GOAA Date: 3/27/24

# ADDENDUM NO. 6 TO THE AGREEMENT DATED APRIL 10, 2019 BETWEEN GREATER ORLANDO AVIATION AUTHORITY AND KISINGER CAMPO & ASSOCIATES, CORP.

Project: FY24 Bridge Inspection Services for W-348, Inspection of Bridge and

Roadway Sign Structures, Orlando International Airport

**THIS ADDENDUM** is effective this 27<sup>th</sup> day of March, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **KISINGER CAMPO & ASSOCIATES, CORP.** ("Consultant').

### WITNESSETH:

**WHEREAS**, by Agreement dated April 10, 2019, Aviation Authority and Consultant entered into an agreement for Consultant to provide continuing bridge inspection consulting 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 HUNDRED FIFTY-ONE THOUSAND ONE HUNDRED SEVENTY-EIGHT AND 64/100 DOLLARS (\$351,178.64)**, broken down as follows:

Professional Fees:NTE:\$274,110.00Professional Fees:LS:\$0.00Reimbursable Expenses:NTE:\$77,068.64

Total: \$351,178.64

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 April 10, 2019 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  $\underline{\text{May 1.2024}}$ .

### **GREATER ORLANDO AVIATION AUTHORITY**

| Approved as to Form and Legality (for the benefit of GOAA only) on this date Apr 29, 2024 |  |  |  |  |  |
|---|--|--|--|--|--|
| By:_  | Karen Ryan   |  |  |  |  |
| C   | ELSON MULLINS BROAD AND ASSEL, Legal Counsel reater Orlando Aviation Authority |  |  |  |  |

By:

Kevin J. Thibault

Kevin J. Thibault, P.E.

Chief Executive Officer

KISINGER CAMPO & ASSOCIATES, CORP.

By: Signature (Duly Authorized Rep.)
Paul G Foley
Printed Name
CEO & President
Title



**GREATER ORLANDO** 

Orla

Orl

Original CCM
O2/27/2024
Item IV-D
Revised SB Memo and
Backup

(407) 825-2001

### Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen

**Assistant Vice President - Engineering** 

Date: February 27, 2024

Re: Request for Recommendation for Approval of an Addendum to the

Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of

Bridge and Roadway Sign Structures at Orlando International Airport

Consultant's proposal, dated 2/13/2024, is to provide the FY2024 Bridge Inspection Services for the Non-FDOT-Participated portion of the existing bridges at the Orlando International Airport. Refer to the attached proposal for more details. If approved, these services would be effective the date of the Board's approval.

This Continuing Consultant was selected for this task based on (A all that apply):

| The Commission of Commission of  |  | - oo.r o.lp lp . J /.                           |  |  |
|--|--|---|--|--|
|  |  |   |  |  |
|  | Expertise Equitable Distribution Other:  |   |  |  |
| The MWBE/LDB participation Their findings and recommer                     | n has been reviewed by the Office of ndation are attached.                                     | Small Business Development.                     |  |  |
| Funding is from pre 301.716.661.5310008.000.00 Construction Finance on 2 / | viously approved Operations<br>0000. Funding source verified by _<br>as correct and available. | and Maintenance Fund<br><i>Andrea Harper</i> of |  |  |

It is respectfully requested that the Construction Committee recommend to the Aviation Authority for approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Corp. for the services contained herein and amount as shown below:

| Not to Exceed Fees                  |    | \$274,110.00                   |
|-------------------------------------|----|--------------------------------|
| Lump Sum Fees                       |    | \$0.00                         |
| Not to Exceed Expenses              |    | \$77,068.64                    |
|                                     |    |                                |
| TOTAL                               |    | \$351,178.64                   |
| TOTAL  AAC – Compliance Review Date | Om | <b>\$351,178.64</b><br>2/16/24 |



### ESTIMATED COST PROPOSAL TO PROVIDE BRIDGE INSPECTION SERVICES for THE GREATER ORLANDO AVIATION AUTHORITY

FY 2024 BRIDGE INSPECTIONS AND RELATED WORK

March 14, 2024

### SCOPE OF SERVICES

The scope of services will consist of one work schedule. All inspections will be conducted in accordance with the "Continuing Bridge Inspection Services Orlando International and Executive Airports Agreement" effective April 10, 2019. The one schedule is as follows:

### SCHEDULE 1: Bridge Inspection

KCA proposes to perform a Biennial Condition Assessment for 47 bridge structures located at the Orlando International Airport. This will consist of 8 public access bridges, 13 Automated People Mover (APM) bridges and 26 public restricted access bridges. 45 bridges will receive a Routine Inspection and 2 bridges will receive an Initial Inspection. As part of this effort 25 bridges will require an underwater inspection, 9 bridges will require a Fracture Critical Inspection and one culvert structure will require a Remote Operated Vehicle (ROV) to access and view the interior of the structure. Refer to the inventory table in Attachment A for the bridges to be inspected under this proposal.

