

**ADDENDUM NO. 17
TO THE AGREEMENT DATED JULY 19, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND THE RODERICK GROUP, INC. dba ARDMORE RODERICK**

Project: Construction Phase OAR Services for H-367 QTA Fence Relocation Terminals A & B, Orlando International Airport

THIS ADDENDUM is effective this 19th day of December, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **THE RODERICK GROUP, INC. dba ARDMORE RODERICK** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated July 19, 2022, 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 Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the 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 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 FOURTEEN THOUSAND TWO HUNDRED NINETY-ONE AND NO/100 DOLLARS (\$14,291.00)**, broken down as follows:

Professional Fees:	NTE:	\$14,291.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$14,291.00

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 July 19, 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 Feb 9, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date Feb 9, 2024

Karen Ryan

By: box SIGN 1J8RLKS1-4W673P2Z
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

Scott Shedek

By: box SIGN 19RL7LV4-4W673P2Z
**Scott Shedek
Vice President of Construction**

**THE RODERICK GROUP, INC. dba
ARDMORE RODERICK**

Jeffery A. Jackowski

By: box SIGN 196ZF2PZ-4W673P2Z
**Signature (Duly Authorized Rep.)
Jeffery A. Jackowski**
**Printed Name
Sr. Vice President, Infrastructure**
Title

Jennifer Seyfried

From: Christina Richards
Sent: Wednesday, February 7, 2024 11:21 AM
To: GOAA Designees; Directors and Aides; Project Controls
Cc: Scott Shedek; Max Marble; Christina Taylor; Christina Richards; Isaac Collins; Jamison Wojcik; Keith Addison; Kenneth Tran; Lourder Louis; Omar Viera-Rivera; Tuan Nguyen; Arlene Grant; Torie Brooks; Robert Furr; Ryan Conboy-Wagner
Subject: Designee for Senior Vice President of Capital Programs
Importance: High

Good Morning,

Please be advised Mr. Max Marble, Senior Vice President of Capital Programs, will be out of the office til the end of February.

During his absence, Mr. Scott Shedek, Vice President of Construction and Robert Furr, Vice President of Engineering & Architecture will serve as his designee.

Mr. Shedek can be reached at scott.shedek@goaa.org or (407) 825-2465.
Mr. Robert Furr can be reached at Robert.furr@goaa.org or (407) 825-4058.

Respectfully,



Christina Richards

Project Coordinator

christina.richards@goaa.org
P 407-825-4084 C 407-508-8324

Orlando International Airport
11314 Terminal C Service Rd
Orlando, Florida 32824
orlandoairports.net



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 Colin Paterson)

Date: December 19, 2023

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for H-00367 QTA Fence Relocation Terminals A & B, Orlando International Airport

Consultant's proposal, dated December 1, 2023, is to provide Construction Phase Owner's Authorized Representative (OAR) services for the construction phase of the above referenced project. The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, and contract administration.

If approved, these services would be effective 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: _____

Funding is from CFC (Customer Facility Charges) subject to Construction Finance Oversight Committee approval. Funding source verified by Melvin Martinez of Construction Finance on 12 / 14 / 23 as correct and available.

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

Not to Exceed Fees	\$14,291.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$14,291.00
AAC – Compliance Review Date	12/13/2023 ZTG
AAC – Funding Eligibility Review Date	12/13/2023



December 1, 2023

Mr. Scott Shedek
Vice President of Construction
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **H-367 QTA Fence Relocation**Terminals A & B
Orlando International Airport (MCO)

Dear Mr. Shedek,

Ardmore Roderick is pleased to submit this proposal to provide Construction Phase OAR Project Management services for the above referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work attached.

The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, and contract administration.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$14,291.00**. This amount consists of \$14,291.00 for Not to Exceed Fees and \$0.00 for Not to Exceed Expenses.

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

Ardmore Roderick

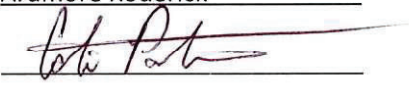
Colin Paterson, CCM
Sr. Project Manager, Aviation

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 Greater Orlando 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 one (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 Greater Orlando Aviation Authority, whichever is later.

