

**ADDENDUM NO. 25
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-1028 Centerfield ARFF
Temporary Kitchen & Demolition, Orlando International Airport**

THIS ADDENDUM is effective this 7th 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 THIRTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND NO/100 DOLLARS (\$31,888.00)**, broken down as follows:

Professional Fees:	NTE:	\$31,888.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$31,888.00

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.


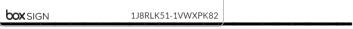
In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Aviation Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities 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 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**


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

By:

Max Marble
Sr. Vice President, Capital Programs

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

By:




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-01028 Centerfield ARFF Temporary Kitchen & Demolition 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 26, 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 checked="" type="checkbox"/> Experience | <input checked="" type="checkbox"/> Available Personnel | <input checked="" type="checkbox"/> Current Workload |
| <input checked="" type="checkbox"/> Expertise | <input 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

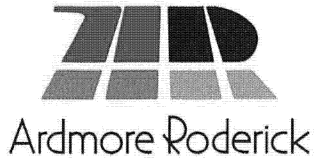
Funding is from the previously approved Capital Expenditure Fund 310.415.110.5660003.000.501683. Funding source verified by Malvin Martinez of Construction Finance on 05 / 02 / 24 as correct and available.

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	\$31,888.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$31,888.00
AAC – Compliance Review Date	5/01/2024 ZTG
AAC – Funding Eligibility Review Date	5/01/2024



April 26, 2024

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

Subject: V-1028 Centerfield ARFF Temporary Kitchen & Demo
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 **\$31,888.00**. This amount consists of \$31,888.00 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

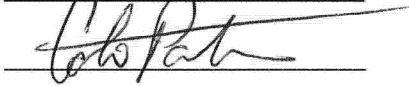
3361 Rouse Road
Suite 140
Orlando, Florida 32817

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: 4/26/24

Greater Orlando Aviation Authority
Orlando International Airport

V-01028 Centerfield ARFF Temporary Kitchen & Demo

4/26/2024

OAR Staffing Estimate

Role	Individual	Firm	2025												Total		
			2024	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar		Apr	
Senior Project Executive	David Castaneda																
Senior Project Manager	Colin Paterson		2	8	14	14	16	18	16	18	2						108
Project Manager	Brittany Davis																
Asst Project Manager	Britt Rittman																
Asst Project Manager	George Rugis																
Asst Project Manager	Gonzalo Larivera		4	12	14	14	18	18	16	18	2						116
Construction Manager																	
Total Staff Hours			6	20	28	28	34	36	32	36	4						224

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	
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	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		future	R-00105	Building 858 Roof Replacement - OAR Design									20	25							45
SR PM	5/7	future	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const								16	28								44	
SR PM		future	V-1028	Centerfield ARFF Temp Kitchen and Demo								2	8	14	14	16	18	16	18	2	108	
Total:						168	219	257	198	359	348	141	119	109	96	80	66	18	16	18	2	2214
Gonzalo L	APM		approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies				31	59	42	44	46	40	46	44	42				394	
	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	4/2	approved	V-01013	AS1 Ramp Level Corr & Stair Refurbish - OAR Const						20	88	42									150
	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	5/7	future	V-1016	AS3 Wing 2 Bathroom refurbish								20	32	16							68
SR PM		future	V-1028	Centerfield ARFF Temp Kitchen and Demo								4	12	14	14	18	18	16	18	2	116	
Total:						10	10	16	47	243	371	204	128	84	84	58	60	18	16	18	2	1369
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
Total OAR Staff Hours						228	455	609	601	994	907	608	604	565	641	608	570	413	51	18	2	9243

Greater Orlando Aviation Authority

Date:	<u>5/1/2024</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>2990</u>
Requestor's Department:	<u>Construction</u>	Purchasing Solicitation #:	<u></u>
Description:	<u>Construction for V-01028 Centerfield ARFF Temporary Kitchen & Demo</u>	Committee Date:	<u>5/7/2024</u>
Vendor:	<u>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
310.415.110.5660003.000.501683	31,888.00					31,888.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	31,888.00	-	-	-	-	31,888.00
BPA or Requisition Number	96890					

Funding Approver: Andrea Harper
OMB Notes:

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96890	FY24 CC 5/7/24 V-01028 ARFF Kitcl	In Process	02-MAY-2024 10:30:5	USD	402,000.00	Harper, Andrea	<input checked="" type="checkbox"/>

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-01028 Centerfield ARFF Temporary Kitchen & Demolition 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.