

**ADDENDUM NO. 25
TO THE AGREEMENT DATED JUNE 22, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND PSA CONSTRUCTORS, INC. dba PSA MANAGEMENT INC.**

Project: Construction Phase OAR Services for V-01007 Terminal B Area 4 Level 2 Baggage Handling System Roof Repair, Orlando International Airport

THIS ADDENDUM is effective this 12th day of March, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **PSA CONSTRUCTORS, INC. dba PSA MANAGEMENT INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated June 22, 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 SEVEN THOUSAND ONE HUNDRED EIGHTY-EIGHT AND NO/100 DOLLARS (\$7,188.00)**, broken down as follows:

Professional Fees:	NTE:	\$7,188.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$7,188.00

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 22, 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 on this date Mar 18, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date Mar 18, 2024

Karen Ryan

By:

box SIGN

1J8RLKS1-1VWPKL85

**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

Max Marble

box SIGN 4W88Q9ZJ-1VWPKL85

By:

**Max Marble
Sr. Vice President, Capital Programs**

**PSA CONSTRUCTORS, INC. dba PSA
MANAGEMENT, INC.**

Patrick Aliu

box SIGN 17L3PL84-1VWPKL85

By:

Signature (Duly Authorized Rep.)

Patrick Aliu

Printed Name

President

Title



Memorandum

To: Members of the Construction Committee

From: Scott Shedek, PE, Vice President Construction
(Prepared by Don Corthell, OAR)

Date: MARCH 12, 2024

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. to provide Construction Phase OAR Services for: V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport

The scope of this project is to provide an extension and end section to the existing aluminum canopy that overhangs the baggage handling system in the B Terminal Area 4 Level 2 of the BHS room. Additional scope is to provide additional 2-inch rain leaders to the existing gutter, and to repair and re-terminate the connection of the metal roof system to the building. If approved, these services would be effective on the date of CCM approval.

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

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input checked="" type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input type="checkbox"/> Equitable Distribution | <input checked="" type="checkbox"/> Other: Security Project |

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 Operations and Maintenance Funds (O&M). Funding source verified by Andrea Harper of Construction Finance on 3 / 8 / 24 as correct and available.

It is respectfully requested that the Construction Committee approve the Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with PSA Constructors, Inc. dba PSA Management Inc. for the services contained herein and amount as shown below:

Not to Exceed Fees	\$7,188.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$7,188.00
AAC-Compliance Review Date	<u>SJ</u> 03/07/24
AAC-Funding Eligibility Review Date	03/07/24



February 27, 2024

Mr. Scott Shedek
Greater Orlando Aviation Authority
Vice President, Construction
11312 Terminal C Service Rd., Bldg. 16
Orlando, FL. 32824

RE: V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport

Dear Mr. Shedek,

PSA Management, Inc. is pleased to provide this proposal for Construction Phase OAR Support Services/Staffing for Continuing Program and Project Management for **V-01007**. We will staff this project with a Senior Project Manager, Sr. QA/QC Manager, and a Senior Project Coordinator to work closely with the Contractor.

This project will require appropriate coordination with the Contractor and Operations/BHS Team/Airlines for access to the site during the work.

Our proposed staffing requirements and applicable unit rates to manage this project effectively is depicted in the attached schedules. The total submitted value in the amount of \$7,188.00 includes \$7,188.00 in NTE Fees for PSA.

Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Project Coordinator	PSA	\$110.00	13	\$1,430.00
Sr. Construcion Manager	PSA	\$248.00	13	\$3,224.00
Sr. QA/QC Manager	PSA	\$136.00	17	\$2,312.00
Admin Assistant	PSA	\$74.00	3	\$222.00
			46	\$7,188.00

Thank you for giving us this opportunity to work together. Please reach out to me should you have any questions.

