

REVISED

GREATER ORLANDO AVIATION AUTHORITY PROCUREMENT COMMITTEE

DATE: November 7, 2023

DAY: Tuesday

TIME: 1:00 p.m.

PLACE: Carl T. Langford Board Room, Orlando International Airport, One Jeff Fuqua Blvd., Orlando, FL 32827

I. CALL TO ORDER / ROLL CALL / ANNOUNCEMENTS – APPEALS PROCESS

II. CONSIDERATION OF MINUTES FOR OCTOBER 5, 2023.

III. CONSENT AGENDA

- A. Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for FY 2024 On-Call Support Services for Commercial Properties Department, at the Orlando International Airport.
- B. Request for Approval of the Procurement Committee Meeting Schedule for Calendar Year 2024.

IV. NEW BUSINESS

- A. CONSIDERATION OF FIRMS FOR 23-281-RFP, MCO TRAIN STATION JANITORIAL MAINTENANCE. (Interviews will be private and recorded with up to 10-Minute Introduction/Presentation and 20-Minute Q&A Session.)

1:00 p.m.	Opening Statement (Public)
1:15 p.m. – 1:45 p.m.	Kings Service Solutions, LLC
1:50 p.m. – 2:20 p.m.	Southeast Airport Services
2:25 p.m. – 2:55 p.m.	Sterling Building Services, Inc.
3:10 p.m.	Deliberations (Public)

NOTE: If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this Committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal. Any decision made at these meetings will need record of the proceedings and for that purpose may need to ensure that a verbatim record of the proceeding is made which includes the testimony and evidence upon which the appeal is to be based. Any appeal must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email kevin.thibault@goaa.org with copy to yovannie.rodriquez@goaa.org by 4:00 p.m., November 14, 2023.

For individuals who conduct lobbying activities with Aviation Authority employees or Board members, registration with the Aviation Authority is required each year prior to conducting any lobbying activities. A statement of expenditures incurred in connection with those lobbying instances should also be filed prior to April 1st of each year for the preceding year. Lobbying any Aviation Authority Staff who are members of any committee responsible for ranking Proposals, Letters of Interest, Statements of Qualifications or Bids and thereafter forwarding those recommendations to the Board and/or Board Members is prohibited from the time that a Request for Proposals, Request for Letters of Interests, Request for Qualifications or Request for Bids is released to the time that the Board makes an award. The policy, forms, and instructions are available on the Aviation Authority's offices web site. Please contact the Chief Administrative Officer with questions at (407) 825-7105.

(Pursuant to Florida Statute 286.0113 (2)(b)1., the portion of the Procurement Committee meeting, when interviews are being conducted, will be exempt from public meeting requirements.)

Any member of the public who wishes to address the committee on an agenda item being considered at this meeting must notify the committee in writing by submitting a completed Appearance Request Form. This form may be requested from and submitted to the Recording Secretary via email at PC@goaa.org, or in person on the date of the meeting. Each speaker will be allowed up to three minutes, and speakers will be limited to no more than five speakers per group or joint effort; excluding businesses and other such entities, which will be limited to one speaker to represent the entity, as a whole.

On **TUESDAY, OCTOBER 5, 2023**, the **PROCUREMENT COMMITTEE** met at the Orlando International Airport in Carl T. Langford Board Room, One Jeff Fuqua Blvd., Orlando, FL 32827. Vice Chair Griffin called the meeting to order at 9:00 a.m. Vice Chair Griffin read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Procurement Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law regarding any agenda item.

Committee Members present:

Marquez Griffin, Vice Chair
Max Marble, Senior Vice President, Capital Programs
Jeff Daniels, Vice President, Facilities

Also participating:

Jo Thacker, Legal Counsel (Nelson Mullins Riley & Scarborough)
Debbie McKeown, GOAA Project Controls
Pete Pelletier, GOAA Information Technology
Chris DeLoatche, GOAA Multi-Model Planning and Environmental
Ian Brooks, GOAA Information Technology
Karla Carman, GOAA Wayfinding & Signage
Nina Gilbert, GOAA Maintenance
Tuan Nguyen, GOAA Engineering
Fransheska Brown, Recording Secretary

CONSIDERATION OF MEETING MINUTES FOR SEPTEMBER 12, AND SEPTEMBER 26, 2023

Upon motion of Mr. Marble, second by Mr. Daniels, vote carried to approve the PC Minutes from the meetings held on September 12 and 26, 2023.

