

**ADDENDUM NO. 5
TO THE AGREEMENT DATED MARCH 31, 2023
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND KIMLEY-HORN AND ASSOCIATES, INC.**

Project: Engineering Services for W-484 ORL Stormwater Pipe Depression Investigation, Orlando Executive Airport

THIS ADDENDUM is effective this 29th day of August, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **KIMLEY-HORN AND ASSOCIATES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated March 31, 2023, Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering Consulting Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the 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 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 THOUSAND FIFTY-ONE AND NO/100 DOLLARS (\$5,051.00)**, broken down as follows:

Professional Fees:	NTE:	\$1,226.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$3,825.00</u>
Total:		\$5,051.00

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. 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, 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 March 31, 2023 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 1, 2023 _____.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Aug 31, 2023

Karen Ryan

By: boxSIGN 1J8RLK51-1XR7JR3L
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

Max Marble

By:

boxSIGN 4WB8Q9ZJ-1XR7JR3L

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

KIMLEY-HORN AND ASSOCIATES, INC.

Jonathan A Martin

By:

boxSIGN 4YRYK7L5-1XR7JR3L

Signature (Duly Authorized Rep.)

Jonathan A. Martin

Printed Name

SR. Vice President

Title

**GREATER ORLANDO AVIATION AUTHORITY**

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

Memorandum

To: Members of the Construction Committee

From: Gary Trotta, A.A.E., Assistant Vice President, ORL Operations
(prepared by Alex Sorondo)

Date: August 29, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. for Engineering Services for W-00484 ORL Stormwater Pipe Depression Investigation, Orlando Executive Airport

Consultant's proposal, dated August 2, 2023, is to provide engineering evaluation services concerning a digressional area at the Orlando Executive Airport. If approved, these services would be effective the date of Construction Committee Approval.

This continuing consultant was selected for this task based on (☑ all that apply):

☑ Experience ☑ Available Personnel ☐ Current Workload
☑ Expertise ☐ Equitable Distribution ☐ Other: _____

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

Funding is from previously approved ORL Revenue Fund, 901.443.870.5310009.000.000000. Funding source verified by Andrea Harper of Construction Finance on 8 / 23 / 23 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$1,226.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$3,825.00
TOTAL	\$5,051.00
AAC – Compliance Review Date	MPG 8/17/23
AAC – Funding Eligibility Review Date	8/22/23

Req. 94795



August 2, 2023

Mr. Brad Friel, A.A.E., AICP
Director of Planning
Greater Orlando Aviation Authority
5855 Cargo Road
Orlando, Florida 32827
bfriel@goaa.org

**Re: Orlando Executive Airport
ORL Storm Pipe Investigation**

Dear Brad:

Attached, please find our proposal to complete the ORL Storm Pipe Investigation services, in accordance with our Continuing Civil Engineering Consultant Services contract (dated March 31, 2023) and approved rates.

The proposal submitted herein is for a total value of \$5,051.00, of which \$1,226.00 is Not to Exceed reimbursable fee, and \$3,825.00 is Not to Exceed reimbursable expenses (vacuum truck, CCTV truck, disposal, etc.). The following tables are attached for backup:

- Table C-1: Summary of Fees and Expenses
- Table C-4: Summary of Not to Exceed Reimbursable Labor Fees and Expenses
- Table C-5: Breakdown of Not to Exceed Reimbursable Labor Fees
- Table C-6-1: Breakdown of Not to Exceed Reimbursable Expenses
- Table C-9: Summary of Contracted Hourly Rates

Please note that since this scope is very small and specialized, we are not currently able to partner with any of our MWBE/DBE/LDB partners at this time.

We sincerely appreciate the opportunity to provide these services to you and the Greater Orlando Aviation Authority. Please contact me if you have any questions.

Very truly yours,
KIMLEY-HORN AND ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "Jonathan A. Martin".

