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: \$0.00

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 <u>Mar 18, 2024</u>.

By:

GREATER ORLANDO AVIATION AUTHORITY

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

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

Mas John
boxsign 4W88QPZI-1VWPKL8S

Max Marble

Sr. Vice President, Capital Programs

PSA CONSTRUCTORS, INC. dba PSA MANAGEMENT, INC.

Patrick Aliu

Bv: boxsign 171.5PU84-11VWPK185

boxsign 17/39/184-1/WPKL85 Signature (Duly Authorized Rep.)

Patrick Aliu

Printed Name

President

Title



GREATER ORLANDO A

Orland Or Orland 3/12/2024 Item IV-H Revised Memo

Memorandum

Го:	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):									
	Available Personnel								
	Equitable Distribution								
The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.									
Funding is from previous verified by Andrea available.	ly approved Operations and Mainten Harper of Construction Fina	ance Funds (O&M). Funding source ince on 3 / 8 / 24 as correct and							

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	^- 100 00
TOTAL	\$7,188 .00
AAC-Compliance Review Date	\$7,188.00 \$\mathcal{S}\mathcal{J}\ 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. Construciton 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

Pagerice 18

Orlando International Airport

V-	-01007		2.27.24								
Construction Phase OAR Staffi	ing Estimate										
Role	Firm	Hourly Rate	Total Hours	Total Fee			3				
Sr. Project Coordinator	PSA	\$110.00	13	\$1,430.00							
Sr. Construciton 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							
				<i>ψ1)</i> 200.00							
MWBE/LDB PARTICIPATION		0.00	% Participation	on							
SUBTOTAL				\$0.00							
Construction Phase OAR Staffi	ing Proposal	1	l								
Role	Individual	Firm	Ехра	nded Role Information		March	April	May	June		Total
Sr. Project Coordinator	Rebecca McKeown	PSA	P	roject 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 S	Staff Hours	•									46

3/5/24 5:19 PM PSA Management

	Great	er Orlando Avia	ation Authority													
		PSA Managem	ent, Inc.													
Proje	cted Hours by Task fo	r FY23-24 (Octo	ober 1, 2023 - September 30, 2024)													
Proposal submitte	d for review															
Previously approv	ed															
Future proposal																
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
			Train Station Passenger Drop-Off Lobby													
Jaime Olivo	QA/QC	BP-S00199	Parking Lot D/B Phase 2	160	80	20										980
	Senior Electrical		Train Station Passenger Drop-Off Lobby													
Dale Race	Inspector	BP-S00199	Parking Lot D/B Phase 2	80	60	20										510
																1490
			TOTAL													2980
	Senior Project															
Don Corthell	Manager	E-00283	Runway 18L Vault Work													100
Rene Morejon	QA/QC	E-00283	Runway 18L Vault Work													115
			TOTAL													215
	Senior Project															
Don Corthell	Manager	H-00359	Pond Dredging Program (FY 2023)	30												205
	Sr. Project															
Becky McKewen	Coordinator	H-00359	Pond Dredging Program (FY 2023)	40												120
Rene Morejon	QA/QC	H-00359	Pond Dredging Program (FY 2023)	30												300
																<u> </u>
			TOTAL													625
	Senior Project															
Don Corthell	Manager	E-00280	West Airfield Electrical Upgrades	15	15	10	10	10	10	10	10	5				150
	Sr. Project															
Beck McKewen	Coordinator	E-00280	West Airfield Electrical Upgrades	15	15	15	15	15	15	20	20	20				150
Dale Race	QA QC Manager	E-00280	West Airfield Electrical Upgrades	15	15	15	15	15	21	20	20	20				186
Administration	TBD	E-00280	West Airfield Electrical Upgrades	2	2	2	2	2	2	2	2	2				28
			TOTAL													514

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
			MCO Termianl C Departures Bridge and													
	Senior Project		Ground Transportation Level Lighting													
Don Corthell	Manager	E-S00014	Replacement	5												55
			MCO Termianl C Departures Bridge and													
	Senior Project		Ground Transportation Level Lighting													
Becky McKeown	Coordinator	E-S00014	Replacement	20												20
			MCO Termianl C Departures Bridge and													
	Administrative		Ground Transportation Level Lighting													
TBD	Assistant	E-S00014	Replacement	2												8
			Total													83
	Senior Project															
Don Corthell	Manager	H-S0030	Terminal C Misc. Horizontal Construction	0												24
Rene Morejon	QA/QC Manager	H-S0030	Terminal C Misc. Horizontal Construction	10												60
Rebecca	Senior Project															
McKeown	Coordinator	H-S0030	Terminal C Misc. Horizontal Construction	20												20
Admin Assistant	TBD	H-S0030	Terminal C Misc. Horizontal Construction	2												8
			TOTAL													112
	Senior Project															
Don Corthell	Manager	E-S0016	Terminal C Misc Electrical Construction	10	10	8	2									40
Rene Morejon	QA/QC Manager	E-S0016	Terminal C Misc Electrical Construction	10	10	10	10									55
Rebecca	Senior Project															
McKeown	Coordinator	E-S0016	Terminal C Misc Electrical Construction	10	10	10	10									40
	Administrative															
TBD	Assistant	E-S0016	Terminal C Misc Electrical Construction	2	1	1	2									8
			Total													143
	Senior Project															
Don Corthell	Manager	L-000080	MCO ACS/Rex Button Replacement	1	1	1	1									5
Dale Race	QA/QC Manager	L-00080	MCO ACS/Rex Button Replacement	10	5	5	5									30
Rebecca	Senior Project															
McKeown	Coordinator	L-00080	MCO ACS/Rex Button Replacement	5	5	5	5									20
	Administrative															
TBD	Assistant	L-00080	MCO ACS/Rex Button Replacement	1	1	1	1									6
			TOTAL													61

