

**ADDENDUM NO. 50
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

Project: **FY25 Staff Extension for Small Projects, Including Project Manager and Project Coordinator Services, for the Construction Department, Orlando International Airport**

THIS ADDENDUM is effective this 1st day of October, 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 FIVE HUNDRED THIRTY-TWO THOUSAND THREE HUNDRED EIGHTY-FOUR AND NO/100 DOLLARS (\$532,384.00)**, broken down as follows:

Professional Fees:	NTE:	\$532,384.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
 Total:		 \$532,384.00

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 Sep 23, 2024.

GREATER ORLANDO AVIATION AUTHORITY


box SIGN 1V3Q39J4-17Y75662

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

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Sep 20, 2024**


By: box SIGN 1J8RLK51-17Y75662
**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

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


box SIGN 4L5QP861-17Y75662

By: _____
Signature (Duly Authorized Rep.)
OWUSU AMANING

Printed Name
PRESIDENT

Title



MEMORANDUM

TO: Members of the Procurement Committee

FROM: Scott Shedek, Vice President of Construction

DATE: September 3, 2024

ITEM DESCRIPTION

Request for Recommendation of Approval to the Aviation Authority Board of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide FY25 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 Geotech Consultants International, Inc. dba 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.

ISSUES

Consultant's proposal, dated August 20, 2024, is to provide project management and project control services for the Construction Department, and other departments as assigned, to help oversee the Authority's construction program. Support includes, but is not limited to, project management and project control services for directing, coordinating, and managing projects from inception to completion, attending and/or chairing meetings, preparing presentations, generating, and presenting memos for GOAA committees.

Services cannot commence before the date of Aviation Authority Board approval. The approved addendum must be executed by the Aviation Authority before invoicing for services. Services will be provided from October 1, 2024 through September 30, 2025.

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. exceeds the \$250,000 threshold; thus, this agenda items requires Board approval.

SMALL BUSINESS

The Minority and Women Business Enterprise (MWBE), Local Developing Business (LDB) and/or Veteran Business Enterprise (VBE) has been reviewed by the Aviation Authority's Small Business Development Department. The findings and recommendation are attached.

EXHIBIT A

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is \$532,384.00. Funding is from Operations and Maintenance Funds, subject to Aviation Authority Board adoption of the FY25 Aviation Authority budget.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve Addendum 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:

Not to Exceed Fees	\$532,384.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$532,384.00
CRI – Compliance Review Date	VM 08/27/2024
CRI – Funding Eligibility Review Date	08/27/2024

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 03, 2024

ITEM DESCRIPTION

Request for Recommendation of Approval to the Aviation Authority Board of an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc., dba GCI, Inc. to provide FY25 Staff Extension Services for Small Projects, including Project Manager and Project Coordinator services, for the Construction Department at the 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 for this addendum as the services being provided are staffing support.



August 20, 2024

Mr. Scott Shedek
Vice President of Construction
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, FL 32824

Subject: FY25 Small Projects Staff Extension
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide FY25 Staff Extension services at the Orlando International Airport. This proposal has been prepared based on our understanding of the following scope of work.

Provide project management and project control services for the Construction Department, and other departments as assigned, to help oversee the Authority's construction program. Support includes, but is not limited to, project management and project control services for directing, coordinating, and managing projects from inception to completion, attending and/or chairing meetings, preparing presentations, and generating and presenting memos for GOAA committees.

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 **\$532,384.00**. This amount consists of **\$532,384.00** for Not to Exceed Fees and **\$0.00** for Not to Exceed Expenses.

MWBE/LDB participation is not expected at this time.

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 these important staff support services. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

GCI, Inc.


Owusu Amaring
Managing Principal

Program/Project Management • 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 •Miami

Orlando International Airport

Construction - Small Projects Staff Extension FY25													20-Aug-24		
Role	Individual	Firm	2024			2025									Total
			Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Project Manager Sr. Project Coordinator	J. Pancoast / Gabi Stephan N. Supaswud	GCI	184	160	168	168	160	168	176	168	168	176	168	168	2,032
		GCI	184	160	168	168	160	168	176	168	168	176	168	168	
TOTAL STAFF HOURS			368	320	336	336	320	336	352	336	336	352	336	336	4,064

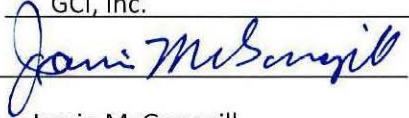
Orlando International Airport

Construction - Small Projects Staff Extension FY25				20-Aug-24
Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	\$166.00	2,032	\$337,312.00
Sr. Project Coordinator	GCI	\$96.00	2,032	\$195,072.00
SUBTOTAL			4,064	\$532,384.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				\$532,384.00
MWBE/LDB PARTICIPATION:			% Participation	
		\$0.00	0.00%	\$0.00
SUBTOTAL				\$0.00