Jonathan A. Martin, P.E.
Sr. Vice President/Principal

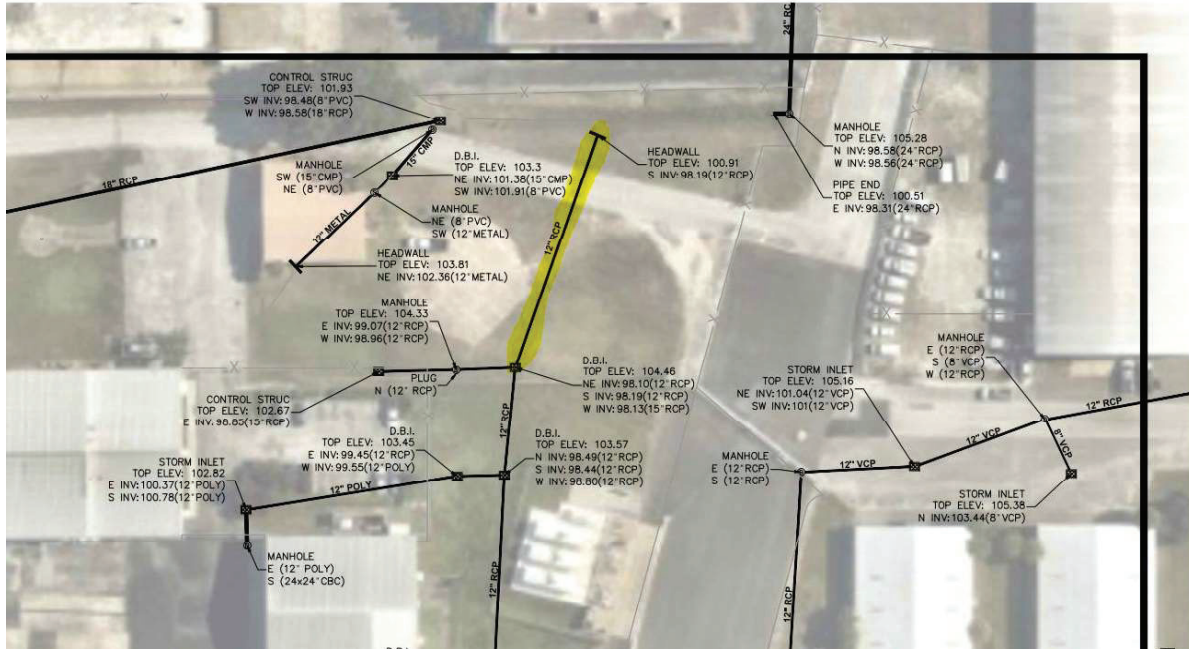
cc:
Enclosures

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ATTACHMENT A: SCOPE OF SERVICES ORLANDO EXECUTIVE AIRPORT ORL STORM PIPE INVESTIGATION GREATER ORLANDO AVIATION AUTHORITY

OVERVIEW

Orlando Executive Airport (ORL) has experienced abnormal ponding in the general location of an existing 12" RCP storm pipe (highlighted in yellow in the image below). The project includes CCTV investigation of the storm pipe located just north of the Sheriff's hangar at ORL.



SCOPE:

The project includes CCTV investigation of the storm pipe located just north of the Sheriff's hangar at ORL, shown highlighted in yellow in the image above, to investigate if there are any issues with the pipe that have created abnormal ponding in the general area.

More specifically, the services include:

1. Mobilization of a vacuum excavation truck and CCTV truck to provide video of the 12" RCP storm pipe.
2. Review CCTV to analyze if there are any defects, debris, or abnormalities that have created ponding issues seen at the surface.
3. Attend up to one (1) meeting to review the CCTV documentation.
4. Provide administration for the services including progress reports, record keeping, coordination, and invoicing.

The project is expected to require professional civil design services. The basic scope of services for this project includes the following Task:

Task 1 – ORL Storm Pipe Investigation

TASK 1 – ORL Storm Pipe Investigation

The purpose of this Task is to provide CCTV investigation of the storm pipe located just north of the Sherriff's hangar at ORL, which is shown on the previous page, to investigate if there are any issues with the pipe that have created abnormal ponding in the general area.

