

**ADDENDUM NO. 19  
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-1014 Airside 1 Wing 5 Ramp Level Restroom Refurbishment, Orlando International Airport**

**THIS ADDENDUM** is effective this 6<sup>th</sup> day of February, 2024, 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 TWENTY-FOUR THOUSAND FOUR HUNDRED THIRTY-FIVE AND NO/100 DOLLARS (\$24,435.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$24,435.00</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>\$24,435.00</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 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 7, 2024

*Karen Ryan*

By: box SIGN

1JBRLK51-4W67VYZ5

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

By:

box SIGN

19RL7LV4-4W67VYZ5

*Scott Shedek*  
\_\_\_\_\_  
Scott Shedek  
Vice President of Construction

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

*Jeffery A. Jackowski*

By:

box SIGN

186ZFPZ2-4W67VYZ5

\_\_\_\_\_  
Signature (Duly Authorized Rep.)

**Jeffery A. Jackowski**

\_\_\_\_\_  
Printed Name

**Sr. Vice President, Infrastructure**

\_\_\_\_\_  
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 Colin Paterson)

**Date:** February 6, 2024

**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 V-01014 Airside 1 Wing 5 Ramp Level Restroom Refurbishment, Orlando International Airport

Consultant's proposal, dated January 21, 2024, is to provide (OAR) services for the construction phase of the above referenced project, which is to assist 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: \_\_\_\_\_

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 Capital Expenditure Fund 310-711-210-5660003-000-501388. Funding source verified by Melvin Martinez of Construction Finance on 01 / 31 / 24 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	\$24,435.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$24,435.00</b>
AAC – Compliance Review Date	YR 1/30/24
AAC – Funding Eligibility Review Date	1/30/24



January 21, 2024

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

Subject: **V-1014 Airside 1 Wing 5 Ramp Level Restroom 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 **\$24,435.00**. This amount consists of \$24,435.00 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

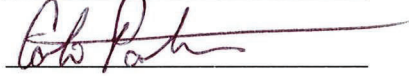
Colin Paterson, CCM  
Sr. Project Manager, Aviation

## 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: 1/24/24

**Greater Orlando Aviation Authority  
Orlando International Airport**

**V-1014 - AS1 W5 Ramp Level Restroom Refurbish**

1/21/24

### OAR Staffing Estimate

[illegible]

Greater Orlando Aviation Authority  
Orlando International Airport

V-1014 - AS1 W5 Ramp Level Restroom Refurbish					1/21/24
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
<b>Staffing:</b>					
Senior Project Manager	Colin Paterson		\$ 161.00	85	\$ 13,685.00
Asst Project Manager	Tony Odendahl		\$ 125.00	86	\$ 10,750.00
<b>Subtotal</b>				<b>171</b>	<b>\$ 24,435.00</b>
<b>Reimbursable Expenses:</b>					
<b>Subtotal</b>					<b>\$ -</b>
<b>Total:</b>					<b>\$ 24,435.00</b>

DBE / MWBE / LDB Participation

Firm	DBE	MWBE	LDB	Fee	% Participation
					0%
					0%
					0%
					0%
					0%
<b>Total:</b>					<b>0%</b>

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
	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	2/13	future	V-01013	AS1&3 W2-5 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	future	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	2/6	future	V-XXX	Skylight East Checkpoint Refurbishment - OAR design					38	4													42
	SR PM		future	V-XXX	Skylight East Checkpoint Refurbishment - OAR Const																			
	SR PM	2/6	future	V-XXX	AS3 Wing 2 Bathroom refurbish - OAR design					36	6													42
	SR PM		future	V-XXX	AS3 Wing 2 Bathroom refurbish - OAR Const							10	24	10										44
	SR PM		future	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					6														6
Total:						168	219	257	198	186	94	92	77	50	46	44	42							1473
Tony Odendahl	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	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const						10													10
	APM		future	V-1014	AS1 Wing 5 Bathroom refurbish						40	38	8											86
	APM		future	V-XXX	AS3 Wing 2 Bathroom refurbish							11	24	10									45	
	APM		future	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					11													11	
Total:						70	102	97	85	70	92	93	78	50	46	44	42							869
Brittany Davis	APM		approved	H-00328	FY23 AS 3 Ramp Slab Rehabilitation																			
	APM		approved	V-00988	Beachline Warehouse Roof Replacement																			
Brittany Davis	APM		approved	V-00997	MCO A-Side Canopy Structural Steel Repair Steel Repair																			
	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	150	13					1856
Total:							144	159	198	210	200	205	178	153	184	176	168	150	13					2138
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	184	176	168	100	13					1360
Total:								112	203	212	175	176	172	151	184	176	168	100	13					1841.94
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						238	465	625	697	838	729	736	683	564	637	616	588	395	35					7845.94



## MEMORANDUM

**TO:** Members of the Construction Committee

**FROM:** Edelis Molina, Manager Small Business Programs

**DATE:** February 06, 2024

**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 Design Phase Owner's Authorized Representative Services for V-01014 Airside 1 Wing 5 Ramp Level Restroom Refurbishment, 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.

## Jennifer Seyfried

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**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](mailto:scott.shedek@goaa.org) or (407) 825-2465.  
Mr. Robert Furr can be reached at [Robert.furr@goaa.org](mailto:Robert.furr@goaa.org) or (407) 825-4058.

Respectfully,



**Christina Richards**  
*Project Coordinator*

[christina.richards@goaa.org](mailto:christina.richards@goaa.org)  
P 407-825-4084 C 407-508-8324

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