

**ADDENDUM NO. 11
TO THE AGREEMENT DATED MAY 22, 2018
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis
– Airside 1, Orlando International Airport

THIS ADDENDUM is effective this 31st day of August, 20 21, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AECOM TECHNICAL SERVICES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated May 22, 2018 Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering consulting services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the 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 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 **ONE HUNDRED NINETY-NINE THOUSAND FOUR HUNDRED FORTY-EIGHT AND NO/100 DOLLARS (\$199,448.00)**, broken down as follows:

Professional Fees:	NTE:	\$159,848.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$39,600.00</u>
Total:		\$199,448.00

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. 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, 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 May 22, 2018 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 this 15th day of September, 2021.

GREATER ORLANDO AVIATION AUTHORITY

By:

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

Approved as to Form and Legality
(for the benefit of GOAA only)

this 14 day of Sept, 2021

By:

K. Ryan
NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority

AECOM TECHNICAL SERVICES, INC.

By:

Andrew Kacer
Signature (Duly Authorized Rep.)

Andrew Kacer

Printed Name

VP

Title



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: Tuan Nguyen, Manager of Engineering
(Prepared by Alex Sorondo)

Date: August 31, 2021

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis - Airside 1 at the Orlando International Airport

Consultant's proposal, dated August 2, 2021, is to provide scoping services of the existing sanitary and storm lines, throughout Airside 1, with the intent of determining current conditions of the lines and their potential for lining versus replacement. Additionally, verifying existing drawings and developing approximate "as-builts" for use in contract drawings indicating lining and/or replacement.

If approved, these services would be effective August 31, 2021.

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 308.631.210.5660003.000.501445
Funding source verified by Marie Dennis of Construction Finance on 08/25/21 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$159,848.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$39,600.00
TOTAL	\$199,448.00
Reviewed by AAC	<i>JSS</i>

August 2, 2021

Mr. Alejandro Sorondo, PE
Planning, Engineering and Construction
Greater Orlando Aviation Authority
Orlando International Airport
5855 Cargo Road
Orlando, FL 32827

RE: Fee Proposal GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing -
Orlando International Airport

Mr. Sorondo:

On May 7th, 2020, AECOM Technical Services, Inc. (AECOM) was notified to stop work on the W-00417 Airside 1 Plumbing Assessment Project (Project) at Orlando International Airport (MCO).

The AECOM Team had completed the video inspection of all sanitary systems servicing the public restrooms of Airside 1 at MCO. Greenway Property Services (GPS) provided AECOM with isometric sketches showing the path of these lines; however, because this Project has been put on hold, AECOM has not yet been able to review the videos or sketches that GPS has developed.

AECOM requests approval from the Authority to continue the work that was started under the W-00417 task. The AECOM Team will prepare a Condition Assessment of the MCO North Terminal Airside 1 Sewer Plumbing at Orlando International Airport. The plumbing being assessed will include domestic cold, hot, hot water return piping and equipment, sanitary, grease, vent, roof-drain, and condensate piping. The existing piping that will be assessed range in size, but for the most part are small size diameter pipes. The gravity piping (sanitary, grease, and storm) will be inspected via video camera inspection; whereas, all other plumbing thru visual inspections. AECOM will not perform any destructive testing to determine the conditions of the existing system, all inspection and assessments will be visual only.

PROJECT TASKS

The AECOM Team will continue to review the existing as-built drawings in combination with field investigations to develop an inspection and phasing plan that will be coordinated with GOAA and Airside 1 tenants to facilitate the work and minimize any impacts to the airport. Once GOAA has approved the updated inspection phasing plan, our team will continue the plumbing assessment that was started as part of the W-00417 Project. GPS will continue perform video inspection on the gravity piping utilizing their own equipment. GPS has been providing similar assessments and repairs for Disney World for several years. AECOM will perform a visual inspection on all other internal plumbing where the piping is accessible.

Once the initial assessment is complete, AECOM will summarize the findings in a report which will include the following information: full inventory of located plumbing; estimated life expectancy of located plumbing; recommended maintenance plan and schedule for repairs; recommended energy efficiency solutions where applicable; recommended implementation plan and schedule of repairs; and video recording of the existing gravity piping. The maintenance plan and priority for schedule of repairs will be coordinated with GOAA. Additionally, as-built plumbing utility plans will be developed using Revit.

This scope will also include the includes the following tasks:

1. Project Kick off Meeting and associated Minutes.
2. Perform site visits to begin process of confirming location, size and number of lines to be assessed.
3. Compare Record Drawings with information gathered from site visits. Existing record drawings are not complete.



