

**AMENDMENT 1 to ADDENDUM NO. 36
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

Project: Reduction in Services for FY24 Staff Extension for Small Projects, Including Project Manager and Project Coordinator Services, for the Construction Department, Orlando International Airport

THIS AMENDMENT is effective this 23rd day of July, 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 a reduction in 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 reduce services in accordance with the terms of the Agreement and the attached Exhibit “A.”
2. Aviation Authority shall be compensated for such reduction in services in the **CREDIT** amount of **ONE HUNDRED THOUSAND AND NO/100 DOLLARS ((\$100,00.00))**, broken down as follows:

Professional Fees:	NTE:	(\$100,00.00)
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		(\$100,00.00)

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.

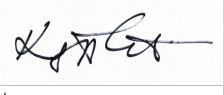
IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Amendment this day of Aug 1, 2024,

GREATER ORLANDO AVIATION AUTHORITY


Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Jul 25, 2024

Karen Ryan

By: boxSIGN 138BLK51-4P78566K
**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

By: 
boxSIGN 1V3Q39J4-4P78566K On behalf of
Kevin J. Thibault, P.E.
Chief Executive Officer

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

By: 
boxSIGN 4L5QP861-4P78566K
Signature (Duly Authorized Rep.)
OWUSU AMANING
Printed Name
PRESIDENT
Title

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Scott Shedek, Vice President, Construction

DATE: July 23, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 36 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide FY24 Staff Extension Services for Small Projects, including Project Manager and Project Coordinator services, for the Construction Department at the 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 September 5, 2023 the Procurement Committee recommended approval of staff extension services with Geotech Consultants International, Inc. dba GCI Inc. to provide FY24 Staff Extension Services for Small Projects, including Project Manager and Project Coordinator services, for the Construction Department. The Aviation Authority approved these services on September 27, 2023.

ISSUES

Since then, the budget for the FY24 Staff Extension Services for Small Projects has been reviewed and it has been determined that not all funding will be expended, and a reduction in funding for FY24 services can be achieved without affecting the remaining services needed to support Small Projects. This funding will be returned to the operations and maintenance budget. Consultant's proposal, dated June 24, 2023, is to reduce the budget for the FY24 Staff Extension Services for FY24 Small Projects.

If approved, this reduction will be effective on the date of Procurement Committee approval.

SMALL BUSINESS

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

EXHIBIT A

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is (\$100,000.00). Funding is being credited back to previously approved Operations and Maintenance Funds 301.715.170.5310009.000.000000.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve an Amendment to Addendum 36 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and the amount as shown below:

	Addendum 36	Proposed Amendment	Revised Amount
Not to Exceed Fees	\$332,862.00	(\$100,000.00)	\$232,862.00
Lump Sum Fees	\$0.00	\$0.00	\$0.00
Not to Exceed Expenses	\$0.00	\$0.00	\$0.00
TOTAL	\$332,862.00	(\$100,000.00)	\$232,862.00
CRI – Compliance Review Date	ANM 7/16/2024		
CRI – Funding Eligibility Review Date	7/16/2024		



June 24, 2024

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

Subject: **FY24 Small Projects Staff Extension**
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide a reduction in 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 consists 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 for completion of the project are identified below. The total contract value is estimated at **(\$100,000.00)**. This amount consists of **(\$100,000.00)** 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 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

Orlando International Airport

Small Projects Staff Extension FY 24

24-Jun-24

Planning, Engineering and Construction Department Support - Amendment

		Addendum 36	Proposed Amendment	Revised Amount
Role	Firm	Original Fee	Proposed Fee	Revised Fee
Project Manager	GCI	\$185,982	(\$62,000)	\$123,982
Sr. Project Coordinator	GCI	\$146,880	(\$38,000)	\$108,880
SUBTOTAL		\$332,862	(\$100,000.00)	\$232,862.00
REIMBURSABLE EXPENSES:				
			\$0.00	\$0.00
SUBTOTAL			\$0.00	\$0.00
TOTAL:				
		\$332,862.00	(\$100,000.00)	\$232,862.00
MWBE/LDB PARTICIPATION:				
			\$0.00	\$0.00
SUBTOTAL			\$0.00	\$0.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

Geotech Consultants International, Inc., dba GCI, Inc. -- Agreement No. 202204-OAR2 Continuing Program and Project Management Services

