTV R &R Phase 1 - Landside Terminal A&B (D/B) (Construction)		20	20	20	20	20	20									60 60
		V-S00043	STC Egress Stair Vision Screen	J	3	3	3	2											11
		V-S00044 E-281	Completion of Unfinished Scope from Project BP-S00187  Airside 4 PA System Upgrade ON HOLD			4	5 8	7 88	7 84	5 84	0 78	30	27	15					28 414
		BP-431 Total	PDL Parking Lot Detectable Warning		167	211	214	5 <b>246</b>	205	193	246	198	187	183	168	168			2386
		Total	_		167	211	214	246	205	193	246	198	187	183	168	168			2380
N. Supaswud	Sr. Project Coordinator	FY24	Small Projects Staff Extension MCO Level 1 Office Space Design Proposal		132	126	120	132	126	126	132	132	120	132	132	120			1530
		V980	CCTV R &R Phase 1 - Landside Terminal A&B (D/B) (Construction)	ì															
		V-1006 H-00361	Airside 3, Wing 1 Ramp Level Upgrades, OIA  JFB (Loop Road) Terminal Entrance Reconfiguration D/B		20			20	21	21	22	11	10						105
		V-00995	Replacement of Elevator P58								4	4	4	4		5	5	10	20
		V-XXX Total	HVAC Improvements for GOAA Executive Offices		152	126	120	152	2 <b>149</b>	2 <b>149</b>	4 158	4 147	134	4 136	132	125	5	10	20 <b>169</b> 5
	Ast. Project Manager																		
L. Antoine	(Office)	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2		60	60	60	30											210
		H-S00029 H-S00027	Airfield Civil Restart Enabling Work Temporary Quick-Turn-Around Facility - Nov. 30th		20														20
		V-01010 BP-496	MCO Terminal A East Level 1 Office Creation		10	13	13	13	13	13	13	13	13						114
		EP-434	Rehabiliation of Taxiway L,N, & Taxiway Connector N1 Through N6 - WSP to let us know the hrs East Checkpoint Draft Divider Wall			15	30												45
		V-S00049 V-S00050	Copa Airlines Relocation Avianca Airlines Relocation						5 2	8 5	4 2	0							17
		V-S00051 Total	AeroMexico Airlines Relocation		90	88	402	43	5	9	2	0							16
		Total			90	88	103	43	25	35	21	13	13						431
M. Murnane	Sr. Contract Admin.	Total																	
																			_
J. McGonagill	Sr. Project Manager	BP-S00199 V-01002	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2 Terminal A and B Center Core CCTV Installation		80 10	80 10	60 5	30											250 25
		BP-S00191 BP-S00193	STC Buildout of Tenant Space Program Soft Cost South Employee Parking Lot		30 30	40 30	40 30												110 90
		XXX	MCO Level 1 Office Space Design Proposal	i	30	30	30												(
		E-281 V980	AS 4 PA Upgrades - ON HOLD  CCTV R &R Phase 1 - Landside Terminal A&B (D/B) (DCP)	1	20	30	30												80
		V980	CCTV R &R Phase 1 - Landside Terminal A&B (D/B) (Construction)	1				88	84	84	88	88	80	88	88	84			772
		V-981 V-1003	Hyatt 4th Floor Water Heater Piping Repairs (D/B)  Annex Campus Security Infrastucture (ACS Installation - IT /Motor Pool /Maintenance Shop)	1			20	24	20										6
		XXXX	LS Level 1, 2, 3 PA Upgrades - On Hold	1															(
		V-S00044	West Checkpoint Ceiling - On Hold STC Egress Stair Vision Screen	ł	5	5	5	5											20
		V-01010 F-S0019	MCO Terminal A East Level 1 Office Creation Terminal C Exit Signage in Landside and Airside		8	8	8	8	8	8	8	8	8						72 16
		V-S00044	Completion of Unfinished Scope from Project BP-S00187		1	8	12	11	10	10	3								54 419
		E-281 EP-00434	Airside 4 PA System Upgrade ON HOLD  East Checkpoint Draft Divider Wall			8	10 16	88	84	84	60	50	23	20					419
		BP-431	PDL Parking Lot Detectable Warning Copa Airlines Relocation					6	2	2	2								6
		V-S00049 V-S00050	Avianca Airlines Relocation						2	2	2								6
		V-S00051 Total	AeroMexico Airlines Relocation		184	224	241	265	2 <b>212</b>	2 192	2 165	146	111	108	88	84			2020
J. Pancoast	Project Manager	E-00275	Small Projects Staff Extension FY24 Common Use and Biometric Expansion A/S 2		0	66	120	132	126	126	132	132	120	132	132	120			1338
		E-00276 E-XXX	Common Use and Biometric Expansion A/S 3  East Security Checkpoint Temperature Issue	1															(
		H-344	Colonial Prom. East Parking Lot & Gear Lake Ave Rehab	1															(
		H-345 H-357	Colonial Promenade Landscape Upgrades  MCO Fiber Optic Cabinet Additional Protection	ł															
		H-XXX	Storm Gates at East Airfield Bypass Canal	1															(
		V-976 V-XXX	Smart Bathroom Pilot Project  A & B Garages Entrance Canopies Rehabilitation	ł															
		V-XXX	A & B Garages Exit Canopies Rehabilitation	1															
		V-XXX V-XXX	A & B Side Tunnel Floor Support Replacements Skylight Frame Painting West Great Hall	ł															(
•		· mm	any garantee running received																