4. Develop written coordination plan charting order and location of pipes to be assessed. AECOM will meet with GOAA and Airside 1 tenants to properly, in advance, coordinate the work activities.
5. Gravity lines will be cleaned using a high-pressure water jet. A camera will be inserted to identify integrity of each line and include a locator to determine direction of lines to utilize for development of As-Builts. Videos of each line and a Sewer Assessment Report will be developed.
6. Prepare a 3-Dimension Autodesk Revit Model based on field observations and record documents. The Revit Model will include the architectural floor plan information as well as plumbing information. Modeling will be limited to pipe locations, pipe sizes, pipe materials, and fixture types, to the greatest extent possible, when they can be determined from field investigations and/or record drawings. AECOM will utilize available GOAA Record AutoCAD Drawings to help develop the Revit Model and will rely on the accuracy of the information contained on the GOAA Record Drawings. AutoCAD files will be incorporated as the background, no modeling of architectural features is included as part of this task.

DELIVERABLES

- Project Kick Off Meeting Minutes
- Phasing and Inspection Plan
- Draft Airside 1 Plumbing Assessment Report
- Final Airside 1 Plumbing Assessment Report
- Draft As-built architectural floor plan and plumbing plans and Revit Model
- Final As-built architectural floor plan and plumbing Plans and Revit Model

Any inspections to be completed in FIS areas are assumed to be under GOAA escort.

For this Condition Assessment of the MCO North Terminal Airside 1 Plumbing Project, we propose a contract fee of \$159,848, Not to Exceed Labor Fee and \$39,600, Not to Exceed Reimbursable Expenses for a total contract value of \$199,448. This work will commence as soon as the Authority issues a Notice to Proceed (NTP).

Please do not hesitate to contact me if you have any questions or comments.

Sincerely,
AECOM Technical Services, Inc.

A handwritten signature in blue ink that reads "Andrew Kacer".

Andrew Kacer, PE
VP

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-1

SUMMARY OF TOTAL CONTRACT VALUE GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing

Phase of Project:	Const. Admin	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0	\$0
2.0 Not to Exceed Reimbursable Fee:	\$159,848	\$159,848
3.0 Not to Exceed Reimbursable Expenses:	\$39,600	\$39,600
4.0 TOTAL CONTRACT VALUE:	\$199,448	\$199,448

Total Lump Sum Labor Hours:	0	0
Total Not to Exceed Reimbursable Labor Hours:	1,346	1,346
TOTAL LABOR HOURS:	1,346	1,346
Average Hourly Rate:	\$118.76	\$118.76

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES
GOAA Condition Assessment of MCO North Terminal Airside 1
Plumbing

Phase of Project:	Assessment		TOTAL		
	labor hours	Total Fee	labor hours	Cost	Avg. Rate
AECOM					
Not to Exceed Reimbursable Fee	846	\$124,788	846	\$124,788	\$147.50
Not to Exceed Reimbursable Expenses		\$0		\$0	
Sub-Total AECOM	846	\$124,788	846	\$124,788	\$147.50
Greenway Property Services, Inc.					
Not to Exceed Reimbursable Fee	500	\$35,060	500	\$35,060	\$70.12
Not to Exceed Reimbursable Expenses		\$39,600		\$39,600	
Sub-Total GPS	500	\$74,660	500	\$74,660	\$70.12
SubConsultant No. 2					
Not to Exceed Reimbursable Fee					
Not to Exceed Reimbursable Expenses					
Sub-Total	0	\$0	0	\$0	\$0.00
SubConsultant No. 3					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0.00
Not to Exceed Reimbursable Expenses				\$0	
Sub-Total	0	\$0	0	\$0	\$0.00
SubConsultant No. 4					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0.00
Not to Exceed Reimbursable Expenses				\$0	
Sub-Total SubConsultant No. 4	0	\$0	0	\$0	\$0.00
SubConsultant No. 5					
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	\$0.00
Not to Exceed Reimbursable Expenses				\$0	
Sub-Total SubConsultant No. 5	0	\$0	0	\$0	\$0.00
Total Not to Exceed Amount:	1,346	\$199,448	1,346	\$199,448	\$118.76

**EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES**

GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing

Position:	QA/QC REVIEWER		SENIOR PROJECT MANAGER		PROJECT MANAGER		SENIOR ENGINEER		PROJECT ENGINEER		ENGINEER		PROJECT MANAGEMENT ASSISTANT		TOTAL		
Rate (\$/Hour):	\$170		\$228		\$143		\$175		\$139		\$95		\$85		labor hours	Cost	Avg. Hourly
AECOM	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
Assessment																	
AECOM Team Meeting		\$0	2	\$440	2	\$286	2	\$352		\$0		\$0	2	\$170	8	\$1,248	\$156
Project Kick Off Meeting and Meeting Minutes		\$0	2	\$440	4	\$572	2	\$352		\$0		\$0	2	\$170	10	\$1,534	\$153
Site Visits to Determine Lines to be Assessed		\$0	4	\$880	12	\$1,716	8	\$1,408		\$0		\$0		\$0	24	\$4,004	\$167
Review Record Drawings		\$0	4	\$880	16	\$2,288	32	\$5,632		\$0		\$0		\$0	52	\$8,800	\$169
Coordinate with GOAA and Stakeholders		\$0	2	\$440	16	\$2,288	16	\$2,816		\$0		\$0	2	\$170	36	\$5,714	\$159
Review Pipe Inspection Video and Perform On-Site Visual Inspections		\$0	4	\$880	40	\$5,720	40	\$7,040	160	\$22,240		\$0	2	\$170	246	\$36,050	\$147
SUBTOTAL ASSESSMENT	0	\$0	18	\$3,060	90	\$12,870	100	\$17,600	160	\$22,240	0	\$0	8	\$680	376	\$57,350	\$153
Draft/Final Plans and Report																	
Develop Sewer Assessment Report	12	\$2,040	4	\$880	16	\$2,288	40	\$7,040	60	\$8,340		\$0	8	\$680	140	\$21,268	\$152
Prepare Recommended Schedule for Repairs with Approximate Construction Costs	12	\$2,040	4	\$880	16	\$2,288	16	\$2,816	10	\$1,390		\$0		\$0	56	\$8,414	\$162
Coordinate with GOAA and other Consultants (for consistency in Reports)		\$0	2	\$440	16	\$2,288	16	\$2,816		\$0		\$0		\$0	34	\$5,544	\$163
Preparation of As-built Plans and Revit Model	52	\$8,840	2	\$440	4	\$572	20	\$3,520	60	\$8,340	100	\$9,500		\$0	238	\$31,212	\$131
SUBTOTAL DRAFT/FINAL PLANS AND REPORT	76	\$12,920	12	\$2,640	52	\$7,436	92	\$16,192	130	\$18,070	100	\$9,500	8	\$680	470	\$67,438	\$143
TOTAL NTE FEE:	76	\$12,920	30	\$6,600	142	\$20,306	192	\$33,792	290	\$40,310	100	\$9,500	16	\$1,360	846	\$124,788	\$148

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT-TO-EXCEED REIMBURSABLE FEES

GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing

Position:	Lead Technician		Technician		TOTAL		
Rate (\$/Hour):	\$85		\$55				Avg. Hourly
<u>Greenway Property Services, Inc.</u>	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
<u>Plumbing services per Airside 1</u>							
Phasing and Inspection Plan Meetings and Preparation	2	\$170	2	\$110	4	\$280	\$70
Review existing As-Builts	2	\$170	2	\$110	4	\$280	\$70
Clean existing gravity lines using high pressure water jetter. Report any line failures (4 total technicians)	240	\$20,400	240	\$13,200	480	\$33,600	\$70
Field locate gravity lines using camera and locate equipment, will provide as-built sketches of existing conditions		\$0	0	\$0	0	\$0	\$0
Preparation and Cataloging of video inspections	3	\$255	2	\$110	5	\$365	\$73
Prepare assessment for all gravity piping and cost estimate for necessary repairs	5	\$425	2	\$110	7	\$535	\$76
NTE Plumbing Services - Subtotal	252	\$21,420	248	\$13,640	500	\$35,060	\$70.12

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-6
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE EXPENSES

GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing

REIMBURSABLE EXPENSES

A complete breakdown of estimated reimbursable expenses, if any, which will be compensated on a not to exceed reimbursable basis, shall be included in this section. The Consultant may use any format for this breakdown, provided that it clearly defines the basis for the not to exceed amount. A breakdown of each subconsultant's expenses is also required.

Greenway Property Services, Inc.

Equipment

Jetter + Camera + Locator	\$264 / hour	
Clean all lines using high pressure water jetter (Restaurants, Restrooms, Storm and manholes).	120	\$31,680.00

Vector Truck

	\$2,640 / trip	
3 Trips estimated (1 per wing)	3 trips	\$7,920.00

Total		\$39,600.00
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EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-7a, C-7b and C-7c

PARTICIPATION SCHEDULES

GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION			\$0.00	

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION				\$0.00	

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
TOTAL PROPOSED PARTICIPATION			\$0.00	0.0%

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

GOAA Condition Assessment of MCO North Terminal Airside 1 Plumbing
Table C-9

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
AECOM	QA/QC	\$170.00
AECOM	Senior Project Manager	\$220.00
AECOM	Project Manager	\$143.00
AECOM	Senior Engineer	\$176.00
AECOM	Project Engineer	\$139.00
AECOM	Engineer	\$95.00
AECOM	Project Manager Assistant	\$85.00

