

**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:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$716.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$716.00</b>

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: boxSIGN

1J8RLK51-42L225PP

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

*Max Marble*  
boxSIGN 4W8BQ9ZJ-42L225PP

By:

Max Marble  
Sr. Vice President, Capital Programs

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

*Patrick Aliu*  
boxSIGN 17L3PL84-42L225PP

By:

Signature (Duly Authorized Rep.)

Patrick Aliu

Printed Name

President

Title



Orlando International Airport  
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):

- ☒ Experience                      ☒ Available Personnel                      ☒ Current Workload  
☒ Expertise                          ☒ Equitable Distribution                      ☐ 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 (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
<b>TOTAL</b>	\$716.00
AAC-Compliance Review Date	<u>ZTG</u> 3/01/2024
AAC-Funding Eligibility Review Date	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 Construcion 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

## Orlando International Airport

V-S00052 Gate 236 Soffit and Fascia Repairs			2.8.24							
Construction Phase OAR Staffing Estimate										
Role	Firm	Hourly Rate	Total Hours	Total Fee			3			
Senior Project Coordinator	PSA	\$110.00	1	\$110.00						
Senior Construcion 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						
MWBE/LDB PARTICIPATION			0.00	% Participation						
SUBTOTAL				\$0.00						
Construction Phase OAR Staffing Proposal										
Role	Individual	Firm	Expanded Role Information		Jan-24	Feb-24	Mar-24	April		Total
Senior Project Coordinato	Rebecca McKeown	PSA	Project 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 Staff Hours										6

[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	#####	#####	TOTAL
TBD	Administrative Assistant	V-S0018	Terminal C Moving Walkways		1	1										2
			<b>TOTAL</b>													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
			<b>TOTAL</b>													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	<b>TOTAL</b>													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
			<b>TOTAL</b>													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



[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: 2/9/24



Vendor: PSA Constructors, Inc. dba PSA Management, Inc.			Project: VS00052		Amendment 000 Description: Construction Phase OAR Services for the BHS Canopy Fascia Repair at Gate 236
Agreement: 202204-OAR3			CCM Date: 3/5/2024		
Addendum: 024			CCM Item:		
Contract Value: \$716.00					

This report may include pending commitments!						Asset Allocation		Funding Allocation		
Cost Type	Contract Item	Sub-Contractor	Dist.	Plan #	Asset	GOAA Funds				
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										
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 Contract							716.00	100.00 %	716.00	716.00

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

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 301.631.210.5460002.000.000000.

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:	Andrea Harper						
OMB Notes:							

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	<input checked="" type="checkbox"/>

**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.