

**Greater Orlando Aviation Authority
Addendum No. 2
Job Order Construction Services
(Page 1 of 2)**

THIS ADDENDUM, made and entered into this 19 day of July, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY**, ("Owner") and **VOTUM CONSTRUCTION, LLC**, ("Contractor").

WITNESSETH

WHEREAS, on **October 29, 2021**, Owner and Contractor entered into a contract to provide continuing vertical construction services at the Orlando International Airport, Orlando Executive Airport and other facilities operated by the Owner (the "Base Agreement"); and

WHEREAS, the Owner wishes to have the Contractor perform certain services relating to **Project No. V-S00023** for project named **STC LST Level 1-7 and GTF Misc. Improvements (D/B)**, at Orlando International Airport, hereinafter referred to as the "Work" as specified and agreed to below.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

1. The Contractor shall perform the Work for the **Direct Negotiated** amount of:

SCHEDULE OF PRICING

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	QUANTITY	AMOUNT
1	Allowance	\$50,000.00	NTE	1	\$50,000.00
		\$			\$
		\$			\$
TOTAL					\$50,000.00

2. The Contractor shall furnish all labor, materials and equipment necessary to perform the Work, as further described herein, which includes all plans, drawings, specifications and other documents as incorporated or referenced herein and made a part of this Addendum with the same effect as if they had been set forth fully in the body of this Addendum. The Work shall be performed in accordance with the terms of the Base Agreement unless modified by these Contract Documents.

3. The Contractor shall not begin the Work required under this Addendum until the Notice to Proceed date.

4. The Contractor shall perform the Work in accordance with all applicable federal, state and local laws, regulations, rules and ordinances now in effect or hereafter amended.

5. The Contractor agrees to enter into a formal agreement with the proposed MWBE/LDB sub-contractors.

6. **PUBLIC ENTITY CRIMES ACT:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.133(2)(a), which provides as follows: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount set forth in Florida Statutes s.287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7. **DISCRIMINATORY VENDOR LIST:** The Contractor represents that it is not precluded from submitting a bid or proposal under Section 287.134, which provides as follows: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity unless that entity or affiliate has been removed from the list pursuant to Florida law.

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8. FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) QUALIFICATION (if applicable): The Contractor represents that neither it nor its affiliates have had their Certificate of Qualification suspended, revoked or denied by the FDOT, or determined by the FDOT to be a non-responsible contractor.

9. LOBBYING PROHIBITION: In accordance with Florida Statutes Section 216.347, no funds received pursuant to this contract may be expended for lobbying the Florida Legislature, judicial branch or any state agency.

PAYMENT & PERFORMANCE BONDS: Required Waived

WORK INCLUDES: Construction Only Design and Construction

SCHEDULE OF ATTACHMENTS

ATTACHMENT NO.	DESCRIPTION	DOCUMENT DATE & # OF PAGES
1	Section 00 11 00, Summary of the Work	07/19, 3 pages
2	Section 01 21 00, Allowances	07/19, 2 pages
3	Section 01 33 16, Design Data	11/14, 4 pages
4	Current Division 0/Division 1/Specification List	10/20, 1 page


CONTRACT TIME:

- Substantial Completion 120 Calendar Days from Notice to Proceed Date
- Final Completion 90 Calendar Days from Actual Substantial Completion Date

LIQUIDATED DAMAGES:

- Late Substantial Completion \$ 0.00 Per Calendar Day
- Late Final Completion \$ 0.00 Per Calendar Day

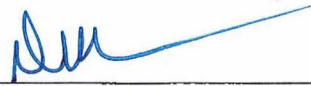
Votum Construction, LLC

By: 
 Vernice Atkins-Bradley, President/CEO
 Name & Title

Construction Committee Approval Date: June 7, 2022

Notice to Proceed Date: June 13, 2022

Greater Orlando Aviation Authority

By: 
 Davin D. Ruohomaki
 Sr. Director Engineering & Construction

Approved as to Form and Legality
 (for the benefit of GOAA only)
 this ___ day of _____, 20___
 By: Karen Ryan
Digitally signed by: Karen Ryan
 DN: CN = Karen Ryan
 Date: 2022.07.19 07:52:40 -0400
 NELSON MULLINS BROAD AND
 CASSEL, Legal Counsel
 Greater Orlando Aviation Authority



Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Scott Shedek, Director of Construction
(as prepared by Jamie McGonagill)

Date: June 7, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction for V-S00023 STC LST Level 1 - 7 and GTF Misc. Improvements (D/B), Orlando International Airport.

