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>
T - 4 - 1		<i>*</i> 4 5 7 4 0 0 0

Total:

\$15,740.00

 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

Β. (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.

Aviation Authority may terminate the Agreement for cause and without the opportunity to 4. 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

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

Karen Ryan

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

GREATER ORLANDO AVIATION AUTHORITY

Masanh 4W88Q9ZJ-46726LV9

Max Marble Sr. Vice President, Capital Programs

PSA CONSTRUCTORS, INC. dba PSA MANAGEMENT, INC.

Patrick Alin

By:

Bv:

box sign Signature (Duly Authorized Rep.)

17L3PL84-46726LV

Patrick Aliu

Printed Name

President

Title

Published By: Don Corthell, PSA Reviewed By:



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 (\square all that apply):

🔀 Experience

🛛 Available Personnel 🛛 🗌 Current Workload

Expertise

Equitable Distribution

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 <u>Melvin Martinezof</u> 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
TOTAL AAC – Compliance Review Date	OM	\$15,740.00 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. Construciton 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,

Patrice #

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

Orlando International Airport

V-01029 A & B G	iarages EV Charge	ers	5.5.24							
Construction Phase OAR S	taffing 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	% Participat	ion						
		0.00			 					
SUBTOTAL				\$0.00						
Role	Individual	Firm	Expan	ded Role Information	May-24	Jun-24	Jul-24	Aug-24		Total
Sr. Project Coordinator	Rebecca McKeowr	PSA	Pro	oject Coordination	5	5	5	2	0	17
Sr. Construction Manager	Don Corthell	PSA	Pro	oject Management	5	10	5	0	0	20
Sr. QA/QA Inspector	TBD	PSA	Fi	eld Management	5	20	20	10	0	55
Total S	Staff Hours	I								92

	Greater C)rlando Avia	ation Authority													<u> </u>
		A Managem														
Proiected H		-	tober 1, 2023 - September 30, 2024)													<u> </u>
Proposal subm						1								1		1
Previously appr																<u> </u>
Future proposa														1		1
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	#####	#####	ΤΟΤΑΙ
																1
Jaime Olivo		BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	160	80	20										980
Dale Race	Senior Electrical Inspector	BP-S00199	Train Station Passenger Drop-Off Lobby Parking Lot D/B Phase 2	80	60	20										510
																1490
			TOTAL													2980
Don Corthell	Senior Project Manager	E-00283	Runway 18L Vault Work													100
Rene Morejon	QA/QC	E-00283	Runway 18L Vault Work													115
			TOTAL											1		215
Don Corthell	Senior Project Manager	H-00359	Pond Dredging Program (FY 2023)	30												205
Becky McKewe	Sr. Project Coordinator	H-00359	Pond Dredging Program (FY 2023)	40												120
Rene Morejon		H-00359	Pond Dredging Program (FY 2023)	30												300
			TOTAL													625
Don Corthell	Senior Project Manager	E-00280	West Airfield Electrical Upgrades	15	15	10	10	10	10	10	10	5				150
Beck McKewen	Sr. Project 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		1		186
Administration	TBD	E-00280	West Airfield Electrical Upgrades	2	2	2	2	2	2	2	2	2				28
			TOTAL													514
Don Corthell	Senior Project Manager		MCO TermianI C Departures Bridge and Ground Transportation Level Lighting Replacement	5												55

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
			MCO TermianI C Departures Bridge													
	Senior Project		and Ground Transportation Level													
Becky McKeov	Coordinator	E-S00014	Lighting Replacement	20												20
			MCO Termianl C Departures Bridge													
	Administrative		and Ground Transportation Level													
TBD	Assistant	E-S00014	Lighting Replacement	2												8
			Total													83
	Senior Project		Terminal C Misc. Horizontal													
Don Corthell	Manager	H-S0030	Construction	0												24
			Terminal C Misc. Horizontal													
Rene Morejon	QA/QC Manager	H-S0030	Construction	10												60
Rebecca	Senior Project		Terminal C Misc. Horizontal													
McKeown	Coordinator	H-S0030	Construction	20												20
Admin			Terminal C Misc. Horizontal													
Assistant	TBD	H-S0030	Construction	2												8
			TOTAL													112
	Senior Project		Terminal C Misc Electrical													
Don Corthell	Manager	E-S0016	Construction	10	10	8	2									40
			Terminal C Misc Electrical													
Rene Morejon	QA/QC Manager	E-S0016	Construction	10	10	10	10									55
Rebecca	Senior Project		Terminal C Misc Electrical													
McKeown	Coordinator	E-S0016	Construction	10	10	10	10									40
	Administrative		Terminal C Misc Electrical													
TBD	Assistant	E-S0016	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
	1		TOTAL					İ						1		61
	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