CONSENT AGENDA

Consent Agenda Items A and B were considered in one motion made by Mr. Daniels, second by Mr. Marble, and approved.

A. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING CIVIL ENGINEERING CONSULTING SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR FY 2024 ON-CALL CIVIL ENGINEERING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

Vote carried to approve an Addendum to the Continuing Civil Engineering Consulting Services Agreement with AECOM Technical Services, Inc. for FY 2024 On-Call Civil Engineering Services, for the total not-to-exceed fee amount of \$30,000.00, with funding from previously-approved Operation and Maintenance Funds.

B. REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH COST MANAGEMENT INC. DBA CMI FOR FY 2024 CONSTRUCTION SAFETY COMPLIANCE SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

Vote carried to approve an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for FY 2024 Construction Safety Compliance Services, for the total not-to-exceed fee amount of \$99,904.00, with funding from previously approved Operation and Maintenance Funds.

NEW BUSINESS

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR FY 2024 PROJECT MANAGEMENT SERVICES FOR SPECIALTY SYSTEMS, AT THE ORLANDO INTERNATIONAL AIRPORT

A. Ms. McKeown presented the memorandum. Discussion ensued.

Upon motion of Mr. Marble, second by Mr. Daniels, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for FY 2024 Project Management Services for Specialty Systems, for the total not-to-exceed fee amount of \$249,860.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO THE INFORMATION TECHNOLOGY CONSULTING SERVICES AGREEMENT WITH BARICH INC. FOR FY 2024 RESEARCH AND CONCEPT DEVELOPMENT, CBP BIOMETRIC LAB PROGRAM AND INNOVATIONS TRACKING SERVICES, AT THE ORLANDO INTERNATIONAL AIRPORT.

B. Mr. Brooks presented the memorandum. Discussion ensued.

Upon motion of Mr. Daniels, second by Mr. Marble, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Information Technology Consulting Services Agreement with Barich Inc. for FY 2024 Research and Concept Development, CBP Biometric Lab Program and Innovations Tracking Services, for the total not-to-exceed fee amount of \$150,000.00, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR FY 2024 ON-CALL GENERAL CONSULTING SERVICES AT THE ORLANDO INTERNATIONAL AIRPORT.

C. Mr. DeLoatche presented the memorandum. Discussion ensued.

Upon motion of Mr. Marble, second by Mr. Daniels, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for FY 2024 On-Call General Consulting Services, for the total not-to-exceed fee amount of \$50,000.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR FY 2024 ON-CALL SIGNAGE DESIGN AND CONSULTING SERVICES AT THE ORLANDO INTERNATIONAL AIRPORT.

D. Ms. Carman presented the memorandum. Discussion ensued.

Upon motion of Mr. Marble, second by Mr. Daniels, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for FY 2024 On-Call Signage Design and Consulting Services, for the total not-to-exceed fee amount of \$121,294.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO THE GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR FY 2024 ON-CALL UTILITY CONSULTING SERVICES AT THE ORLANDO INTERNATIONAL AIRPORT.

E. Mr. Nguyen presented the memorandum. Discussion ensued.

Upon motion of Mr. Daniels, second by Mr. Marble, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for FY 2024 On-Call Utility Consulting Services, for the total not-to-exceed fee amount of \$31,444.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO GENERAL CONSULTING SERVICES AGREEMENT WITH RICONDO & ASSOCIATES, INC. FOR NOISE OFFICE SUPPORT AT THE ORLANDO INTERNATIONAL AIRPORT.

F. Mr. DeLoatche presented the memorandum. Discussion ensued.

Upon motion of Mr. Daniels, second by Mr. Marble, vote carried to recommend to the Aviation Authority Board approval of an Addendum to General Consulting Services Agreement with Ricondo & Associates, Inc. for Noise Office Support, for the total not-to-exceed fee amount of \$199,889.00, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO AWARD INVITATION FOR BID 23-405-IFB, PARKING GARAGE JANITORIAL MAINTENANCE TO FLORIDA CLEANING SYSTEMS, INC. DBA FCS FACILITY SERVICES.

