# ADDENDUM NO. 24 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-S00052 Repair BHS Canopy Fascia, Orlando International Airport

THIS ADDENDUM is effective this 5<sup>th</sup> 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 HUNDRED SIXTEEN AND NO/100 DOLLARS (\$716.00)**, broken down as follows:

Professional Fees:NTE:\$716.00Professional Fees:LS:\$0.00Reimbursable Expenses:NTE:\$0.00

Total: \$716.00

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 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 13, 2024

### **GREATER ORLANDO AVIATION AUTHORITY**

Approved as to Form and Legality (for the benefit of GOAA only) on this date Mar 13, 2024	
Karen Ryan  By: box sign 11881451-421225PP	
NELSON MULLINS BROAD AND CASSEL, Legal Counsel Greater Orlando Aviation Authority	

	May Anh
Ву:	<b>box</b> SIGN 4W88QPZJ-42L22SPP
	Max Marble Sr. Vice President, Capital Programs

PSA CONSTRUCTORS, INC. dba PSA
MANAGEMENT, INC.

Patrick Aliu

By:

Signature (Duly Authorized Rep.)

Patrick Aliu

Printed Name

President

Title



#### **GREATER ORLANDO AVIATIO**

INFORMATION ITEM
Original CCM
3/05/2024
Item No. IV-I
Revised Memo

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

# Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Vice President of Construction

(Prepared by Don Corthell, PSA)

Date: March 5, 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. for V-S00052 Repair BHS Canopy Fascia, at the Orlando

**International Airport at Orlando International Airport** 

Consultant's proposal dated February 9, 2024 will provide construction phase OAR services for the above mentioned project. Scope of work will be to repair damaged BHS Canopy Fascia which was caused by a vendor's vehicle.

If approved, these services would be effective on the date of Construction Committee approval.

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

	Available Personnel	□ Current Workload						
		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 previousl	v approved Operations and Mair	ntenance Funds						

(301.631.210.5460002.000.000000). Funding source verified by

Andrea Harper of Construction Finance on 3 / 4 / 24 as correct and available.

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

Not to Exceed Fees		\$	716.00
Lump Sum Fees			\$0.00
Not to Exceed Expenses			\$0.00
TOTAL			\$716.00
AAC-Compliance Review Date	ZTa	3/01/2024	



February 9, 2024

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

#### RE: V-S00052 Repair BHS Canopy Fascia at Gate 236, 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-S00052 Repair BHS Canopy Fascia at Gate 236, Orlando International Airport . We will staff this project with a Senior Inspector and a Senior Project Coordinator.

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

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 \$716.00 includes \$716.00 in NTE Fees for PSA.

Role	Firm	Hourly Rate	Total Hours	Total Fee
Senior Project Coordinator	PSA	\$110.00	1	\$110.00
Senior Construciton Manager	PSA	\$248.00	0	\$0.00
Sr. Inspector	PSA	\$133.00	4	\$532.00
Admin Assistant	PSA	\$74.00	1	\$74.00
			6	\$716.00

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

Popula 19

# **Orlando International Airport**

V-S00052 Gate 230	5 Soffit and Fasci	a Repairs	2.8.24								
Construction Phase OAR St	affing Estimate										
Role	Firm	Hourly Rate	<b>Total Hours</b>	Total Fee			3				
Senior Project Coordinator	PSA	\$110.00	1	\$110.00							
Senior Construciton Manager	PSA	\$248.00	0	\$0.00							
Sr. Inspector	PSA	\$133.00	4	\$532.00							
Admin Assistant	PSA	\$74.00	1	\$74.00							
			6	\$716.00							
REIMBURSABLE EXPENSES:				\$0.00							
SUBTOTAL				\$0.00							
TOTAL:				\$716.00							
TOTAL.				\$710.00							
MWBE/LDB PARTICIPATION	0.00	% Participat	ion								
SUBTOTAL				\$0.00							
Construction Phase OAR Sta	offing Droposal		1								
Construction Phase OAK Sta	Tillig Proposal										
Role	Individual	Firm	Expan	ded Role Information		Jan-24	Feb-24	Mar-24	April		Total
Senior Project Coordinato	Rebecca McKeowr	PSA	Pro	oject Coordination		0	0	1	0	0	1
Senior Construction Manage	Don Corthell	PSA	Technical review/coordination/Escort Surveyor			0	0	0	0	0	0
Senior Inspectoror	Jaime Olivo	PSA	Inspections					4			4
Admin Assistant	TBD	PSA	Home Office			0	0	1	0	0	1
Total S	Total Staff Hours										6

