

**ADDENDUM NO. 6
TO THE AGREEMENT DATED JUNE 22, 2018
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AECOM TECHNICAL SERVICES, INC.**

Project: Implementation of Monitor Well Repair/Installation, One Semi-Annual Post-Active Remediation Monitoring (PARM) at the Former Dayron Facility and Preparation of PARM Report for W-00072, OEA Remediation of Dayron Plume, Orlando Executive Airport

THIS ADDENDUM is effective this 6th day of July, 20 21, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AECOM TECHNICAL SERVICES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated June 22, 2018, Authority and Consultant entered into an agreement for Consultant to provide Continuing Environmental 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 FIFTY-TWO THOUSAND FOUR HUNDRED FIVE AND NO/100 DOLLARS (\$52,405.00)**, broken down as follows:

Professional Fees:	NTE:	\$33,730.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$18,675.00</u>
Total:		\$52,405.00

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 June 22, 2018 and all prior addenda will remain in full force and effect.

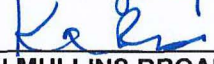
IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this 20th day of July, 2021.

GREATER ORLANDO AVIATION AUTHORITY

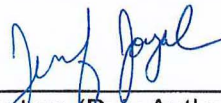
By: 
David M. Patterson
Director of Construction

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

this 20 day of July, 2021

By: 
NELSON MULLINS BROAD AND
CASSE, Legal Counsel
Greater Orlando Aviation Authority

AECOM TECHNICAL SERVICES, INC.

By: 
Signature (Duly Authorized Rep.)
Jennifer Joyal
Printed Name
Department Manager
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: Dan Carrington, Environmental Manager

Date: July 6, 2021

Re: Request for Approval of an Addendum to the Continuing Environmental Engineering Services Agreement with AECOM Technical Services, Inc. for Implementation of Monitor Well Repair/Installation, One Semi-Annual Post-Active Remediation Monitoring (PARM) at the Former Dayron Facility, and Preparation of PARM Report for W-00072 OEA Remediation of Dayron Plume at Orlando Executive Airport.

Consultant's proposal, dated June 21, 2021, is for implementation of one semi-annual groundwater monitoring plan with additional well replacement and 6 well repairs at the former Dayron facility at Orlando Executive Airport. The semi-annual PARM event is to be performed in October 2021.

If approved, these services would 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: _____

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

Funding is from OEA DFO Dayron. Funding source verified by Marie Dennis of Construction Finance on 06/30/21 as correct and available.

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

Not to Exceed Fees	\$33,730.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$18,675.00
TOTAL	\$52,405.00
Reviewed by RWBC	<i>JSS</i>

Date:
June 21, 2021

Mr. Dan Carrington, CHMM
Environmental Project Manager
The Greater Orlando Aviation Authority
5850 Cargo Road
Orlando, Florida 32827

Dear Mr. Carrington,

Re: Addendum to Continuing Environmental Engineering Consultant Services Agreement dated June, 22, 2018

**Implementation of Monitor Well Repair/Installation, One Semi-Annual Post-Active Remediation Monitoring (PARM) Sampling Event, and Preparation/Submittal of PARM Report
Former Dayron Facility
Orlando Executive Airport
Orlando, Florida**

As requested by the Greater Orlando Aviation Authority (GOAA), AECOM Technical Services, Inc. (AECOM) is pleased to submit this Addendum to perform the following tasks for the referenced site:

- Abandonment of 4 monitor wells, installation of 3 replacement monitor wells, and repair of 6 monitor wells;
- Implement Semi-Annual Groundwater Monitoring for one Post Active Remediation Monitoring (PARM) sampling event to monitor and verify plume stability in the shallow, intermediate, and deep zones; and
- Prepare and submit to the Florida Department of Environmental Protection (FDEP) one PARM Report, with results of the sampling event and answers to the FDEP comments.

These tasks will be performed in accordance with the FDEP review letter, dated March 8, 2021, in which FDEP reviewed the February 2021 PARM Report. The FDEP review letter is provided in **Attachment A**.

Proposed Scope of Services

The following outlines the tasks needed to perform the proposed scope of work:

TASK 1

A MONITOR WELL ABANDONMENT AND INSTALLATION

Nine monitor wells will be installed and/or repaired to address destroyed or abandoned wells. Three monitor wells will be reinstalled, two (2) shallow and one (1) deep monitor wells (MW-19, MW-26, and MW-38D) are at the locations shown on **Figure 1**. Six monitor wells will be repaired. In addition, the list of wells and screen intervals is provided in **Table 1**.

Utility clearance utilizing ground-penetrating radar (GPR) will be performed prior to well installation. Each well will be finished flush to the asphalt or concrete surface with an eight-inch diameter manhole and 2-foot square concrete pad. Pre-packed, 5-foot 0.010 slot screens will be used for each monitor well, and the



screens will be installed at the intervals indicated on **Table 1**. A pump sufficient to develop a well up to 60 feet below land surface (bls) will be used to develop each installed well, and a total of three, 55-gallon drums are estimated for containerization of purge water. Three, 55-gallon drums are also estimated for containerization of soil cuttings. The six total, empty drums will be provided by the drilling subcontractor Ambient Technologies, Inc. (ATI), and after filled, the drums will be shipped off-site for disposal by Clark Environmental (Clark). After well installation, the top of casing elevation will be surveyed at the new monitor well locations in order to incorporate the new wells into the groundwater elevation tables for this site.

B SEMI-ANNUAL PARM SAMPLING EVENT

This proposal includes one semi-annual PARM event anticipated to be performed in late October 2021. The sampling event will take an estimated five days to complete.

Initially, all existing monitor wells, estimated 91 monitor wells, will be gauged for depth to water, whether sampled or not. The depth to water measurements will be used to determine groundwater flow direction.

A list of the 54 monitor wells to be sampled during the event is included as **Table 2**, and the well locations are shown on **Figure 1**. This list includes all monitor wells sampled in the last PARM event in April 2021.

Groundwater sample collection will be performed in accordance with the FDEP Standard Operating Procedure (SOP) 001/01 and will be submitted to Southern Research Laboratories, Inc. (SRL) for analysis of select Volatile Organic Compounds (VOCs) by EPA Method 8260.

Samples from seven monitor wells (MW-42-I, MW-67-IR, MW-78-DR, MW-81-I, MW-112-I, MW-118-I and UNK-1) will be analyzed by SRL for the Underground Injection Control (UIC) and natural attenuation parameters sodium, alkalinity, total organic carbon (TOC), and dissolved methane, ethane and ethene.