G. *[A handout was provided which includes a revised Memorandum.]* Ms. Gilbert presented the memorandum. Discussion ensued.

Upon motion of Mr. Marble, second by Mr. Daniels, vote carried to recommend to the Aviation Authority Board approval to Award Invitation for Bid 23-405-IFB, Parking Garage Janitorial Maintenance, to Florida Cleaning Systems, Inc. dba FCS Facility Services., for the total not-to-exceed amount of \$13,080,731.42, with funding from previously approved Operation and Maintenance Funds.

REQUEST FOR RECOMMENDATION TO THE AVIATION AUTHORITY BOARD TO APPROVE AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR FY 2024 PROJECT MANAGEMENT SERVICES FOR ENGINEERING AND CONSTRUCTION STAFF EXTENSION SUPPORT SERVICES AT THE ORLANDO INTERNATIONAL AIRPORT.

H. *[A handout was provided which includes a revised Memorandum.]* Ms. McKeown presented the memorandum. Discussion ensued.

Upon motion of Mr. Daniels, second by Mr. Marble, vote carried to recommend to the Aviation Authority Board approval of an Addendum to the Continuing Program and Project Management Services Agreement with AECOM Technical Services, Inc. for FY 2024 Project Management Services for Engineering and Construction Staff Extension Support Services, for the total not-to-exceed fee amount of \$199,826.00, with funding from previously approved Operation and Maintenance Funds.

ADJOURNMENT

No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned at 9:25 a.m.

Marquez Griffin, Vice Chair
Procurement Committee
Senior Vice President, MCO Operations



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
One Jeff Fuqua Boulevard
Orlando, Florida, 32827-4399

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Byron Hoffman, Manager Commercial Development - Airline

DATE: November 7, 2023

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for Fiscal Year 2024 On-Call Support Services for Commercial Properties Department at the Orlando International Airport.

BACKGROUND

In December 2020, Ricondo & Associates, Inc. was selected by the Aviation Authority Board through a competitive award process to provide General Consulting Services to the Authority. Tasks are awarded on an as-needed or annual basis.

This no-cost base agreement established the negotiated hourly rates. The services provided as part of this agreement may include advising and supporting the Aviation Authority through assessments, studies, master planning, concept development, and preparation of design/build criteria packages, extension of staff, and other efforts as assigned for the development, management, and operation of the existing and future facilities. The services may also include interfacing with the Aviation Authority's committees and the Aviation Authority's departments, and coordinating and providing documentation required by federal, state, and local agencies including the FAA; Transportation Security Administration (TSA); Florida Department of Transportation (FDOT); the Orlando Utilities Commission (OUC); the Division of Strategic Business Development; City of Orlando; Orange County, Florida; and, other agencies as required. The selected general consultant will be prohibited from providing preparation of construction documents, and Owner's Authorized Representative (OAR) Services for the Aviation Authority, and shall be precluded from submitting bids or proposals for any such services to the Aviation Authority.

Since FY22, Ricondo & Associates has provided on-call support services to Commercial Properties on an annual basis. Historically, Ricondo & Associates has primarily provided design review support services to the department.

ISSUES

Consultant's proposal, dated September 5, 2023 (updated October 9, 2023) to assist the Aviation Authority Commercial Properties department with miscellaneous support services at MCO on an as needed basis, as requested by the Authority.

If approved, these services would be effective the date of Procurement Committee approval.

PC
CONSENT ITEM A
11/7/2023

The cumulative contract value of all addenda/amendments since the last approval by the Aviation Authority Board for the General Consulting Services Agreement with Ricondo & Associates, Inc. is below the \$250,000 threshold; thus, this agenda item does not require Board approval.