The GOAA bridge map figure will be updated for all structures in the GOAA inventory.

### COST PROPOSAL

The fee for the services is as follows:

| Phase of Project              | Not to Exceed<br>Reimbursable Fee | Not to Exceed<br>Reimbursable Expense | Total        |
|-------------------------------|-----------------------------------|---------------------------------------|--------------|
| SCHEDULE 1: Bridge Inspection | \$274,110.00                      | \$77,068.64                           | \$351,178.64 |
| Total                         | \$274,110.00                      | \$77,068.64                           | \$351,178.64 |

sucerely,

Patrick O'Grady, C.B.I.

Bridge Inspection Department Manager/Project Manager



### ESTIMATED COST PROPOSAL TO PROVIDE BRIDGE INSPECTION SERVICES for THE GREATER ORLANDO AVIATION AUTHORITY

FY 2024 BRIDGE INSPECTIONS AND RELATED WORK

March 14, 2024

### **ATTACHMENT A**

| Public Access Bridges |        |        |        |  |  |  |  |  |  |
|-----------------------|--------|--------|--------|--|--|--|--|--|--|
| 999904                | 999905 | 999932 | 999943 |  |  |  |  |  |  |
| 999958                | 999960 | 999986 |        |  |  |  |  |  |  |

| APM Bridges         |        |        |        |         |  |  |  |  |  |
|---------------------|--------|--------|--------|---------|--|--|--|--|--|
| 999981              | 999982 | 999983 | 999984 | 999\$85 |  |  |  |  |  |
| 999N85              | 999911 | 999912 | 999913 | 999914  |  |  |  |  |  |
| 999915              |        |        |        |         |  |  |  |  |  |
| Initial APM Bridges |        |        |        |         |  |  |  |  |  |
| CD-70               | CD-73  |        |        |         |  |  |  |  |  |

| Public Access Restricted Bridges |        |        |         |        |  |  |  |  |  |
|----------------------------------|--------|--------|---------|--------|--|--|--|--|--|
| 999901                           | 999902 | 999903 | 999906  | 999923 |  |  |  |  |  |
| 999925                           | 999952 | 999953 | 9999554 | 999955 |  |  |  |  |  |
| 999956                           | 999957 | 999966 | 999971  | 999972 |  |  |  |  |  |
| 999973                           | 999974 | 999975 | 999977  | 999978 |  |  |  |  |  |
| 999980                           | 999987 | 999988 | 999990  | 999995 |  |  |  |  |  |
| 999991                           |        |        |         |        |  |  |  |  |  |



March 14, 2024

Mr. Joseph DeYoung, PE, CBI Kisinger Campo & Associates, Corp. 4524 Oak Fair Blvd., Suite 100 Tampa, FL 33610

**Project:** Orlando International Airports for Greater Orlando Aviation Authority (GOAA) Underwater Inspections **Location:** Orlando, Florida

### Scope of Services:

Engineering Operations LLC shall provide a Level I and II underwater inspection, from the top of the marine growth and/or high-water mark down to the mudline. Any observed scour conditions around the underwater elements and/or debris build-up will be noted.

The inspection crew will produce an inspection report in the format requested by the Client to include all deficiencies and related photos as appropriate (a sketch will be provided if conditions are not feasible for photos of severe deficiencies).

Engineering Operations LLC will perform all pre-dive procedures, including performing operational checks on necessary inspection equipment, safety equipment, and underwater photography equipment. Unusual on-site safety hazards will be identified, and safety/emergency procedures verified.