Groundwater samples collected from monitor wells will be screened in the field for dissolved oxygen, pH, redox potential, specific conductivity, temperature, and turbidity. Sampling purge water will be containerized in 55-gallon drums. It is estimated that three, 55-gallon drums of decontamination and purge water will be generated during the one PARM sampling event.

Those drums will be shipped off site, for disposal by Clark.

If additional drums are needed and/or the waste stream is above the Non-Resource Conservation and Recovery Act (RCRA) requirements, AECOM will submit a change order to GOAA for the price difference.

C PARM REPORT

Following the semi-annual PARM event, AECOM will submit one PARM report to GOAA and FDEP. The report will include the well repair and installation details, analytical results of the semi-annual PARM sampling event, and any subsequent responses to FDEP comments.

SUBCONTRACTING

ATI, a contract partner certified as a Minority Business Enterprise with the City of Orlando, will perform utility clearance, and well installation and development.

SRL will provide environmental laboratory services and is certified as a Minority Business Enterprise with the City of Orlando.

Vivid Consulting Group (VIVID), a Minority and Women-owned Business Enterprise (MWBE) firm, will provide professional surveying services.



Clark will provide transportation and disposal of investigative-derived waste. Clark is a state-certified MWBE firm.

Refer to **Attachment B** for subcontractor cost proposals from ATI, SRL, VIVID and Clark. Refer to **Attachment C** for the AECOM cost proposal. The MWBE participation for this project is 31.2%.

ESTIMATED COST

AECOM proposes to perform these services on a time-and-material max basis in accordance with our Consulting Professional Services Agreement dated June 22, 2018 between GOAA and AECOM Technical Services, Inc. Our cost for performing the above-mentioned scope of work is not-to-exceed **\$52,405.00** with prior written authorization from GOAA.

If the above scope of work meets with your approval, please acknowledge acceptance of this proposal and provide us with an Addendum referencing this cost proposal and the Consulting Professional Services Agreement.

If you have any questions or require additional information, please contact Megan Garcia at (407) 513-8225.

Sincerely,
AECOM Technical Services, Inc.

A handwritten signature in black ink, appearing to read 'M. Garcia', with a horizontal line extending to the right.

Megan Garcia
Project Manager

A handwritten signature in black ink, appearing to read 'Jennifer Joyal', with a horizontal line extending to the right.

Jennifer Joyal, P.E.
Department Manager/Approved Signatory

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 _____ AECOM _____

By:  _____

Print Name: _____ Jennifer Joyal _____

Date: _____ 6/25/2021 _____

Tables

TABLE 1: PROPOSED MONITOR WELLS				
Monitor Well	Aquifer Zone	Screen Interval (feet bls)	Well Depth (feet bls)	Repair/Abandon/Reinstall
MW-19	Shallow	2 - 12	12	Abandon/Reinstall
MW-24I	Intermediate	18 - 23	23	Repair
MW-26	Shallow	2 - 12	12	Abandon/Reinstall
MW-27	Shallow	2 - 12	12	Abandon
MW-28D	Deep	55 - 60	60	Repair
MW-29	Shallow	2 - 12	12	Repair
MW-30I	Intermediate	30 - 35	35	Repair
MW-33	Shallow	2 - 12	12	Repair
MW-38D	Deep	55 - 60	60	Abandon/Reinstall
TMW-4	Shallow	3 - 13	13	Repair

Notes

bls = below land surface

TABLE 2: PROPOSED WELLS FOR SEMI-ANNUAL
PARM SAMPLING EVENT IN OCTOBER 2021

MONITOR WELL	AQUIFER ZONE	UIC Parameters	VOC (8260)
MW-24-I	Intermediate		X
MW-26	Shallow		X
MW-29	Shallow		X
MW-31	Shallow		X
MW-33	Shallow		X
MW-42-I	Intermediate	X	X
MW-44-IR	Intermediate		X
MW-46-I	Intermediate		X
MW-52-DR	Deep		X
MW-61-I	Intermediate		X
MW-62-I	Intermediate		X
MW-67-IR	Intermediate	X	X
MW-70-I	Intermediate		X
MW-72-IR	Intermediate		X
MW-74-I	Intermediate		X
MW-75-I	Intermediate		X
MW-76-I	Intermediate		X
MW-78-DR	Deep	X	X
MW-81-I	Intermediate	X	X
MW-84-I	Intermediate		X
MW-90-D	Deep		X
MW-93-D	Deep		X
MW-94-D	Deep		X
MW-96-IR	Intermediate		X
MW-102-I	Intermediate		X
MW-103-D	Deep		X
MW-106-D	Deep		X
MW-107-D	Deep		X
MW-108-D	Deep		X
MW-109-D	Deep		X
MW-111-I	Intermediate		X
MW-112-I	Intermediate	X	X
MW-113-DR	Deep		X
MW-114-D	Deep		X
MW-115-I	Intermediate		X
MW-116-I	Intermediate		X
MW-117-I	Intermediate		X
MW-118-I	Intermediate	X	X
MW-119-D	Deep		X
MW-120-I	Intermediate		X
MW-121-D	Deep		X
MW-122-D	Deep		X
MW-123-I	Intermediate		X
MW-124-D	Deep		X
MW-125-I	Intermediate		X
MW-126-D	Deep		X
MW-127-I	Intermediate		X
MW-128-I	Intermediate		X
MW-129-I	Intermediate		X
MW-130-I	Intermediate		X
MW-131-D	Deep		X
MW-132-D	Deep		X
MW-133-D	Deep		X
UNK-1	Intermediate	X	X

UIC params = sodium, total alkalinity, EPA Compendium Method RSK-175 (MEE), and TOC

Figures



LEGEND

PROPOSED DEEP MONITORING WELL

SHALLOW MONITORING WELL

INTERMEDIATE MONITORING WELL

DEEP MONITORING WELL

ABANDONED WELL

DAMAGED INTERMEDIATE MONITORING WELL (WILL BE ABANDONED)

AERIAL PHOTO 2019



AECOM

FIGURE 1
PROPOSED MONITORING WELLS

ORLANDO EXECUTIVE AIRPORT
ORLANDO, FLORIDA

11/19/2020

Attachment A
FDEP Comment Letter



FLORIDA DEPARTMENT OF Environmental Protection

CENTRAL DISTRICT OFFICE
3319 MAGUIRE BLVD, SUITE 232
ORLANDO FLORIDA 32803

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

March 8, 2021

SENT BY ELECTRONIC MAIL

Dcarrington@goaa.org

Mr. Dan Carrington
Environmental Project Manager
Greater Orlando Aviation Authority
Orlando International Airport
One Airport Boulevard
Orlando, Florida 32827-4399