The scope of this project is to provide buildout for areas in the landside terminal, levels 1 to 7. This work will include door and wall changes, modifying data, power, and lighting, added fire proofing, fire sprinkler changes, signage, and other miscellaneous improvements. The duration of the project is 120 calendar days for Substantial Completion and 90 calendar days for Final Completion with a contemplated Notice to Proceed (NTP) date of June 13, 2022. Liquidated damages are defined as \$0 per calendar day for late Substantial Completion and \$0 per calendar day for late Final Completion.

This continuing contractor was selected for this project 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 General Airport Revenue Bonds. Funding source verified by VHinds of Construction Finance on 06/02/22 as correct and available.

It is respectfully requested that the Construction Committee approve of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with above-referenced continuing contractor in the total direct-negotiated amount of \$50,000.00, which includes allowance(s) totaling the amount of \$50,000.00, and excludes Performance and Payment Bonds.

The invoicing method for this Job Order Contract will be:

- NTE – Actual Cost (Time & Material)

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Payment Method: Supporting documentation (similar to Force Account Work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work.

CONSTRUCTION AWARD	
L/S	\$0.00
ALLOWANCE (NTE)	\$50,000.00
TOTAL	\$50,000.00
AAC – Compliance Review Date	ZTG 6/01/2022
AAC – Funding Eligibility Review Date	6/01/2022

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SECTION 01 11 00 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

- A. Project/Work Identification:

1. The General overall description of the Work of the Contract for the:
V-S00023 STC LST Levels 1-7 and GTF Misc. Improvements
Orlando International Airport
Orlando, Florida

can be summarized for purposes of administration and payment in the manner of project segments as follows:

2. The Project consists of an allowance to construct various defined work to support the STC Phase 1 opening, including door and wall changes, modifying data, power, and lighting, added fire proofing, fire sprinkler changes, signage, and other miscellaneous improvements.

1.3 CONTRACTOR USE OF PREMISES

- A. Limit use of the premises to construction activities within areas indicated; allow for any Owner and tenant occupancy, and use by the public.

1. Minimize any disruption to all operating areas, including parking areas.
- a. Existing public services and utility systems shall remain in operation during the construction period, excluding times required for installation of new work unless specifically allowed by the Contract.
- b. Schedule and coordinate outages and interruptions of public service with the OAR. See the specific forms for processes and time constraints. Utilize the following forms:
- 1) Form #018 System Interruption/Utility Outage Notification.
 - 2) Form #018a System Interruption/Utility Outage Notification Procedured.
 - 3) Form #018b Roofing Impact Notification
 - 4) Form #018c Security System Interruption/Outage Request
2. Provide all temporary directional signage, safety, and barricading required for passenger services.

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- a. Submit a plan indicating signage, safety, and barricading for access routes, storage areas and work sites, at the pre-construction meeting.
 - b. Directional signing at the access gate and or along the delivery route to the storage area or work site shall be as directed by the OAR.
3. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.
4. Access to site shall be shown on the plans or as directed by the OAR. Do not permit any unauthorized construction personnel or traffic on the site. Provide for traffic control to and from the various construction areas. Immediately clean-up any debris deposited along the access road as a result of construction traffic.
- a. Keep driveways and entrances serving the premises clear and available to the Owner, Tenant, their employees at all times, and the public. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.
5. All material orders for delivery to the site will use as a delivery address the access point at the Contractor's storage site.
- a. Coordinate with the OAR and allow for the least possible disruption of the facilities normal operations for delivery of materials and removal of demolished and discarded materials.
 - b. Delivery of materials and removal of demolished and discarded materials shall be scheduled as follows:
 - 1) As needed.
6. The limits of construction material storage areas, equipment storage areas, and parking areas shall be as indicated in the documents or as directed by the OAR. Erect and maintain suitable fencing, marking and warning devices suitable for both day/night use to delineate the perimeter of all such areas. Refer to specification Section 01 55 30 Requirements for Use of Canal Road.
- a. Parking management cards may be used to provide contractor parking in the terminal garages and terminal top parking. These cards will cost \$60 per card per month, taxes not included.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
- 1.4 OWNER OCCUPANCY
- A. Full Owner Occupancy: The Owner, its tenants, and the public will occupy the site and existing building and adjacent facilities (outside the limits of the construction area unless specified) during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts, facilitate occupancy usage, and protect persons and property in the project area