### **Engineering Operations LLC to Provide:**

- Qualified 4 Person Dive Crew
- Dive Equipment (surface gear) & Safety Gear
- Underwater Camera
- · Cart for gear
- Air Quality Tester
- Emergency Air
- Underwater Report of findings and any related photos (inspections will follow previous perimeters from 2018 and 2022)

### **KCA to Provide:**

- Representative to coordinate activities and access to the structures (authorized escort and/or schedule badging for dive crew dive truck
- Previous Reports

### **Lump Sum Fees:**

| Structure | Fee         |  | Structure | Fee         |  | Structure | Fee         |  |
|-----------|-------------|--|-----------|-------------|--|-----------|-------------|--|
| 999902    | \$ 1,815.32 |  | 999973/74 | \$ 2,062.98 |  | 999988    | \$ 1,815.32 |  |
| 999903    | 1,815.32    |  | 999977    | 1,815.32    |  | 999990    | 1,815.32    |  |
| 999904    | 1,815.32    |  | 999978    | 1,815.32    |  | 999991    | 1,815.32    |  |
| 999905    | 1,815.32    |  | 999980    | 1,815.32    |  | 999995    | 1,815.32    |  |
| 999906    | 1,815.32    |  | 999981    | 1,815.32    |  | CD-70     | 2,062.98    |  |
| 999955    | 1,815.32    |  | 999983    | 1,815.32    |  | CD-73     | 2,062.98    |  |
| 999956    | 1,815.32    |  | 999N85    | 1,815.32    |  |           |             |  |
| 999957    | 2,750.64    |  | 999986    | 1,815.32    |  |           |             |  |
| 999966    | 2,062.98    |  | 999987    | 1,815.32    |  |           |             |  |
|           | TOTAL       |  |           |             |  |           |             |  |

Sincerely,

Kyle Rankin, CBI 00535 Florida Office Manager

Engineering Operations, LLC

### EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-1 SUMMARY OF TOTAL CONTRACT VALUE

| Schedule of Project:                     | Non FDOT Bridge     Inspections at OIA | TOTAL CONTRACT |
|--|--|----------------|
| 1.0 Lump Sum Fee:                        | \$0.00                                 | \$0.00         |
| 2.0 Not to Exceed Reimbursable Fee:      | \$274,110.00                           | \$274,110.00   |
| 3.0 Not to Exceed Reimbursable Expenses: | \$77,068.64                            | \$77,068.64    |
| 4.0 TOTAL CONTRACT VALUE:                | \$351,178.64                           | \$351,178.64   |

| Total Lump Sum Labor Hours:                   | 0        | 0        |
|---|----------|----------|
| Total Not to Exceed Reimbursable Labor Hours: | 2509     | 2509     |
| TOTAL LABOR HOURS:                            | 2509     | 2509     |
| Average Hourly Rate:                          | \$109.25 | \$109.25 |

### Notes:

- 1. The lump sum cells in Table C-1 are linked to Table C-2 values
- 2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values
- 3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually.

## EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-4 SUMMARY OF TOTAL CONTRACT VALUE

| Schedule of Project:                | 1. Non FDOT Bridge Insp | pections at OIA | T              |            |           |
|-------------------------------------|-------------------------|-----------------|----------------|------------|-----------|
|                                     | labor hours             | Total Fee       | labor<br>hours | Cost       | Avg. Rate |
| Kisinger Campo & Assco. Corp.       |                         |                 |                |            |           |
| Not to Exceed Reimbursable Fee      | 2,509.00                | 274,110.00      | 2,509.00       | 274,110.00 | 109.25    |
| Not to Exceed Reimbursable Expenses |                         | 77,068.64       |                | 77,068.64  |           |
| Sub-Total - KCA                     | 2,509.00                | 351,178.64      | 2,509.00       | 351,178.64 | 139.97    |
|                                     |                         |                 |                |            |           |
| Total Not to Exceed Amount:         | 2,509.00                | 351,178.64      | 2,509.00       | 351,178.64 | 139.97    |

### EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-5 SUMMARY OF TOTAL CONTRACT VALUE

| Position:                             | Senior Project Manager |             | Sr. Engineer Certified Bridge Inspector |             | Assistant Bridge Contra |              | Contract Coordinator |             | Senior QA/QC Inspecto |             | TOTAL          |            |                |              |          |  |             |
|---------------------------------------|------------------------|-------------|---|-------------|-------------------------|--------------|----------------------|-------------|-----------------------|-------------|----------------|------------|----------------|--------------|----------|--|-------------|
| Rate (\$/Hour):                       |                        | \$236       |   | \$209       |                         | \$113        | \$67                 |             | \$89                  |             | \$89           |            | \$114          |              |          |  | Avg. Hourly |
|                                       | labor<br>hours         | Cost        | labor<br>hours                          | Cost        | labor<br>hours          | Cost         | labor<br>hours       | Cost        | labor<br>hours        | Cost        | labor<br>hours | Cost       | labor<br>hours | Cost         | Rate     |  |             |
| 1. Non FDOT Bridge Inspections at OIA |                        |             |   |             |                         |              |                      |             |                       |             |                |            |                |              |          |  |             |
| Mobilization/Field Preparations       | 57.00                  | \$13,452.00 | 23.00                                   | \$4,807.00  | 151.00                  | \$17,063.00  | 155.00               | \$10,385.00 | 58.00                 | \$5,162.00  | 0.00           | \$0.00     | 444.00         | \$50,869.00  | \$114.57 |  |             |
| Field Inspections                     | 14.00                  | \$3,304.00  | 7.00                                    | \$1,463.00  | 482.00                  | \$54,466.00  | 482.00               | \$32,294.00 | 0.00                  | \$0.00      | 0.00           | \$0.00     | 985.00         | \$91,527.00  | \$92.92  |  |             |
| Report Processing                     | 71.00                  | \$16,756.00 | 45.00                                   | \$9,405.00  | 179.00                  | \$20,227.00  | 155.00               | \$10,385.00 | 106.00                | \$9,434.00  | 56.00          | \$6,384.00 | 612.00         | \$72,591.00  | \$118.61 |  |             |
| Report QA/QC                          | 59.00                  | \$13,924.00 | 43.00                                   | \$8,987.00  | 60.00                   | \$6,780.00   | 40.00                | \$2,680.00  | 28.00                 | \$2,492.00  | 0.00           | \$0.00     | 230.00         | \$34,863.00  | \$151.58 |  |             |
| Electronic Imaging Submittal          | 20.00                  | \$4,720.00  | 17.00                                   | \$3,553.00  | 28.00                   | \$3,164.00   | 25.00                | \$1,675.00  | 56.00                 | \$4,984.00  | 0.00           | \$0.00     | 146.00         | \$18,096.00  | \$123.95 |  |             |
| CADD Drawings                         | 0.00                   | \$0.00      | 0.00                                    | \$0.00      | 0.00                    | \$0.00       | 92.00                | \$6,164.00  | 0.00                  | \$0.00      | 0.00           | \$0.00     | 92.00          | \$6,164.00   | \$67.00  |  |             |
| TOTAL NOT TO EXCEED REIMBURSABLE FEE: | 221.00                 | \$52,156.00 | 135.00                                  | \$28,215.00 | 900.00                  | \$101,700.00 | 949.00               | \$63,583.00 | 248.00                | \$22,072.00 | 56.00          | \$6,384.00 | 2509.00        | \$274,110.00 | \$109.25 |  |             |

### NOTES:

- 1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
- 2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

## EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-6 SUMMARY OF TOTAL CONTRACT VALUE

|             | RSABLE EXPENSES -Kisinger Campo & Assco. Cor<br>LE 1 - Bridge Inspection | p.               |                  |          |                 |
|-------------|--|------------------|------------------|----------|-----------------|
|             | Expendable Field Supp  | olies and Exp    | enses            |          |                 |
| Rope, penci | ils, gloves, batteries, dye penetrant, calipers, paint, tape, shipping,  | copies, binders. |                  |          | \$<br>-         |
|             |  |                  |                  | Subtotal | \$<br>          |
|             | Equipment  | Rental           |                  |          |                 |
| 12          | Bucket Truck   | \$ 500.00        | per day          |          | \$<br>6,000.00  |
| 5           | Maintenance of Traffic Services  | \$ 2,500.00      | per day          |          | \$<br>12,500.00 |
| 3           | Impact Cushion Rental  | \$ 1,750.00      | per day          |          | \$<br>5,250.00  |
| 1           | Underwater Inspections   | \$ 45,493.64     | (28 inspections) |          | \$<br>45,493.64 |
| 1           | Remotely Operated Vehicles Services for 999957                           | \$ 4,000.00      | per structure    |          | \$<br>4,000.00  |
| 3           | Air/Gas Meter (confined space required)                                  | \$ 75.00         | per structure    |          | \$<br>225.00    |
| 3           | Non-Destructive Testing Services   | \$ 1,200.00      | per structure    |          | \$<br>3,600.00  |
|             |  |                  |                  | Subtotal | \$<br>77,068.64 |
|             |  |                  |                  | TOTAL    | \$<br>77,068.64 |

## EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-7 SUMMARY OF TOTAL CONTRACT VALUE

| TABLE C-7a DBE PARTICIPATION SCHEDULE |  |                                |             |                        |  |  |  |  |  |  |
|---------------------------------------|--|--------------------------------|-------------|------------------------|--|--|--|--|--|--|
| NAME OF SUBCONSULTANT                 | ADDRESS  | PROPOSED SCOPE OF SERVICES     | FEE         | PROPOSED PARTICIPATION |  |  |  |  |  |  |
| Engineering Operations (eO)           | 604 N. Volusia Avenue<br>Orange City, FL 32763 | Underwater Inspection Services | \$45,494    | 13.0%                  |  |  |  |  |  |  |
|                                       |  |                                |             |                        |  |  |  |  |  |  |
|                                       |  |                                |             |                        |  |  |  |  |  |  |
|                                       |  |                                |             |                        |  |  |  |  |  |  |
| TOTAL PROPOSED PARTICIPATION          |  |                                | \$45,493.94 | 13.0%                  |  |  |  |  |  |  |

| TABLE C-7b MWBE PARTICIPATION SCHEDULE |         |                        |                            |        |                        |  |  |  |  |  |
|--|---------|------------------------|----------------------------|--------|------------------------|--|--|--|--|--|
| NAME OF SUBCONSULTANT                  | ADDRESS | MWBE<br>CLASSIFICATION | PROPOSED SCOPE OF SERVICES | FEE    | PROPOSED PARTICIPATION |  |  |  |  |  |
|  |         |                        |                            |        |                        |  |  |  |  |  |
|  |         |                        |                            |        |                        |  |  |  |  |  |
|  |         |                        |                            |        |                        |  |  |  |  |  |
|  |         |                        |                            |        |                        |  |  |  |  |  |
| TOTAL PROPOSED PARTICIPATION           |         |                        |                            | \$0.00 | 0.00%                  |  |  |  |  |  |

| TABLE C-7c LDB PARTICIPATION SCHEDULE |                            |       |                        |  |  |  |  |  |  |  |
|---------------------------------------|----------------------------|-------|------------------------|--|--|--|--|--|--|--|
| ADDRESS                               | PROPOSED SCOPE OF SERVICES | FEE   | PROPOSED PARTICIPATION |  |  |  |  |  |  |  |
|                                       |                            |       |                        |  |  |  |  |  |  |  |
|                                       |                            |       |                        |  |  |  |  |  |  |  |
|                                       |                            | 00.00 | 0.00%                  |  |  |  |  |  |  |  |
|                                       |                            |       |                        |  |  |  |  |  |  |  |

## EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-8 SUMMARY OF TOTAL CONTRACT VALUE

### DRAWING DESCRIPTION

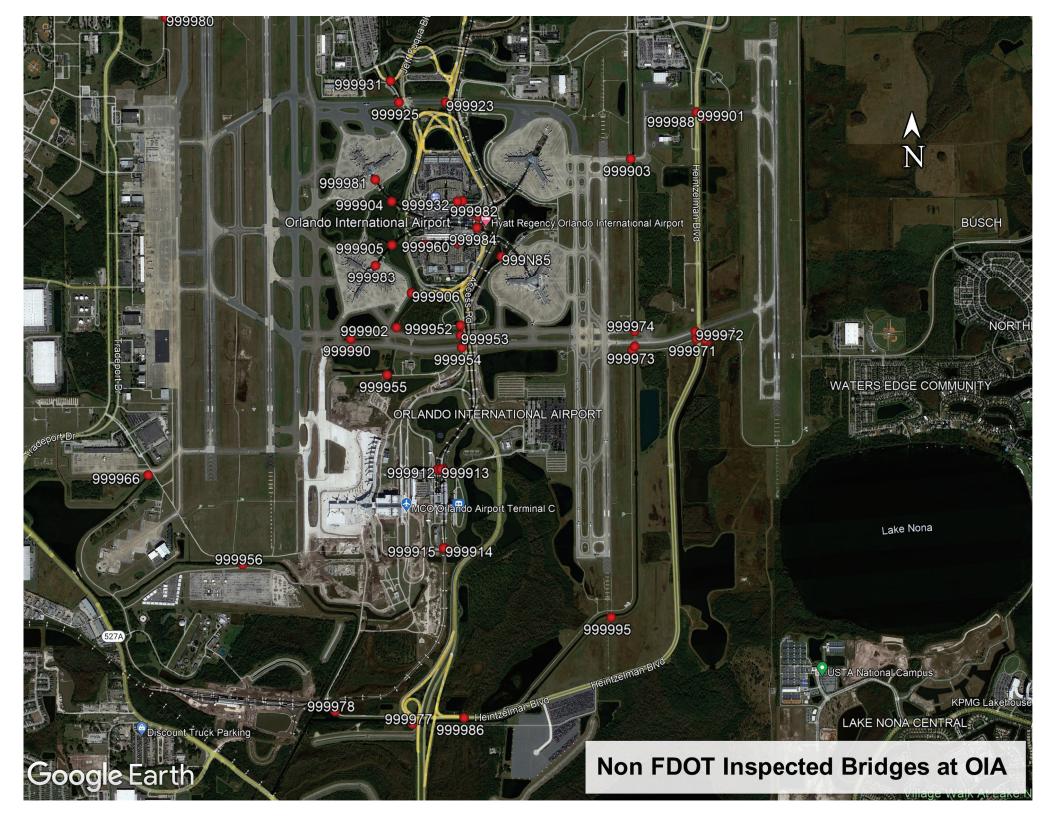
### NO. OF REPORTS

| Consultant: Kisinger Campo & Assco. Corp. |    |
|---|----|
|   |    |
|   | 4- |
| Bridge Inspection Reports                 | 47 |
|   |    |
|   |    |
|   |    |
| TOTAL:                                    | 47 |
| TOTAL.                                    | 47 |
|   |    |
|   |    |

### EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL TABLE C-9 SUMMARY OF TOTAL CONTRACT VALUE

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

| FIRM                          | POSITION                   | CONTRACT HOURLY RATE |
|-------------------------------|----------------------------|----------------------|
| Kisinger Campo & Assco. Corp. | Principal Engineer         | \$269.00             |
| Kisinger Campo & Assco. Corp. | Senior Project Manager     | \$236.00             |
| Kisinger Campo & Assco. Corp. | Chief Engineer             | \$250.00             |
| Kisinger Campo & Assco. Corp. | Sr. Engineer               | \$209.00             |
| Kisinger Campo & Assco. Corp. | Senior Project Engineer    | \$238.00             |
| Kisinger Campo & Assco. Corp. | Project Engineer           | \$171.00             |
| Kisinger Campo & Assco. Corp. | Certified Bridge Inspector | \$113.00             |
| Kisinger Campo & Assco. Corp. | Assistant Bridge Inspector | \$67.00              |
| Kisinger Campo & Assco. Corp. | Contract Coordinator       | \$89.00              |
| Kisinger Campo & Assco. Corp. | Senior QA/QC Inspector     | \$114.00             |













## Florida Unified Certification Program

Disadvantaged Business Enterprise (DBE)
Certificate of Eligibility

**ENGINEERING OPERATIONS LLC** 

MEETS THE REQUIREMENTS OF 49 CFR, PART 26
APPROVED NAICS CODES:
541330

0

Dwayne Moore
DBE & Small Business Development Manager
Florida Department of Transportation









### 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: Kisinger Campo & Associates, Corp

Ву:\_\_\_\_

Print Name: Patrick O'Grady

Date: 03/14/2024

### **Greater Orlando Aviation Authority**

| Date:                   | 2/14/2024                            | CCM / PC:                  | 2/27/2024 |
|-------------------------|--------------------------------------|----------------------------|-----------|
| Requestor's Name:       | Tuan Nguyen                          | Requestor's Extension:     | 4662      |
| Form Preparer's Name:   | Tuan Nguyen                          | Preparer's Extension:      |           |
| Requestor's Department: | Engineering                          | Purchasing Solicitation #: | W-00348   |
| Description:            | Bridge Inspection                    | Committee Date:            | 2/27/2024 |
| Vendor:                 | Kisinger Campo &<br>Associates, Corp | Committee Agenda Item#:    |           |

### NON-PROJECT FUNDS: O&M, CAPEX, OEA REVENUE FUNDS

| Account Code Format:           | FY 24        | FY 25  | FY 26  | FY 27  | FY 28  | Total      |
|--------------------------------|--------------|--------|--------|--------|--------|------------|
| xxx.xxx.xxx.xxxxxxxxxxxxxxxxx  | Amount       | Amount | Amount | Amount | Amount | Contract   |
| 301.716.661.5310008.000.000000 | \$351,178.64 |        |        |        |        | 351,178.64 |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
|                                |              |        |        |        |        | -          |
| Total Requisition              | 351,178.64   | -      | -      | -      | -      | 351,178.64 |
| BPA or Requisition Number      | 96256        |        |        |        |        |            |