State   Compared Residence South Minister   Compared Compared Compared South Compared Compa																			
Part   Company   Part			V-XXX	Vertical Circulation Core Ceiling Repair A & B Sides															0
Proper   P																			0
Company   Comp																			0
Part			* 7000	ORL Colonial Promenade Retail Area 4676 Add Alt.															c
Total			V-XXX	AS 2 Hub Skylight Cable Tentioning															0
Total   Control   Contro			Total		0	66	120	132	126	126	132	132	120	132	132	120			1338
Total   Control   Contro		In 1 1 1 1			150			450			450	450		450	450				1000
Mathy   Project Manager   100   10	T. Burke	Project Manager	Total	Operational Readiness Staff Extension FY24															
Total   170   160   160   160   160   160   160   170   160   17			Total		150	131		150	101		150	130	244	130	150	244			1000
Principle   Project Manager	W. Beltran	Project Manager		Operational Readiness Staff Extension FY24	176	168	160	176	168	168	176	176	160	176	176	160			2040
2. Battorf    St. Inspection   Part			Total		176	168	160	176	168	168	176	176	160	176	176	160			2040
2. Battorf    St. Inspection   Part	I Danasila	Cofety Boolean Manager III		DMO County Terrestant Developes FMDC 2/2C	176	160	100	176	100	100	170	170	100	170	170	160			2040
D. Additional Projector   Progression   Prog	J. Panzella	Safety Project Manager III	Total	PMO South Terminal Projects ENDS 2/26															
Mode   10   10   10   10   10   10   10   1																			
Total Service Conference of Learning Mode of Mode of Project Service S	D. Batdorf	Sr. Inspector	BP-496	Rehabiliation of Taxiway L,N, & Taxiway Connector N1 Through N6 - WSP to let us know the hrs	14	176	74												264
Made   St. Inspector   Call   St. Page   St.   St. Page   St.				MCO Taxiways G & H BASE															1544
A   Second			Total		14	176	158	176	168	168	176	176	160	176	176	84			1808
A   Second	N Aladham	Sr Inspector I	F=281	AS 4 PA Lingrades ON HOLD															
Mode	auriairi	St. Hispector I			50	50	40												140
Straight								176	168	168	176	176	80						1184
Mode   Part				STC Egress Stair Vision Screen	10	10		5											35
R. Cobbyn   St. Impector I - Coul					1														17
Robbyn St. Inspector I - Civil				Completion of Unfinished Scope from Project BP-S00187	141	-						176	90		0	0			
St. Inspector   APCAM   St.   Executive   St.   Executive   Exercise   St.   Exercise   S			Total		141	134	147	130	100	100	1/3	170	00						1433
Total	R. Dobbyn	Sr. Inspector I - Civil	H-S00029	Airfield Civil Restart Enabling Work	60	60	79												199
McCoddy   Sf. Inspector   Electrical		Sr. Inspector/APM		Taxiways A,B, & E4 - Rehabilitation															560
V880			Total		60	60	79	24	168	168	176	24	0	0	0	0			759
V880	I McCuddy	Sr. Inspector I - Flectrical		PMO South Terminal Projects ENDS 12/25: Working with Brian Powers	96	88	10												194
VS00   CCTW R & Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   CCTW R & R Phase 1 - Landside Ferminal A88 ((0/8))   PMO South Terminal Projects ENDS 3/26   176   168   168   176   176   168   168   176   176   176   176   160   176   17	J. IVICCUUUY	31. IIISpector 1 - Electrical	V980		50	00	10												134
V-50033   Terminal C, CBP and TSA Regulatory Changes (0/8)   0 0 6 15 16 16 40 40 38   150 76 76 76 76 160 160 160 160 160 160 160 160 160 16																			0
W-00490   MCO CR Program Oversight Services   120   160																			5
Total   PMO South Terminal Projects ENDS 12/25   Trotal   PMO South Terminal Projects ENDS 12/25   PMO South Terminal Projects ENDS 32/26   PMO South Term										40	40	38							156