SMALL BUSINESS

The MWBE/LDB/VBE participation has been reviewed by the Office of Small Business Development (OSBD). The findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is **\$31,260.00**. Funding is from previously-approved Operations and Maintenance funds.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for services contained herein and the amount as shown below:

Not-to-Exceed Fees	\$31,260.00
Lump Sum Fees	\$0.00
Not-to-Exceed Expenses	\$0.00
TOTAL	\$31,260.00
AAC – Compliance Review Date	 11/1/23
AAC – Funding Eligibility Review Date	11/1/23

ATTACHMENTS

Attachment A: Finance Form
Attachment B: OSBD Memo

ATTACHMENT A

FINANCE FORM

Date:	10.10.2023	Requestor's Extension:	X3858
Requestor's Name:	Byron Hoffman	Preparer's Extension:	X2345
Preparer's Name:	Carolyn Beltran	Solicitation #:	NA
Requestor's Department:	Commercial Properties	Contract # / Name:	General Consulting Services Agreement
Description:	FY24 On-Call Support Services for Commercial Properties Department	Procurement Committee Date:	November 7, 2023
Vendor:	Ricondo & Associates, Inc.	Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.261.170.5310005.000.000000		\$31,260				
Total Requisition:		\$31,260				
Requisition Number:		95237				
Funding Approver:						
OMB Notes:						

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Edelis Molina, Sr. Small Business Administrator

DATE: November 07, 2023

RE: Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for Fiscal Year 2024 On-Call Support Services for Commercial Properties Department 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 on-call nature of the services to be provided, Ricondo & Associates, Inc. does not propose small business participation on this addendum.

Our analysis indicates that Ricondo & Associates, Inc. is eligible for award of the subject addendum.

September 5, 2023 (Updated October 9, 2023)

Mr. Jay Cassens, A.A.E., ACE, IACE
Greater Orlando Aviation Authority
Vice President, Real Estate
5855 Cargo Road
Orlando, FL 32827

RE: Proposal for Fiscal Year (FY) 2024 Support Services for Commercial Properties Department at the Orlando International Airport (MCO)

Dear Mr. Cassens:

Ricondo & Associates, Inc. (Ricondo) appreciates the opportunity to submit this proposal to assist the Greater Orlando Aviation Authority (GOAA) Commercial Properties department with miscellaneous support services at the Orlando International Airport (MCO) on an as-needed basis, as requested by the Authority.

We understand that the services to be provided may relate to, but not necessarily be limited to:

- Perform reviews of Tenant Design concepts
- Develop concept plans for future commercial development
- Assist GOAA Commercial Properties with information coordination. This includes but is not limited to:
 - Provide any guidance necessary for understanding of Tenant Design Standards as it applies to Airline, non-airline, and non-terminal Tenants.
 - Coordinate necessary drawings for conceptual layouts and exhibits as requested.
 - Tenant design submittal review and guidance.
 - As needed, assist GOAA Commercial Properties with tenant coordination and technical management
 - Participate in walk-throughs of tenant build out space (aeronautical or non-aeronautical) in order to verify compliance with approved design documents

Schedule

This proposal is for Fiscal Year 2024.



Hourly Rates

Ricondo's approved hourly rates are noted in **Table 1**.

TABLE 1 – APPROVED HOURLY RATES

FIRM	POSITION	HOURLY RATES
Ricondo	Senior Officer	\$350.00
Ricondo	Officer	\$340.00
Ricondo	Senior Director	\$295.00
Ricondo	Director	\$239.00
Ricondo	Manager	\$180.00
Ricondo	Senior Consultant	\$139.00
Ricondo	Technical Editor	\$138.00
Ricondo	Senior Graphic Designer	\$134.00
Ricondo	Graphic Designer	\$97.00
Ricondo	Consultant	\$93.00
Ricondo	Technical Specialist	\$66.00

Professional Fees

While this proposal has been developed with an attempt to understand the desired services as noted above, the actual hours of effort could vary based on the number of tasks to be completed in FY 2024 and complexity. This proposal is predicated on the following labor hour assumptions:

- Senior Director: 40 hours or an average of approximately three (3) hours per month
- Senior Consultant: 140 hours or an average of eleven (11) hour per month

As noted in **Table 2**, the Not to Exceed (NTE) fee amount for the proposed services based on the aforementioned assumptions is \$31,260.00. There is no Ricondo expense budget for this task.

TABLE 2 – PROFESSIONAL FEES

FIRM/POSITION	HOURLY RATES	LABOR HOURS	COST
Ricondo/Senior Director	\$295.00	40	\$ 11,800.00
Ricondo/Senior Consultant	\$139.00	140	\$ 19,460.00
Expenses			Not Applicable
TOTAL COSTS			\$ 31,260.00



Mr. Jay Cassens, A.A.E., ACE, IACE
Greater Orlando Aviation Authority
September 5, 2023
Page 3

We appreciate the opportunity to continue serving and supporting GOAA. If you require additional information regarding this proposal, please contact me at 407-446-3007 or via email at scarreau@ricondo.com.