Funding Approver: Andrea Harper
OMB Notes:

| Number | Description                     | Approval Status | Creation Date        | Currency | Total      | Preparer        | Reserved |
|--------|---------------------------------|-----------------|----------------------|----------|------------|-----------------|----------|
| 96256  | FY24 W-00348 Bridge Inspections | In Process      | 15-FEB-2024 15:55:00 | USD      | 351,178.64 | Ciaglia, Tara A |          |



Original CCM
02/27/2024
Item IV-D

### **MEMORANDUM**

**TO:** Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 2024

RE: Request for Recommendation for Approval of an Addendum to the Continuing Bridge Inspection Services

Agreement with Kisinger Campo & Associates, Corp for FY2024 Bridge Inspections for W-00348, Inspection of

Bridge and Roadway Sign Structures at Orlando International Airport

We have reviewed the proposal from Kisinger Campo & Associates, Corp. and determined that Kisinger Campo & Associates, Corp. proposed to achieve a 13% MWBE participation for this addendum.

| MWBE UTILIZATION FORM FO          | R NON-FEDERALLY FUNDED PROJECTS   |                                  |                               |               |                 |
|-----------------------------------|---|----------------------------------|-------------------------------|---------------|-----------------|
| PLEASE COMPLETE THIS FORM         | 1   |                                  |                               |               |                 |
| This form should be used to re    | port Construction and Engineering /Professional Service                                       | es activities.                   |                               |               |                 |
| Name of Airport:                  | Orlando International Airport   | Telephone No:                    | ) 825-7179                    |               |                 |
| Address:                          | One Jeff Fuqua Boulevard, Orlando, FL 32827   | _                                |                               |               |                 |
| Project Name & Number:            | Request for Recommendation for Approval of an Corp for FY2024 Bridge Inspections for W-00348, |                                  |                               |               | o & Associates, |
| 1. Construction Information:      |   | 4. Engineering/Profession        | nal Services Information:     |               |                 |
| Addendum Amount:                  |   | Addendum Amount:                 |                               | \$351,17      | 8.64            |
| 2. MWBE Goal by Group Represe     | entation:   | 5. MWBE Goal by Group F          | Representation:               |               |                 |
| Asian Pacific American            | Actual Result   | Asian Pacific American           |                               | Actual Result |                 |
| Asian Subcontinent American       | Actual Result   | Asian Subcontinent Amo           | erican -                      | Actual Result | 0.0%            |
| Black American                    | Actual Result   | Black American                   | 45,493.64                     | Actual Result | 13.0%           |
| Caucasian Female American         | Actual Result   | Caucasian Female Amer            | rican -                       | Actual Result | 0.0%            |
| Hispanic American                 | Actual Result   | Hispanic American                | -                             | Actual Result | 0.0%            |
| Native American                   | Actual Result   | Native American                  |                               | Actual Result | 0.0%            |
| Other                             | Actual Result   | <br>Other                        |                               | Actual Result | 0.0%            |
| <b>Total MWBE Participation</b>   | - Actual Result   | Total MWBE Participati           | ion 45,493.64                 | Actual Result | 13.0%           |
| 3.a. Prime Contractor Information | :   | 6.b. Engineering / Professio     | onal Service Firm Information | :             |                 |
| Name:                             |   | Name: Kising                     | ger Campo & Associates, Corp  | •             |                 |
|                                   |   | Address: <b>4524</b>             | Oak Fair Blvd., Suite 100     |               |                 |
| City, State, Zip:                 |   |                                  |                               |               |                 |
| Telephone:                        |   | Telephone:                       |                               |               |                 |
| 3.b. Name and Address of MWBE     | Subcontractor   | 6.b. Name and Address of I       | MWBE Subconsultant            |               |                 |
| Name:                             |   |                                  | eering Operations, LLC        |               |                 |
| Address:                          |   |                                  | S Sycamore St #235            |               |                 |
| City, State, Zip:                 |   | City, State, Zip: <u>Littlet</u> |                               |               |                 |
| Telephone:                        |   | Telephone: <u>303-8</u>          |                               |               |                 |
| 3.c. *Identity:                   |   | <u> </u>                         | American                      |               |                 |
| Work Item(s):                     |   | Work Item(s): Under              | rwater Inspection Services    |               |                 |
| Amount of Subcontract             |   | Amount of Subcontract            | t                             | \$45,493.64   |                 |
|                                   | :   | Percent of Prime Contr           | . (01)                        | 13.0%         |                 |