Orange County - Waste Cleanup
Former Dayron Facility
5850 Cargo Road, Orlando
OGC Case No. 91-1113
WCU Site ID: ERIC_12565 (Formerly COM_25256)
Review of February 2021 Post Active Remediation Monitoring Report

Dear Mr. Carrington:

The Department has reviewed the February 2021 Post Active Remediation Monitoring (PARM) Report for the former Dayron facility located at 5850 Cargo Road, Orlando, Orange County, Florida. On Page 9 of the report it is recommended to continue the Semi-Annual PARM program with the next Semi-Annual event to be scheduled in October 2021. While the Department concurs with continuing the Semi-Annual PARM program, a sampling date of October 2021 would make it Annual Sampling, not Semi-Annual. The next Semi-Annual sampling event should occur in April 2021.

Based on the Departments review of the PARM Report, we have the following comments:

1. Figure 2C: Groundwater Contour (Deep Zone) contains a "data error" in the file and does not display properly in the document. Please resubmit a copy of Figure 2C to the Department within 15 days of receipt of this letter.
2. On Figure 3B: Proposed Wells and Groundwater Contamination – Intermediate Zone (October 2020), monitoring well MW-81I shows the concentration of 1,1-Dichloroethene (1,1-DCE) as 4 µg/L, however, the laboratory data has a reported concentration of 4.3 µg/L. Also, monitoring wells MW-39I and MW-110I are color coded to indicate that they were sampled in October 2020, however, the report does not indicate they were sampled in 2020. Please correct Figure 3B and submit a corrected copy to the Department within 15 days of receipt of this letter.

3. Figures 3B: Proposed Wells and Groundwater Contamination – Intermediate Zone (October 2020), and 3C: Proposed Wells and Groundwater Contamination – Deep Zone (October 2020), need to have the titles updated to remove the “Proposed Wells and...” unless there are some proposed wells that were left off the figures, then proposed wells need to be added and an explanation added to the Recommendation section as to what the wells are for. Please correct Figures 3B and 3C, and submit corrected copies to the Department within 15 days of receipt of this letter.
4. On Table 2: Groundwater Monitoring Well Analytical Summary, monitoring well MW-67-IR shows the concentration of Benzene as 1 µg/L, however, the laboratory data has a reported concentration of 1.4 µg/L. Also, the number should be bolded to indicate an exceedance of the Groundwater Cleanup Target Levels (GCTLs). Also, monitoring well MW-81I shows the concentration of 1,1-DCE as 4 µg/L, however, the laboratory data has a reported concentration of 4.3 µg/L.
5. Monitoring wells MW-84I and MW-111I both contained exceedances of the GCTL (10 µg/L) for 1,2,4-Trimethylbenzene, 60 µg/L and 21 µg/L, respectively, and MW-84I contained an exceedance of the GCTL (10 µg/L) for 1,3,5-Trimethylbenzene, at 23 µg/L. While no exceedances have been noted in these wells for 1,2,4-Trimethylbenzene and 1,3,5-Trimethylbenzene, over the last few years, if they persist in the next sampling round, they should be added to Table 2.

Please note that the Department has undergone a change in its contamination tracking database. The new WCU Site ID for this site is **ERIC_12565**. Please include this number on all future reports and correspondence concerning this site.

Since the next Semi-Annual Sampling event should be in April 2021, the Department anticipates receiving the next PARM Report for the Former Dayron Facility by June 30, 2021. Please submit the Report in electronic format to DEP_CD@dep.state.fl.us, with a copy to Roger.Sussko@dep.state.fl.us. If the file is very large, you may post it to the Waste Cleanup folder on the Central District's ftp site at: ftp://ftp.dep.state.fl.us/pub/incoming/Central_District/Waste_Cleanup/. After posting the document, send an e-mail to DEP_CD@dep.state.fl.us, with a copy to Roger.Sussko@dep.state.fl.us, alerting us that it has been posted.

If you have any questions concerning this correspondence, please contact Roger Sussko by telephone at (407) 897-4176, or by email at Roger.Sussko@Floridadep.gov.

Sincerely,



Roger Sussko
Environmental Specialist
Permitting and Waste Cleanup Program

c: Phil Burguiere, P.G., AECOM, phil.burguiere@aecom.com
James Russell, P.E., OCEPD, james.russell@ocfl.net
FDEP Staff: Roger Sussko, Lu Burson, Reggie Phillips

Attachment B

**Cost Estimates for:
ATI, SRL, VIVID, and Clark**

AMBIENT TECHNOLOGIES, INC.

And SUBSIDIARIES



Contractor: Aecom
Contact Name: Megan Garcia
Contact Phone: 407.513.8225
Contact Email: Megan.Garcia@aecom.com
Site Address: GOAA Orlando, FL

Proposal No.: 22106014rev3

Date: 6/11/2021

FDEP ID#:

Estimator: MR

PROPOSED SCOPE OF WORK:

1st Mobilization:

- Abandonment of four (4) 2" MW well with approx. 12ft. (one possible to 50-60ft). Total footage 96ft.
- Pad/cover replacement on six (6) well locations. Includes cutting and well development.

2nd Mobilization:

- DPT with auger attachment install two (2) MW to 12ft. Wells are 2" with 10ft of PVC 0.010 slotted screen. Hand clear to 5ft and macrocore to TD (if needed).
- DPT install one (1) MW up to 60ft. Well is 1.5" with 5ft of prepack screen. Hand clear to 5ft and macrocore to TD (if needed).
- Complete with 2x2 pad and 8" bolt down cover.
- GPR borehole clearance for the wells installation. (to be performed by our sister company, GeoView).

Client is responsible for any ROW or access permits and MOT for the work to be performed, if needed.