M. Penoyar Sr. Elect/Mech insp. Defects PMS 12/25				MCO CR Program Oversight Services						40	40	38	0	0	0	0	0	0	
Total   176   168   160   176   168   168   176   17			Total		221	240	170	170	170	40	40	30		-				<u> </u>	1113
Sr. Inspector   Mechanical   BP-S00199   Train Station Passenger Drop Off Lobby Parking Lot D/8   160 160 80 20   168 176 176 160 176 176 160 170 170 160 170 170 170 170 170 170 170 170 170 17	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	0	0	2040
PMO South Terminal Projects - END 12/25   168 176 176 160 176 176 160 179 170 160 170 170 170 170 170 170 170 170 170 17			Total		176	168	160	176	168	168	176	176	160	176	176	160	0	0	2040
PMO South Terminal Projects - END 12/25   168 176 176 160 176 176 160 179 170 160 170 170 170 170 170 170 170 170 170 17																			
H-00361   JFB (Loop Road) Terminal Entrance Reconfiguration D/8   120   160	John (Mike) Danner	Sr. Inspector I - Mechanical	BP-S00199		160	160	80	20											
Sp. Inspector   V980   CCTV R &R Phase 1 - Landside Terminal A&B (D/B)   Sp. Inspector   V980   CCTV R &R Phase 1 - Landside Terminal A&B (D/B)   Sp. Inspector   PMO South Terminal Projects ENDS 12/25 / Working with Jimmy McCuddy   80 88 150 176 168 168 176 176 160 176 176 160 176 160 1856   Sp. Inspector   PMO South Terminal Projects ENDS 3/26   176 168 168 168 176 176 160 176 176 160 0 0 0 2044   Sp. Inspector   PMO South Terminal Projects ENDS 3/26   176 168 168 160 176 168 168 176 176 160 176 176 160 0 0 0 2044   Sp. Inspector   PMO South Terminal Projects ENDS 3/26   176 168 168 160 176 168 168 176 176 176 176 176 176 1776 17			H-00361					120	160					1/6	1/6	160			
Total   160   160   160   180   180   180   180   180   288   336   336   204   176   176   160   0   0   2416   Brain Powers   Sr. Inspector   V980   CCTV R &R Phase 1 - Landside Terminal A&B (D/8)									200	120	100	100							
PMO South Terminal Projects ENDS 12/25/ Working with Jimmy McCuddy			Total	· ·	160	160	80	180	160	288	336	336	204	176	176	160	0	0	2416
PMO South Terminal Projects ENDS 12/25/ Working with Jimmy McCuddy																			
Sunker Hill   Estimator   PMO South Terminal Projects ENDS 3/26   176   168   169   176   168   168   176   176   169   176   169   176   169   176   169   176   169   176	Brain Powers	Sr. Inspector	V980				450												
Bunker Hill   Estimator   PMO South Terminal Projects ENDS 3/26   176   168   160   176   168   168   176			Total	PMO South Terminal Projects ENDS 12/25/ Working with Jimmy McCuddy															
Total   176 168 160 176 168 160 176 176 176 176 176 176 176 176 176 176			TOTAL		80	- 00	130	1/6	100	100	1/6	1/6	100	1/6	1/0	100			1034
Total   176 168 160 176 168 160 176 176 176 176 176 176 176 176 176 176																			
PMO South Terminal Projects ENDS	Bunker Hill	Estimator		PMO South Terminal Projects ENDS 3/26															
			Total		176	168	160	176	168	168	176	176	160	176	176	160	0	0	2040
	I-ff V-II-	Estimates	_	DMO Cough Townshall Dealerts FAIDS				101	100	100	170	176	100	170	170	160		—	1470
	Jenery Kelly	ESUMBTOR	Total	FINIO SOUCH FEITHING PROJECTS ENDS															14/2



## **MEMORANDUM**

**TO:** Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services

Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR

Services for V-S00051 AeroMexico Airlines Relocation, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the services to be provided, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this addendum.

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