<i>Add</i>	<i>Amd</i>	<i>Proj.</i>	<i>Description</i>	<i>PSC/CCM</i>	<i>Board</i>	<i>Exec.</i>	<i>PO#</i>	<i>\$ Amount</i>	<i>Cumul. per Add. \$ Amount</i>
000	000	-	Continuing Program and Project Management Services	PSC	04/22/22	05/18/22	06/07/22	\$0.00	\$0.00
001	000	V-00977-MCO	V-00977-MCO A-GARAGE ELEVATOR-STAIR VESTIBULES EPOXY & BOLLARD INSTALL Construction Phase OAR Services for V-977	CCM	07/12/22	NA	07/26/22	1007138	\$10,595.00
002	000	G-00038-MCO	G-00038-MCO TERMINAL B - ROADWAY SIGNAGE UPGRADES Construction Phase OAR Services for G-00038	CCM	07/26/22	NA	08/04/22	1007143	\$15,140.00
003	000	-	PART-TIME FY23 SMALL CONSTRUCTION PROJECTS AND STAFF EXTENSION SERVICES FOR THE CONSTRUCTION DEPARTMENT	CCM	09/06/22	NA	09/14/22	95163	\$97,920.00
004	000	-	FY23 Staff Extension Services for the Construction Department for Safety Management	CCM	09/06/22	NA	09/14/22	95198	\$141,780.00
005	000	-	FY23 Small Construction Projects and Staff Extension Services for the Construction Department	CCM	09/06/22	NA	09/14/22	95112	\$141,780.00
006	000	-	FY23 Staff Extension Support Services for the Engineering and Construction Department	CCM	09/06/22	09/21/22	09/26/22	95116	\$425,340.00
007	000	V-00979-ORL	V-00979-ORL ORL COLONIAL PROMENADE RTU HVAC SUITE 4308 UPGRADE Construction Phase OAR Services for V-979	CCM	09/27/22	NA	10/20/22	1007169	\$3,965.00
008	000	-	FY23 Staff Extension Services for the Engineering & Construction Department including APM and Electrical Support	CCM	09/27/22	NA	10/20/22	95219	\$20,328.00
009	000	-	FY23 Staff Extension Services for the Small Business Department	CCM	09/27/22	NA	10/20/22	96219	\$212,160.00
010	000	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY Construction Phase OAR Services for H-S00027	CCM	10/11/22	NA	11/08/22	1007176	\$52,058.00
010	001	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY Additional Construction Phase OAR Services for H-S00027	CCM	12/06/22	NA	12/01/22		\$37,664.00
010	002	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY Additional Construction Phase OAR Services for H-S00027	CCM	01/31/23	NA	02/06/23		\$41,832.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

010	003	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY No Cost Time Extension of Addendum 10 and Amendments 1 & 2, and Additional Construction Phase OAR Services for H-S00027	CCM	04/25/23	NA	04/27/23		\$10,368.00	\$141,922.00
010	004	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY Additional Construction Phase OAR Services for H-S00027	CCM	05/30/23	NA	06/01/23		\$2,112.00	\$144,034.00
010	005	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY No Cost Time Extension of Addendum 10 and Amendments 1 through 4, and Additional Construction Phase OAR Services for H-S00027	CCM	06/27/23	NA	06/29/23		\$9,696.00	\$153,730.00
010	006	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY No Cost Time Extension of Addendum 10 and Amendments 1 through 5, and Additional Construction Phase OAR Services for H-S00027	CCM	07/25/23	NA	08/01/23		\$3,264.00	\$156,994.00
010	007	H-S00027-MCO	H-S00027-MCO TEMPORARY QUICK-TURN-AROUND FACILITY Additional Construction Phase OAR Services for H-S00027 Temporary Quick-Turn- Around Facility	CCM	10/10/23	NA	11/09/23		\$1,920.00	\$158,914.00
011	000	V-00985-MCO	V-00985-MCO B-GARAGE ELEVATOR-STAIR VESTIBULES EPOXY & BOLLARD INSTALL Construction Phase OAR Services for V-985	CCM	10/25/22	NA	11/08/22	1007190	\$12,729.00	\$12,729.00
013	000	-	Staff Extension Support Services to Support Terminal C Phase 1X Airfield Civil Restart	CCM	11/22/22	NA	12/19/22	1007220	\$222,372.00	\$222,372.00
014	000	-	FY23 Program Management and Oversight OAR Services for Terminal C Digital Asset Integration into Maximo	CCM	11/22/22	NA	12/19/22	96096	\$237,968.00	\$237,968.00
015	000	-	FY23 Staff Extension Support Services For Operational Readiness to the Executive Administration Department	CCM	11/22/22	12/14/22	12/19/22	95622	\$443,872.00	\$443,872.00
016	000	-	FY23 On Call Estimating Services	CCM	12/06/22	NA	12/22/22	95669	\$50,000.00	\$50,000.00
017	000	E-00268-MCO	E-00268-MCO ARFF STATION AIR CURTAINS Construction Phase OAR Services for E-268	CCM	01/24/23	NA	02/06/23	1007231	\$3,726.00	\$3,726.00
018	000	V-00987-MCO	V-00987-MCO A & B GARAGE EXPANSION JOINT REPLACEMENT Construction Phase OAR Services for V-987	CCM	01/24/23	NA	02/06/23	1007226	\$14,887.00	\$14,887.00
019	000	E-S00013-MCO	E-S00013-MCO TERM C, LST LEVEL 1 CONDUIT INSTALLATION Construction Phase OAR Services for E-S00013	CCM	01/31/23	NA	02/06/23	1007234	\$4,928.00	\$4,928.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