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: 8/20/24

ATTACHMENT A

FINANCE FORM

Date:	<u>August 22, 2024</u>	CCM / PC:	<u>PC</u>
Requestor's Name:	<u>Scott Shedek</u>	Requestor's Extension:	<u>X2465</u>
Form Preparer's Name:	<u>Jamie McGonagill</u>	Preparer's Extension:	<u>X6565</u>
Requestor's Department:	<u>Construction</u>	Purchasing Solicitation #:	<u>N/A</u>
Description:	<u>FY25 OAR Services Small Projects</u>	Committee Date:	<u>September 3, 2024</u>
Vendor:	<u>GCI, Inc</u>	Committee Agenda Item #:	<u></u>

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
Construction – Smal Projects		\$532,384.00				
301.715.170.5310009.000.000000						
Total Requisition:		532,384.00				
Requisition Number:		97730				

Funding Approver:	<i>Andrea Harper</i>
OMB Notes:	

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97730	FY25 PC 2024-09-03 C	In Process	22-AUG-2024 22:32:06	USD	532,384.00	Ciaglia, Tara A

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
030	002	V-00980-MCO	V-00980-MCO CCTV RENEWAL & REPLACEMENT - PHASE 1 D/B Additional Design Phase OAR Services for V-980	CCM	08/13/24	NA	08/14/24		\$53,280.00	\$235,628.00
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
036	001	-	Reduction in Services for FY24 Staff Extension for Small Projects, Including Project Manager and Project Coordinator Services, for the Construction Department	PSC	07/23/24	NA	08/01/24		(\$100,000.00)	\$232,862.00
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

Addenda / Amendments Awarded per Agreement - Summary for Committee

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
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
039	002	W-00490-MCO	W-00490-MCO CHANGING REGULATORY PROGRAM OVERSIGHT SERVICES Additional Construction Phase OAR Services for W-00490	CCM	07/23/24	NA	07/26/24		\$42,750.00	\$251,088.00
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	07/19/24		\$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

MEMORANDUM

TO: Members of the Aviation Authority

FROM: Marquez A. Griffin, Chair, Procurement Committee

DATE: September 18, 2024

ITEM DESCRIPTION

Recommendation of the Procurement Committee to Approve Multiple Addenda to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. (GCI) at the Orlando International Airport (MCO)

BACKGROUND

On May 18, 2022, the Aviation Authority Board approved Continuing Program and Project Management Services Agreements with the following firms, following a competitive award process in compliance with state statutes and Aviation Authority policies:

- AECOM Technical Services, Inc.
- Cost Management, Inc. dba CMI (*MWBE*)
- Geotech Consultants International, Inc. dba GCI, Inc. (*MWBE*)
- PSA Constructors, Inc. dba PSA Management, Inc. (*MWBE/LDB*)
- The Roderick Group, Inc. dba Ardmore Roderick (*MWBE*)
- WSP USA, Inc.

The agreements are structured as a no-cost base agreement with negotiated hourly rates. Services that are within the advertised scope are negotiated on an as-needed or annual basis, and awarded as addenda to the base agreement. The terms of the agreements shall be for a period of three years with optional renewal periods of two additional one-year terms, to be exercised at the discretion of the Aviation Authority and accepted by both parties.

Scope includes all services necessary for the management of the design and construction of both individual projects and programs, consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts; management of the construction and commissioning of projects, including performing as the Owner's Authorized Representative (OAR); providing material testing, quantity surveying, construction inspection, construction safety compliance inspection, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; negotiations of contracts for program and project related professional and construction services required from the Aviation Authority's other consultants and contractors; coordination of the activities of multiple consultants and contractors onsite; and all other related services, which may be required to accomplish the planning, funding, design, bidding and award, construction, commissioning and operation of projects and programs for the Aviation Authority's existing and future facilities.

A summary of previously-approved addenda, and applicable amendments, to the Continuing Program and Project Management Services Agreement with GCI can be provided upon request.