Consultant: Ardmore Roderick

By: 

Print Name: Colin Paterson, CCM

Date: 12/1/23, as

**Greater Orlando Aviation Authority
Orlando International Airport**

QTA Fence Relocation Terminals A & B
H-00367
OAR Staffing Estimate

12/1/2023

[illegible]

Greater Orlando Aviation Authority
Orlando International Airport

QTA Fence Relocation Terminals A & B					12/1/2023
H-00367					
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 161.00	81	\$ 13,041.00
Asst Project Manager	Tony Odendahl		\$ 125.00	10	\$ 1,250.00
Subtotal				91	\$ 14,291.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 14,291.00

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee	% Participation
					0%
					0%
					0%
					0%
					0%
Total:					0%

Name	Position	CCM	Project Status	Project #	Description	2023												2024												2025				Total
						Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb				
22-034 OAR																																		
Colin Paterson	PM		approved	V-00986	AS4 Delta Club Window Replacement-Design	36.3																										36.27		
	PM		approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation			13	20	16	8	14	16																			87		
	PM		approved	V-00988	Beachline Warehouse Roof Replacement				57	72	40	82	76																			327		
	PM		approved	R-00102	IT Building Roof Replace			12	29	29																						70		
	PM		approved	R-00103	West ARFF Roof Replace			11	48	29																						88		
	PM		approved	EP-00373	A Side Commercial Curb Canopy Hurricane membrane repair						16	46	42																			104		
	PM		approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair			12	22	30	24	14	26																			128		
	PM		approved	R-00104	17L35R Vault Roof Replace									35	38	27	21															121		
	PM	10/3	approved	V-01009	Remodel Purchasing Building									59	32	18																109		
	PM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies									74	90	84	89	59	42	44	46	40	46	44	42							700		
	SR PM	11/21	approved	V-00992	PTFE evaluation - Amendment 01 to Addendum 11										8																	8		
	SR PM	10/24	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments										51	35																86		
	SR PM	12/5	pending	V-01015	AS3 Wing 3 Bathroom refurbish - OAR Const											17	36	12														65		
	SR PM	12/5	pending	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design											38	4															42		
	SR PM	1/9	future	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR Const																													
	SR PM	12/5	pending	V-01014	AS1 Wing 5 Bathroom refurbish - OAR design											38	4															42		
	SR PM	1/9	future	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const																													
	SR PM	12/19	future	H-00367	QTA Fence Relocation Terminals A & B - OAR Const												44	35	2													81		
						Total:	36.3		48	176	176	88	156	160	168	219	257	198	106	44	44	46	40	46	44	42							2094.27	
Tony Odendahl	Sr Insp		approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation			30	138	132	126	42																				468		
	APM		approved	V-00988	Beachline Warehouse Roof Replacement				38	44	34	142	160	10																		428		
	APM		approved	R-00102	IT Building Roof Replace			6																								6		
	APM		approved	R-00103	West ARFF Roof Replace			6																								6		
	APM		approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair			6																								6		
	Sr Insp		approved	H-00359	Pond Dredging Program FY23				32	88	84	92	24																			320		
	APM		approved	R-00104	17L35R Vault Roof Replace									10	10	16	16														52			
	APM		approved	V-01009	Remodel Purchasing Building									30	26	14																70		
	APM		approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies									20	58	63	69	59	42	44	46	40	46	44	42							573		
	APM		approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments										8	4																12		
	APM		future	V-XXX	AS3 Wing 3 Bathroom refurbish																													
	SR PM	12/19	future	H-XXX	QTA Fence Relocation Terminals A & B - OAR Const														10													10		
	APM		future	V-XXX	AS1 Wing 5 Bathroom refurbish																													
	APM		future	V-XXX	AS3 Wing 2 Bathroom refurbish																													
						Total:			48	208	264	244	276	184	70	102	97	85	59	52	44	46	40	46	44	42							1951	
Brittany Davis	APM		approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation						8	16																				24		
	APM		approved	V-00988	Beachline Warehouse Roof Replacement						56	14																				70		
	APM		approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair						8	16																				24		
	PM		approved	BP-00497	MCO Taxiways G&H-Phase 1									144	129	146	146	158	154	141	147	184	176	168	150	13						1856		
	PM		approved	BP-049	Taxiways ABE4 Rehab										30	52	64	42	51	37	6											282		
						Total:						72	46		144	159	198	210	200	205	178	153	184	176	168	150	13						2256	
Britt Rittman	APM		approved	BP-049	Taxiways ABE4 Rehab												90	125	106	110	43	8										482		
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1												112	113	87	69	66	129	143	184	176	168	100	13				1360		
						Total:											112	203	212	175	176	172	151	184	176	168	100	13				1842		
George Rugi	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1												13	160	168	170	178	160	177	176	168	145	9					1524		
						Total:											13	160	168	170	178	160	177	176	168	145	9					1524		
Total OAR Staff Hours						36.3		96	384	440	404	478	344	238	465	625	697	747	639	639	620	544	637	616	588	395	35					9667.27		

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 19, 2023

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with The Roderick Group, Inc., dba Ardmore Roderick for Construction Phase Owner's Authorized Representative Services for H-00367 QTA Fence Relocation Terminals A & B, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum as the services being provided are for staffing support.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick is eligible for award of the subject addendum.