

**ADDENDUM NO. 22
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 V-1013 AS1 Wings 4 and 5 Ramp Level Common Corridors & Stairways, Orlando International Airport

THIS ADDENDUM is effective this 2nd day of April, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** (“Aviation Authority”), and **THE RODERICK GROUP, INC. dba ARDMORE RODERICK** (“Consultant”).

WITNESSETH:

WHEREAS, by Agreement dated July 19, 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 TWENTY-ONE THOUSAND NINE HUNDRED SEVENTY AND NO/100 DOLLARS (\$21,970.00)**, broken down as follows:

Professional Fees:	NTE:	\$21,970.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$21,970.00

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 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 Apr 4, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date Apr 4, 2024

Karen Ryan

By: boxSIGN 1862PZPZ-13J8X62V
NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority

Max Marble

By:

boxSIGN 4W88Q9Z1-13J8X62V
Max Marble
Sr. Vice President, Capital Programs

THE RODERICK GROUP, INC. dba ARDMORE RODERICK

Jeffery A. Jackowski

By:

boxSIGN 1862PZPZ-13J8X62V
Signature (Duly Authorized Rep.)
Jeffery A. Jackowski
Printed Name
Sr. Vice President, Infrastructure
Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: April 02, 2024

ITEM DESCRIPTION

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 V-01013 Airside 1 Wings 4 And 5 Ramp Level Common Corridors and Stairways at Orlando International Airport

BACKGROUND

Ardmore Roderick has an agreement with the Aviation Authority for Continuing Program and Project Management Services at the Orlando International and Executive Airports.

ISSUES

Consultant’s proposal, dated February 27, 2024, is to provide Construction Phase Owner’s Authorized Representative (OAR) services for the construction phase of the referenced project.

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):

- Experience
- Available Personnel
- Current Workload
- Expertise
- Equitable Distribution
- Other: _____

SMALL BUSINESS

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

ALTERNATIVES

None.

FISCAL IMPACT

Funding is from the previously approved Capital Expenditure Fund 310-711-210-5660003-000-501388. Funding source verified by Melvin Martinez of Construction Finance on 03 / 28 / 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 with The Roderick Group, Inc., dba Ardmore Roderick for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$21,970.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$21,970.00
AAC – Compliance Review Date	<i>SJ</i> 03/27/24
AAC – Funding Eligibility Review Date	03/27/24



February 27, 2024

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

Subject: **V-01013 AS1 Ramp Level Corridor & Stair Refurbishments**
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 **\$21,970.00**. This amount consists of \$21,970.00 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

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

3361 Rouse Road
Suite 140
Orlando, Florida 32817

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, Ardmore Roderick

By:  _____

Print Name: Colin Paterson

Date: 2/27/24

**Greater Orlando Aviation Authority
Orlando International Airport**

Airside 1 Ramp Level Corridor & Stair Refurbishment 2/27/24

OAR Staffing Estimate

Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 161.00	20	\$ 3,220.00
Asst Project Manager	TBD		\$ 125.00	150	\$ 18,750.00
Subtotal				170	\$ 21,970.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 21,970.00

