

**ADDENDUM NO. 1  
TO THE AGREEMENT DATED JUNE 7, 2022  
BETWEEN GREATER ORLANDO AVIATION AUTHORITY  
AND GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.**

**Project: Construction Phase OAR Services for V-977 A-Garage Elevator-Stair Vestibules Epoxy & Bollard Install, Orlando International Airport**

**THIS ADDENDUM** is effective this 12<sup>th</sup> day of July, 2022, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **GEOTECH CONSULTANTS INTERNATIONAL, INC. dba GCI INC.** ("Consultant").

**WITNESSETH:**

**WHEREAS**, by Agreement dated June 7, 2022, Authority and Consultant entered into an agreement for Consultant to provide Continuing Program and Project Management Services; and

**WHEREAS**, under the Agreement, Consultant agreed to perform such additional services for the 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 **TEN THOUSAND FIVE HUNDRED NINETY-FIVE AND NO/100 DOLLARS (\$10,595.00)**, broken down as follows:

<b>Professional Fees:</b>	<b>NTE:</b>	<b>\$10,595.00</b>
<b>Professional Fees:</b>	<b>LS:</b>	<b>\$0.00</b>
<b>Reimbursable Expenses:</b>	<b>NTE:</b>	<b><u>\$0.00</u></b>
<b>Total:</b>		<b>\$10,595.00</b>

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 7, 2022 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this 26 day of July, 2022.

GREATER ORLANDO AVIATION AUTHORITY

By:



Davin D. Ruohomaki  
Sr. Director Engineering & Construction

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

this 26 day of July, 2022

By: 

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

GEOTECH CONSULTANTS INTERNATIONAL,  
INC. dba GCI INC.

By:



Signature (Duly Authorized Rep.)

Owusu Amaning

Printed Name

President

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: Scott Shedek, Director of Construction
Date: July 12, 2022
Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-977 A-Garage elevator-stair vestibules Epoxy & Bollard Install, Orlando International Airport

Consultant's attached proposal, dated June 28, 2022, is to provide construction phase OAR Services for a project that consists of providing all labor, equipment and materials to install twenty-six (26) new surface mounted stainless-steel bollards. Project also includes installation of approximately 8,832 sq. ft. of Pedestrian Epoxy Flooring material as depicted in Clancy & Theys proposal of 6/13/2022. This work to be on Levels R1, R2, P1, P2, P3 and P4 on both the East and West elevator-stair vestibules at the Orlando International Airport. The duration of the contract work is 60 calendar days to Substantial Completion and 30 calendar days to Final Completion.

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

This continuing consultant was selected for this task based on (X all that apply):

- X Experience, X Available Personnel, X Expertise, X Equitable Distribution, Current Workload, Other:

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

Funding is from Previously Approved O&M (Operations & Maintenance Funds) GH 301.631.611.5460002.000.000000. Funding source verified by MR of Construction Finance on 07/06/22 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. for the services contained herein and for the amount as shown below:

Table with 2 columns: Description and Amount. Rows include Not to Exceed Fees (\$10,595.00), Lump Sum Fees (\$0.00), Not to Exceed Expenses (\$0.00), TOTAL (\$10,595.00), AAC - Compliance Review Date (ZTA 7/05/2022), AAC - Funding Eligibility Review Date (7/05/2022).

Req 91765



June 28, 2022

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

Subject: **V-977 A-Garage elevator-stair vestibules Epoxy & Bollard Install**  
Orlando International Airport

Dear Mr. Shedek:

GCI Inc. is pleased to submit this proposal to provide Construction Project Management services for the above-referenced project at the Orlando International Airport. This proposal has been prepared based on our understanding of the requested scope of work.

The scope of our services for the proposed project will consist of providing assistance to the GOAA staff in the areas of construction project management, project control, contract administration and construction coordination in support of the project.

Our estimated man-hour requirements and applicable unit rates for completion of the project are attached to this proposal. The total contract value is estimated at **\$10,595.00**. This amount consists of **\$10,595.00** for Not to Exceed Fees and **\$0.00** for Not to Exceed Expenses.

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

The services for this project will be performed in accordance with the provisions of GOAA's standard agreement for professional services and as indicated in the attached project schedule showing the proposed staffing levels for the duration of the project.