DRILLING ACTIVITIES				
Direct Push Rig Daily Rate - (maximum 10 hours)	whole day	\$1,450.00	1	\$1,450.00
Direct Push Rig Half-Day Rate ¹ - (maximum 5 hours)	half day	\$1,250.00	1	\$1,250.00
Prepack Well Screen (includes all materials) Length 5ft ID 1.5"	each	\$85.00	1	\$85.00
Well Riser (includes all materials) ID-1.5" 5' Length	each	\$28.00	1	\$28.00
Well Riser (includes all materials) ID-1.5" 10' Length	each	\$35.00	5	\$175.00
PVC Well Screen (includes all materials) Length 10ft ID 2"	each	\$33.00	2	\$66.00
Well Riser (includes all materials) ID-2" 5' Length	each	\$25.00	2	\$50.00
Monitoring Well Completion (incl. sand pack, seal, pad/MHC, development, locking cap)	per well	\$115.00	3	\$345.00
ABANDONMENT				
MW abandonment- 2" grout/plug	ft.	\$6.50	96	\$624.00
Replacement- Pad and cover: cut form (remove/disposal), place new pad and cover, develop.	each	\$185.00	6	\$1,110.00
Removal Pad, cover and resurface- Removal and disposal	each	\$100.00	4	\$400.00
DRILLING DOUBLE CASED WELL				
SAFETY				
Borehole clearance using geophysics (GPR and Electronics)	LS	\$850.00	1	\$850.00
MISCELLANEOUS				
Mobilization/Demob Miles round trip:	round trip	\$550.00	2	\$1,100.00
Daily travel- Automatic when travel distances are 50 to 150 miles round trip	day	\$45.00		\$0.00
Per Diem - Automatic when field work is longer than 9hr/day or round trip over 150 miles	per crew/night	\$300.00		\$0.00
DOT Approved 55-gal Drum	each	\$65.00	3	\$195.00
Special Order Closed Top Drums	each	\$85.00	3	\$255.00
Roll off surcharge	LS			\$0.00
Permits ² (Drilling and abandonment only; cost according to WMD & Local Municipalities)	each	\$44.00	7	\$308.00
Predrilling conference call	LS			
Extra hour rate ³	hour	\$175.00		\$0.00
Use of a concrete saw or concrete core bit -To open asphalt or concrete for SB/MW	each	\$40.00		Included
TOTAL QUOTE PRICE				\$8,291.00

NOTES: This proposal is only valid for this specific scope of work. Any changes, prices shall be revised. Actual field days, materials and hours will be invoiced

- Includes expendables, tubing, points, liners, caps, plugs, sawcuts, steam cleaning decon, well development, and grouting.
- Well Permits -Requires 5 days Notice to Water Management District - Actual cost only.
- Utility Clearance - Requires 72 Hour Notice Prior to Drilling. ATI will complete notification to Sunshine State One Call (Sunshine) prior to initiating drilling. Sunshine will not perform locates on private property (only right of ways and easements). It is the client and/or owners responsibility to provide information from private property. Damage repairs (time and materials) caused to any underground utilities on private property is client responsibility. ATI will review information provided regarding underground utilities to confirm clearance at boring locations. As another safety precaution, ATI will perform hand clear to approximately 5 feet below ground surface to check for utilities prior to drilling. If the client anticipates the potential for multiple utilities underground but has no information on location, we can provide private utility locating services at an additional cost. Please advise us of your needs prior to date of drilling.
- Price assumes no rock will be encountered in the depth of penetration. Add \$15/foot for rock drilling if required.
- DPT Daily and Half-Day Rate: Hours over Half-day and Full Day Rate - \$175 / hour
- A per diem will automatically be charged when field work is longer than 9hr/day or round trip over 150 miles

Days to Complete Scope of Work: approx. 1-1.5 day(s) each event (depends on access, client sampling time or other restrictions) "

Subcontractor Company Name: ATI Companies, LLC

Subcontractor Mailing Address: 4610 Central Av. St. Petersburg FL 33711

Signature: _____ Reviewer: _____

Date: 6/11/2021

NOTE: to schedule work, contact 727-328-0268
Bid Valid for 90 Days

Payment terms: Net 60 days

This proposal acceptance includes ATI's standard Terms and Conditions

Name of Firm: _____

Date: _____

Signature of Representative: _____

Print name of signing Representative: _____

NOTE: This proposal needs to be signed once job is awarded to ATI Companies, LLC

Ambient Technologies, Inc. & Subsidiaries ATI Companies, LLC - Drilling GeoView, Inc. - Geophysics
ATI Energia, LLC - Solar Energy ATI Panamericana, S.A.
Headquarters: 4610 Central Avenue, St. Petersburg, FL 33711 Ph.: (727) 328-0268 Fax: (727) 328-2477
info@ambienttech.com www.ambienttech.com

Southern Research Laboratories, Inc.

2251 Lynx Lane, Suite 1
Orlando, Florida 32804
(407) 522-7100 Fax: (407) 522-7043

Estimate

DATE	ESTIMATE NO.
6/14/2021	1221

Estimate for:

AECOM
150 N Orange Avenue, Suite 200
Orlando, Florida 32801

Phone: 407.513.8225 Fax: 407.839.1789

CONTACT: Megan Garcia			
PROJECT: GOAA Dayron			
QTY	DESCRIPTION	COST	TOTAL
54	Volatile Aromatics/Halocarbons in Water (5030/8260)	90.00	4,860.00
7	Sodium (Na), Water	12.00	84.00
7	Alkalinity, Total (CaCO ₃) (310.1)	15.00	105.00
7	Total Organic Carbon, Water (SM 5310B-2000)	30.00	210.00
7	RSK 175 (Dissolved Gases-methane, ethane, and ethane)	115.00	805.00
We look forward to working with you.		TOTAL	\$6,064.00



June 21, 2021

Subject: Monitor Wells

Project: GOAA Dayron

Vivid Consulting Group, LLC (VCG), (WMBE) is pleased to submit the following proposal for Professional Survey Services.

SCOPE OF WORK

Description Recover or establish control on the Florida State Plane Grid Provide the centerline of nine monitor wells on or near Orlando Executive Airport. Provide the elevation of the top of each monitor well casing. Provide a survey drawing certified by a Florida Professional Land Surveyor, including two certified plots, and a digital PDF and digital CAD file.

Survey Services Lump Sum Fee.....\$1,070.00

NOTE: This quote does not include project easements.

PAYMENT TERMS

For the work described herein, VCG will submit invoices to the Client on a weekly basis unless VCG and

Vivid Consulting Group. www.vividpros.com / 701 W. Fletcher Ave. Tampa FL 33612/ 813-9654440

the Client have agreed to other payment terms. Other professional surveying services provided, if any, will be invoiced either on a monthly basis or as project tasks are completed. Invoice payment is due within 30 days after the Client receives the invoice.

In the event this agreement is terminated prior to completion of services, the Client will compensate VCG for all work accomplished to the point of termination in accordance with the fee structure stipulated herein.