DBE / MWBE / LDB Participation

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

Name	Position	CCM	Project Status	Project #	Description	2024												2025				Total	
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		Feb
22-034 OAR																							
Colin Paterson	PM		approved	R-00104	17L35R Vault Roof Replace	35	38	27	21											121			
	SR PM		Future	R-00104	17L35R Change Order for ARC recommendations																		
	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	approved	V-01015	AS3 Wing 3 Bathroom refurbish - OAR Const			17	36	12											65		
	SR PM	12/5	approved	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design			38	4												42		
	SR PM	3/12	future	V-01013	AS1 Ramp Level Corr & Stair Refurbish - OAR Const						4	16									20		
	SR PM		future	V-TBD	AS3 Ramp Level Corr & Stair Refurbish - OAR Const																		
	SR PM	12/5	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR design			38	4												42		
	SR PM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	7								85		
	SR PM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const			44	35	2											81		
	SR PM	2/27	approved	V-01019	Skylight East Checkpoint Refurbishment - OAR design				9	33											42		
	SR PM		future	V-01019	Skylight East Checkpoint Refurbishment - OAR Const																		
	SR PM	2/6	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR design				36	6											42		
	SR PM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2				6												6		
	SR PM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs				8												8		
	SR PM	n/a	approved	EP-454	Airside 2 SWA Flight Ops Drain Repair				80	7											87		
	SR PM	n/a	approved	EP-459	Garage A Beam Repair				29	63											92		
SR PM	n/a	approved	EP-462	Centerfield ARFF-Leak repair				36	64											100			
SR PM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen - OAR Design					24	28	28	8	36	22	8					154			
Total:						168	219	257	198	310	285	126	81	48	82	66	50			1890			
Tony Odendahl	APM		approved	R-00104	17L35R Vault Roof Replace	10	10	16	16											52			
	APM		Future	R-00104	17L35R Change Order for ARC recommendations																		
	APM		approved	V-00988	Beachline Warehouse Roof Replacement	10															10		
	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	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const						10										10		
	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	8								86		
	APM	3/12	future	V-01013	AS1 Ramp Level Corr & Stair Refurbish - OAR Const						20	88	42								150		
	APM		future	V-TBD	AS3 Ramp Level Corr & Stair Refurbish - OAR Const																		
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					11											11		
	APM		future	V-01019	Skylight East Checkpoint Refurbishment - OAR Const																		
	APM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs				16												16		
	APM	n/a	approved	EP-454	Airside 2 SWA Flight Ops Drain Repair				80	7											87		
	APM	n/a	approved	EP-459	Garage A Beam Repair				36	84											120		
	APM	n/a	approved	EP-462	Centerfield ARFF-Leak repair				45	80											125		
APM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen Design						8	8		8							24			
Total:						70	102	97	85	247	283	178	104	40	54	44	42			1346			
Brittany Davis	PM		approved	BP-049	Taxiways ABE4 Rehab			30	52	64	42	51	37	6						282			
	PM		approved	BP-00497	MCO Taxiways G&H-Phase 1		144	129	146	146	158	154	141	147	184	176	168	176	133	108	88	72	2270
	Total:							144	159	198	210	200	205	178	153	184	176	168	176	133	108	88	72
Britt Rittman	APM		approved	BP-049	Taxiways ABE4 Rehab				90	125	106	110	43	7.9							481.936		
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1			112	113	87	69	66	129	143	176	176	160	176	152	128	112	72	1871
	Total:								112	203	212	175	176	172	151	176	176	160	176	152	128	112	72
George Rugi	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1				128	160	168	176	160	152	176	176	144	176	152	128	112	82	2090
			approved	BP-049	Taxiways ABE4 Rehab																		
	Total:									128	160	168	176	160	152	176	176	144	176	152	128	112	82
Total OAR Staff Hours						238	465	625	812	1139	1111	861	695	544	672	638	564	528	437	364	312	226	10230.9

Greater Orlando Aviation Authority

Date:	<u>3/27/2024</u>	CCM / PC:	<u>CCM</u>
Requestor's Name:	<u>Scott Shedek</u>	Requestor's Extension:	<u></u>
Form Preparer's Name:	<u>Colin Paterson</u>	Preparer's Extension:	<u></u>
Requestor's Department:	<u></u>	Purchasing Solicitation #:	<u></u>
Description:	<u>OAR Services for V-01013 AS 1 Corridor and Stair Refurbish</u>	Committee Date:	<u>4/2/2024</u>
Vendor:	<u>The Roderick Group, Inc., dba Ardmore Roderick</u>	Committee Agenda Item#:	<u></u>

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

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 24 Amount	FY 25 Amount	FY 26 Amount	FY 27 Amount	FY 28 Amount	Total Contract
310-711-210-5660003-000-501388	21,970.00					21,970.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	21,970.00	-	-	-	-	21,970.00
BPA or Requisition Number	96585					

Funding Approver: Andrea Harper
 OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96585	FY24 CCM 2024-04-02	In Process	26-MAR-2024 10:07:43	USD	21,970.00	Ciaglia, Tara A	<input checked="" type="checkbox"/>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 02, 2024

ITEM DESCRIPTION

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 V-01013 Airside 1 Wings 4 And 5 Ramp Level Common Corridors and Stairways at Orlando International Airport

SMALL BUSINESS

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.