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
	Senior Project															
Don Corthell	Manager	V-S0018	Terminal C Moving Walkways		15	15										30
Rebecca	Senior Project															
McKeown	Coordinator	V-S0018	Terminal C Moving Walkways		15	11										26
	Administrative															
TBD	Assistant	V-S0018	Terminal C Moving Walkways		1	1										2
			TOTAL													58
	Senior Project															1
Don Corthell	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	Senior Project															1
McKeown	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
	Senior Project															
Don Corthell	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	Senior Project															
McKeown	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 (TOTAL													2692
	Senior Project															
Don Corthell	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	Senior Project															
McKeown	Coordinator	E-0287	Parking Garage EV Charging Stations			10	10	10	10							40
	Administrative															1 7
TBD	Assistant	E-0287	Parking Garage EV Charging Stations			1	1	1	1							4
			TOTAL													101
	Senior Project															1 7
Don Corthell	Manager	V-S0045	Terminal C Trash Room Platforms			5	5	5	5							20

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
Rebecca	Senior Project															
McKeown	Coordinator	V-S0045	Terminal C Trash Room Platforms			5	2	2	2	5						16
Jaime Olivo	QA/QC Manager	V-S0045	Terminal C Trash Room Platforms			0	10	10	10							30
Admin Assistant	TBD	V-S0045	Terminal C Trash Room Platforms			2	2	2	2							8
			TOTAL													74
	Senior Project															
Don Corthell	Manager	E-S0020	Electrical BHS Lighting Improvements			2	2	1	0							5
Dale Race	Project Manager	E-S0020	Electrical BHS Lighting Improvements			10	5	5	0							20
Rebecca	Senior Project															
McKeown	Coordinator	E-S0020	Electrical BHS Lighting Improvements			5	3	3	3							14
	Administrative															
TBD	Assistant	E-S0020	Electrical BHS Lighting Improvements			1	1	1	1							4
			TOTAL													43
	Senior Project															
Don Corthell	Manager	V-S0046	BHS Headache Bars			0	10	0	0							10
Rebecca	Senior Project															
McKeown	Coordinator	V-S0046	BHS Headache Bars			0	5	0	0							5
	Administrative															
TBD	Assistant	V-S0046	BHS Headache Bars			0	1	1	0							2
			TOTAL													17
	Senior Construciton															
Don Corthell	Manager	W-S0051	Gate 241 Design Analysis				0	4	6	3						13
Rebecca	Senior Project															
McKeown	Coordinator	W-S0051	Gate 241 Design Analysis				0	1	1	1						3
	Administrative															
TBD	Assistant	W-S0051	Gate 241 Design Analysis				0	0	1							1
			TOTAL													17
Jaime Olivo	Senior Inspector	V-TBD	BHS Canpy Repairs Gate 236				0	0	4	0						4
Rebecca	Senior Project															
McKeown	Coordinator	V-TBD	BHS Canpy Repairs Gate 236				О	0	1	0						1
	Administrative															
TBD	Assistant	V-TBD	BHS Canpy Repairs Gate 236				О	0	1							1
			TOTAL													6

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
Kevin Kruger Sr.	QA/QC manager	V-01007	Terminal B Roof Repairs BHS Area				0	0	5	5	5	2				17
Rebecca	Senior Project															
McKeown	Coordinator	V-01007	Terminal B Roof Repairs BHS Area				0	0	5	3	5					13
Don Corthell	Senior PM	V-01007	Terminal B Roof Repairs BHS Area						5	5	3					13
	Administrative															
TBD	Assistant	V-01007	Terminal B Roof Repairs BHS Area				0	0	1	1	1					3
			TOTAL													46

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: Patrice of	
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	Procurement Committee Date:	
	BHS Roof Repair	_	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxxx	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 Appro	proval Status Creation Date	Currency	otal	Preparer	Reserved
96453 CCM: FY2024 V-00107 Funding In Pro	Process 07-MAR-2024	14:38:20 USD	85,560.00	Field, John M	✓



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.