AUTHORIZATION

To authorize VCG to proceed with this project and make this proposal the agreement between us, please sign in the space indicate below and return an original of the signed copy to us. A copy of the signed agreement may be transmitted to us via facsimile to facilitate project authorization and initiation. We anticipate we can initiate the work process immediately after we receive your authorization.

CONTRACTUAL TERMS

The work described herein will be conducted in accordance with VCG's Standard General Conditions, a copy of which is attached. The following conditions also apply:

- The Client will provide a signed and sealed design survey and approved civil plans in an electronic AutoCAD format prior to starting the project.
- If the site is not accessible at the time designated for survey work, the Client will be charged standby time and mobilization in addition to proposed cost estimate.

We appreciate the opportunity to submit this proposal and look forward to assisting you on this project. Please contact us at 813-988-8100 if you have questions or need additional information.

Sincerely,

VIVID CONSULTING GROUP, LLC

Mercedes Young.

Attachments: Proposal Acceptance Sheet, Standard General Conditions.

Vivid Consulting Group, LLC

GENERAL CONDITIONS

- Payment of Invoices: Invoices are due and payable upon receipt. Delinquent accounts more than 30 days

Vivid Consulting Group. www.vividpros.com / 701 W. Fletcher Ave. Tampa Fl. 33612/ 813-9654440

from date of invoice will bear interest at the rate of 1.5% per month and will constitute a breach of this Agreement permitting all remaining services to be terminated solely at the option of VCG. Notice of termination of service to be sent by certified mail, return receipt requested. Should it become necessary to collect unpaid invoices through lien process, an attorney or legal proceedings, the Client agrees to pay all costs of collections, including attorney's fees. If the Client objects to an invoice, it must advise VCG in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. The Client agrees that the payment to VCG is not subject to any contingency or condition. VCG may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect are on the check, without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of VCG to collect additional amounts from the Client.

- Termination: The obligation to provide further services under this Agreement may be terminated by either party upon five (5) calendar days' written notice in the event of a substantial failure including but not limited to non-payment of invoices, by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If any material changes occur in the ownership of the Client, VCG shall have the right to immediately terminate this Agreement. In the event of any termination, VCG shall be paid for all services rendered and expenses incurred through the effective date of termination, and other reasonable expenses incurred by VCG as a result of such termination. If VCG's compensation is a fixed fee, the amount payable for services will be a proportional amount of the total fee based on the ratio of the amount of the services performed, as reasonably determined by VCG, to the total amount of services which were to have been performed.

- Standard of Care: In performing its professional services, VCG will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by VCG's undertaking herein or its performance of services, and it is agreed that VCG is not a fiduciary with respect to the Client.

- Client-Furnished Information: VCG will consider all up front information supplied by the Client as accurate and correct. Additional work or work done over because of inaccurate or inadequate information supplied by the Client will be paid for as Additional Services.

- Use of Documents: All documents prepared by VCG, including but not limited to drawings, specifications, reports, and data or programs stored electronically, are related exclusively to the services described in this Agreement. They are not intended or represented to be suitable for use, partial use, or reuse by the Client or others on any extension of this project or on any other project. Any modifications made by the Client to any of VCG's documents, or any use, partial use, or reuse of the documents without written authorization or adaptation by VCG will be at the Client's sole risk and without liability to VCG, and the Client shall indemnify, defend and hold VCG harmless from all claims, damages, losses and expenses, including but not limited to attorney's fees resulting therefore. Any authorization or adaptation will entitle VCG to further compensation at rates to be agreed upon by the Client and VCG. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopies of the documents be prepared by VCG, the hardcopies shall govern. Only printed copies of documents conveyed by the VCG may be relied upon. Because data stored in electronic media format can deteriorate or be modified without VCG's authorization, the Client has 60 days to perform acceptance tests, after which the Client shall be deemed to have accepted the data.

- Additional Services: If authorized by the Client, VCG will furnish Additional Services that are not considered normal or customary Basic Services. The cost for Additional Services provided by VCG personnel will be billed on a time and material basis. Additional Services provided by others may be billed directly to the Client by the Provider.

- Reimbursable Expenses: The Client will pay VCG for the actual expenses incurred in connection with the project for commercial out-of-town travel and subsistence, shipping charges (e.g., FedEx, Express Mail), courier/delivery charges, and outside printing/reproduction costs.

- Controlling Law: This Agreement will be governed by the laws in the State of Florida and deemed to have been contracted in Pinellas County, Florida. Exclusive venue and jurisdiction to determine all issues of interpretations and enforcement of this contract and any modifications thereto are in Pinellas County, Florida, and nowhere else.

- Oral Agreements: Oral Agreements, guarantees, promises, representations and / or warrantee will not be binding.

- Limitation of Liability: In recognition of the relative risks and benefits of the Project to both the Client and VCG, the risks have been allocated such that the Client agrees, to the fullest extent of the law, and notwithstanding any other provisions of this agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of VCG and VCG's officers, directors, employees, agents, and / or sub-consultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the services under this Agreement from any cause or causes, including but not limited to, the negligence, professional error or omissions, strict liability or breach of contract or any warrant, expressed or implied, of VCG or VCG's offices, directors, employees, agents and / or sub-consultants, shall not exceed the amount of the project fee or \$20,000.00, whichever is greater. Higher limits of liability may be negotiated for an additional fee. Under no circumstances shall VCG be liable for lost profits or consequential damages, for extra cost, or other consequences due to changed conditions or for costs related to the failure of the contractor to perform the work in accordance with the plans and specifications. This section is intended solely to limit the remedies available to the Client and nothing in this section shall require the Client to indemnify VCG. The Client agrees to limit any and all liability or claim for damages, cost or defense, or expense to be levied against VCG by the Client or third parties to a sum not to exceed \$20,000.00 or the amount of the project fee, whichever is greater, on account of any design defect, error, omission, and / or professional negligence.

- Dispute Resolution: All claims by the Client arising out of this agreement or its breach shall be submitted first to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association as a condition prior to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

- Construction Phase Services: If VCG's services include preparation of documents to be used for construction and VCG is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and construction observation and the Client waives any claims against VCG in any way connected thereto. If VCG provides construction-phase services, VCG shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule and / or safety programs, nor shall VCG have any authority or responsibility to stop or direct the work of any contractor. VCG's visits will be for the purpose of endeavoring to provide the Client with a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by VCG. VCG neither guarantees the performance of contractors nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents. VCG is not responsible for any duties assigned to the design professional in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with each contractor shall state: 1) that the contractor shall be solely responsible for job site safety and for its means and methods; 2) that the contractor shall indemnify the Client and VCG for all claims and liability arising out of job site accidents; and 3) the Client and VCG shall be made additional insured under the contractor's general liability insurance policy.

