# ADDENDUM NO. 31 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-1033 Centerfield ARFF Kitchen Remodel, Orlando International Airport

**THIS ADDENDUM** is effective this 1<sup>st</sup> day of October, 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:

Consultant shall perform additional services in accordance with the terms of the 1. Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.

Consultant shall be compensated for such additional services in the NOT TO 2. EXCEED amount of EIGHTY-SEVEN THOUSAND TWENTY-ONE AND 00/100 DOLLARS (\$87,021.00), broken down as follows:

Professional Fees:	NTE:	\$87,021.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$87,021.00

Total:

3. Α. 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 <u>Oct 7, 2024</u>.

	GREA	<b>ATER ORLANDO AVIATION AUTHORITY</b>
	, By:	Maf Juhn box sign 4W88Q9ZJ-4KP9QWP8
Approved as to Form and Legality (for the benefit of GOAA only) this day of <u>Oct 4, 2024</u> <i>Claramargaret H. Groover</i> By: box SIGN 47R2R2V8-4KP2QWP8	by.	Max Marble Sr. Vice President, Capital Programs
Becker & Poliakoff, Legal Counsel Greater Orlando Aviation Authority		RODERICK GROUP, INC. dba NORE RODERICK
		Jeffery A. Jackowski
	By:	box sign 1R6ZPZPZ-4KP9QWP8 Signature (Duly Authorized Rep.)
		Jeffery A. Jackowski
		Printed Name
		Sr. Vice President of Infractructure

Sr. Vice President of Infrastructure

Title

Published By: Colin Paterson Reviewed By:



#### MEMORANDUM

- TO: Members of the Construction Committee
- FROM: Scott Shedek, Vice President of Construction
- DATE: October 1, 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-01033 Centerfield ARFF Kitchen Remodel at Orlando International Airport.

#### BACKGROUND

The Roderick Group, Inc., dba Ardmore Roderick has an agreement with the Aviation Authority since May 18, 2022, for Continuing Program and Project Management Services at the Orlando International and Executive Airports.

#### ISSUES

Consultant's proposal, dated September 24, 2024, is to provide Construction Phase Owner's Authorized Representative (OAR) services for the construction phase of the above referenced project. These services will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, and contract administration. The scope of this project is to remodel the kitchen at the Centerfield ARFF.

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):

🛛 Experience 🛛 🖾 Available Personnel 🛛 🖾 Current Workload

Expertise

Equitable Distribution

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 <u>Melvin Martinez</u> of Construction Finance on <u>09/26/24</u> as correct and available.

CC ITEM EE 10/01/2024

# **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		\$87,021.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$87,021.00
TOTAL AAC – Compliance Review Date	ZTG	<b>\$87,021.00</b> 9/26/2024



September 24, 2024

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

Subject: V-01033 Centerfield ARFF Kitchen Remodel 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 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 **\$87,021.00**. This amount consists of \$76,271.00 of Ardmore Roderick Not to Exceed Fees for construction administration, \$10,750.00 for closeout, 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

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
Ву:	totilah_
Print Name:	Colin Paterson, CCM
Date:	9/24/2024

## Greater Orlando Aviation Authority Orlando International Airport

## V-01033 Centerfield ARFF Kitchen Remodel

## OAR Staffing Estimate

			2024			2025									Track
Role	Individual	Firm	2024			2025									Total
Noic	Individual		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Senior Project Manager	Colin Paterson	Ardmore Roderick	18	34	28	32	32	29	7	2					182
Asst Project Manager	Gonzalo Larivera	Ardmore Roderick	21	39	39	42	24	27	18	9					219
Asst Project Manager	George Rugis	Ardmore Roderick					36	39	42	15					132
Asst Project Manager	Gonzalo Larivera - Closeout	Ardmore Roderick								10	9				19
Asst Project Manager	George Rugis - Closeout	Ardmore Roderick								18	35	14			67
Total Staff Hours			39	73	67	74	92	95	67	54	44	14			619