Sincerely,

RICONDO & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "S. Carreau", enclosed within a large, loopy oval shape.

Sébastien Carreau

Director

ENCLOSURE – Truth in Negotiation Form

cc: 21041212

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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 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 (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 Aviation Authority, whichever is later.

Consultant: Ricondo & Associates, Inc.

By:  _____

Print Name: Pete Ricondo, P.E., Senior Vice President

Date: 10/09/2023

ATTACHMENT A
FINANCE FORM

Date:	<u>10.10.2023</u>	Requestor's Extension:	<u>X3858</u>
Requestor's Name:	<u>Byron Hoffman</u>	Preparer's Extension:	<u>X2345</u>
Preparer's Name:	<u>Carolyn Beltran</u>	Solicitation #:	<u>NA</u>
Requestor's Department:	<u>Commercial Properties</u>	Contract # / Name:	<u>General Consulting Services Agreement</u>
Description:	<u>FY24 On-Call Support Services for Commercial Properties Department</u>	Procurement Committee Date:	<u>November 7, 2023</u>
Vendor:	<u>Ricondo & Associates, Inc.</u>	Agenda Item #:	<u> </u>

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.261.170.5310005.000.000000		\$31,260				
Total Requisition:		\$31,260				
Requisition Number:		95237				
Funding Approver:	<u>Andrea Harper</u>					
OMB Notes:						

GOAA Req Headers							
Number	Preparer	Description	Approval Status	Creation Date	Total	Type	Operating Unit
95237	Hoffman, Byron I	FY24 PC 10/31/2	In Process	10-OCT-2023 13:59:16	31,260.00	Internal Requisition	GOAA

Addenda / Amendments Awarded per Agreement - Summary for Comm

PC HANDOUT
11/7/2023
Item
CA-A
Revised Backup

Ricondo & Associates, Inc. -- Agreement No. 202012-GC General Consulting Services Agreement

Add	Amd	Proj.	Description	PSC/CCM	Board	Exec.	PO#	\$ Amount	Cumul. per Add. \$ Amount	
000	000	-	General Consulting Services Agreement	PSC	12/09/20	01/08/21		\$0.00	\$0.00	
001	000	-	FY21 On-Call General Consulting Services	CCM	02/16/21	NA	02/23/21	93305	\$25,000.00	\$25,000.00
002	000	-	FY21 On-Site Planning Support Services	CCM	04/06/21	NA	04/13/21	93378	\$199,856.00	\$199,856.00
003	000	-	FY21 On-Call Signage Design and Consulting Services	CCM	04/20/21	NA	04/30/21	93379	\$55,380.00	\$55,380.00
003	001	-	Additional FY21 On-Call Signage Design and Consulting Services	CCM	08/24/21	NA	09/15/21	AMD 93379	\$9,940.00	\$65,320.00
004	000	W-S00116-MCO	W-S00116-MCO S TERM C, PH 1 - SUPPORT SVCS (OTHER COSTS) FY21 Operational Readiness Staffing Support Services for W-S00116	CCM	06/29/21	NA	07/06/21	1006749	\$66,800.00	\$66,800.00
004	001	W-S00116-MCO	W-S00116-MCO S TERM C, PH 1 - SUPPORT SVCS (OTHER COSTS) No Cost Time Adjustment to Provide FY21 Operational Readiness Staffing Support Services for W-S00116	CCM	09/28/21	NA	10/05/21	AMD 1006749	\$0.00	\$66,800.00
005	000	-	FY22 Engineering Support and Construction Oversight	CCM	08/10/21	NA	08/23/21	93760	\$169,570.00	\$169,570.00
006	000	-	FY22 On-Call Utility Consulting Services	CCM	08/10/21	NA	08/23/21	94006	\$74,480.00	\$74,480.00
007	000	-	Professional Planning Consulting Services	CCM	08/10/21	NA	08/23/21	93673	\$9,956.00	\$9,956.00
008	000	-	FY22 On-Call Design Review Committee Support Services	CCM	08/31/21	NA	09/15/21	93763	\$14,974.00	\$14,974.00
009	000	-	FY22 On-Call General Consulting Services	CCM	08/31/21	NA	09/15/21	93829	\$25,000.00	\$25,000.00
010	000	-	FY22 On-Site Planning Support Services	CCM	08/31/21	09/15/21	09/20/21	93833	\$399,840.00	\$399,840.00
011	000	-	Capacity Analysis for Central Receiving and Distribution Center Sizing	CCM	09/07/21	NA	09/28/21	93764	\$69,652.00	\$69,652.00
012	000	-	FY22 Support Services for the Concessions Department	CCM	09/28/21	NA	10/05/21	93828	\$44,440.00	\$44,440.00
013	000	-	FY22 On Call Signage Design and Consulting Services	CCM	09/28/21	NA	10/05/21	93834	\$114,968.00	\$114,968.00
013	001	-	Additional FY22 On Call Signage Design and Consulting Services	CCM	05/24/22	NA	06/08/22		\$59,860.00	\$174,828.00
013	002	-	Additional FY22 On Call Signage Design and Consulting Services	CCM	08/23/22	NA	08/31/22		\$21,900.00	\$196,728.00
014	000	-	FY22 On-call Support Services for the Commercial Properties Department	CCM	11/23/21	NA	12/07/21	94312	\$25,776.00	\$25,776.00