during the entire construction period. Perform the Work so as not to interfere with the Owner's operations.

1. All work may be carried out without time restrictions, unless otherwise directed by the Owner.

1.5 LAWS, PERMITS, AND REGULATIONS

- A. Comply with all applicable laws, ordinances, regulations, codes, ADA requirements.
- B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.
- C. Abide by FAA and Owner's safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.
- D. Comply with Owner's insurance requirements.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 01 11 00

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and General Conditions of the Contract, including other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
- B. All applicable allowances are listed on the Bid Form.

1.3 SCOPE, SELECTION AND PRICING

- A. For each Work item covered by an allowance, including concealed conditions, the Contractor shall submit a Request for Change Order (RCO) at the earliest practical date after award of the Contract or upon discovery of the condition. The RCO shall include the scope of work, the schedule and the amount of allowance to be used for the Work item. The OAR will process a Contract Modification for the Work item in accordance with the terms of the Contract. Note that the General Conditions outline the various types of Contract Modifications as well as various methods of payment, including Force Account provisions.
- B. At the OAR's request, submit proposals for each applicable allowance item for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by the OAR. Do not begin Work on an item covered by an allowance until a Contract Modification has been authorized by the Owner.

1.4 SUBMITTALS

- A. General: Submit proposals for the work included in allowances, in the form specified for Change Orders.
 - 1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site for use in fulfillment of each allowance.

1.5 ALLOWANCES

- A. Use the allowance only as directed by the OAR or Owner for the Owner's purposes. The inclusion of Allowances in the Contract is not a guarantee that payment will be made for any amount of the allowance unless the Owner has determined there has been full compliance with the Contract Documents for each Allowance.

- B. Allowances shall only include the Contractor's direct costs and mark-up in accordance with the Changes in the Work Article of the General Conditions.
- C. Payment Method: Supporting documentation (similar to Force Account Work) is required to be attached to each Pay Application, which includes invoicing for labor, material, equipment, and subcontract work.

1.6 UNUSED ALLOWANCES

- A. At Project close-out, credit all unused Allowance monies to the Owner by Change Order.

PART 2 - PART 2 - PRODUCTS (Not Applicable)

PART 3 - PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an Allowance promptly upon delivery for damage or defects. Report findings and proposed corrective action to the OAR in writing.

3.2 PREPARATION

- A. Coordinate all work for each Allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. Interior finish modifications \$10,000.00
- B. Lighting and Electrical installation \$15,000.00
- C. Life Safety Systems installation \$15,000.00
- D. General Conditions \$10,000.00

END OF SECTION 01 21 00



SECTION 01 33 16 – DESIGN SUBMITTALS

PART 1 - GENERAL

1.1 RELATED DOCUMENTS:

- A. Drawings and general provisions of Contract, including General and Special Conditions and other Division-1 Specification Sections, apply to this Section.
- B. GOAA's EDC-02 CADD Standards
- C. GOAA's EDC-06 Project Deliverables
- D. GOAA's EDC-08 Design Service Checklist
- E. GOAA's EDC-10 Deliverables Matrix
- F. GOAA's EDC-11 Technical Review Form
- G. GOAA's EDC-22 Permit Matrix