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	#####	#####	TOT
	Administrative															
TBD	Assistant	V-S0018	Terminal C Moving Walkways		1	1										
			TOTAL													5
	Senior Project		MCO Campus Key & Lock													
Don Corthell	Manager	V-00982	Replacement	0	135	40										17
			MCO Campus Key & Lock													
Rene Morejon			Replacement	80	155	72										30
	Senior Project		MCO Campus Key & Lock													
McKeown	Coordinator		Replacement	60	60	60										18
	Project		MCO Campus Key & Lock													
Charres	Coordinator		Replacement	176	168	72										41
Admin			MCO Campus Key & Lock													
Assistant	TBD	V-00982	Replacement	0	0	0										
			TOTAL													107
	Senior Project		MCO Campus Key & Lock													
Don Corthell	Manager	V-00982	Replacement			40	40	40	40	40	20	10				23
			MCO Campus Key & Lock													
Rene Morejon	Ass. PM		Replacement			80	176	168	168	176	176	80				102
	Senior Project		MCO Campus Key & Lock													
McKeown	Coordinator	V-00982	Replacement			60	60	60	60	60	60	40				40
Jessica	Project		MCO Campus Key & Lock													
Charres	Coordinator	V-00982	Replacement			80	176	168	168	176	176	80				102
Admin			MCO Campus Key & Lock													
Assistant	TBD	V-00982	Replacement			2	2	2	2	2	2	2				1
		Constructio	TOTAL													269
	Senior Project															
Don Corthell	Manager	E-0287	Parking Garage EV Charging Stations			5	5	5	1							1
		E-0287	Parking Garage EV Charging Stations			15	15	10	1							4
	Senior Project			7												
	Coordinator	E-0287	Parking Garage EV Charging Stations			10	10	10	10							4
	Administrative			7												
TBD	Assistant	E-0287	Parking Garage EV Charging Stations			1	1	1	1							
			TOTAL													10
	Senior Project															
	Manager	V-S0045	Terminal C Trash Room Platforms			5	5	5	5							2
	Senior Project															
McKeown	Coordinator	V-S0045	Terminal C Trash Room Platforms			5	2	2	2	5						1

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	#####	#####	ΤΟΤΑ
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											1				
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		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 Assistant		DUC Usedasha Dara													
TBD	Assistant	V-S0046	BHS Headache Bars			0	1	1	0							2
			TOTAL													17
	Senior															
Don Corthell	Construciton Manager		Gate 241 Design Analysis													40
Rebecca	Senior Project	W-S0051	Gale 24 T Design Analysis				0	4	6	3						13
McKeown	1 1	W-S0051	Gate 241 Design Analysis					1	1	1						2
	Administrative	W-00001							- ·	'						
твр	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		1				4
Rebecca	Senior Project						i i		1			i				1
McKeown	Coordinator	V-TBD	BHS Canpy Repairs Gate 236				0	0	1	0						1
	Administrative															
TBD	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	ĺ	1		17

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
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
Rebecca McKeow	QA/QC manager	W-00447	Digital Signage Design							10	5					15
	Sr. Cons.															
Don Corthell	Manager	W-00447	Digital Signage Design							15	10					25
Dale race	Project Manager	W-00447	Digital Signage Design							10	15					25
	Administrative															
TBD	Assistant	W-00447	Digital Signage Design							1	1	1				3
			TOTAL													68
Rebecca McKeowi	QA/QC manager	V-S00TBD	Add Damper ITF							5	5	2				12
	Sr. Cons.									-	-	•				
Don Corthell	Manager	V-S00TBD	Add Damper ITF							5	5	2				12
Jaime Olivo	Sr Inspector	V-S00TBD	Add Damper ITF							8	9	5				22
	Administrative															
TBD	Assistant	V-S00TBD	Add Damper ITF							1	1	1				3
			TOTAL													49
Rebecca McKeowr	Sr. Project	V-S00055	FIS Pier Mode LEDs and ACS Door									5	2	2	2	11
Repecca Mickeowi	Coordinator	v-300055	Modifications									5	2	2	2	
Don Corthell	Sr. Cons.	V-S00055	FIS Pier Mode LEDs and ACS Door									5	5	5		15
Ben Goraion	Manager	1 000000	Modifications									-		<u> </u>		
Dale Race	Sr. QA/QC	V-S00055	FIS Pier Mode LEDs and ACS Door									4	20	20		44
	manager		Modifications													
			TOTAL													70
Rebecca McKeowr	Sr. Project Coordinator	V-01029	A & B Garages EV Charging Stations								5	5	5	2		17
Don Corthell	Sr. Cons. Manager	V-01029	A & B Garages EV Charging Stations								5	10	5	0		20
TBD	Sr. QA/QC manager	V-01029	A & B Garages EV Charging Stations								5	20	20	10		55
			TOTAL													92

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.

falle Bv:

Print Name: Patrick Aliu Date: 5/5/24

ATTACHMENT A

FINANCE FORM

Date: Requestor's Name: Form Preparer's Name: Requestor's Department: **Description:**

May 10, 2024 John Field Donald Corthell, PSA Facilities V-01029 Replace Level 2 EV Chargers A & B Garages

CCM / PC: Requestor's Extension: Preparer's Extension: Purchasing Solicitation #:

Committee Date:

407-795-2175 407-492-6319 NA May 21, 2024

4-D

Vendor:

Committee Agenda Item #: 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.xxxxxxxxxxxxxxxxx	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:	187,801.00					
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.