

**ADDENDUM NO. 28
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-1041 Terminal A East Sanitary Re-Route, Orlando International Airport

THIS ADDENDUM is effective this 17th day of September, 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 ELEVEN THOUSAND SEVEN HUNDRED THIRTY AND NO/100 DOLLARS (\$11,730.00)**, broken down as follows:

Professional Fees:	NTE:	\$11,730.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$11,730.00

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 Sep 19, 2024.

GREATER ORLANDO AVIATION AUTHORITY

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Sep 18, 2024

Karen Ryan

By: box SIGN 118RLK51-4W2X2895
**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

By:

box SIGN

4W88Q9ZJ-4W2X2895

Max Marble

Sr. Vice President, Capital Programs

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

By:

box SIGN

1R6ZPPZ-4W2X2895

Signature (Duly Authorized Rep.)

Jeffery A. Jackowski

Printed Name

Sr. Vice President of Infrastructure

Title

MEMORANDUM

TO: Members of the Construction Committee
FROM: Scott Shedek, Vice President of Construction
DATE: September 17, 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-01041 Terminal A East Sanitary Re-route at Orlando International Airport.

BACKGROUND

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

ISSUES

Consultant's proposal, dated September 3, 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 re-route the sanitary lines at the east end of Terminal A on levels 2 and 3 to run overhead above the rental car counters on level 1 into the express exit lane. Once outside at the express exit lane, remove a 35' section of sidewalk to transition the line underground so it can tie into abandoned 4" sewer line that ties directly into a manhole.

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.

EXHIBIT A

CC
ITEM IV-D
9/17/2024

FISCAL IMPACT

Funding is from the previously approved Capital Expenditure Funds _____. Funding source verified by Melvin Martinez of Construction Finance on 09 / 11 / 24 as correct and available.

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		\$11,730.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$11,730.00
AAC – Compliance Review Date		9/9/2024
AAC – Funding Eligibility Review Date		9/9/2024



September 3, 2024

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

Subject: **V-01041 Terminal A East Sanitary Re-route**
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 **\$11,730.00**. This amount consists of \$9,730.00 for Not to Exceed Fees for construction administration, \$2,00.00 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

P: 321.430.6710
F: 773.289.0567
www.ArdmoreRoderick.com

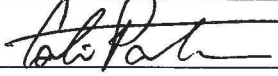
3361 Rouse Road
Suite 140
Orlando, Florida 32817

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: 9/3/2024

**Greater Orlando Aviation Authority
Orlando International Airport**

V-01041 Terminal A East Sanitary re-route

8/29/2024

OAR Staffing Estimate	Construction Phase OAR Services
-----------------------	---------------------------------

[illegible]

Greater Orlando Aviation Authority
Orlando International Airport

V-01041 Terminal A East Sanitary re-route					8/29/2024
OAR Staffing Estimate		Construction Phase OAR Services			
Role	Individual	Firm	Hourly Rate	Total Hours	Total Fee
Staffing:					
Senior Project Manager	Colin Paterson		\$ 178.00	35	\$ 6,230.00
Asst Project Manager	Gonzalo Larivera		\$ 125.00	44	\$ 5,500.00
Subtotal				79	\$ 11,730.00
Reimbursable Expenses:					
Subtotal					\$ -
Total:					\$ 11,730.00

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	9/26	approved	R-00104	17L35R Vault Roof Replace	35	38	27	21														121
	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	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	5/7	approved	R-00105	Building 858 Roof Replacement - OAR Design								20	25									45
	SR PM	5/7	approved	V-1016	AS3 Wing 2 Bathroom refurbish - OAR Const								16	28									44
	SR PM	n/a	approved	EP-495	Airside 1 Wing 4 Sanitary Line Repair								9	36									45
	SR PM	7/16	approved	V-1030	Renovation of Planning Offices									4	15								19
	SR PM	7/23	approved	V-01027	AS3 Ramp Level Corr & Stair Refurbish - OAR Const											35	26						61
	SR PM	5/7	approved	V-1028	Centerfield ARFF Temp Kitchen and Demo								2	8	14	14	16	18	16	18	2		108
	SR PM	8/22	approved	EP-00507	Gate 58 Leak from Curb Slab											10	39						49
SR PM		future	V-TBD	Terminal A East Sanitary re-route													22	13				35	
					Total:	168	219	257	198	318	285	126	128	149	111	125	131	40	29	18	2		2304
Gonzalo L	APM	10/3	approved	V-00992	Rehabilitation of Structural Steel Commercial Lanes Canopies				31	59	42	44	46	40	46	44	42						394
	APM	n/a	approved	EP-452	Terminal A Sanitary Sewer Repairs					27													27
	APM	2/6	approved	R-00103	West ARFF Roof Replace - Amend 1 for CO 2					8													8
	APM	2/6	approved	V-01014	AS1 Wing 5 Bathroom refurbish - OAR Const						40	38	8										86
	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 - Amend 1 - OAR Const						20	88	42										150
	APM	5/7	approved	V-1016	AS3 Wing 2 Bathroom refurbish								20	32	16								68
	APM	9/26	approved	R-00104	17L35R Vault Roof Replace	10	10	16	16														52
	APM	5/7	approved	V-1028	Centerfield ARFF Temp Kitchen and Demo								4	12	14	14	18	18	16	18	2		116
	APM	n/a	future	EP-495	Airside 1 Wing 4 Sanitary Line Repair							8	30										38
	APM	7/16	approved	V-1030	Renovation of Planning Offices										18	18	9						45
	APM	7/23	approved	V-01027	AS3 Ramp Level Corr & Stair Refurbish - OAR Const											28	26	10					64
	APM	8/22	approved	EP-00507	Gate 58 Leak from Curb Slab											15	51						66
	APM		future	V-01041	Terminal A East Sanitary re-route													16	24	4			44
					Total:	10	10	16	47	175	266	178	136	114	102	119	146	44	40	22	2		1427
Britt Rittman	APM		approved	BP-049	Taxiways ABE4 Rehab				41														41
	APM		approved	BP-00497	MCO Taxiways G&H-Phase 1			112	113	168	168	118	129	143	176	176	160	184	8				1655
	APM		approved	BP-S-00196	Terminal C, Phase 1X Airfield Civil Apron and Taxiway Paving														160	160	160	160	640
						Total:			112	154	168	168	118	129	143	176	176	160	184	168	160	160	2336
George Rugis	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	88	140	126	160	176	176	136	184	160	176	168	40	1903
						Total:				62	285	194	250	169	168	176	176	136	184	160	176	168	40
Total OAR Staff Hours						228	439	592	630	1139	949	705	576	566	463	477	427	408	357	354	330	200	9826

Greater Orlando Aviation Authority

Date:	<u>9/6/2024</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>V-TBD Terminal A East Sanitary Re-route</u>	Committee Date:	<u>9/17/2024</u>
Vendor:	<u>Clancy & Theys / OAR / Contingency</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
308.631.210.5660003.000.501445						-
Construction	117,900.00					117,900.00
OAR - Construction Phase	11,790.00					11,790.00
Contingency	20,000.00					20,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Requisition	149,690.00	-	-	-	-	149,690.00
BPA or Requisition Number	97811					

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
97811	CMC 9/17/2024 V-TBD	In Process	04-SEP-2024 09:00:48	USD	149,690.00	Field, John M	☒

Funding Approver: Andrea Harper
OMB Notes:

[illegible]

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 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-01041 Terminal A East Sanitary Re-route, 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.