

**ADDENDUM NO. 21
TO THE AGREEMENT DATED JULY 19, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND THE RODERICK GROUP, INC. dba ARDMORE RODERICK**

Project: Design, Bid & Award OAR Services for W-499 Centerfield ARFF Kitchen Renovation, Orlando International Airport

THIS ADDENDUM is effective this 27th day of February, 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-SEVEN THOUSAND SEVEN HUNDRED NINETY-FOUR AND NO/100 DOLLARS (\$27,794.00)**, broken down as follows:

Professional Fees:	NTE:	\$27,794.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$27,794.00

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 Mar 4, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
on this date Mar 1, 2024

Karen Ryan

By: boxSIGN 1JBRLK51-4YYY3KRP
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

Max Marble

By: boxSIGN 4WB8Q9ZJ-4YYY3KRP
**Max Marble
Sr. Vice President, Capital Programs**

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

Jeffery A. Jackowski

By: boxSIGN 1R6ZPZPZ-4YYY3KRP
**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: Robert Furr, Vice President of Engineering and Architecture
(Prepared by Colin Paterson)

Date: February 27, 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, Bid & Award OAR Services for W-00499 Centerfield ARFF Kitchen Renovation, Orlando International Airport

The consultant's proposal, dated February 13, 2024, is to provide Design, Pre-Construction, startup and Award Phase Owner's Authorized Representative (OAR) services for the above referenced project. The scope of our services will consist of processing the project startup packages, bi-weekly meetings to review status, design elements and needs, field walks, review of design submittals, construction bid and award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award Job Order at a later date.

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 310.415.110.5660003.000.501683. Funding source verified by Andrea Harper of Construction Finance on 2 / 21 / 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	\$27,794.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$27,794.00
AAC – Compliance Review Date	<u>SJ</u> 02/19/24
AAC – Funding Eligibility Review Date	02/20/24

Req 96287

Requisition Headers Summary								
GOAA Req Headers								
Number	Preparer	Description	Approval Status	Creation Date	Total	Type	Operating Un	Cancelled
96287	Higinio, Greta N	FY24 02.27.24 V	In Process	21-FEB-2024 08:35:27	27,794.00	Internal Requisition	GOAA	



February 13, 2024

Mr. Robert Furr
Vice President of Engineering and Architecture
GREATER ORLANDO AVIATION AUTHORITY
11314 Terminal C Service Road
Orlando, FL 32824

Subject: **W-00499 Centerfield ARFF Kitchen Renovation**
Orlando International Airport (MCO)

Dear Mr. Furr,

Ardmore Roderick is pleased to submit this proposal to provide Design, Pre-Construction startup and Award 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 completing and processing the project startup packages, bi-weekly meetings to review status, design elements and needs, field walks, review of design submittals, construction bid and award phase services for the above referenced project. The Construction phase OAR services will be submitted with the Construction Award Job Order at a later date.

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 **\$27,794.00**. This amount consists of \$27,794.00 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: 2/13/24

Greater Orlando Aviation Authority
Orlando International Airport

W-00499 Centerfield ARFF Kitchen Renovation2/6/2024

OAR Staffing Estimate

Role	Individual	Firm	2024												2025	Total
			Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
Senior Project Manager	Colin Paterson			24	28	28	8	36	22	8					154	
Asst Project Manager	Tony Odendahl				8	8		8							24	
Total Staff Hours				24	36	36	8	44	22	8					178	

Greater Orlando Aviation Authority
Orlando International Airport

W-00499 Centerfield ARFF Kitchen Renovation					2/6/2024
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 161.00	154	\$ 24,794.00
Asst Project Manager	Tony Odendahl		\$ 125.00	24	\$ 3,000.00
Subtotal				178	\$ 27,794.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 27,794.00

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
	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	2/27	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	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	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	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR design					36	6											42	
	SR PM		future	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const							10	24	10								44	
	SR PM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					6												6	
	SR PM	n/a	approved	EP-00452	Terminal A Sanitary Sewer Repairs					57	63	15										135	
	SR PM	n/a	approved	EP-00454	Airside 2 SWA Flight Ops Drain Repair					80	7											87	
	SR PM	n/a	future	EP-TBD	Garage A Beam Repair					1												1	
	SR PM	n/a	future	EP-TBD	Centerfield ARFF-Leak repair					1												1	
SR PM	2/27	future	W-00499	Centerfield ARFF-New Kitchen Design						24	28	28	8	36	22	8					154		
					Total:	168	219	257	198	325	188	135	105	58	82	66	50					1851	
Tony Odendahl	APM		approved	V-00988	Beachline Warehouse Roof Replacement	10																10	
	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	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	8								86		
	APM		future	V-1016	AS3 Wing 2 Bathroom refurbish							11	24	10							45		
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					11											11		
	SR PM	n/a	approved	EP-00452	Terminal A Sanitary Sewer Repairs					95	105	26									226		
	SR PM	n/a	approved	EP-00454	Airside 2 SWA Flight Ops Drain Repair					80	7										87		
	SR PM		future	EP-TBD	Garage A Beam Repair					1											1		
	SR PM	n/a	future	EP-TBD	Centerfield ARFF					1											1		
	SR PM	2/27	future	W-00499	Centerfield ARFF-New Kitchen Design							8	8		8						24		
						Total:	70	102	97	85	247	204	127	86	50	54	44	42				1208	
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				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	###	935	813	719	572	681	638	596	395	35			8562.94	

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: February 27, 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, Bid & Award OAR Services for W-00499 Centerfield ARFF Kitchen Renovation, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited scope of the services to be provided, The Roderick Group, Inc. dba Ardmore Roderick does not propose small business participation on this addendum.

Our analysis indicates that The Roderick Group, Inc. dba Ardmore Roderick is eligible for award of the subject addendum.