020	000	H-00356-MCO	H-00356-MCO MCO GUARDRAIL REPAIRS 2022/2023 Construction Phase OAR Services for H-356	CCM	02/28/23	NA	03/20/23	1007278	\$7,000.00	\$7,000.00
021	000	H-00358-MCO	H-00358-MCO TERMINAL A LOADING DOCK DRIVE LANE SLAB REPLACEMENT Construction Phase OAR Services for H-358	CCM	03/21/23	NA	03/22/23	1007301	\$33,159.00	\$33,159.00
022	000	V-00991-MCO	V-00991-MCO B-SIDE BAG MAKE-UP AREA GUARDRAIL REPLACEMENT Construction Phase OAR Services for V-991	CCM	03/21/23	NA	03/22/23	1007298	\$14,265.00	\$14,265.00
023	000	V-S00033-MCO	V-S00033-MCO TERMINAL C CBP AND TSA REGULATORY CHANGES (D/B) Construction Phase OAR Services for V-S00033 Terminal C CBP and TSA Regulatory Changes (D/B)	CCM	03/28/23	NA	04/03/23	1007303	\$73,904.00	\$73,904.00
024	000	V-00994-MCO	V-00994-MCO ALASKA AIRLINES RELOCATION (D/B) Design and Construction Phase OAR Services for V-994	CCM	04/11/23	NA	04/18/23	1007320	\$20,985.00	\$20,985.00
025	000	V-00993-MCO	V-00993-MCO AIRSIDES 1-4 SERVICE AREAS TRITURATOR CANOPIES (D/B) Construction Phase OAR Services for V-993	CCM	04/11/23	NA	04/18/23	1007393	\$10,475.00	\$10,475.00
026	000	BP-S00199-MCO	BP-S00199-MCO TRAIN STATION PASSENGER DROP-OFF LOBBY PARKING LOTS (D/B) Design and Construction Phase OAR Services for BP-S199	CCM	04/25/23	NA	04/27/23	1007355	\$39,933.00	\$39,933.00
026	001	BP-S00199-MCO	BP-S00199-MCO TRAIN STATION PASSENGER DROP-OFF LOBBY PARKING LOTS (D/B) Additional Design and Construction Phase OAR Services for BP-S199	CCM	05/02/23	05/17/23	05/24/23	AMD 1007355	\$595,131.00	\$635,064.00
026	002	BP-S00199-MCO	BP-S00199-MCO TRAIN STATION PASSENGER DROP-OFF LOBBY PARKING LOTS (D/B) Additional Design and Construction Phase OAR Services for BP-S199	CCM	11/21/23	NA	12/04/23		\$34,620.00	\$669,684.00
026	003	BP-S00199-MCO	BP-S00199-MCO TRAIN STATION PASSENGER DROP-OFF LOBBY PARKING LOTS (D/B) Extension and No Cost Reallocation for Design and Construction Phase OAR Services for BP-S199	CCM	04/09/24	NA	04/15/24		\$0.00	\$669,684.00
027	000	R-00099-MCO	R-00099-MCO TERMINALS A & B RENTAL CAR QTA CANOPY LEAKS Construction Phase OAR Services for R-099	CCM	04/25/23	NA	04/27/23	1007354	\$11,170.00	\$11,170.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