	Greater C	Orlando Avia	ation Authority													
	PS	A Managem	ent, Inc.													
Projected H	ours by Task for F	Y23-24 (Oc	tober 1, 2023 - September 30, 2024)													
Proposal subm	itted for review															
Previously app	roved															
Future proposa	al															
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	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													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	QA/QC	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				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	E-S00014	MCO Termianl 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 Termianl C Departures Bridge													
	Senior Project		and Ground Transportation Level													
Becky McKeow	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													
		H-S0030	Construction	10												60
Rebecca	Senior Project		Terminal C Misc. Horizontal													
McKeown	Coordinator	H-S0030	Construction	20						<u> </u>						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
			TOTAL													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	#####	#####	TOTAL
	Administrative										-					
TBD	Assistant	V-S0018	Terminal C Moving Walkways		1	1										2
			TOTAL													58
	Senior Project		MCO Campus Key & Lock													
Don Corthell	Manager	V-00982	Replacement	0	135	40										175
	-		MCO Campus Key & Lock													
Rene Morejon	Ass. PM	V-00982	Replacement	80	155	72										307
Rebecca	Senior Project		MCO Campus Key & Lock													
McKeown	Coordinator	V-00982	Replacement	60	60	60										180
Jessica	Project		MCO Campus Key & Lock													
Charres	Coordinator	V-00982	Replacement	176	168	72										416
Admin			MCO Campus Key & Lock													
Assistant	TBD	V-00982	Replacement	0	0	0										0
			TOTAL													1078
	Senior Project		MCO Campus Key & Lock													
Don Corthell	Manager	V-00982	Replacement			40	40	40	40	40	20	10				230
			MCO Campus Key & Lock													
Rene Morejon	Ass. PM	V-00982	Replacement			80	176	168	168	176	176	80				1024
Rebecca	Senior Project		MCO Campus Key & Lock													
McKeown	Coordinator	V-00982	Replacement			60	60	60	60	60	60	40				400
Jessica	Project		MCO Campus Key & Lock													
Charres	Coordinator	V-00982	Replacement			80	176	168	168	176	176	80				1024
Admin			MCO Campus Key & Lock													
Assistant	TBD	V-00982	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															
TBD	Assistant	E-0287	Parking Garage EV Charging Stations			1	1	1	1							4
			TOTAL													101
	Senior Project															
Don Corthell	Manager	V-S0045	Terminal C Trash Room Platforms			5	5	5	5							20
Rebecca	Senior Project															
McKeown	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		E-S0020	Electrical BHS Lighting Improvements			10	5	5	0							20
Rebecca McKeown		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		W-S0051	Gate 241 Design Analysis				0	4	6	3						13
Rebecca McKeown		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		V-S00052	BHS Canpy Repairs Gate 236				0	0	4	0						4
Rebecca McKeown		V-S00052	BHS Canpy Repairs Gate 236				0	0	1	0						1
TBD	Administrative Assistant	V-S00052	BHS Canpy Repairs Gate 236				0	0	1							1
			TOTAL													6

#### 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.

Concultant	<b>PSA</b>	Management,	Inc.
Constillent		wanagoment,	

By:\_/alried (1)

Print Name: Patrick Aliu

Date: <u>2/9/24</u>

PSA Constructors, Inc. dba PSA Management, Inc. (202204-OAR3.024)

#### BHS Canopy Fascia Repair at Gate 236 VS00052

Vendor: PSA Constructors, Inc. dba PSA Management,

Agreement: 202204-OAR3 Project: VS00052
Addendum: 024 CCM Date: 3/5/2024

Addendum: 024 CCM Date: 3/5/2024 Amendment 000

Contract Value: \$716.00 CCM Item: Description: Construction Phase OAR Services for the BHS Canopy Fascia Repair at Gate 236

This report	may in	clude pe	ending con	nmitments!

	Cost Type	Contract item	Jub-contractor	Dist.	r Idii #	Asset			GOAATullus		Dalatice
	NTE Fee	01 OAR Services		Yes	999	O&M	100.00 %	716.00	100.00 %	716.00	716.00
		Total NTE Fee						716.00	100.00 %	716.00	716.00
	Asset Summary										
	Asset										Balance
Facilities Improvement Program											

Facilitie	s Improvement Program					
	O&M	100.00 %	716.00	100.00 %	716.00	716.00
	Total Facilities Improvement Program	100.00 %	716.00	100.00 %	716.00	716.00
Total Co	intract		716.00	100.00 %	716.00	716.00

Funding Plan	Asset Allocation Method	<b>Funding Allocation Method</b>	Asset	Asset Rate	<b>Funding Source</b>	Funding Rate
999 O&M Funded Items			O&M	100.000000 %	GOAA Funds	100.000000 %

Asset Allocation

**Funding Allocation** 

#### Notes:

1)

This item is for the OAR services needed for a repair stemming from damage done to the BHS Canopy Fascia at Gate 236 by a vendor's vehicle. The O&M account for this work is 301.631.210.5460002.000.0000000.

## **ATTACHMENT A**

# FINANCE FORM

Date:	3/5/2024	Requestor's Extension:	
Requestor's Name:	-	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-S500052
Description:	VS00052 Repair BHS Canopy Fascia	Procurement Committee Date:	
Vendor:	PSA Constructors, Inc.	Agenda Item #:	

# NON-PROJECT FUNDS: O&M

Account Code Format:	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	FY28 Amount	FY29 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	\$716.00						\$716.00
Total Requisition:	\$716.00						\$716.00
Requisition Number:	96394						
Funding Approver: OMB Notes:	Andrea	Harpor					
	<u>.</u>						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96394	FY2024 CCM 03/05/2024: VS0052 - F	In Process	04-MAR-2024 10:30:29	USD	716.00	Field, John M	✓



#### **MEMORANDUM**

**TO:** Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

**DATE:** March 05, 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. for Construction Phase OAR Services for V-S00052 Repair

BHS Canopy Fascia, 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.