ISSUES

Per the Aviation Authority's Policy 450.04, the Aviation Authority Board must approve all contract addenda and applicable amendments that result in the value of any contract being increased, in the aggregate, by \$250,000 or more over the contract value. The Procurement Committee (PC) recommended approval of the addenda to the above-referenced agreement, as follows:

- Fiscal Year (FY) 2025 Staff Extension Services for Safety Management Support to the Construction Department at MCO, for the total not-to-exceed fees amount of \$224,930, with funding from Operations and Maintenance Funds (subject to adoption of the FY 2025 Aviation Authority Budget by the Aviation Authority Board, under separate item). Services will include, but are not limited to, providing staff extension support services for assistance with the implementation of the Aviation Authority's construction safety program, such as oversight, coordination, and monitoring the onsite safety protocols on tenant and construction projects at MCO. Support will include airfield, maintenance activities performed by contractors, and general safety compliance inspection and reporting services. Services will be provided from October 1, 2024, through September 30, 2025. GCI is a certified MWBE firm. The Aviation Authority has reviewed the proposal from GCI, and determined that GCI does not propose any small business participation on this addendum as the services being provided are onsite staffing support, and certifies that GCI is in good standing as it relates to its small business participation on those addenda on which small business participation is required in its professional services agreement. *[Reference PC Meeting held September 3, 2024, Agenda Item No. 3-W].*
- FY 2025 Staff Extension Services for Small Projects, including Project Manager and Project Coordinator Services, to the Construction Department at MCO, for the total not-to-exceed fees amount of \$532,384, with funding from Operation and Maintenance Funds (subject to adoption of the FY 2025 Aviation Authority Budget by the Aviation Authority Board, under separate item). Services will include, but are not limited to, project management and project controls services directing, coordinating and managing projects from inception to completion, attending or chairing meetings, preparing presentations, generating and presenting agenda items to Aviation Authority Sunshine committees, and administrative support services. These services will be provided from October 1, 2024, through September 30, 2025. GCI is a certified MWBE firm. The Aviation Authority has reviewed the proposal from GCI, and determined that GCI does not propose any small business participation on this Addendum as the services being provided are onsite staffing support, and certifies that GCI is in good standing as it relates to its small business participation as required in its professional services agreement. *[Reference PC Meeting held September 3, 2024, Agenda Item No. 3-X].*
- FY 2025 Staff Extension Services to Airline Relations at MCO, for the total not-to-exceed fees amount of \$549,148, with funding from Operation and Maintenance Funds (subject to adoption of the FY 2025 Aviation Authority Budget by the Aviation Authority Board, under separate item). Services will include, but are not limited to, project management services for the Airline Relations, and other departments as assigned, to help oversee the Capital Improvement Program, Operational Readiness and Airport Transition activities and other project. Support includes, but is not limited to, directing, coordinating, and managing projects from inception to completion, attending and/or chairing meetings, preparing presentations, generating and presenting memorandums for Aviation Authority committees assisting with funding strategies and analyses, and overseeing program activities to ensure compliance between the Aviation Authority, Construction Management at Risk entities (CMARs) and contractors. These services will be provided from October 1, 2024, through September 30, 2025. GCI is a certified MWBE firm. The Aviation Authority has reviewed the proposal from GCI and determined that GCI does not propose any small business participation on this Addendum as the services being provided are onsite staffing support and certifies that GCI is in good standing as it relates to its small business participation as required in its professional services agreement. *[Reference PC Meeting held August 27, 2024, Agenda Item No. 3-B].*

As these addenda will result in an aggregate increase to the Aviation Authority's Agreement with GCI exceeding \$250,000, Aviation Authority Board approval is required.

SMALL BUSINESS

Individual small business participation is included for each of the addenda listed above.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is ~~\$757,3141,306,462~~. Funding is from Operations and Maintenance Funds (subject to adoption of the FY 2025 Aviation Authority Budget by the Aviation Authority Board under separate item).

RECOMMENDED ACTION

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Procurement Committee to: (1) approve Multiple Addenda to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI, Inc. as follows: (a) FY 2025 Staff Extension Services for Safety Management Support to the Construction Department at MCO, for the total not-to-exceed fees amount of \$224,930, with funding from Operations and Maintenance Funds; and, (b) FY 2025 Staff Extension Services for Small Projects, including Project Manager and Project Coordinator Services, to the Construction Department at MCO, for the total not-to-exceed fees amount of \$532,384, with funding from Operations and Maintenance Funds; and, (c) FY 2025 Staff Extension Services to Airline Relations at MCO, for the total not-to-exceed fees amount of \$549,148, with funding from Operation and Maintenance Funds; and, (2) authorize the Chief Executive Officer or an Aviation Authority Officer to execute the necessary documents following satisfactory review by legal counsel.

Addenda / Amendments Awarded per Agreement - Summary for Committee

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	1007699	\$19,130.00	\$19,130.00
048	000	-	FY 25 Staff Extension Services to Airline Relations	PSC	08/27/24	09/18/24			\$549,148.00	\$549,148.00

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

\$5,490,621.00

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
07/23/24		036	001	(\$100,000.00)	\$876,289.00
08/27/24	09/18/24	048	000	\$549,148.00	\$1,425,437.00