

**ADDENDUM NO. 13
TO THE AGREEMENT DATED DECEMBER 28, 2015
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND NV5, INC.**

Project: Project Controls Services (OAR) for the Ground Transportation Facility (GTF) in Support of the South Terminal Complex Phase 1X Restart for W-S00111 South Terminal C, Phase 1 - Program and Project Management Services, Orlando International Airport

THIS ADDENDUM is effective this 10th day of May, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **NV5, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated December 28, 2015, Authority and Consultant entered into an agreement for Consultant to provide **Program and Project Management Services for the South Terminal C, Phase 1** at Orlando International Airport; 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 TWENTY THOUSAND FIVE HUNDRED TWENTY AND NO/100 DOLLARS (\$20,520.00)**, broken down as follows:

Professional Fees:	NTE:	\$20,520.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$20,520.00

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.

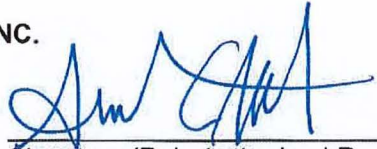
5. Except as expressly modified in this Addendum, the Agreement dated December 28, 2015 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this 23 day of May, 20 22

GREATER ORLANDO AVIATION AUTHORITY

By: 
Davin D. Ruohomaki
Sr. Director Engineering & Construction

Approved as to Form and Legality
(for the benefit of GOAA only)
this 20 day of May, 20 22
By: 
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

NV5, INC.
By: 
Signature (Duly Authorized Rep.)
Amr Sallam, PhD, PE
Printed Name
vice president
Title



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

Memorandum

To: Members of the Construction Committee

From: Davin Ruohomaki, Senior Director, Engineering and Construction Department
As Prepared by Ross Spence, OAR

Date: May 10, 2022

Re: Request for Approval of an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with NV5, Inc. to provide Project Controls Services (OAR) for the Ground Transportation Facility (GTF) in support of the South Terminal Complex Phase 1X Restart for W-S00111 South Terminal C, Phase 1 - Program and Project Management Services (OAR) at the Orlando International Airport

Consultant's proposal, dated April 27, 2022, is to provide Project Controls Services (OAR) for the Ground Transportation Facility (GTF) Program and Project Management Services in support of the South Terminal Complex Phase 1X Restart. The scope of these services covers the period from May 10, 2022, through September 30, 2022.

If approved, these services would be effective May 10, 2022.

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

Funding is from Florida Department of Transportation Grants and Customer Facility Charges. Funding source verified by VHinds of Construction Finance on 05/03/22 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with NV5, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$20,520.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$20,520.00
AAC - Compliance Review Date	<u>RSS</u> 5/3/22
AAC - Funding Eligibility Review Date	5/3/22



April 27, 2022

POC Project No : 17010.12

Greater Orlando Aviation Authority
Orlando International Airport
10792 Jeff Fuqua Boulevard
Orlando, Florida 32827-4399

Project: WS-111 Program & Project Mgt Services for South Terminal C, P1X GTF Phase I (Project Support)	
NV5 Staffing Fee	\$20,520.00
Sub-consultants Staffing Fee	\$0.00
Reimbursable Expense Allowance	\$0.00
Total Estimated Fee	\$20,520.00
Twenty Thousand Five Hundred Twenty Dollars	

Attn: Mr. Ross Spence
Program Manager

Dear Mr. Spence:

Further to our discussions and as referenced in the previous NV5, Inc. proposal, we hereby submit our fee proposal to render additional Support Staff to assist with establishing and maintaining QA/ QC Control Procedures through our Continuing Program and Project Management Services for South Terminal C, Phase 1, P1X GTF at the Orlando International Airport.

Project Description

Project includes a world-class domestic and international airport terminal building, consisting of an airside terminal with between 16 and 24 airline gates, a parking garage, and a landside terminal with both secure and non-secure areas

Services

Our scope will be to provide the Authority with Project Support for the project. Support duration is from May 10, 2022 through September 30, 2022.

Fee Summary

Based on the attached worksheets, our anticipated staffing plan equates to a total NTE Fee of **\$20,520.00 (Twenty Thousand, Five Hundred Twenty Dollars)** distributed as follows:

NTE Professional Fees	\$20,520.00
NTE Subconsultant Fees	\$ 0.00
NTE Reimbursable Expenses	\$ 0.00
TOTAL	\$20,520.00

No costs have been included in our fee proposal for any overtime as we do not expect there to be any overtime

MWBE/LDB Participation

We have identified an opportunity for small business sub-consultant services for this project.

Payment

We will invoice in accordance with the terms of our Contract with the Authority

Best regards,

NV5, INC.

Amr M. Sallam, PhD, PE
Director CQA Services, Vice President

cc: File 17010.12

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 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 (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 Aviation Authority, whichever is later.

Consultant NV5, Inc.
DocuSigned By:
By: Amr Sallam
0B1CD4118C7A45F...
Print Name: Amr M. Sallam, VP
Date: April 27, 2022



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: May 10, 2022

Re Request for Approval of an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with NV5, Inc to provide Project Controls Services (OAR) for the Ground Transportation Facility (GTF) in support of the South Terminal Complex Phase 1X Restart for W-S00111 South Terminal C, Phase 1 - Program and Project Management Services (OAR) at the Orlando International Airport

The Small Business Development Department (SBDD) has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that NV5, Inc did not propose small business participation on this Addendum.

Our analysis indicates that NV5, Inc. is eligible for award of the subject Addendum

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH COST MANAGEMENT, INC. TO PROVIDE TECHNOLOGY CONSULTING AND SUPPORT SERVICES (OAR) FOR THE GROUND TRANSPORTATION FACILITY (GTF) IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 - PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

14. Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Cost Management, Inc. to provide Technology Consulting and Support Services (OAR) for the Ground Transportation Facility (GTF) in Support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of \$34,900.00, with funding from FDOT Grants to the extent eligible and Customer Facility Charges.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH NV5, INC. TO PROVIDE PROJECT CONTROLS SERVICES (OAR) FOR THE GROUND TRANSPORTATION FACILITY (GTF) IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

15. Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with NV5, Inc. to provide Project Controls Services (OAR) for the Ground Transportation Facility (GTF) in support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of \$20,520.00, with funding from FDOT Grants to the extent eligible and Customer Facility Charges.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH KRAUS-MANNING, INC. TO PROVIDE COST ESTIMATING SERVICES (OAR) FOR THE RENT-A-CAR QUICK TURNAROUND IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

16. Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Kraus-Manning, Inc. to provide Cost Estimating Services (OAR) for the Rent-A-Car Quick Turnaround in Support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of \$13,520.00, with funding from Customer Facility Charges.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH NV5, INC. TO PROVIDE PROJECT MANAGEMENT SERVICES (OAR) FOR THE AIRSIDE CONCOURSE GATES IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

17. Mr. Corthell presented the memorandum, dated May 10, 2022. Agenda Item Nos. 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, and 20 were considered in one motion. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with NV5, Inc. to provide Project Management Services (OAR) for the Airside Concourse Gates in support of the South Terminal C Phase 1X Restart for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total not-to-exceed fee amount of \$37,296.00, with funding from previously-approved Passenger Facility Charges and General Airport Revenue Bonds.