- No Third-Party Beneficiaries; Assignment and Subcontracting: This Agreement gives no rights or benefits to anyone other than the Client and VCG and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and VCG. The Client shall not assign or transfer any rights under this Agreement, or any interest, or any claim arising out of the performance or services by VCG, without the written consent of VCG. VCG reserves the right to augment its staff with sub-consultants as it deems appropriate due to project logistics, schedule, or market conditions. If VCG exercises this right, VCG will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent sub-consultants.

- Confidentiality: The Client consents to the use and dissemination by VCG of photographs of the project and to the use by VCG of facts, data, and information obtained by VCG in the performance of its services. If, however, any facts, data, or information are specifically identified in writing by the Client as confidential, VCG shall use reasonable care to maintain the confidentiality of that material.

- Authorization: The Client's signature on the Proposal Acceptance Sheet authorizes VCG to conduct the work described herein and does so on behalf of the Owner of the property in question and warrants that the Client has authority to sign this Agreement.

Quote Number: 18748

QUOTE

QUOTED TO: Megan Garcia

QUOTE DATE: 6/14/2021

COMPANY NAME: AECOM

QUOTED BY: Steve Harris

PHONE NUMBER: 407-488-7726 Ext.

FAX NUMBER: Email

PROJECT REFERENCE: Transportation and Disposal of drums of non haz. 100 percent liquid purge Water & Soil.

CUSTOMER PO:

CONTACT EMAIL:

SITE ADDRESS: 3024 E Amelia St
Orlando FL

CLARK ENVIRONMENTAL, INC. IS PLEASED TO PROVIDE THE
FOLLOWING COST ESTIMATE FOR THE SITE/ PROJECT LISTED
ABOVE.

DESCRIPTION	PRICE	QTY.	UNIT	TOTAL
NON HAZ. 100 PERCENT LIQUID DRUM DISPOSAL W/CUSTOMER SUPPLIED ACCEPTABLE NON HAZ. ANALYTICAL AND PROFILE STATING SAME	\$60.00	3	55 GAL	\$180.00
55 GALLON DRUM TRANSPORTATION	\$30.00	6	55 GAL	\$180.00
NON HAZ DRUM SOIL DISPOSAL W/CUSTOMER SUPPLIED ACCEPTABLE NON HAZ PROFILE STATING SAME	\$80.00	3	55 GAL	\$240.00
OPTIONAL LINE ITEMS				
DRUM LOW VOLUME STOP CHARGE FOR 6 DRUMS OR LESS PICKED UP FROM ONE LOCATION.	\$50.00		FLAT RATE	\$0.00
	TOTAL REQUIRED ITEMS			\$600.00
	TOTAL OPTIONAL ITEMS			\$0.00
	GRAND TOTAL			\$600.00

NOTES: Dayron site. Quote is based on transportation and disposal of DOT shippable drum of 100 percent liquid non haz. waters & soil .with Profile and testing approved. Quote based on drum located on black top or concrete easily accessible with 53 foot tractor trailer with liftgate and someone on site representing generator for signing of manifest. Based on no curbs, grass or dirt to cross to get drum to truck. \$50.00 stop fee applies for 6 drums or less per pickup. Please call with any questions. Thanks. Steve Harris 863-559-1452

This quote will remain valid for thirty (30) days from the date listed above and is based on upon payment in net 30 days. Quote based on an accepted and approved profile. Please sign and return to accept this quotation and by signing agree to all terms and conditions.

Name (print)

Title

Signature

Date

CLARK ENVIRONMENTAL, INC. * 755 Prairie Industrial Pkwy. * Mulberry, Florida
33860

Telephone: 863-425-4884 * Fax: 863-425-2854

WWW.ClarkEnvironmental.com



Quote Number: 18749

QUOTE

QUOTED TO: Megan Garcia

QUOTE DATE: 6/14/2021

COMPANY NAME: AECOM

QUOTED BY: Steve Harris

PHONE NUMBER: 407-488-7726 Ext.

FAX NUMBER: Email

PROJECT REFERENCE: Transportation and Disposal of drums of non haz. 100 percent liquid purge Water

CUSTOMER PO:

CONTACT EMAIL:

SITE ADDRESS: 3024 E Amelia St
Orlando FL

CLARK ENVIRONMENTAL, INC. IS PLEASED TO PROVIDE THE
FOLLOWING COST ESTIMATE FOR THE SITE/ PROJECT LISTED
ABOVE.

DESCRIPTION	PRICE	QTY.	UNIT	TOTAL
55 GALLON DRUM TRANSPORTATION	\$30.00	3	55 GAL	\$90.00
DRUM LOW VOLUME STOP CHARGE FOR 6 DRUMS OR LESS PICKED UP FROM ONE LOCATION.	\$50.00	1	FLAT RATE	\$50.00
NON HAZ. 100 PERCENT LIQUID DRUM DISPOSAL W/CUSTOMER SUPPLIED ACCEPTABLE NON HAZ. ANALYTICAL AND PROFILE STATING SAME	\$60.00	3	55 GAL	\$180.00
TOTAL REQUIRED ITEMS				\$320.00
TOTAL OPTIONAL ITEMS				\$0.00
GRAND TOTAL				\$320.00

NOTES: Dayron site. Quote is based on transportation and disposal of DOT shippable drum of 100 percent liquid non haz. waters with Profile and testing approved. Quote based on drum located on black top or concrete easily accessible with 53 foot tractor trailer with liftgate and someone on site representing generator for signing of manifest. Based on no curbs, grass or dirt to cross to get drum to truck. \$50.00 stop fee applies for 6 drums or less per pickup. Please call with any questions. Thanks. Steve Harris 863-559-1452

This quote will remain valid for thirty (30) days from the date listed above and is based on upon payment in net 30 days. Quote based on an accepted and approved profile. Please sign and return to accept this quotation and by signing agree to all terms and conditions.