SCHEDULE

2.5 weeks from NTP	Complete CCTV Field Investigation
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EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
Table C-1

Phase of Project:	ORL Storm Pipe Investigation	SUBTOTAL	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0.00	\$0.00	\$0.00
2.0 Not to Exceed Reimbursable Fee:	\$1,226.00	\$1,226.00	\$1,226.00
3.0 Not to Exceed Reimbursable Expenses:	\$3,825.00	\$3,825.00	\$3,825.00
4.0 TOTAL CONTRACT VALUE:	\$5,051.00	\$5,051.00	\$5,051.00
Total Lump Sum Labor Hours:	0	0.0	0
Total Not to Exceed Reimbursable Labor Hours:	7	7	7
TOTAL LABOR HOURS:	7	7	7
Average Hourly Rate:	\$175.14	\$175.14	\$175.14

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
Table C-4

Phase of Project:	ORL Storm Pipe Investigation			TOTAL	
	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Kimley-Horn & Associates					
Not to Exceed Reimbursable Fee	7	\$1,226	7	\$1,226	\$175
Not to Exceed Reimbursable Expenses		\$3,825		\$3,825.00	
Sub-Total Designer	7	\$5,051	7	\$5,051.00	\$175
Total Not to Exceed Amount:	7	\$5,051	7	\$5,051.00	\$175

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
Table C-5

Position:	Sr. Project Manager		Senior Engineer		Engineer		Engineer Intern		Senior CADD Designer		Senior Administrative Asst.		TOTAL		
Rate (\$/Hour):	\$248		\$188		\$133		\$111		\$131		\$78		Labor Hours	Cost	Avg. Hourly Rate
	Labor Hours	Cost	Labor Hours	Cost	Labor hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost			
ORL Storm Pipe Investigation															
ORL Storm Pipe Investigation	4	\$992		\$0		\$0		\$0		\$0	3	\$234	7	\$1,226	\$175
Sub-Total ORL Storm Pipe Investigation	4	\$992	0	\$0	0	\$0	0	\$0	0	\$0	3	\$234	7	\$1,226	\$175
TOTAL NOT TO EXCEED REIMBURABLE FEE:	4	\$992	0	\$0	0	\$0	0	\$0	0	\$0	3	\$234	7	\$1,226	\$175

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-6-1

**Table C-6-1: KHA Reimbursable
REIMBURSABLE EXPENSES**

A complete breakdown of estimated reimbursable expenses, if any, which will be compensated on a not to exceed reimbursable basis, shall be included in this section. The Consultant may use any format for this breakdown, provided that it clearly defines the basis for the not to exceed amount. A breakdown for each Subconsultant's expenses is also required.

<i>Documents / Plan Sets Expenses</i>	<i>Entity</i>	<i>UNIT</i>	<i>Quantity</i>	<i>Price</i>	<i>Subtotal</i>
ORL Storm Pipe Investigation					
Vac truck, TV truck, and disposal	APS	NTE	1	3,825.00	\$3,825.00
<i>Subtotal</i>					\$3,825.00
<i>KHA = Kimley-Horn and Associates, Inc.</i> <i>APS = Atlantic Pipe Services</i>					
Total					\$3,825.00

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Table C-9

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
Kimley-Horn and Associates, Inc	QC Reviewer	268.00
Kimley-Horn and Associates, Inc	Sr. Project Manager	248.00
Kimley-Horn and Associates, Inc	Sr. Engineer	188.00
Kimley-Horn and Associates, Inc	Engineer	133.00
Kimley-Horn and Associates, Inc	Engineering Intern	111.00
Kimley-Horn and Associates, Inc	Senior CADD Designer	131.00
Kimley-Horn and Associates, Inc	Senior Scientist	206.00
Kimley-Horn and Associates, Inc	Senior Administrative Asst.	78.00

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: Kimley-Horn and Associates, Inc.

