

**ADDENDUM NO. 29
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-1029 Replace Level 2 EV Chargers A & B Garages, Orlando International Airport

THIS ADDENDUM is effective this 21st day of May, 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 FIFTEEN THOUSAND SEVEN HUNDRED FORTY AND NO/100 DOLLARS (\$15,740.00)**, broken down as follows:

Professional Fees:	NTE:	\$15,740.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$15,740.00

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.

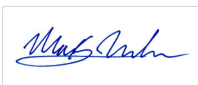


IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum on this date May 22, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date May 22, 2024

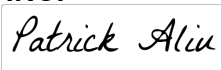


By:  

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

By: 
 

Max Marble
Sr. Vice President, Capital Programs

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

By: 
 

Signature (Duly Authorized Rep.)
Patrick Aliu
Printed Name
President
Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: May 21, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc., dba PSA Management, Inc. for Construction Phase OAR Services for V-01029 Replace Level 2 EV Chargers, A & B Garages, at the Orlando International Airport

BACKGROUND

Consultant’s proposal, dated May 5, 2024, is to provide construction phase OAR services. The above-referenced project is to provide design, permitting, procurement and installation of 18 Level 2 Dual Cord EV Chargers in the A & B Garages. Additional scope is to rewire the existing transformers, add disconnects, digital meters for monitoring and weather protection for existing electrical panels which are currently exposed to the elements.

ISSUES

The Contractor will remove the existing OUC EV chargers, some of which are currently out of service due to lack of maintenance. These chargers are WIFI enabled and were previously installed and maintained by OUC. The OUC agreement has expired and OUC no longer wants to maintain the equipment. These existing chargers are pay-for-use and without OUC’s support, will become obsolete. GOAA Parking requests that the existing equipment is to be replaced with the same Level 2 EV Chargers recently installed under the E-00287 project in the Terminal C Garage which are free to the traveling public.

If approved, services will be effective the date of Construction Committee 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 type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input type="checkbox"/> Equitable Distribution | <input type="checkbox"/> Other: _____ |

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from previously approved Capital Expenditure Funds. Funding source verified by Melvin Martinez of Construction Finance on 05/15/24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees		\$15,740.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$15,740.00
AAC – Compliance Review Date	<i>JM</i>	5/14/2024
AAC – Funding Eligibility Review Date		5/14/2024



May 5, 2024

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

RE: V-01029 Replace level 2 EV Chargers, A & B Garages

Dear Mr. Shedek,

PSA Management, Inc. is pleased to provide this proposal for Construction Phase OAR Support Services for **V-01029 Replace Level 2 EV Chargers, A & B Garages**. We will staff this project with a Senior Project Manager, a Senior Project Coordinator, and a Sr. QA/QC Manager to work closely with the Contractor.

The above-referenced project is to provide design, permitting, procurement and installation of 18 Level 2 Dual Cord EV Chargers in the A & B Garages. Additional scope is to rewire the existing transformers, add disconnects, digital meters for monitoring and weather protection for existing electrical panels which are currently exposed to the elements. The PSA team will work closely with the Contractor, Maintenance and GOAA Parking to provide a seamless project.

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 \$15,740.00 includes \$15,740.00 in NTE Fees for PSA.

Role	Firm	Hourly Rate	Total Hours	Total Fee
Sr. Project Coordinator	PSA	\$110.00	17	\$1,870.00
Sr. Construcion Manager	PSA	\$248.00	20	\$4,960.00
Sr. QA/QC Manager	PSA	\$162.00	55	\$8,910.00
			92	\$15,740.00

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-01029 A & B Garages EV Chargers			5.5.24							
Construction Phase OAR Staffing Estimate										
Role	Firm	Hourly Rate	Total Hours	Total Fee						
Sr. Project Coordinator	PSA	\$110.00	17	\$1,870.00						
Sr. Construciton Manager	PSA	\$248.00	20	\$4,960.00						
Sr. QA/QC Manager	PSA	\$162.00	55	\$8,910.00						
			92	\$15,740.00						
REIMBURSABLE EXPENSES:				\$0.00						
SUBTOTAL				\$0.00						
TOTAL:				\$15,740.00						
MWBE/LDB PARTICIPATION		0.00	% Participation							
SUBTOTAL				\$0.00						
Role	Individual	Firm	Expanded Role Information	May-24	Jun-24	Jul-24	Aug-24			Total
Sr. Project Coordinator	Rebecca McKeown	PSA	Project Coordination	5	5	5	2	0		17
Sr. Construction Manager	Don Corthell	PSA	Project Management	5	10	5	0	0		20
Sr. QA/QA Inspector	TBD	PSA	Field Management	5	20	20	10	0		55
Total Staff Hours										92

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	#####	#####	TOTAL
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
		Constructio	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
Rebecca McKeown	Senior Project Coordinator	V-S0045	Terminal C Trash Room Platforms			5	2	2	2	5						16

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	#####	#####	TOTAL
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
Don Corthell	Senior Project 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 McKeown	Senior Project Coordinator	E-S0020	Electrical BHS Lighting Improvements			5	3	3	3							14
TBD	Administrative Assistant	E-S0020	Electrical BHS Lighting Improvements			1	1	1	1							4
			TOTAL													43
Don Corthell	Senior Project Manager	V-S0046	BHS Headache Bars			0	10	0	0							10
Rebecca McKeown	Senior Project Coordinator	V-S0046	BHS Headache Bars			0	5	0	0							5
TBD	Administrative Assistant	V-S0046	BHS Headache Bars			0	1	1	0							2
			TOTAL													17
Don Corthell	Senior Construcion Manager	W-S0051	Gate 241 Design Analysis				0	4	6	3						13
Rebecca McKeown	Senior Project Coordinator	W-S0051	Gate 241 Design Analysis				0	1	1	1						3
TBD	Administrative 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 McKeown	Senior Project Coordinator	V-TBD	BHS Canpy Repairs Gate 236				0	0	1	0						1
TBD	Administrative Assistant	V-TBD	BHS Canpy Repairs Gate 236				0	0	1							1
			TOTAL													6
Kevin Kruger	QA/QC manager	V-01007	Terminal B Roof Repairs BHS Area				0	0	5	5	5	2				17

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: 5/5/24

**ATTACHMENT A
FINANCE FORM**

Date:	<u>May 10, 2024</u>	CCM /PC:	<u></u>
Requestor's Name:	<u>John Field</u>	Requestor's Extension:	<u>407-795-2175</u>
Form Preparer's Name:	<u>Donald Corthell, PSA</u>	Preparer's Extension:	<u>407-492-6319</u>
Requestor's Department:	<u>Facilities</u>	Purchasing Solicitation #:	<u>NA</u>
Description:	<u>V-01029 Replace Level 2 EV Chargers A & B Garages</u>	Committee Date:	<u>May 21, 2024</u>
Vendor:	<u></u>	Committee Agenda Item #:	<u>4-D</u>

CIR00838 from CAPEX FY 2022-2023 original code 308-713-611-5660003-000-501620

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	TOTAL CONTRACT
308-713-611-5660003-000-501620	187,861.00					
Total Requisition:	187,861.00					
Requisition Number:						
Funding Approver:						
OMB Notes:						

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 21, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with PSA Constructors, Inc. dba PSA Management Inc. for Construction Phase OAR Services for V-01029 Replace Level 2 EV Chargers, A & B Garages, at the Orlando International Airport.

SMALL BUSINESS

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 as the services being provided are for staffing support.