

**ADDENDUM NO. 16
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-1015 Airside 3 Wing 3
Ramp Level Restroom Refurbishment, Orlando International
Airport**

THIS ADDENDUM is effective this 5th 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 TEN THOUSAND FOUR HUNDRED SIXTY-FIVE AND NO/100 DOLLARS (\$10,465.00)**, broken down as follows:

Professional Fees:	NTE:	\$10,465.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$10,465.00

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;

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.

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.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives have executed this Addendum on this date **Dec 11, 2023**.

By: box SIGN 1J8BLK51-4VWQWZKY
**NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority**

Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

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: December 5, 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 V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishment, Orlando International Airport

Consultant's proposal, dated November 13, 2023, 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 12 / 1 / 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	\$10,465.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$10,465.00
AAC – Compliance Review Date	<i>MM</i> 11/30/2023
AAC – Funding Eligibility Review Date	11/30/2023



November 13, 2023

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

Subject: **V-01015 Airside 3 Wing 3 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 **\$10,465.00**. This amount consists of \$10,465.00 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: 11/13/23

**Greater Orlando Aviation Authority
Orlando International Airport**

V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishments

11/12/2023

OAR Staffing Estimate

[illegible]

Greater Orlando Aviation Authority
Orlando International Airport

V-01015 Airside 3 Wing 3 Ramp Level Restroom Refurbishments					11/12/2023
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson	Ardmore Roderick	\$ 161.00	65	\$ 10,465.00
Subtotal				65	\$ 10,465.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					
					\$ 10,465.00

DBE / MWBE / LDB Participation

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

Name	Position	Project #	Project Status	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	V-00986	approved	AS4 Delta Club Window Replacement-Design	36.3																									36.27	
	PM	H-00328	approved	FY23 AS 3 Ramp Slab Rehabilitation			13	20	16	8	14	16																			87
	PM	V-00988	approved	Beachline Warehouse Roof Replacement				57	72	40	82	76																			327
	PM	R-00102	approved	IT Building Roof Replace			12	29	29																						70
	PM	R-00103	approved	West ARFF Roof Replace			11	48	29																						88
	PM	EP-00373	approved	A Side Commercial Curb Canopy Hurricane membrane repair						16	46	42																			104
	PM	V-00997	approved	MCO A-Side Canopy Structural Steel Repair Steel Repair			12	22	30	24	14	26																			128
	PM	R-00104	approved	17L35R Vault Roof Replace									35	38	27	21															121
	PM	V-01009	approved	Remodel Purchasing Building									59	32	18																109
	PM	V-00992	approved	Rehabilitation of Structural Steel Commercial Lanes Canopies									74	90	84	89	59	42	44	46	40	46	44	42							700
	SR PM	V-00992	pending	PTFE evaluation - Amendment to Addendum 11									8																		8
	SR PM	V-01012	approved	Airside1 Wing 4 Ramp Level Restroom Refurbishments									51	35																	86
	SR PM	V-01015	future	AS3 Wing 3 Bathroom refurbish											17	36	12														65
				Total:	36.3		48	176	176	88	156	160	168	219	181	146	71	42	44	46	40	46	44	42							1929.27
Tony Odendahl	Sr Insp	H-00328	approved	FY23 AS 3 Ramp Slab Rehabilitation			30	138	132	126	42																				468
	APM	V-00988	approved	Beachline Warehouse Roof Replacement				38	44	34	142	160	10																		428
	APM	R-00102	approved	IT Building Roof Replace			6																								6
	APM	R-00103	approved	West ARFF Roof Replace			6																								6
	Sr Insp	H-00359	approved	Pond Dredging Program FY23				32	88	84	92	24																			320
	APM	V-00997	approved	MCO A-Side Canopy Structural Steel Repair Steel Repair			6																								6
	APM	R-00104	approved	17L35R Vault Roof Replace									10	10	16	16															52
	APM	V-01009	approved	Remodel Purchasing Building									30	26	14																70
	APM	V-00992	approved	Rehabilitation of Structural Steel Commercial Lanes Canopies									20	58	63	69	59	42	44	46	40	46	44	42							573
	APM	V-01012	approved	Airside1 Wing 4 Ramp Level Restroom Refurbishments										8	4																12
				Total:			48	208	264	244	276	184	70	102	97	85	59	42	44	46	40	46	44	42							1941
Brittany Davis	APM	H-00328	approved	FY23 AS 3 Ramp Slab Rehabilitation					8	16																					24
	APM	V-00988	approved	Beachline Warehouse Roof Replacement					56	14																					70
	APM	V-00997	approved	MCO A-Side Canopy Structural Steel Repair Steel Repair					8	16																					24
	PM	BP-049	approved	Taxiways ABE4 Rehab									76	29	52	64	42	51	37	6											357
	PM	BP-00497	approved	MCO Taxiways G&H-Phase 1									144	129	146	146	158	154	141	147	184	176	168	150	13						1856
				Total:					72	46				220	158	198	210	200	205	178	153	184	176	168	150	13					2331
Britt Rittman	APM	BP-049	approved	Taxiways ABE4 Rehab									72	80	87	80	80	36	8												443
	APM	BP-00497	approved	MCO Taxiways G&H-Phase 1										112	113	87	69	66	129	143	184	176	168	100	13					1360	
				Total:										72	192	200	167	149	102	137	143	184	176	168	100	13					1803
George Rugi	Sr Insp	BP-00497	approved	MCO Taxiways G&H-Phase 1												13	160	168	176	184	160	184	176	168	150	9					1548
																	13	160	168	176	184	160	184	176	168	150	9				1548
				Total:													13	160	168	176	184	160	184	176	168	150	9				
Total OAR Staff Hours					36.3		96	384	440	404	478	344	238	613	628	642	667	601	571	591	536	644	616	588	400	35					5673.27

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: December 05, 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 V-01015 Airside 3 Wing 3 Ramp Level Restrooms Refurbishments, 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.