By: 

Print Name: Jonathan A. Martin

Date: August 2, 2023



1420 Martin Luther King Jr Blvd
Sanford, FL 32771
(407) 792-1360
info@atlanticpipe.us

FLORIDA'S COMMERCIAL PIPELINE CLEANING, INSPECTION AND REHAB SPECIALIST

PROPOSAL

0723-1662

CUSTOMER: Kimley-Horn and Associates, Inc	PHONE: 941.320.6602	DATE: 7/31/23
STREET: 189 South Orange Ave, Suite 1000	JOB NAME: Orlando Executive Outfall Inspection	
CITY/STATE/ZIP: Orlando, FL 32801	JOB LOCATION: 3530 E Amelia St, Orlando FL 32803	
ATTN: Brian Ashby	E-MAIL: brian.ashby@kimley-horn.com	

QUANTITY	DESCRIPTION	UOM	RATE	TOTAL
5	VAC Truck Hourly Rate (5 HR Min)	HR	\$ 275.00	\$ 1,375.00
5	TV Truck Hourly Rate (5 HR Min)	HR	\$ 245.00	\$ 1,225.00
1	Off Site Disposal and Hydrant Meter Acquisition	LS	\$ 1,000.00	\$ 1,000.00
				\$ 0.00
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				\$ 0.00
1	VAC Truck - Fuel Recovery Fee (Per Mobilization to Jobsite)	EA	\$ 150.00	\$ 150.00
1	TV Truck - Fuel Recovery Fee (Per Mobilization to Jobsite)	EA	\$ 75.00	\$ 75.00
TOTAL				\$ 3,825.00

ANY UNFORESEEN OR ABNORMAL PIPELINE OR SITE CONDITIONS WILL BE SUBJECT TO RENEOGATIATION WITHOUT PENALTY TO APS



1420 Martin Luther King Jr Blvd
Sanford, FL 32771
(407) 792-1360
info@atlanticpipe.us

FLORIDA'S COMMERCIAL PIPELINE CLEANING, INSPECTION AND REHAB SPECIALIST

PROPOSED RATES MAY CHANGE BASED UPON THE FOLLOWING CONDITIONS:

- 1) Calls Outs of less than 1000 LF of readily available pipeline may be billed at the hourly rate, with a 4 hour minimum. Any time on site beyond the minimum will be billed at the hourly rate
- 2) Emergency Call Outs will be subject to increased rates.
- 3) Heavy Cleaning encountered will be performed at an hourly rate, unless otherwise specified
- 4) Travel Time charges are assessed on a job by job basis
- 5) Atlantic Pipe Services provides, free cloud downloads for videos and reports. Hard Copy Reports with DVD or USB may be purchased at \$75.00 per set.
- 6) Safety Training / Orientation required for projects will be charged at the hourly rate per unit on site
- 7) Due to rising costs of fuel and overall expenses, additional fees must be assessed. These pass-through costs are assessed through daily charges, per piece of equipment on site.

Atlantic Pipe Services is committed to providing the same responsiveness, turn around time and quality of work that our valued customers have become accustomed to. APS has invested in technologies that allow us to be more efficient with operations and save on costs, however the extreme volatility within the fuel market is something we cannot control. This additional charge helps APS cover increased costs, as well as maintain the same level of service.

We propose to hereby furnish the following :

Our proposal includes all labor, material, equipment and workmanship to perform storm drainage cleaning & inspections at the above referenced project.

Project is quoted hourly and is subject to a 5 Hour minimum. Any time spent on site above and beyond the 5 Hour Minimum will be billed additionally at the same rates within the proposal.

Proposal does not include plugging and dewatering.

Any downtime Beyond the Control of APS will be billed at the hourly rate within the proposal.

