

**ADDENDUM NO. 1
TO THE AGREEMENT DATED JULY 12, 2022
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND EG SOLUTIONS, INC.**

Project: Phase 1 of the Master Stormwater Evaluation for W-00448 Stormwater Master Planning 2022, Orlando International Airport

THIS ADDENDUM is effective this 15th day of November, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and (name) ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated July 12, 2022, Authority and Consultant entered into an agreement for Consultant to provide MCO Master Stormwater Planning 2022 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 **LUMP SUM** amount of **ONE HUNDRED EIGHTY-THREE THOUSAND TWO HUNDRED SIXTEEN AND NO/100 DOLLARS (\$183,216.00)**, broken down as follows:

Professional Fees:	NTE:	\$0.00
Professional Fees:	LS:	\$183,216.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$183,216.00

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.

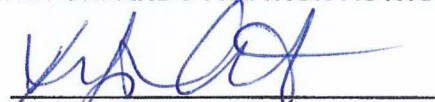
In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan 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 July 12, 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 15 day of November, 2022.

GREATER ORLANDO AVIATION AUTHORITY

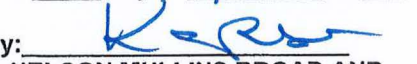
By:


Kevin J. Thibault, P.E.
Chief Executive Officer

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

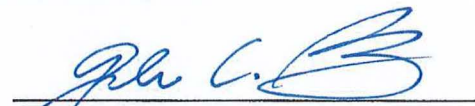
this 11 day of Nov, 2022

By:


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

EG SOLUTIONS, INC.

By:


Signature (Duly Authorized Rep.)
GLORIA C. BRADY
Printed Name
PRESIDENT
Title



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

Memorandum

To: Members of the Construction Committee

From: Brad Friel, Director of Planning and Development
(Prepared by Alex Sorondo)

Date: November 1, 2022

Re: Request for Approval of an Addendum to the MCO Master Stormwater Planning 2022 Services Agreement with EG Solutions, Inc. for Phase 1 of the Master Stormwater Evaluation W-00448 Stormwater Master Planning 2022 at the Orlando International Airport

Consultant's proposal, dated October 18, 2022, is to provide Phase 1 of the master stormwater evaluation and planning for the Orlando International Airport.

If approved, these services would be effective the date of Construction Committee Approval.

Consultant shall, with each monthly invoice, certify that the assigned work and services are on schedule to be completed within the contracted lump sum price, or provide at time of certification a written notice to the Aviation Authority of any deviations.

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 (308.711.170.5660003.000.501483). Funding source verified by Melvin Martinez of Construction Finance on 10/26/22 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the MCO Master Stormwater Planning 2022 Services Agreement with EG Solutions, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$0.00
Lump Sum Fees	\$183,216.00
Not to Exceed Expenses	\$0.00
TOTAL	\$183,216.00
AAC – Compliance Review Date	<u>JSS</u> 10/24/22
AAC – Funding Eligibility Review Date	10/25/22



EG Solutions, Inc
9015 Town Center Pkwy, Suite 106
Lakewood Ranch, FL 34202
941-567-1622

October 18, 2022

Greater Orlando Airport Authority

Attn: Alex Sorondo

RE: Scope and C-Tables for the Evaluation of the Existing Drainage System Capacity

Dear Alex,

At the request of The Greater Orlando Aviation Authority (GOAA), please find attached the Scope of Work and C-Tables for the evaluation of the existing drainage system capacity at MCO as a component of the overall W-00448 Master Stormwater Planning Services project.

This component evaluates quantity characteristics of the existing system only. The objective is to identify the level of service of the existing system using pre-defined storm events (rainfall hyetographs) from SFWMD and FAA.

The following Scope of Services outlines the data, modeling, and engineering activities EG Solutions offers as necessary to achieve the key results and provide the listed deliverable.

Please let me know should you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kelly Rubino", with a stylized flourish at the end.