Addenda / Amendments Awarded per Agreement - Summary for Commitment

PC HANDOUT
11/7/2023
Item
CA-A
Revised Backup

015	000	-	South Terminal C PH1 Terminal Optimization Diagnostic for Possible Future Enhancements	CCM	12/14/21	NA	01/04/22	94234	\$237,945.00	
016	000	-	FY22 On-Call Airport Planning Consulting Services	CCM	01/04/22	NA	01/19/22	94236	\$24,930.00	\$24,930.00
017	000	W-00449-MCO	W-00449-MCO AVIATION-CENTRIC ECONOMIC DEVELOPMENT STUDY Preparation of Aviation-Centric Economic Development Study for W00449	CCM	02/08/22	NA	03/30/22	1006991	\$170,800.00	\$170,800.00
018	000	-	Strategic Planning Consultant Services	CCM	07/26/22	08/17/22	08/23/22	94926	\$710,422.00	\$710,422.00
019	000	-	FY 22 Operational Readiness General Consulting Services	CCM	08/09/22	NA	08/23/22	94925	\$46,238.00	\$46,238.00
020	000	-	FY23 On Site Planning Support Services	CCM	08/30/22	09/21/22	09/26/22	95293	\$399,896.00	\$399,896.00
020	001	-	Additional FY23 On-Site Planning Support Services	PSC	08/01/23	NA	08/09/23		\$39,960.00	\$439,856.00
021	000	-	FY23 On Call Utility Consulting Services	CCM	09/06/22	NA	09/14/22	95294	\$60,800.00	\$60,800.00
022	000	-	FY23 On Call Signage Design and Consulting Services	CCM	09/13/22	NA	10/24/22	95302	\$114,968.00	\$114,968.00
022	001	-	Additional FY23 On Call Signage Design and Consulting Services	PSC	05/02/23	05/17/23	06/01/23	AMD 95302	\$76,040.00	\$191,008.00
023	000	-	FY23 Operational Readiness General Consulting Services	CCM	09/27/22	NA	10/20/22	95303	\$64,694.00	\$64,694.00
024	000	-	FY23 On-Call Design Review Committee (DRC) Support Services	CCM	10/04/22	NA	10/20/22	95431	\$15,828.00	\$15,828.00
025	000	-	FY23 On Call Support Services for the Concessions Department	CCM	10/25/22	NA	11/08/22	95630	\$36,852.00	\$36,852.00
026	000	-	FY23 On Call General Consulting Services	CCM	10/25/22	NA	11/08/22	95631	\$25,000.00	\$25,000.00
026	001	-	Additional FY23 On-Call General Consulting Services	PSC	05/23/23	NA	05/25/23	AMD 95631	\$75,000.00	\$100,000.00
026	002	-	Additional FY23 On-Call General Consulting Services	PSC	07/25/23	NA	07/31/23	AMD 95631	\$25,000.00	\$125,000.00
026	003	-	Additional FY23 On-Call General Consulting Services	PSC	08/22/23	NA	08/30/23		\$75,000.00	\$200,000.00
027	000	-	FY23 On Call Airline Allocation Support Services	CCM	11/01/22	NA	11/15/22	95629	\$25,320.00	\$25,320.00
028	000	W-00465-MCO	W-00465-MCO MCO TERMINAL CONCESSIONS PLANNING Professional Consulting Services for W-465	CCM	11/15/22	NA	12/07/22	1007203	\$248,260.00	\$248,260.00
028	001	W-00465-MCO	W-00465-MCO MCO TERMINAL CONCESSIONS PLANNING Additional Professional Consulting Services for W-465	CCM	12/20/22	NA	01/09/23		\$247,406.00	\$495,666.00
029	000	-	MCO Common Use Passenger Processing System (CUPPS) Evaluation Services	CCM	12/20/22	NA	01/09/23	95678	\$57,705.00	\$57,705.00