028	000	V-00981-MCO	V-00981-MCO HYATT 4TH FLOOR WATER HEATER PIPING REPAIR Construction Phase OAR Services for R-099	CCM	04/25/23	NA	04/27/23	1007324	\$50,350.00	\$50,350.00
029	000	G-00042-MCO	G-00042-MCO ROADWAY AND GARAGE - SIGN UPDATES Construction Phase OAR Services for G-00042	CCM	05/09/23	NA	05/15/23	1007344	\$3,840.00	\$3,840.00
030	000	V-00980-MCO	V-00980-MCO CCTV RENEWAL & REPLACEMENT - PHASE 1 D/B Design Phase OAR Services for V-980	CCM	05/30/23	NA	06/09/23	1007373	\$151,376.00	\$151,376.00
030	001	V-00980-MCO	V-00980-MCO CCTV RENEWAL & REPLACEMENT - PHASE 1 D/B Additional Design Phase OAR Services for V-980	CCM	01/30/24	NA	02/02/24		\$30,972.00	\$182,348.00
031	000	V-00999-MCO	V-00999-MCO A & B GARAGES BARRIER CABLE REPAIR Construction Phase OAR Services for V-999	CCM	05/30/23	NA	06/01/23	1007380	\$2,105.00	\$2,105.00
032	000	V-S00033-MCO	V-S00033-MCO TERMINAL C CBP AND TSA REGULATORY CHANGES (D/B) Construction Phase OAR Services for V-S00033	CCM	06/06/23	NA	06/09/23	1007376	\$7,680.00	\$7,680.00
032	001	V-S00033-MCO	V-S00033-MCO TERMINAL C CBP AND TSA REGULATORY CHANGES (D/B) Additional Construction Phase OAR Services for V-S00033	CCM	07/11/23	NA	07/11/23		\$23,040.00	\$30,720.00
033	000	V-01000-MCO	V-01000-MCO LEVEL 3 TSA BREAKROOM AND RESTROOM REBUILD Construction Phase OAR Services	CCM	06/06/23	NA	06/21/23	1007397	\$8,797.00	\$8,797.00
034	000	V-01002-MCO	V-01002-MCO TERMINALS A AND B CENTER CORE CCTV INSTALLATION Construction Phase OAR Services for V-1002	CCM	07/25/23	NA	08/01/23	1007414	\$19,990.00	\$19,990.00
035	000	-	FY24 Staff Extension Services to Airline Relations	PSC	09/05/23	09/27/23	10/04/23	96602	\$593,427.00	\$593,427.00
036	000	-	FY24 Staff Extension for Small Projects, Including Project Manager and Project Coordinator Services, for the Construction Department	PSC	09/05/23	09/27/23	10/04/23	96904	\$332,862.00	\$332,862.00
037	000	-	FY24 On-Call Estimating Services for the Engineering and Construction Department	PSC	09/05/23	09/27/23	10/12/23	97392	\$50,000.00	\$50,000.00
038	000	V-S00043-MCO	V-S00043-MCO TERMINAL C EGRESS STAIR VISION SCREENS Construction Phase OAR Services for V-S00043	CCM	10/10/23	NA	10/20/23	1007462	\$8,996.00	\$8,996.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