Kelly Rubino
Vice President

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE

Phase of Project:	Task 1 Terminal C	Task 2 Existing Data Collection for Stormwater Modelling	Task 3 Update Existing and Conduct New Stormwater Simulations	Task 4 System Evaluations for Event-Based Level of Service	Task 5 Progress Updates	SUBTOTAL
1.0 Lump Sum Fee:	\$20,066	\$46,948	\$63,598	\$45,620	\$6,984	\$183,216
2.0 Not to Exceed Reimbursable Fee:						
3.0 Not to Exceed Reimbursable Expenses:						
4.0 TOTAL CONTRACT VALUE:	\$20,066	\$46,948	\$63,598	\$45,620	\$6,984	\$183,216

Total Lump Sum Labor Hours:	126	312	383	280	40	1141
Total Not to Exceed Reimbursable Labor Hours:						
TOTAL LABOR HOURS:	126	312	383	280	40	1141
Average Hourly Rate:	\$159	\$150	\$166	\$163	\$175	\$161

Notes:

1. The lump sum cells in Table C-1 are linked to Table C-2 values
2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values
3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-2
SUMMARY OF LUMP SUM FEES

Phase of Project:	Task 1 Terminal C		Task 2 Existing Data Collection for Stormwater Modelling		Task 3 Update Existing and Conduct New Stormwater Simulations		Task 4 System Evaluation for Event-Based Level of Service		Task 5 Progress Updates		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Consultant - EG Solutions													
Lump Sum Fee Subtotal Subtotal	114	\$17,558	272	\$38,588	303	\$46,878	240	\$37,260	40	\$6,984	969	\$147,268	\$152
Subconsultant - Hanson Professional Services													
Lump Sum Fee Subtotal	12	\$2,508	40	\$8,360	80	\$16,720	40	\$8,360	0	\$0	172	\$35,948	\$209
Total Lump Sum Amount:	126	\$20,066	312	\$46,948	383	\$63,598	280	\$45,620	40	\$6,984	1141	\$183,216	\$161

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

Consultant - EG Solutions

Position:	QC REVIEWER		SENIOR PROJECT MANAGER		PRINCIPAL		SENIOR ENGINEER		ENGINEER		ENGINEERING INTERN		PROJECT COORDINATOR		TOTAL		
Rate (\$/Hour):	\$236.00		\$227.00		\$177.00		\$162.00		\$121.00		\$96.00		\$96.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Task 1. Terminal C																	
Existing Data Collection	0	\$0	20	\$4,540	8	\$1,416	16	\$2,592	9	\$1,089	8	\$768	16	\$1,536	77	\$11,941	\$155
Rational Methods	0	\$0	8	\$1,816	0	\$0	12	\$1,944	9	\$1,089	8	\$768	0	\$0	37	\$5,617	\$152
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 1. Terminal C	0	\$0	28	\$6,356	8	\$1,416	28	\$4,536	18	\$2,178	16	\$1,536	16	\$1,536	114	\$17,558	\$154
Task 2. Existing Data Collection for Stormwater Modelling																	
Review Data Provided by MCO	10	\$2,360	0	\$0	2	\$354	0	\$0	15	\$1,815	9	\$864	15	\$1,440	51	\$6,833	\$134
Research Surrounding Drainage Plans/Information	30	\$7,080	0	\$0	2	\$354	0	\$0	15	\$1,815	9	\$864	30	\$2,880	86	\$12,993	\$151
Site Visits, Photographic Reconnaissance, and Meetings with Staff	0	\$0	24	\$5,448	2	\$354	24	\$3,888	15	\$1,815	9	\$864	20	\$1,920	94	\$14,289	\$152
NRCS Report Review	0	\$0	0	\$0	2	\$354	0	\$0	15	\$1,815	9	\$864	15	\$1,440	41	\$4,473	\$109
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 2. Existing Data Collection for Stormwater Modelling	40	\$9,440	24	\$5,448	8	\$1,416	24	\$3,888	60	\$7,260	36	\$3,456	80	\$7,680	272	\$38,588	\$142
Task 3. Update Existing and Conduct New Stormwater Simulations																	
Update ICPR Model	7	\$1,652	6	\$1,362	0	\$0	31	\$5,022	5	\$605	8	\$768	12	\$1,152	69	\$10,561	\$153
Develop EPA SWMM Model	7	\$1,652	6	\$1,362	0	\$0	30	\$4,860	5	\$605	8	\$768	12	\$1,152	68	\$10,399	\$153
ICPR and EPA SWMM Model Comparison	16	\$3,776	20	\$4,540	8	\$1,416	64	\$10,368	10	\$1,210	16	\$1,536	32	\$3,072	166	\$25,918	\$156
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 3. Update Existing and Conduct New Stormwater Simulations	30	\$7,080	32	\$7,264	8	\$1,416	125	\$20,250	20	\$2,420	32	\$3,072	56	\$5,376	303	\$46,878	\$155
Task 4. System Evaluation for Event-Based Level of Service																	
Identification of Constraints and Letter Report	24	\$5,664	44	\$9,988	16	\$2,832	50	\$8,100	20	\$2,420	30	\$2,880	56	\$5,376	240	\$37,260	\$155
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 4. System Evaluation for Event-Based Level of Service	24	\$5,664	44	\$9,988	16	\$2,832	50	\$8,100	20	\$2,420	30	\$2,880	56	\$5,376	240	\$37,260	\$155
Task 5. Progress Updates																	
Virtual Progress Meetings	0	\$0	24	\$5,448	0	\$0	0	\$0	0	\$0	0	\$0	16	\$1,536	40	\$6,984	\$175
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 5. Progress Updates	0	\$0	24	\$5,448	0	\$0	0	\$0	0	\$0	0	\$0	16	\$1,536	40	\$6,984	\$175
TOTAL LUMP SUM FEE:	94	22184	152	34504	40	7080	227	36774	118	14278	114	10944	224	21504	969	147268	\$152