Name (print)

Title

Signature

Date

CLARK ENVIRONMENTAL, INC. * 755 Prairie Industrial Pkwy. * Mulberry, Florida
33860

Telephone: 863-425-4884 * Fax: 863-425-2854

WWW.ClarkEnvironmental.com

Attachment C

AECOM Cost Estimate

ATTACHMENT C
GOAA
FORMER DAYRON FACILITY
WELL INSTALLATION, SEMI-ANNUAL SAMPLING, AND REPORTING
ORLANDO EXECUTIVE AIRPORT

LABOR CATEGORY	HOURLY RATE	TASK														TOTAL HOURS	TOTAL COSTS
		1		2		3		4		5		6		7			
		Hours	Rt x Hrs	Hours	Rt x Hrs	Hours	Rt x Hrs	Hours	Rt x Hrs	Hours	Rt x Hrs	Hours	Rt x Hrs	Hours	Rt x Hrs		
Consulting/ Engineering:																	
QA/QC CONTROL	\$186.00	6	\$1,116.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	6	\$1,116.00
PROJECT MANAGER	\$143.00	30	\$4,290.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	30	\$4,290.00
ENGINEER IV	\$146.00	48	\$7,008.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	48	\$7,008.00
SCIENTIST III	\$111.00	100	\$11,100.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	100	\$11,100.00
Sr CADD DESIGNER	\$93.00	16	\$1,488.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	16	\$1,488.00
ENVIRONMENTAL TECH II	\$87.00	84	\$7,308.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	84	\$7,308.00
Sr ADMIN (Procurement)	\$67.00	10	\$670.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	10	\$670.00
PROJECT ACCOUNTANT (Billing)	\$75.00	10	\$750.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	10	\$750.00
TOTAL PERSONNEL		304	\$33,730.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	304	\$33,730.00
Subcontractors Fees & Expenses:																	
Misc./Equipment/Shipping**		\$2,330.00															\$2,330.00
ATI*		\$8,291.00															\$8,291.00
Clark*		\$920.00															\$920.00
SRL*		\$6,064.00															\$6,064.00
VIVID*		\$1,070.00															\$1,070.00
																	\$0.00
																	\$0.00
TOTAL FEES & EXPENSES		\$18,675.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$18,675.00
GRAND TOTAL		\$52,405.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$52,405.00

* MWBE 31.2%

** YSI 556 Meter - \$100/Day X 5 Day = \$500

Turbidity Meter - \$20/Day X 5 Day = \$100

Pump - \$60/Day X 5 Days = \$300

Depth Probe - \$10 X 5 Days = \$50

Expendables (tubing/gloves/etc.) \$25/Day X 5 Days = \$125

IDW Drums - \$60/drum X 3 Drums = \$180

\$1,075 includes equipment costs for one sampling event per technician (Same equipment)



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: July 06, 2021

Re: Request for Approval of an Addendum to the Continuing Environmental Engineering Services Agreement with AECOM Technical Services, Inc. for Implementation of a One Semi-Annual Post-Active Remediation Monitoring (PARM) at the Former Dayron Facility at Orlando Executive Airport.

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 31.2% MWBE participation on this Addendum.

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

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Environmental Engineering Services Agreement with AECOM Technical Services, Inc. for Implementation of a One Semi-Annual Post-Active Remediation Monitoring (PARM) at the Former Dayron Facility at Orlando Executive Airport.

1. Construction Information:

Addendum Amount: _____

2. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

3.a. Prime Contractor Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.b. Name and Address of MWBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.c. *Identity:

Work Item(s): _____
Amount of Subcontract _____
Percent of Prime Contract (%): _____

4. Engineering/Professional Services Information:

Addendum Amount: \$52,405.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	_____
Asian Subcontinent American	-	Actual Result	_____
Black American	6,064.00	Actual Result	11.6%
Caucasian Female American	920.00	Actual Result	1.8%
Hispanic American	9,361.00	Actual Result	17.9%
Native American	-	Actual Result	_____
Other	-	Actual Result	_____
Total MWBE Participation	16,345.00	Actual Result	31.2%

6.b. Engineering / Professional Service Firm Information:

Name: AECOM Technical Services, Inc.
Address: 150 North Orange Avenue, Suite 200
City, State, Zip: Orlando, FL 32801
Telephone: (803) 636-2425

6.b. Name and Address of MWBE Subconsultant

Name: Please see attached
Address: _____
City, State, Zip: _____
Telephone: _____

6.c. *Identity:

Work Item(s): _____
Amount of Subcontract _____
Percent of Prime Contract (%): _____

I certify that the information included on this form and its attachment is correct

Signature: Edelis Molina

Date: 07/06/21

for George I. Morning, Director of Small Business Development Department

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

MWBE Subcontractor/Subconsultant Certification		
Project Name & Number:	Request for Approval of an Addendum to the Continuing Environmental Engineering Services Agreement with AECOM Technical Services, Inc. for Implementation of a One Semi-Annual Post-Active Remediation Monitoring (PARM) at the Former Dayron Facility at Orlando Executive Airport.	
Prime Firm:	AECOM Technical Services, Inc.	
Addendum Amount:	\$52,405.00	
Company Name	Ambient Technologies, Inc.	Southern Research Laboratories, Inc.
Address	4610 Central Avenue	2251 Lynx Lane, Suite 1
City, State, Zip	St. Petersburg, FL 33711	Orlando, Florida 32804
Phone	(727) 328-0268	(407) 522-7100
Identity	Hispanic American	Black American
Work Item	Utility clearance, and well installation and development.	Environmental laboratory services
Amount of Subcontract	\$8,291.00	6,064.00
Percentage	15.8%	11.6%
Company Name	Vivid Consulting Group LLC	Clark Environmental, Inc.
Address	701 W. Fletcher Ave. Ste A.	755 Prairie Industrial Pkwy
City, State, Zip	Tampa, FL 33612	Mulberry, FL 33860
Phone	813-988-8100	(863) 425-4884
Identity	Hispanic American	Caucasian Female American
Work Item	Surveying services	Transportation and disposal of investigative-derived waste
Amount of Subcontract	\$1,070.00	\$920.00
Percentage	2.0%	1.8%
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
	\$16,345.00	31.2%
	\$52,405.00	

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve recommendation to the Aviation Authority Board approval of Amendment No. 3 to Addendum No. 23 to the Construction Management at Risk (CM@R) Entity Services for South Terminal C, Phase 1, Agreement with Turner-Kiewit Joint Venture, for BP No. S00178, South Terminal C, Phase 1, Airfield Civil (GMP No. 19-S), for a total negotiated GMP Amendment amount of \$898,285.00, which includes \$831,885.00 for Owner Contingency, \$6,603.00 for Performance and Payment Bonds, \$23,499.00 for CCIP Insurance, and \$36,298.00 for CM@R's Fee (4.211%), resulting in a revised GMP amount of \$216,479,519.00, with funding from General Airport Revenue Bonds.