FIRM	POSITION	CONTRACT HOURLY RATE
Greenway	Lead Technician	\$85.00
Greenway	Technician	\$55.00



ATTACHMENT A

Plumbing Assessment Scope of Services at Orlando International Airport

A. Assessment phase

This Scope of Services describes the Plumbing Assessment for the overall project that GPS (Greenway Property Services) will perform. Our work will be performed during the least intrusive times for the airport's travelers and guests. The Plumbing Assessment services that we intend to provide are as follows:

1. Prepare for and attend any pre-assessment conferences.
2. Review record drawings with the understanding they may not be complete and with the knowledge this project's purpose is to develop as-builts.
3. Field locate all sewer lines of currently assigned airside. This project scope and quote is for Airside 1;
4. Locations of sewer lines will be determined by cleaning existing lines using a high-pressure water jet. A camera will be inserted to identify integrity of each line and finally using a locator to determine direction of lines so we can provide a rough sketch;
5. Prepare assessment of sewer lines with quotes for any necessary repairs.
6. Any additional work or repairs needed as a result of this assessment will be performed and invoiced separately from this agreement. Prior approval will be obtained prior to any work to be performed.

GPS is proposing \$35,060 as not to exceed reimbursable fees and \$39,600 for not to exceed reimbursable expenses, for a total not to exceed fee of \$74,660

A handwritten signature in black ink, appearing to read "Paul Ferguson", with a long horizontal line extending to the right.

Paul Ferguson
Greenway Property Services, Inc

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: AECOM

By: Andrew Kacer

Print Name: Andrew Kacer

Date: 7-26-21



GREATER ORLANDO AVIATION AUTHORITY

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

MEMORANDUM

To: Members of the Construction Committee

From: George I. Morning, Director of Small Business Development Department

Date: August 31, 2021

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis - Airside 1 at the Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the required services, AECOM Technical Services, Inc. does not propose small business participation on this Addendum.

Our analysis indicates that AECOM Technical Services, Inc. is eligible for award of the subject Addendum.

of \$69,088.00, and the not-to-exceed expense amount of \$180,000.00, with funding from previously approved Capital Expenditure fund.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR PHASE 2 ENGINEERING SERVICES FOR W-00417 PLUMBING SURVEY AND ANALYSIS - AIRSIDE 1, AT THE ORLANDO INTERNATIONAL AIRPORT.

19. Mr. Sorondo presented the attached memorandum, dated August 31, 2021.

The Office of Small Business Development has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the required services, AECOM Technical Services, Inc. does not propose small business participation on this Addendum.

Agenda Item Nos. 17, 18, and 19 were considered in one motion.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Civil Engineering Consultant Services Agreement with AECOM Technical Services, Inc. for Phase 2 Engineering Services for W-00417 Plumbing Survey and Analysis - Airside 1, for the total amount of \$199,448.00, which includes the not-to-exceed fee amount of \$159,848.00, and the not-to-exceed expense amount of \$39,600.00, with funding from previously approved Capital Expenditure fund. ✓

REQUEST FOR APPROVAL OF THE PURCHASE OF HEWLETT PACKARD DESKTOP COMPUTERS AND MOUNTING BRACKETS FROM HP INC. FOR THE ZC-00319 COMMON USE WINDOWS 10 UPGRADE PROJECT AT THE ORLANDO INTERNATIONAL AIRPORT.

20. Mr. Brooks presented the attached memorandum, dated August 31, 2021.

The Office of Small Business Development has determined that there is no small business participation associated with the subject purchase request because of the specific nature of services to be provided.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve the Purchase of Hewlett Packard Desktop Computers and Mounting Brackets from HP Inc. for the ZC-00319 Common Use Windows 10 Upgrade Project, for the total not-to-exceed expense amount of \$140,805.60, with funding from Previously Approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING SERVICES AGREEMENT WITH AVCON, INC. FOR FY 2021 SCOPING AND COST ESTIMATING FOR RUNWAY 36L CAT III UPGRADE AT THE ORLANDO INTERNATIONAL AIRPORT.

21. Mr. Thompson presented the attached memorandum, dated August 31, 2021.

The Office of Small Business Development has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the limited and specialized scope of the services to be provided, AVCON, Inc. does not propose small business participation on this Addendum. *[Subsequent to the meeting, the Office of Small Business Development submitted an OSBD Participation Memorandum as Information Item 11-M on the September 7, 2021, Construction Committee Agenda.]*

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Civil Engineering Services Agreement with AVCON, Inc. for FY 2021 Scoping and Cost Estimating for Runway 36L CAT III Upgrade, for the total not-to-exceed fee amount of \$5,042.00, with funding from Operations and Maintenance Funds.