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a lump sum basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

Subconsultant - Hanson Professional Services

Position:	SENIOR ENGINEER/ PLANNER														TOTAL		
Rate (\$/Hour):	\$209.00														labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Task 1. Terminal C																	
Existing Data Collection	0	\$0													0	\$0	#DIV/0!
Rational Methods	12	\$2,508													12	\$2,508	\$209
	0	\$0													0	\$0	#DIV/0!
	0	\$0													0	\$0	#DIV/0!
Sub-Total Task 1. Terminal C	12	\$2,508	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	12	\$2,508	\$209
Task 2. Existing Data Collection for Stormwater Modelling																	
Review Data Provided by MCO	40	\$8,360	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	40	\$8,360	\$209
Research Surrounding Drainage Plans/Information	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Site Visits, Photographic Reconnaissance, and Meetings with Staff	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
NRCS Report Review	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 2. Existing Data Collection for Stormwater Model	40	\$8,360	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	40	\$8,360	\$209
Task 3. Update Existing and Conduct New Stormwater Simulations																	
Update ICPR Model	24	\$5,016	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	24	\$5,016	\$209
Develop EPA SWMM Model	24	\$5,016	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	24	\$5,016	\$209
ICPR and EPA SWMM Model Comparison	32	\$6,688	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	32	\$6,688	\$209
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 3. Update Existing and Conduct New Stormwater	80	\$16,720	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	80	\$16,720	\$209
Task 4. System Evaluation for Event-Based Level of Service																	
Identification of Constraints and Letter Report	40	\$8,360	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	40	\$8,360	\$209
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 4. System Evaluation for Event-Based Level of S	40	\$8,360	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	40	\$8,360	\$209
Task 5. Progress Updates																	
Virtual Progress Meetings	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
Sub-Total Task 5. Progress Updates	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	#DIV/0!
TOTAL LUMP SUM FEE:	172	35948	0	0	0	0	0	0	0	0	0	0	0	0	172	35948	\$209

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a lump sum basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
CONTRACT HOURLY RATES

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.

[illegible]

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: EG Solutions, Inc

By:  _____

Print Name: Kelly Rubino, Vice President

Date: 10/18/22



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: November 01, 2022

Re: Request for Approval of an Addendum to the MCO Master Stormwater Planning 2022 Services Agreement with EG Solutions, Inc. for Phase 1 of the Master Stormwater Evaluation W-00448 Stormwater Master Planning 2022 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 services to be provided, EG Solutions, Inc. does not propose small business participation on this Addendum.