039	000	W-00490-MCO	W-00490-MCO CHANGING REGULATORY PROGRAM OVERSIGHT SERVICES Construction Phase OAR Services for W-00490	CCM	10/10/23	NA	11/01/23	1007456	\$140,754.00	\$140,754.00
039	001	W-00490-MCO	W-00490-MCO CHANGING REGULATORY PROGRAM OVERSIGHT SERVICES Additional Construction Phase OAR Services for W-00490	CCM	04/30/24	NA	05/16/24		\$67,584.00	\$208,338.00
040	000	E-S00019-MCO	E-S00019-MCO TERMINAL C EXIT SIGNAGE IN LANDSIDE AND AIRSIDE Construction Phase OAR Services for E-S00019	CCM	10/24/23	NA	10/27/23	1007502	\$4,900.00	\$4,900.00
041	000	V-01010-MCO	V-01010-MCO TERMINAL A EAST LEVEL 1 OFFICE CREATION Design Phase OAR Services for V-01010	CCM	10/24/23	NA	10/30/23	1007491	\$29,808.00	\$29,808.00
042	000	V-S00044-MCO	V-S00044-MCO TERMINAL C TENANT BUILDOUT (COMPLETION OF BP-S187) Construction Phase OAR Services for V-S00044	CCM	11/07/23	NA	11/08/23	1007476	\$19,968.00	\$19,968.00
043	000	E-00281-MCO	E-00281-MCO AIRSIDE 4 PA SYSTEM UPGRADE Construction Phase OAR Services for E-281	CCM	11/21/23	NA	12/04/23	1007479	\$219,914.00	\$219,914.00
043	001	E-00281-MCO	E-00281-MCO AIRSIDE 4 PA SYSTEM UPGRADE No Cost Revision for Construction Phase OAR Services for E-281,	CCM	01/30/24	NA	02/02/24		\$0.00	\$219,914.00
043	002	E-00281-MCO	E-00281-MCO AIRSIDE 4 PA SYSTEM UPGRADE Additional Construction Phase OAR Services for E-281	CCM	02/13/24	NA	02/14/24		\$87,890.00	\$307,804.00
044	000	V-S00049-MCO	V-S00049-MCO COPA AIRLINES RELOCATION Construction Phase OAR Services for V-S00049	CCM	02/27/24	NA	03/04/24	1007587	\$3,474.00	\$3,474.00
044	001	V-S00049-MCO	V-S00049-MCO COPA AIRLINES RELOCATION Additional Construction Phase OAR Services for V-S00049	CCM	07/16/24	NA			\$3,780.00	\$7,254.00
045	000	V-S00050-MCO	V-S00050-MCO AVIANCA AIRLINES RELOCATION Construction Phase OAR Services for V-S00050	CCM	02/27/24	NA	03/04/24	1007588	\$2,418.00	\$2,418.00
046	000	V-S00051-MCO	V-S00051-MCO AEROMEXICO AIRLINES RELOCATION Construction Phase OAR Services for V-S00051	CCM	02/27/24	NA	03/04/24	1007589	\$3,342.00	\$3,342.00
047	000	H-00374-MCO	H-00374-MCO TRITURATOR SEWER LINE REPLACEMENT (DESIGN/BUILD) Construction Phase OAR Services for H-374	CCM	06/25/24	NA	06/28/24		\$19,130.00	\$19,130.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

Total for Geotech Consultants International, Inc., dba GCI, Inc. for Agreement No. 202204-OAR2

\$4,945,443.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

Terms of Agreement

Firm	Agreement Execution Date	Original Duration 1st Extension 2nd Extension	Current Expiration Date
Continuing Agreement Consultant - OAR/RE Construction			
Geotech Consultants International, Inc., dba GCI, Inc.	Black American 06/07/22	Original Dur: 3 Yrs 1st Ext Dur: 1 Yrs 2nd Exr Dur: 1 Yrs	06/07/25

Addenda / Amendments in Chronological Order

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
09/05/23	09/27/23	035	000	\$593,427.00	\$593,427.00
09/05/23	09/27/23	036	000	\$332,862.00	\$926,289.00
09/05/23	09/27/23	037	000	\$50,000.00	\$976,289.00

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: July 23, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 36 to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. to provide FY24 Staff Extension Services for Small Projects, including Project Manager and Project Coordinator Services for the Construction Department at the Orlando International Airport.

SMALL BUSINESS

The proposed deductive amendment to addendum 36 does not have any impact on the small business participation.

From: Aracelis Mercado <aracelis.mercado@goaa.org>

Sent: Wednesday, July 17, 2024 3:28 PM

To: GOAA Designees <GOAA-Designees2@goaa.org>; Directors and Aides <Dir-Aides@goaa.org>

Cc: James McMillan <james.mcmillan@goaa.org>; Starlene Barrett <starlene.barrett@goaa.org>; Kristal Mendez <kristal.mendez@goaa.org>

Subject: Designee for Chief Executive Officer

Please be advised that Mr. Kevin Thibault, Chief Executive Officer, will be out of the office Thursday, July 18, 2024 from 8:00 a.m. to Sunday, July 28 at 8:00 a.m.

During his absence, Ms. Kathleen Sharman, Chief Financial Officer, will be his designee.

Ms. Sharman can be reached at kathleen.sharman@goaa.org or 407-825-2043.

Please continue to use the signature process in place.

Thank you,

Ari

Aracelis Mercado

Assistant to Chief Executive Officer

aracelis.mercado@goaa.org

P 407-825-2261 C 407-784-0827

Orlando International Airport

One Jeff Fuqua Boulevard

Orlando, Florida 32827

orlandoairports.net