1.2 SUMMARY:

- A. This Section specifies procedural requirements for submittal of Design Documents to verify that the design intent complies with provisions of the Contract Documents. The section contains detailed information required to be included in each design progress submittal made by the contractor. All submittals shall conform to GOAA Design Standards which include, but are not limited to, GOAA Project Deliverables Requirements EDC-06, and GOAA CADD Standards EDC-02. The Contractor shall submit Design Review Documents at Level, 60%, and 95%, milestones for review by the Owner during the indicated stages of design in accordance with the schedule of submittals required in the General Conditions of the Contract. Contractor shall also submit 100% completed set of documents in conformance with EDC-06.
- B. All drawings, calculations, and specifications submitted by the Contractor shall be prepared under the direct supervision and under the responsible charge of an appropriate Design Professional currently registered in the State of Florida. Such submittals shall be attested to by the responsible registered professional before submission and shall bear the name, registration number and discipline of the professional. Signed and sealed drawings and calculations shall be submitted for the Owner's records.

- C. Design Development Submittal (60%) Level. The Contractor shall submit these design documents at approximately 60% of design completion. At this review point, all design elements should appear on the drawings and specifications. Submittal shall conform to the requirements in EDC-06.
- D. Pre-Final Design Submittal (95%) Level. For this submittal, the design, including all disciplines, shall be the 95% submitted as defined as the contractor's 100% prior to the OAR's final review. The plans show all details necessary for construction and shall be coordinated among the various disciplines prior to submittal. All elements included in the scope of work, shall be completed. Submittal data for this review includes design drawings (including standards), specifications, calculations, long lead items list (if applicable), schedule of submittals, GOAA general conditions, and schedule of quality assurance testing. Submittal shall conform to the requirements in EDC-06.

Resolution of all previous design review comments shall be accomplished and incorporated in the plans and specifications.

- E. Final Submittal (100%) Level. The purpose of this submittal is to provide completed construction documents. This submittal includes the incorporation of Pre-Final Review Comments. The approval by the OAR of this submittal shall constitute acceptance of such documents as Construction Documents pending issuance of Building Department permits for construction. The construction documents must be checked, signed, and sealed by the Engineer or Architect of Record, as applicable, in accordance with Florida Statutes prior to the start of construction. Any changes to approved 100% design documents must be documented using established change control procedures.

The data required for the final submittal is:

- 1. Original contract drawings and specifications.
 - 2. Final schedule.
 - 3. Long lead list if applicable.
 - 4. Actions and minutes from Pre-Final Review (EDC-11).
 - 5. Calculations.
 - 6. Standard drawings.
- F. Record Documents. At project closeout, submit Record Documents to Owner's Authorized Representative reflecting as-built conditions of the project in accordance with Section 01 78 00 – Closeout Submittals.

1.3 SUBMITTAL PROCEDURES:

- A. Submittal Copy Requirements. The Contractor shall provide documents for review for each required submittal as indicated below unless otherwise directed by the OAR. The documents shall be in sets, indexed, and clearly marked to indicate the date of issue and the stage of development.

All drawing review submittals shall be in the form of black and white prints, mylar reproducibles, and on CD. Supportive documentation shall be presented on hard copy, as well as on compact diskettes, with standard format including, but not limited to, the following requirements for printed materials for each submittal:

1. Drawings
 - a. Five sets of full-size black and white prints.
 - b. Ten sets of half-size black and white prints.
 - c. One set of full-size mylar reproducibles.
 - d. One set of electronic format documents on CD stored in 3-ring binder (for each submittal).
 - e. Drawing index file, including font files and list of external reference files. External reference files shall not be bounded to drawing files. A layer matrix for each file will be submitted with the 60% and 100% design documents.
 - f. CD shall have a professional label with project description and stage of design on label.
 2. Calculations
 - a. Three sets of bound full-size paper copies.
 - b. One set of full-size reproducibles.
 - c. Calculations in electronic format on CD with professional label.
 3. Specifications
 - a. Ten sets of bound full-size copies.
 - b. One set of full-size reproducibles.
 - c. Specifications in electronic format on CD with professional label.
 4. GOAA Design Standard Drawings. List only, including revision designation. Final package shall include actual drawings (reproducibles) supplied to the Contractor for addition of contract numbers, sheet number, etc. (standard only).
 5. Cost and Schedule. Same as for calculations.
 6. Actions and Minutes for Previous Design Review. Hard copy only (10 sets).
- B. Requirements for the Preparation of Design Submittals. All design submittals between the contractor and the owner or its agents must follow adhere to the GOAA format and design standards, as defined in GOAA EDC 02.
- 1.4 OWNER'S AUTHORIZED REPRESENTATIVE(S) ACTION:

- A. Upon receipt of a design submittal, the OAR will review the submittal for content and format. Failure to provide a complete submittal or variations from the GOAA design standards will be cause for its rejection and return to the Contractor.
- B. After acceptance of a design submittal, the OAR will distribute the submittal in accordance with the deliverables matrix developed for each project. A copy of the design review comments form (EDC-11) will be distributed with the design documents. The OAR will determine the date design review comments are to be returned. The Design Criteria Consultant will be included in the distribution matrix.
- C. Design documents will be reviewed by the owner or its agents within the time periods set forth in the Contract Documents, or three weeks whichever is longer, for conformance to the requirements and intent of the Design Criteria Package. Comments resulting from the review will be collected by the OAR and transmitted to the Contractor on floppy disc on the technical review form specified in EDC-11. After the Contractor's review and responses are provided on the technical review form and delivered to the OAR, the OAR will coordinate a Technical Review Team (TRT) meeting, with select GOAA and owners agents, at which the Contractor will present the proposed corrective action for each review comment. Contractor's questions will also be addressed at this meeting. The agreed upon review comment actions will be incorporated on the project documents prior to the next design submittal. The OAR/Design Criteria Consultant will publish minutes for these meetings. A TRT meeting will be conducted at each stage of the design.

END OF SECTION





GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: June 7, 2022

Re: Request for Approval of a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction, LLC for V-S00023 STC LST Level 1 - 7 and GTF Misc. Improvements (D/B), Orlando International Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that Votum Construction, LLC does not propose small business participation on this Job Order Construction Services Addendum.

Our analysis indicates that Votum Construction, LLC is eligible for award of the subject Job Order Construction Services Addendum.

**CURRENT DIVISION 0, DIVISION 1 AND SPECIFICATIONS
FOR JOB ORDERS
(Continuing Vertical Construction Contracts)**

Unless the specific award provides otherwise, the Continuing Vertical Contractor shall perform all work awarded through an addendum in accordance with the following Contract Documents (or latest revision):

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>EDITION</u>
00 72 13	General Conditions of the Contract for Construction	03/2022
00 73 00	Supplementary Conditions of the Contract for Construction	03/2022
00 73 19.13	Hazardous Materials	03/2022
00 73 93	Special Conditions Regarding Construction at Airport Facilities	03/2022
00 73 93.01	Security and Badging at Airports	03/2022
01 21 00	Allowances	07/2019
01 23 00	Alternates	07/2019
01 25 00	Substitution Procedures	07/2019
01 29 73	Schedule of Values	07/2019
01 31 00	Project Management and Coordination	07/2019
01 31 14.13	System Interruptions - UON Procedures	07/2019
01 31 19	Project Meetings	07/2019
01 32 13	Scheduling of Work	07/2019
01 32 33	Photographic Documentation	07/2019
01 33 23	Shop Drawings, Product Data and Samples	07/2019
01 42 00	References	07/2019
01 45 00	Quality Control	07/2019
01 50 00	Temporary Facilities and Controls	07/2019
01 55 30	Requirement for Use of Canal Road	07/2019
01 60 00	Product Requirements	07/2019
01 71 23	Field Engineering	07/2019
01 73 29	Cutting and Patching	07/2019
01 74 23	Final Cleaning	07/2019
01 78 00	Closeout Submittals	07/2019
Div. 3	Concrete	12/2014
Div. 4	Masonry	12/2014
Div. 5	Metals	03/2016
Div. 6	Wood, Plastics and Composites	03/2016
Div. 7	Thermal & Moisture Protection: Green and Sustainable Initiatives	12/2014
Div. 8	Openings	03/2016
Div. 9	Finishes	03/2016
Div. 10	Specialties	08/2017
Div. 11	Equipment	12/2014
Div. 12	Furnishings	03/2016
Div. 13	Special Construction	12/2014
Div. 14	Conveying Systems	07/2016
Div. 21	Fire Suppression	12/2015
Div. 22	Plumbing	06/2019
Div. 23	Heating, Ventilating and Air Conditioning (HVAC)	04/2017
Div. 26	Electrical	10/2018
Div. 27	Communications	06/2019
Div. 28	Electronic Safety and Security	07/2017
Div. 32	Exterior Improvements	03/2016