9/16/2024

# Greater Orlando Aviation Authority Orlando International Airport

V-01033 Centerfield ARFF Kito	chen Remodel				9/16/2024
OAR Staffing Estimate					
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson	Ardmore Roderick	\$ 178.00	182	\$ 32,396.00
Asst Project Manager	Gonzalo Larivera	Ardmore Roderick	\$ 125.00	219	\$ 27,375.00
Asst Project Manager	George Rugis	Ardmore Roderick	\$ 125.00	132	\$ 16,500.00
Asst Project Manager	Gonzalo Larivera - Closeout	Ardmore Roderick	\$ 125.00	19	\$ 2,375.00
Asst Project Manager	George Rugis - Closeout	Ardmore Roderick	\$ 125.00	67	\$ 8,375.00
Subtotal				619	\$ 87,021.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 87,021.00

# DBE / MWBE / LDB Participation

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

Name	Position	CCM	Project	Project #	Description	2024				2025										Total
Name	Position	CCIVI	Status	Project #	Description	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	
22-034 OAR																				
Colin Paterson	РМ	9/26	approved	R-00104	17L35R Vault Roof Replace	28	<u> </u>													28
Comma atorson	PM		approved		Rehabilitation of Structural Steel Commercial Lanes Canopies	80														8
	SR PM		approved		Skylight East Checkpoint Refurbishment - Evaluation	30														3
	SR PM		approved		Centerfield ARFF-New Kitchen - Design/Bid/Award	77	<u> </u>													7
	SR PM	n/a	approved		Centerfield ARFF-Leak repair	22														2
	SR PM	5/7	approved		Building 858 Roof Replacement - Design/Bid/Award	31														3
	SR PM		approved		AS3 Wing 2 Bathroom refurbish - OAR Const	34	<u> </u>													34
	SR PM		approved		Airside 1 Wing 4 Sanitary Line Repair	12	<u> </u>													1:
	SR PM		approved		Renovation of Planning Offices	19														11
	SR PM		approved		AS3 Ramp Level Corr & Stair Refurbish - OAR Const	61	<u> </u>													6
	SR PM	5/7	approved		Centerfield ARFF Temp Kitchen and Demo	54	18	16	18	2										10
	SR PM	n/a	approved		Gate 58 Leak from Curb Slab	49	10	10	10	2										49
	SR PM	9/17	future	V-01041	Terminal A East Sanitary re-route		22	13												3
	SR PM		future	V-01041	B-Side Canopy Repairs - Bid/Award	4	27	8												3
	SR PM	9/24	future	V-01042	AS3 W1 Ramp Level Restroom Refurbishment	6	28	24	6											64
	SR PM		future	R-00105	Building 858 Roof Replacement - OAR Construction	+	24	41	44	46	18									17:
	SR PM		future	V-01033	Centerfield ARFF - New Kitchen - Construction		18	34	28	32	32	29	7	2						182
		10/1	iuture	V-01033			1 10	54	20	52	52	23	'	2						102
			I		Total	507	137	136	96	80	50	29	7	2						1044
Gonzalo L	APM	2/6	approved	V 01014	AS1 Wing 5 Bathroom refurbish - OAR Const	8	137	150	- 50	00	50	23	- /	2			_			10++
	APM		approved		Garage A Beam Repair	12														12
			approved		Centerfield ARFF-New Kitchen Design	15														15
					Centerfield ARFF-Leak repair	54														54
			approved approved		AS1 Ramp Level Corr & Stair Refurbish - Amend 1 - OAR Cons															61
			approved		AS3 Wing 2 Bathroom refurbish	25														25
			approved		17L35R Vault Roof Replace	52														20 52
			approved		Centerfield ARFF Temp Kitchen and Demo	62	18	16	18	2										116
			approved		Renovation of Planning Offices	45	10	10	10	2										45
					AS3 Ramp Level Corr & Stair Refurbish - OAR Const	45 54	10													40
			approved			66	10													66
			approved		Gate 58 Leak from Curb_Slab	00	16	24	4											44
			future	V-01041	Terminal A East Sanitary re-route		16	24	4	F										
		9/24	future	V-01044 R-00105	AS3 W1 Ramp Level Restroom Refurbishment Building 858 Roof Replacement - OAR Construction	<u> </u>	26	32	28	5	20	20	0							210
	APM APM		future	V-01033	Centerfield ARFF - New Kitchen - Construction		20	42 39	44 39	46	30 24	20 27	8 18	19	9					
		10/1	future			<u> </u>	21	- 39	39	42	24	21	10	19	9					238
			future HOLD	V-01019	Skylight East Checkpoint Refurbishment - OAR Const	<u> </u>	<u> </u>													
	APM		HOLD	V-00986	AS4 Delta Club Window Replacement - OAR Const															
					Total	454	111	153	122	95	54	47	26	19	9					1101
Coorgo Duria		-	approved			_						41	20	19	9					
George Rugis		10/4		BP-00497	MCO Taxiways G&H-Phase 1	100	184	152	160	176	56	- 20	0							828
	APM		future	R-00105	Building 858 Roof Replacement - OAR Construction	<u> </u>					32	20	8	22	25	44				60
	APM	10/1	future	V-01033	Centerfield ARFF - New Kitchen - Construction						36	39	42	33	35	14				199
				I		100	104	150	100	170	104	50	EO	33	35	14				1087
							184		100	170	124	59	50	33	30	14				
Britt Rittman	APM				MCO Taxiways G&H-Phase 1	136	184	8	400	400	400		400	400	400	400	400	400	400	328
	APM		approved	BP-S-00196	Terminal C, Phase 1X Airfield Civil Apron and Taxiway Paving			160	160	160	160	160	160	160	160	160	160	160	160	1920
				L	<u> </u>	100	104	100	100	100	100	100	100	100	100	100	100	100	160	2040
						_	184				160	160	160	160	160	160	160	160	160	2248
Fernando Montalvo	Jr Insp		approved	BP-00497	MCO Taxiways G&H-Phase 1	160	160	160	160	160	160	160	160	160	160	160	160	160	160	2240
					<u> </u>	100	400	400	100	400	100	100	100	100	100	400	100	400	100	00.40
			1	1	Total:	160	160	160	160	160	160	160	160	160	160	160	160	160	160	2240
Total OAR Staff H	ours					1357	776	769	709	671	548	455	403	374	364	334	320	320	320	7720