Client to provide access to work area

Client to provide restoration (if necessary)

1420 Martin Luther King Jr Blvd
Sanford, FL 32771
(407) 792-1360
info@atlanticpipe.us

Heavy Cleaning Rates	Heavy Cleaning determined by percentage of debris in pipeline			
	12" Diameter	25.00%	3"	Debris
	15" Diameter	25.00%	4"	Debris
	18" Diameter	20.00%	4"	Debris
	24" Diameter	20.00%	5"	Debris
	30" Diameter	20.00%	6"	Debris
	36" Diameter	20.00%	7"	Debris
	42" Diameter	15.00%	6"	Debris
	48" Diameter	15.00%	7"	Debris
	54" Diameter	10.00%	5"	Debris
	60" Diameter	10.00%	6"	Debris
	In the event the required cleaning is beyond normal Heavy Cleaning, the cleaning will be performed under an hourly rate. Subject to prior client notification and approval.			

CUSTOMER RESPONSIBILITIES

- ☐ Local Dump-Site for safe disposal of debris / waste material removed from Project Location
- ☐ Local Metered Water Source
- ☒ Exposure of structures and access to all work areas without delay
- ☒ Stabilized Access to Work Areas - Two Wheel Drive Accessible
- ☐ Access to secure site for equipment storage
- ☒ Maintenance of Traffic - If Applicable

QUALIFICATIONS

Delays experienced outside of APS's direct control will be subject to an hourly charge for each unit on site

Weekend and Night Work may be subject to increase rates

Any unforeseen or abnormal pipe / site conditions will be subject to renegotiation without penalty to APS

Payment terms are NET 30 days of invoice date. APS does not agree to "Pay when paid" terms

APS Proposals are valid for 30 days from date of submission.

ATLANTIC PIPE SERVICES, LLC			
PRINT NAME / TITLE	Brandon Duncan - MGR	DATE	7/31/23
SIGNATURE			

*Acceptance of Proposal : The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to perform the work specified. Payment will be made as outlined.*

CUSTOMER			
PRINT NAME / TITLE		DATE	
SIGNATURE			

ATLANTIC PIPE SERVICES, LLC

STANDARD TERMS & CONDITIONS OF BUSINESS

COMPANY: Atlantic Pipe Services, LLC, a Florida Limited Liability Company, whose address 1420 Martin Luther King Jr. Blvd, Sanford, Florida, 32771 (Hereinafter referred to as "APS")

CUSTOMER: Any corporation, company, organization, agent or individual entering into a written agreement with APS for the provision of services or materials or any other business dealing, for which payment is agreed with or becomes due and payable to APS (hereinafter referred to as "Customer")

PROPOSAL & QUOTATION: All proposals or quotations provided by APS must be in writing and signed by an authorized representative of the company to be valid and any such proposal or quotation is valid for acceptance within 30 days of the respective proposal date, unless agreed otherwise in writing.

PAYMENT TERMS: Payment of all invoices is due within 30 days from the invoice date, unless terms are agreed otherwise, in writing from APS. Any Dispute or query regarding the invoiced amount must be communicated in writing within 10 days (objection period) from the invoice date and customer will be deemed to have accepted the invoice as delivered and all services / work standards relating thereto, unless objected to in writing within the objection period. Customer agrees that no retainage will held for all services performed.

REMEDIES FOR NON-PAYMENT: All sums not paid when due will bear interest at the rate of 1.5% per month from due date until paid or the maximum legal rate permitted by law, whichever is less. In the event of legal action being deemed necessary to enforce payment, APS shall be entitled to all costs of collection, including a reasonable attorney's fee. In addition, if the customer fails to make payment to APS as herein provided, then APS may stop work without prejudice to any other remedy it may have. The parties further agree that in the event of any controversy arising between them, then in such event, the State Courts of Seminole County, Florida, shall be the forum in which the parties agree to try and have heard any matters of litigation arising out of such controversies.

WARRANTIES: All workmanship and materials are guaranteed against defects in workmanship for a period of one year from the date of substantial completion of the project. This warranty is in lieu of all other warranties, expressed or implied, including any warranties of merchantability of fitness for a particular purpose. APS will not be responsible for damage to its work by other parties or normal wear and tear. Any repair work necessitated by caused damage will be considered as an order for extra work.