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE TECHNOLOGY AND MULTI-MEDIA SYSTEMS SPECIALTY ENGINEER FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH BURNS ENGINEERING, INC. FOR CONSTRUCTION ADMINISTRATION SERVICES FOR H-S00027, TEMPORARY QUICK TURN-AROUND FACILITY, AT THE ORLANDO INTERNATIONAL AIRPORT.

6. Ms. Taylor presented the memorandum, dated June 7, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve an Addendum to the Technology and Multi-Media Systems Specialty Engineer for the South Terminal C, Phase 1 Agreement with Burns Engineering, Inc. for Construction Administration Services for the H-S00027, Temporary Quick Turn-Around Facility, for the total lump sum fee amount of \$7,344.00, with funding from Customer Facility Charges to the extent eligible.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI, INC. FOR CONSTRUCTION PHASE OWNER'S AUTHORIZED REPRESENTATIVE (OAR) SERVICES FOR H-S00027, TEMPORARY QUICK TURN-AROUND FACILITY, AT THE ORLANDO INTERNATIONAL AIRPORT.

7. Ms. Taylor presented the memorandum, dated June 7, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI, Inc. for Construction Phase Owner's Authorized Representative (OAR) Services for H-S00027, Temporary Quick Turn-Around Facility, for the total amount of \$112,586.00, which includes the not-to-exceed fee amount of \$107,586.00 and the not-to-exceed expenses amount of \$5,000.00, with funding from Customer Facility Charges to the extent eligible.

REQUEST FOR APPROVAL OF A JOB ORDER CONSTRUCTION SERVICES ADDENDUM TO THE CONTINUING VERTICAL CONSTRUCTION SERVICES AGREEMENT WITH VOTUM CONSTRUCTION FOR V-S00023, STC LST LEVEL 1 – 7 AND GROUND TRANSPORTATION FACILITY MISCELLANEOUS IMPROVEMENTS (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

8. Mr. McGonagill presented the memorandum, dated June 7, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Votum Construction for V-S00023, STC LST Level 1 – 7 and Ground Transportation Facility Miscellaneous Improvements (Design/Build), for the total direct-negotiated amount of \$50,000.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 6 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH CONSTRUCTION MANAGEMENT SERVICES, LLC DBA CMTS, LLC TO PROVIDE ADDITIONAL CONSTRUCTION PHASE OAR SERVICES FOR FY 2022 FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

9. *[A handout was presented, which includes a revised Memorandum, new Supporting Documentation, and Office of Small Business Development Participation Memorandum.]* Mr. Corthell presented the memorandum, dated June 7, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 6 to the Program and Project Management Services for the South Terminal C, Phase 1 Agreement with Construction Management Services, LLC dba CTMS, LLC to provide Additional Construction Phase OAR Services for FY 2022 for W-S00111, South Terminal C, Phase 1 – Program and Project Management Services (OAR), for the total lump sum fee amount of \$112,440.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 18 TO THE PROGRAM AND PROJECT MANAGEMENT SERVICES FOR THE SOUTH TERMINAL C, PHASE 1 AGREEMENT WITH COST MANAGEMENT, INC. DBA CMI TO PROVIDE ADDITIONAL CONSTRUCTION PHASE TECHNOLOGY MANAGEMENT FOR FY 2022 FOR W-S00111, SOUTH TERMINAL C, PHASE 1 – PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR), AT THE ORLANDO INTERNATIONAL AIRPORT.

10. *[A handout was presented, which includes a revised Memorandum, Office of Small Business Development Professional Memorandum and revised Supporting Documentation.]* Mr. Corthell presented the memorandum, dated June 7, 2022. Discussion ensued.