

**ADDENDUM NO. 24  
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-1016 Airside 3 Wing 2 Ramp Level Restroom Refurbishment, Orlando International Airport**

**THIS ADDENDUM** is effective this 7<sup>th</sup> day of May, 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 FIFTEEN THOUSAND FIVE HUNDRED EIGHTY-FOUR AND NO/100 DOLLARS (\$15,584.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$15,584.00</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>\$15,584.00</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. 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 May 10, 2024.


**GREATER ORLANDO AVIATION AUTHORITY**

**Approved as to Form and Legality  
(for the benefit of GOAA only)  
on this date May 10, 2024**

*Karen Ryan*


By box SIGN 1J8RLK51-4KR8PZ3R

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

By:   
box SIGN 4W88Q9ZJ-4KR8PZ3R

Max Marble  
Sr. Vice President, Capital Programs

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

By:   
box SIGN 1B6ZE7E2-4KR8PZ3R

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: May 7, 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-01016 Airside 3 Wing 2 Ramp Level Restroom Refurbishment 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 April 19, 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):

- |                                     |  |  |
|-------------------------------------|--|--|
| <input type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel    | <input checked="" type="checkbox"/> Current Workload |
| <input type="checkbox"/> Expertise  | <input checked="" type="checkbox"/> Equitable Distribution | <input type="checkbox"/> 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 Malvin Martinez of Construction Finance on 05 / 01 / 24 as correct and available.

**EXHIBIT A**

**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	\$15,584.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
<b>TOTAL</b>	<b>\$15,584.00</b>
AAC – Compliance Review Date	04/24/2024 YR
AAC – Funding Eligibility Review Date	04/30/2024



April 19, 2024

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

Subject: **V-1016 Airside 3 Wing 2 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 **\$15,584.00**. This amount consists of \$15,584.00 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

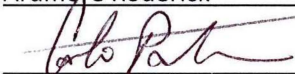
P: 321.430.6710  
F: 773.289.0567  
www.ArdmoreRoderick.com

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 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: 4/23/24



Greater Orlando Aviation Authority  
Orlando International Airport

<b>V-1016 - AS3 W2 Ramp Level Restroom Refurbish</b>					4/19/24
<b>OAR Staffing Estimate</b>					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
<b>Staffing:</b>					
Senior Project Manager	Colin Paterson		\$ 161.00	44	\$ 7,084.00
Asst Project Manager	Gonzalo Larivera		\$ 125.00	68	\$ 8,500.00
<b>Subtotal</b>				<b>112</b>	<b>\$ 15,584.00</b>
<b>Reimbursable Expenses:</b>					
<b>Subtotal</b>					<b>\$ -</b>
<b>Total:</b>					<b>\$ 15,584.00</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	
<b>22-034 OAR</b>																					
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	10/24	approved	V-01012	Airside1 Wing 4 Ramp Level Restroom Refurbishments	51	35												86		
	SR PM	11/21	approved	V-00992	PTFE evaluation - Amendment 01 to Addendum 11	8													8		
	SR PM	12/5	approved	V-01013	AS1&3 W2-5 Ramp Level Corr & Stair Refurbish - OAR design		38	4											42		
	SR PM	12/5	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR design		38	4											42		
	SR PM	12/5	approved	V-01015	AS3 Wing 3 Bathroom refurbish - OAR Const		17	36	12										65		
	SR PM	12/19	approved	H-00367	QTA Fence Relocation Terminals A & B - OAR Const		44	35	2										81		
	SR PM	n/a	approved	EP-454	Airside 2 SWA Flight Ops Drain Repair			80	7										87		
	SR PM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs			57	63	15									135		
	SR PM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2			6											6		
	SR PM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const				40	38	7								85		
	SR PM	2/6	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR design			36	6										42		
	SR PM	n/a	approved	EP-459	Garage A Beam Repair			29	63										92		
	SR PM	2/27	approved	V-01019	Skylight East Checkpoint Refurbishment - OAR design			9	33										42		
	SR PM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen - OAR Design				24	28	28	8	36	22	8				154		
	SR PM	n/a	approved	EP-462	Centerfield ARFF-Leak repair			36	64										100		
	SR PM	4/2	approved	V-01013	AS1 Ramp Level Corr & Stair Refurbish - OAR Const				4	16									20		
SR PM	5/7	future	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const						16	28							44			
Total:						168	219	257	198	359	348	141	97	76	82	66	50		2061		
Gonzalo L	APM		approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies				31	59	42	44	46	40	46	44	42		394		
	APM	4/2	approved	V-01013	AS1 Ramp Level Corr & Stair Refurbish - OAR Const					20	88	42							150		
	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const					40	38	8							86		
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2				8										8		
	APM	n/a	approved	EP-459	Garage A Beam Repair			36	84										120		
	APM	2/27	approved	W-00499	Centerfield ARFF-New Kitchen Design					8	8		8						24		
	APM	n/a	approved	EP-462	Centerfield ARFF-Leak repair			45	80										125		
	APM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs			95	105	26									226		
	APM		approved	R-00104	17L35R Vault Roof Replace	10	10	16	16										52		
	APM	3/26	future	V-1016	AS3 Wing 2 Bathroom refurbish							20	32	16					68		
Total:						10	10	16	16				20	32	16				1253		
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	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				41										41		
	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	154	87	69	66	129	143	184	176	168	100	13	1401	
George Rugi	APM		approved	BP-049	Taxiways ABE4 Rehab				49	125	106	110	43	7.9					440.936		
	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	
<b>Total OAR Staff Hours</b>						<b>228</b>	<b>455</b>	<b>609</b>	<b>601</b>	<b>994</b>	<b>907</b>	<b>608</b>	<b>582</b>	<b>532</b>	<b>627</b>	<b>594</b>	<b>554</b>	<b>395</b>	<b>35</b>	<b>8974</b>	

**MEMORANDUM**

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 07, 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-01016 Airside 3 Wing 2 Ramp Level Restroom Refurbishment 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.