INDEPENDENT CONTRACTOR: Both APS and the customer agree that APS will act as an independent contractor in the performance of its duties under this contract. Accordingly, APS shall be responsible for payment of all taxes, including Federal, State, and local taxes arising out of APS's activities, including by way of illustration but not limitation, Federal and State income tax, social security tax, Unemployment Insurance taxes, and any other taxes.

UNFORESEEN OCCURRENCE: In the event that any unforeseen occurrences or conditions are encountered after the work has commenced and which APS judge, at their sole discretion, to significantly affect or may affect the services, the risk involved in providing the services or there being a material change to the proposed or quoted scope of services, APS may a) Immediately cease work without liability to the customer, or b) renegotiate with customer to change the scope of work with price adjustment or change order, or c) Apply downtime /hourly or day rates until occurrence or condition is resolved to the satisfaction of APS.

DOWNTIME/STOPPAGES/ADDITIONAL WORK: In the event that APS is unable to work or encounter stoppages due to circumstances beyond their control or unforeseen circumstances or occurrences, particularly any underground structure problems causing delay or stoppage of work or in the event of any work being required beyond the quoted scope of work, then an hourly or daily rate will be charged, subject to prior customer notification in writing from APS.

PROJECT ESTIMATES: APS may from time to time provide written estimates of projected timescale or hours for a particular project at customer request, however, this in no way binds APS to a final timescale for the services to be provided. The actual hours will be determined by specific site requirements and operational demands, which cannot be wholly determined due to the nature of the services provided by APS.

CUSTOMER PURCHASE ORDERS: In the event that the customer chooses to issue a purchase order, whether verbal or in writing, such purchase order shall be governed by APS Standard Terms & Conditions of Business as detailed herein and any such client agreement cannot change the payment terms under any circumstances unless specifically agreed to in writing APS and such agreement being authorized and signed by the owner or director of APS. In the event of any inconsistency between the APS terms and conditions as detailed herein and the terms of a service order, the APS terms and conditions shall prevail. In any event, settlement of all APS correctly submitted invoices must be made within 30 days from invoice date, irrespective of customer having received payment from their respective customer.

CONTRACT ACCEPTANCE: In the event that the client fails to sign acceptance of an APS proposal or quotation, due to oversight by either or both parties or any other reason and the services are commenced or completed on the clients written or verbal instruction due to emergency, urgency or some other reason, then these terms and conditions will be deemed to have been accepted by the client as if such proposal or quotation had been signed.

CUSTOMER RESPONSIBILITIES: The customer will normally provide the following services, at no cost to APS for the duration of the project, unless agreed otherwise in writing by APS, a)Approved dumpsite and disposal for all materials to be removed from site of work, b) Access and exposure of all structures for APS personnel and equipment without delay, c) All temporary site facilities including suitable storage space for equipment, d)Any special permits and/or licenses, without delay, e) Supply and access to all water required for the project with meter if applicable. f)Work areas prepared and accessible, without delay, to enable the services to be provided, g) Authorized representative of the customer at the site of work, at all times services are being performed and with authority to accept the services as completed and / or hours worked and h) Location and exposure of all manholes in the project area.



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: August 29, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Kimley-Horn and Associates, Inc. for Engineering Services for W-00484 ORL Stormwater Pipe Depression Investigation, Orlando Executive Airport

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

Our analysis indicates that Kimley-Horn and Associates, Inc. is eligible for award of the subject addendum.

ATTACHMENT A

FINANCE FORM

Date:	8/14/23	Requestor's Extension:	1682
Requestor's Name:	Gary Trotta	Preparer's Extension:	3142
Preparer's Name:	Alex Sorondo	Solicitation #:	
Requestor's Department:	ORL Admin	Contract # / Name:	Continuing Civil Engineering
Description:	Engineering Services	Procurement Committee Date:	8/29/23
Vendor:	Kimley Horn	Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
901.443.870.5310009.000.000000	\$5,051.00					
Total Requisition:	\$5,051.00					
Requisition Number:	94795					
Funding Approver:						
OMB Notes:						