Sincerely,

Patrick Aliu, CSI, CGC, CCI, CCPM, CRA, PMI, BDIA
President/CEO

Orlando International Airport

V-01007			2.27.24							
Construction Phase OAR Staffing Estimate										
Role	Firm	Hourly Rate	Total Hours	Total Fee		3				
Sr. Project Coordinator	PSA	\$110.00	13	\$1,430.00						
Sr. Construcion Manager	PSA	\$248.00	13	\$3,224.00						
Sr. QA/QC Manager	PSA	\$136.00	17	\$2,312.00						
Admin Assistant	PSA	\$74.00	3	\$222.00						
			46	\$7,188.00						
REIMBURSABLE EXPENSES:				\$0.00						
SUBTOTAL				\$0.00						
TOTAL:				\$7,188.00						
MWBE/LDB PARTICIPATION		0.00	% Participation							
SUBTOTAL				\$0.00						
Construction Phase OAR Staffing Proposal										
Role	Individual	Firm	Expanded Role Information		March	April	May	June		Total
Sr. Project Coordinator	Rebecca McKeown	PSA	Project Coordination		5	3	5	0	0	13
Sr. Construction Manager	Don Corthell	PSA	Technical review/coordination/Escort Surveyor		5	5	3	0	0	13
Sr. QA/QC Manager	Kevin Kruger	PSA	Inspections		5	5	5	2		17
Admin Assistant	TBD	PSA	Home Office		1	1	1	0	0	3
Total Staff Hours										46

[illegible]

[illegible]

Name	Position	Project	Task Description	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	TOTAL
Don Corthell	Senior Project Manager	V-S0018	Terminal C Moving Walkways		15	15										30
Rebecca McKeown	Senior Project Coordinator	V-S0018	Terminal C Moving Walkways		15	11										26
TBD	Administrative Assistant	V-S0018	Terminal C Moving Walkways		1	1										2
			TOTAL													58
Don Corthell	Senior Project Manager	V-00982	MCO Campus Key & Lock Replacement	0	135	40										175
Rene Morejon	Ass. PM	V-00982	MCO Campus Key & Lock Replacement	80	155	72										307
Rebecca McKeown	Senior Project Coordinator	V-00982	MCO Campus Key & Lock Replacement	60	60	60										180
Jessica Charres	Project Coordinator	V-00982	MCO Campus Key & Lock Replacement	176	168	72										416
Admin Assistant	TBD	V-00982	MCO Campus Key & Lock Replacement	0	0	0										0
			TOTAL													1078
Don Corthell	Senior Project Manager	V-00982	MCO Campus Key & Lock Replacement			40	40	40	40	40	20	10				230
Rene Morejon	Ass. PM	V-00982	MCO Campus Key & Lock Replacement			80	176	168	168	176	176	80				1024
Rebecca McKeown	Senior Project Coordinator	V-00982	MCO Campus Key & Lock Replacement			60	60	60	60	60	60	40				400
Jessica Charres	Project Coordinator	V-00982	MCO Campus Key & Lock Replacement			80	176	168	168	176	176	80				1024
Admin Assistant	TBD	V-00982	MCO Campus Key & Lock Replacement			2	2	2	2	2	2	2				14
		Construction P	TOTAL													2692
Don Corthell	Senior Project Manager	E-0287	Parking Garage EV Charging Stations			5	5	5	1							16
Dale Race	QA/QC Manager	E-0287	Parking Garage EV Charging Stations			15	15	10	1							41
Rebecca McKeown	Senior Project Coordinator	E-0287	Parking Garage EV Charging Stations			10	10	10	10							40
TBD	Administrative Assistant	E-0287	Parking Garage EV Charging Stations			1	1	1	1							4
			TOTAL													101
Don Corthell	Senior Project Manager	V-S0045	Terminal C Trash Room Platforms			5	5	5	5							20

[illegible]

[illegible]

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 PSA Management, Inc.

By: 

Print Name: Patrick Aliu

Date: 2/27/2-24

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	Requestor's Extension:	
Requestor's Name:	Don Corthell	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-01007
Description:	V-01007 Terminal B Area 4 Level 2 BHS Roof Repair	Procurement Committee Date:	
Vendor:		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
301.631.210.5460002.000.000000	\$85,560					\$85,560
Total Requisition:	\$85,560					\$85,560
Requisition Number:	96453					

Funding Approver:	Andrea Harper
OMB Notes:	

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96453	CCM: FY2024 V-00107 Funding	In Process	07-MAR-2024 14:38:20	USD	85,560.00	Field, John M	<input checked="" type="checkbox"/>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. to provide Construction Phase OAR Services for V-01007 Terminal B Area 4 Level 2 Baggage Handling System (BHS) Roof Repair, at the Orlando International Airport.

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

Our analysis indicates that PSA Constructors, Inc. dba PSA Management, Inc. is eligible for award of the subject addendum.