REQUEST FOR APPROVAL TO AMEND EXISTING PO NOS. 1006598 THROUGH 1006603 TO PROVIDE A REDUCTION OF SERVICES AND THE NO COST REALLOCATION OF PER COPY CHARGES TO MONTHLY RENTAL FEES FOR THE VARIOUS TOSHIBA COPIER PURCHASE ORDERS FOR W-S00129, SOUTH TERMINAL C, PHASE 1 - STAFF SUPPORT FACILITIES AND MAINTENANCE AGREEMENT FOR FACILITIES MAINTENANCE SERVICES ASSOCIATED WITH THE STC TRAILER COMPLEX, AT THE ORLANDO INTERNATIONAL AIRPORT.

7. Ms. Baxter presented the attached memorandum, dated July 6, 2021.

Chairman Patterson asked if the current purchase orders will expire in July. Ms. Baxter stated that this item is subject to the Construction Finance Oversight Committee (CFOC) and new POs will be set up after the CFOC meeting next week, which will fund the copiers through the closeout of the program. She added that the money being reduced will go towards the new POs.

Upon motion of Ms. Sharman, second by Ms. Gilliam, vote carried to approve to Amend Existing PO Nos. 1006598 through 1006603 to provide a Reduction of Services and the No Cost Reallocation of Per Copy Charges to Monthly Rental Fees for the various Toshiba copier purchase orders for W-S00129, South Terminal C, Phase 1 - Staff Support Facilities and Maintenance Agreement for Facilities Maintenance Services associated with the STC Trailer Complex, for the total deductive amount of (\$20,693.57), which includes the deductive Per Copy Charges of (\$22,800.00), and the Rental Fee amount of \$2,106.43, with funding from General Account Revenue Bonds, Passenger Facility Charges, and Customer Facility Charges, to the extent eligible; subject to the CFOC. [Subsequent to the Construction Committee, the CFOC consensed the funding at its meeting on July 12, 2021, as outlined above.]

REQUEST FOR APPROVAL OF A BUDGET REDUCTION AND TRANSFER TO GMP NO. 7-S.2 FROM FF&E IT P1 CONTINGENCY FOR W-S00145, SOUTH TERMINAL C, PHASE 1-OWNER FURNISHED FF&E AND IT ITEMS, AT THE ORLANDO INTERNATIONAL AIRPORT.

8. Ms. Merck presented the attached memorandum, dated July 6, 2021.

The Office of Small Business Development has reviewed the FF&E and IT Procurement Plan, and determined that, due to the specific nature of the required items, vendors for IT products are not required to propose any MWBE/LDB participation for these items. In the procurement of FF&E items, participation goals of 17% MWBE and 1.7% LDB/VBE have been established for competitively bid items.

Upon motion of Ms. Sharman, second by Mr. Gilliam, vote carried to approve a Budget Reduction and Transfer to GMP No. 7-S.2 from FF&E IT P1 Contingency for W-S00145 South Terminal C, Phase 1- Owner Furnished FF&E and IT Items; there is no fiscal impact associated with this item; subject to the CFOC. [Subsequent to the Construction Committee, the CFOC consensed the funding at its meeting on July 12, 2021, as outlined above.]

GENERAL

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ENVIRONMENTAL ENGINEERING SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. FOR IMPLEMENTATION OF MONITOR WELL REPAIR/INSTALLATION, ONE SEMI-ANNUAL POST-ACTIVE REMEDIATION MONITORING (PARM) AT THE

FORMER DAYRON FACILITY, AND PREPARATION OF PARM REPORT FOR W-00072, OEA REMEDIATION OF DAYRON PLUME, AT THE ORLANDO EXECUTIVE AIRPORT.

9. Mr. Carrington presented the attached memorandum, dated July 6, 2021.

The Office of Small Business Development has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AECOM Technical Services, Inc. proposes 31.2% MWBE participation on this Addendum.

Chairman Patterson stated that this item needs to move forward to stay compliant with the monitoring plan. He asked if parallel action will be taken for commercial properties. Mr. Carrington answered yes, and added that he is in contact with ORL to seek compensation from Sheltair. Ms. Sharman asked if he is also coordinating this with Mr. Griffin. Mr. Carrington answered yes.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to an Addendum to the Continuing Environmental Engineering Services Agreement with AECOM Technical Services, Inc. for Implementation of Monitor Well Repair/Installation, One Semi-Annual Post-Active Remediation Monitoring (PARM) at the Former Dayron Facility, and Preparation of PARM Report for W-00072 ORL Remediation of Dayron Plume, for the total amount of \$52,405.00, which includes the not-to-exceed fee amount of \$33,730.00, and the not-to-exceed expense amount of \$18,675.00, with funding from ORL DFO Dayron Funds. ✓

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE FY 2021 STAFF EXTENSION SUPPORT SERVICES FOR CONSTRUCTION FINANCE, AT THE ORLANDO INTERNATIONAL AIRPORT.

10. Ms. Dennis presented the attached memorandum, dated July 6, 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 scope of the services to be provided, AECOM Technical Services, Inc. does not propose any small business participation on this Addendum.

Chairman Patterson asked if this is an existing position with the individual furloughed last year, and now will be filled with a different person. Ms. Dennis answered yes.

Upon motion of Mr. Gilliam, second by Mr. Hunt, vote carried to approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with AECOM Technical Services, Inc. to provide FY 2021 Staff Extension Support Services for Construction Finance, for the total not-to-exceed fee amount of \$36,288.00, with funding from previously-approved Operation and Maintenance Funds.

REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING ENVIRONMENTAL ENGINEERING CONSULTANT SERVICES AGREEMENT WITH MSE GROUP, LLC TO PERFORM INTERMEDIATE-DEPTH WELL INSTALLATION AND NATURAL ATTENUATION MONITORING CONCERNING HBJ DIESEL DISCHARGE, AT THE ORLANDO INTERNATIONAL AIRPORT.

11. Mr. Carrington presented the attached memorandum, dated July 6, 2021.

The Office of Small Business Development has reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that MSE Group, LLC proposes 10% MWBE participation on this Addendum.

Upon motion of Mr. Hunt, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Environmental Engineering Consultant Services Agreement with MSE Group, LLC to perform Intermediate-Depth Well Installation and Natural Attenuation Monitoring concerning HBJ Diesel Discharge, for the total amount of \$26,822.00, which includes the not-to-exceed fee amount of \$19,432.00, and the not-to-exceed expense amount of \$7,390, with funding from previously-approved Capital Expenditure Funds.