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030	000	-	FY23 On Call Support Services for the Commercial Properties Department	CCM	12/20/22	NA	01/09/23	95671	\$30,132.00	
031	000	-	FY23 On Call Operational Readiness Staffing and Support Services	CCM	12/20/22	NA	01/09/23	95672	\$146,022.00	
032	000	V-00986-MCO	V-00986-MCO AS4 DELTA CLUB WINDOW REPLACEMENT (D/B) Design Criteria Package Preparation for V-986	CCM	01/03/23	NA	01/18/23	1007219	\$11,726.00	\$11,726.00
033	000	W-S00116-MCO	W-S00116-MCO S TERM C, PH 1 - SUPPORT SVCS (OTHER COSTS) Professional Evaluation and Recommendation Services of Moving Walk Ways for W-S116	CCM	04/11/23	NA	04/18/23	1007323	\$73,988.00	\$73,988.00
034	000	V-00995-MCO	V-00995-MCO REPLACEMENT OF ELEVATOR P58 AT AIRSIDE 4 (D/B) Design Criteria Package Preparation for V-955	CCM	04/11/23	NA	04/18/23	1007434	\$9,986.00	\$9,986.00
035	000	W-00474-MCO	W-00474-MCO ELEVATOR/ESCALATOR/MOVING WALKWAY CAPITAL PLANNING SUPPORT Professional Consulting Services for W-474	CCM	04/25/23	NA	04/27/23	1007349	\$69,622.00	\$69,622.00
036	000	W-00475-MCO	W-00475-MCO ELECTRIFICATION POLICY STUDY Professional Consulting Services for W-475	CCM	04/25/23	NA	04/27/23	1007327	\$235,781.00	\$235,781.00
037	000	W-00480-MCO	W-00480-MCO NORTH TERMINAL CAPACITY AND FACILITY CONDITION ASSESSMENT Professional Consulting Services for W-480	CCM	06/06/23	06/21/23	06/22/23	1007386	\$377,798.00	\$377,798.00
038	000	W-00481-MCO	W-00481-MCO CONSOLIDATED RAC FACILITY PROGRAM ADVISORY, TECHNICAL AND BUSINESS PLAN SERVICES Professional Consulting Services	CCM	06/13/23	NA	06/20/23	1007400	\$216,424.00	\$216,424.00
038	001	W-00481-MCO	W-00481-MCO CONSOLIDATED RAC FACILITY PROGRAM ADVISORY, TECHNICAL AND BUSINESS PLAN SERVICES Additional Professional Consulting Services for W-0481	CCM	07/18/23	08/16/23			\$944,282.00	\$1,160,706.00
039	000	-	Aviation Authority Solicitation Development Services for the Aviation Authority's Enterprise Digital Content Ecosystem	PSC	08/01/23	NA	08/09/23		\$127,904.00	\$127,904.00
040	000	-	FY24 On Call Operational Readiness Staffing and Support Services	PSC	09/05/23	09/27/23	10/04/23		\$205,506.00	\$205,506.00
041	000	-	Solicitation Development Services for the Aviation Authority's Enterprise Digital Content Ecosystem	PSC	09/12/23	09/27/23	10/04/23		\$94,268.00	\$94,268.00
042	000	-	FY24 On-Call Airline Reallocation Support Services	PSC	09/12/23	09/27/23	10/04/23		\$65,060.00	\$65,060.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