Our analysis indicates that EG Solutions, Inc. is eligible for award of the subject Addendum.

REQUEST FOR APPROVAL OF AN AMENDMENT TO ADDENDUM NO. 61 TO THE CONSTRUCTION-ENGINEERING-FINANCIAL CONSULTING SERVICES AGREEMENT WITH ANSER ADVISORY CONSULTING, LLC FOR A NO COST TIME EXTENSION TO PROVIDE ADDITIONAL RENT-A-CAR QUICK TURNAROUND PROGRAM CONTROL SERVICES IN SUPPORT OF THE SOUTH TERMINAL COMPLEX PHASE 1X RESTART FOR THE ENGINEERING, AND CONSTRUCTION DEPARTMENT FOR W-S00120, SOUTH TERMINAL C, PHASE 1 –FINANCIAL OVERSIGHT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

5. Ms. Lee presented the memorandum, dated November 1, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Amendment to Addendum No. 61 to the Construction-Engineering-Financial Consulting Services Agreement with Anser Advisory Consulting, LLC for a No Cost Time Extension to provide Additional Rent-A-Car Quick Turnaround Program Control Services in support of the South Terminal Complex Phase 1X Restart for the Engineering and Construction Department for W-S00120, South Terminal C, Phase 1 – Financial Oversight Services; there is no fiscal impact.

GENERAL

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING MEP ENGINEERING SERVICES AGREEMENT WITH C&S ENGINEERS, INC. TO PROVIDE DESIGN, BID AND AWARD SERVICES FOR E-00281 AIRSIDE 4 PUBLIC ADDRESS SYSTEM UPGRADE, AT THE ORLANDO INTERNATIONAL AIRPORT.

6. Mr. Sorondo presented the memorandum, dated November 1, 2022. Discussion ensued.

Upon motion of Mr. Hunt, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing MEP Engineering Services Agreement with C&S Engineers, Inc. to provide Design, Bid, and Award Services for E-00281, – Airside 4 Public Address System Upgrade, for the total lump sum amount of \$117,508.00, with funding from Previously Approved General Airport Revenue Bonds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE MCO MASTER STORMWATER PLANNING SERVICES AGREEMENT WITH EG SOLUTIONS, INC. FOR PHASE 1 OF THE MASTER STORMWATER EVALUATION FOR W-00448, FY 2022 STORMWATER MASTER PLANNING, AT THE ORLANDO INTERNATIONAL AIRPORT.

7. Mr. Sorondo presented the memorandum, dated November 1, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Gilliam, vote carried to approve an Addendum to the MCO Master Stormwater Planning Services Agreement with EG Solutions, Inc. for Phase 1 of the Master Stormwater Evaluation W-00448, FY 2022 Stormwater Master Planning, for the total lump sum fees amount of \$183,216.00, with funding from previously approved Capital Expenditure Funds. ✓

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. FOR FY 2023 SMALL MAINTENANCE CONSTRUCTION PROJECTS AND STAFF EXTENSION SERVICES FOR THE CONSTRUCTION DEPARTMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.

8. Mr. Pancoast presented the memorandum, dated November 1, 2022. Discussion ensued.

Upon motion of Ms. Sharman, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. for FY 2023 Small Maintenance Construction Projects and Staff Extension Services for the Construction Department, for the total not-to-exceed fee amount of \$133,023.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR FY 2023 ON-CALL AIRLINE ALLOCATION SUPPORT SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

9. Ms. Chin presented the memorandum, dated November 1, 2022. Discussion ensued.

Upon motion of Mr. Pelletier, second by Mr. Hunt, vote carried to approve an Addendum to the General Consulting Services Agreement with Rocondo & Associates, Inc. for FY 2023 On-Call Airline Allocation Support Services, for the total not-to-exceed fee amount of \$25,320.00, with funding from previously approved Operation and Maintenance Funds.