### **Greater Orlando Aviation Authority** Finance Form

Date:	9/24/2024	Requestor's Extension:	
Requestor's Name:		Preparer's Extension:	
Form Preparer's Name:	Abdu EL Baroudi	Purchasing Solicitation #:	23-533-RFP
Requestor's Department:	ARFF	CCM / PC / PSC:	ССМ
	V-01033 Centerfield ARFF Kitchen	-	
Description:	Remodel	Committee Date:	10/1/2024
Vendor:	Gomez Construction / OAR	Committee Agenda Item#:	TBD

# NON-PROJECT FUNDS: O&M, CAP EX, I&D, R&R, OEA REVENUE FUNDS

Account Code	FY 25	FY 26	FY 27	FY 28	FY 29	Total
ormat: xxx.xxx.xxx.xxxxxxxxx.xxx	Amount	Amount	Amount	Amount	Amount	Contract
310.415.110.5660003.000.501683	996,906					996,906
			+		+	
Total Requisition	996,906					996,906
Requisition Number	98006					

OMB Notes: Funding Approver Andrea Harper **Total Requisition BPA Amount** -

Converted into PO #: Date: Buyer:

Grand Total - Agree to Committee Item

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
98006	FY25 (41)5) Reference	In Process	26-SEP-2024 08:00:00	USD	996,906.00	Cason, Diane C

#### MEMORANDUM

- TO: Members of the Construction Committee
- FROM: Edelis Molina, Manager Small Business Programs
- DATE: October 01, 2024

## **ITEM DESCRIPTION**

Request for Recommendation of 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-01033 Centerfield ARFF Kitchen Remodel, 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.