043	000	W-00489-MCO	W-00489-MCO NORTH TERMINAL COMPLEX BAGGAGE HANDLING SYSTEM EVALUATION Professional Consulting Services for W-489	CCM	10/03/23	10/18/23	10/26/23	\$314,799.00	
044	000	-	FY24 On-Call General Consulting Services	PSC	10/05/23	10/18/23	10/26/23	\$50,000.00	\$50,000.00
045	000	-	FY24 On-Call Signage Design and Consulting Services	PSC	10/05/23	10/18/23	10/26/23	\$121,294.00	\$121,294.00
046	000	-	FY24 On-Call Utility Consulting Services	PSC	10/05/23	10/18/23	10/26/23	\$31,444.00	\$31,444.00
047	000	-	Noise Office Support	PSC	10/05/23	10/18/23	10/30/23	\$199,889.00	\$199,889.00
048	000	W-S00211-MCO	W-S00211-MCO TERMINAL C, PHASE 2 PROGRAM DEFINITION DOCUMENT DEVELOPMENT Development of the Program Definition Document (POD) for the Terminal C, Phase 2 Program	CCM	10/10/23	10/18/23	10/26/23	\$1,090,217.00	\$1,090,217.00
049	000	V-00995-MCO	V-00995-MCO REPLACEMENT OF ELEVATOR P58 AT AIRSIDE 4 (D/B) Bid and Award Services for V-00995	CCM	10/10/23	NA		\$16,730.00	\$16,730.00

Total for Ricondo & Associates, Inc. for Agreement No. 202012-GC

\$8,598,328.00

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Addenda / Amendments in Chro

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
05/02/23	05/17/23	022	001	\$76,040.00	\$76,040.00
05/23/23		026	001	\$75,000.00	\$151,040.00
07/25/23		026	002	\$25,000.00	\$176,040.00
08/01/23		020	001	\$39,960.00	\$216,000.00
08/01/23		039	000	\$127,904.00	\$343,904.00
08/22/23		026	003	\$75,000.00	\$418,904.00
09/05/23	09/27/23	040	000	\$205,506.00	\$624,410.00
09/12/23	09/27/23	041	000	\$94,268.00	\$718,678.00
09/12/23	09/27/23	042	000	\$65,060.00	\$783,738.00
10/05/23	10/18/23	044	000	\$50,000.00	\$833,738.00
10/05/23	10/18/23	045	000	\$121,294.00	\$955,032.00
10/05/23	10/18/23	046	000	\$31,444.00	\$986,476.00
10/05/23	10/18/23	047	000	\$199,889.00	\$1,186,365.00

PROCUREMENT COMMITTEE SCHEDULE FOR CALENDAR YEAR 2024

* Denotes PC Meetings for Various Items

January 2, 2024* January 9, 2024* January 23, 2024* January 30, 2024*	February 6, 2024* February 13, 2024* February 27, 2024*
March 5, 2024* March 12, 2024* March 26, 2024*	April 2, 2024* April 9, 2024* April 23, 2024* April 30, 2024*
May 7, 2024* May 21, 2024* May 28, 2024*	June 4, 2024* June 11, 2024* June 25, 2024*
July 2, 2024* July 16, 2024* July 23, 2024* July 30, 2024*	August 6, 2024* August 13, 2024* August 27, 2024*
September 3, 2024* September 10, 2024* September 24, 2024*	October 1, 2024* October 8, 2024* October 22, 2024* October 29, 2024*
November 5, 2024* November 12, 2024* November 19, 2024* November 26, 2024*	December 17, 2024*
PC meetings for Various Items are regularly held at 9:30 a.m. on Tuesdays (or immediately following Construction Committee), in the Carl T. Langford Board Room, One Jeff Fuqua Boulevard, Orlando, Florida 32827, unless otherwise noted. The regular PC agenda deadline for all items is <u>3:00 p.m. on the Tuesday</u> , two-weeks prior to the intended PC meeting.	
PC Project Specific meetings are held in the Carl T. Langford Board Room, One Jeff Fuqua Boulevard, Orlando, Florida 32827, unless otherwise noted.	