<sup>\*</sup> In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

### **MEMORANDUM**

TO: Members of the Aviation Authority

FROM: Scott Shedek, Chair, Construction Committee

DATE: March 27, 2024

#### ITEM DESCRIPTION

Recommendation of the Construction Committee to Approve an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Inc. for Fiscal Year (FY) 2024 Bridge Inspections for Project W-00348, Inspection of Bridge and Roadway Sign Structures, at the Orlando International Airport (MCO)

#### **BACKGROUND**

On March 20, 2019, the Aviation Authority Board approved the Continuing Bridge Inspection Consulting Services Agreement with Kisinger Campo & Associates, Inc., following a competitive award process in compliance with state statutes and Aviation Authority policies:

The agreement is 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 this agreement shall be for a period of three years, with two one-year extensions. Both extensions have been exercised. The agreement with Kisinger Campo & Associates, Inc. was effective on April 10, 2019.

Services for these continuing bridge inspection consulting services at the MCO, Orlando Executive Airport (ORL) and Other Facilities operated by the Aviation Authority include, but are not limited to, the performance of bridge inspections and related professional services, including but not limited to, conducting the biennial or periodical inspections for bridges, roadway sign structures and high mast light poles, water structures such as box culverts and pipes, update the current inspection reports, and all other related services including coordination with the Aviation Authority, its Consultants, the City of Orlando and all agencies having jurisdiction over MCO or ORL. Services may also include studies and preparation of reports involving scope definition and validation of projects, design, bid procurement and award, permitting, construction administration, technical support and review of documents prepared by others, design management support on various Authority projects and other engineering and related professional services.

To remain in compliance with Florida Department of Transportation (FDOT) requirements, bridges located on MCO property must be inspected for structural integrity. Since 2006, FDOT has performed bridge inspection services on the public bridges, which are about 50% of the bridges located on MCO property. The Aviation Authority has utilized its Continuing Bridge Inspection Consultant to perform inspection services for all non-public bridges, which include public access bridges, Automated People Mover (APM) bridges, and public access restricted bridges located at MCO. These inspections are conducted every two years. Since the last inspection conducted in 2022, the Aviation Authority has added and removed structures from service as a result of construction activities at MCO. The current inspection effort will update the inventory to adjust for structures placed into service or removed from service since the last inspection effort.

### **ISSUES**

A fee has been negotiated with Kisinger Campo & Associates, Inc. for the total amount of \$351,178.64 to provide FY 2024 biennial bridge inspection/condition assessment services for non-FDOT participated portions of 47 bridge structures located at MCO. Inspection services include eight public access bridges, thirteen APM bridges, and 26 public restricted access bridges. 25 of these bridges will require underwater inspection services, and one culvert structure will require a Remote Operated Vehicle (ROV) to access and inspect the interior of the structure.

On February 27, 2024, the Construction Committee recommended the approval of an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Inc. for FY 2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures, at MCO.

### **SMALL BUSINESS**

The Aviation Authority has reviewed the proposal from Kisinger Campo & Associates, Inc., and determined that Kisinger Campo & Associates, Inc. proposes 13% Minority and Women Business Enterprise (MWBE) participation on this Addendum, and certifies that Kisinger Campo & Associates, Inc. is in good standing as it relates to its small business participation.

#### **ALTERNATIVES**

None.

### **FISCAL IMPACT**

The fiscal impact is \$351,178.64. Funding is from previously-approved Operations and Maintenance Funds.

### **RECOMMENDED ACTION**

It is respectfully requested that the Aviation Authority Board resolve to accept the recommendation of the Construction Committee and approve an Addendum to the Continuing Bridge Inspection Services Agreement with Kisinger Campo & Associates, Inc. for FY 2024 Bridge Inspections for W-00348, Inspection of Bridge and Roadway Sign Structures, at MCO, for the total amount of \$351,178.64, which includes the not-to-exceed fees amount of \$274,110 and the not-to-exceed reimbursable expenses amount of \$77,068.64, with funding from previously-approved Operations and Maintenance Funds; and, authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.