We appreciate the opportunity to present this proposal and we look forward to working with GOAA on this most important project. Should you have any questions or if we may be of further assistance, do not hesitate to contact the undersigned.

Sincerely,

**GCI Inc.**

  
Owusu Amaning  
Managing Principal

Program/Project Management • Construction Management Consultant • Owner's Authorized Representative •  
Maintenance Management Consultant • Construction Engineering and Inspection

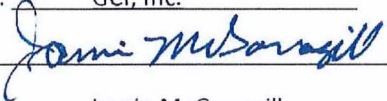
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Headquarters: 2290 North Ronald Reagan Blvd., Suite 100, Longwood, FL 32750 • Phone 407-331-6332 • Fax 407-331-9066  
Offices: • Orlando • Tampa • New Orleans

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Consultant: GCI, Inc.  
By:   
Print Name: Jamie McGonagill  
Date: 6/21/22

## Orlando International Airport

V-977 A-Garage elevator-stair vestibules Epoxy & Bollard Install										28-Jun-22	
Construction Phase OAR Staffing Estimate										SC    FC	
										30    60    30	
Role	Individual	Firm								Total	
			May	Jun	Jul	Aug	Sep	Oct	Nov		
Project Manager	J. Pancoast	GCI				15	25	25			65
Project Controls Coordinator	N. Supaswud	GCI				6	9	9			24
<b>TOTAL STAFF HOURS</b>			<b>0</b>	<b>0</b>	<b>21</b>	<b>34</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>89</b>	



## Orlando International Airport

**V-977 A-Garage elevator-stair vestibules Epoxy & Bollard Install**

**Construction Phase OAR Staffing Estimate**

Role	Firm	Hourly Rate	Total Hours	Total Fee
Project Manager	GCI	\$139.00	65	\$9,035.00
Project Controls Coordinator	GCI	\$65.00	24	\$1,560.00
<b>SUBTOTAL</b>			<b>89</b>	<b>\$10,595.00</b>
<b>REIMBURSABLE EXPENSES:</b>				
				\$0.00
<b>SUBTOTAL</b>				<b>\$0.00</b>
<b>TOTAL:</b>				<b>\$10,595.00</b>
<b>MWBE/LDB PARTICIPATION:</b>			<b>% Participation</b>	
		\$0.00	0.00%	\$0.00
<b>SUBTOTAL</b>				<b>\$0.00</b>

Greater Orlando Aviation Authority  
GCI Inc.  
Projected Hours by Task for FY2022 (October 1, 2021 - September 30, 2022)

**Legend:**

Proposal submitted for review  
Previously approved  
Future proposal  
FOR CC OF 3/8/22

Name	Position	Project	Task Description	TOTAL
N Edwards	PM (Safety Director)	Ruohomaki	FY22 Staff Extension Services for the Construction Dept. for Safety Management	852
			<b>TOTAL</b>	<b>852</b>
C Hernandez	Sr. Project Coordinator	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	596
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	716
			<b>TOTAL</b>	<b>1312</b>
J. McGonagill	Project Mgr.	Ruohomaki	FY22 Staff Extension Services for Support for the Engineering & Construction Depts.	331
		Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	1033
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	716
			<b>TOTAL</b>	<b>2080</b>
N Supaswud	Project Coordinator	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	1040
		Shedek	V-S00018 South APM Skylight Panel Replacement	7
		Shedek	E-00273 MCO Cargo Road Irrigation Power Repair	16
		Shedek	V-00970 Daiken Chiller at Bags Building	15
		Shedek	V-00971 Bag Make-up Area Guardrail Repair Test Area	9
		Shedek	H-00346 MCO Guardrail Repair Fall 2021	9
		Shedek	E-00275 Common Use and Biometric Expansion A/S 2	85
		Shedek	E-00276 Common Use and Biometric Expansion A/S 3	60
		Shedek	E-00277 Common Use and Biometric Expansion A/S 1	25
		Shedek	E-00278 Common Use and Biometric Expansion A/S 4	30
		Shedek	H-00343 Airside 1 Slab and Joint Replacement	115
		Shedek	EP-00230 West Ramp Inlet Repair	18
		Ruohomaki	FY22 Staff Extension Services for Support for the Engineering & Construction Depts.	256
		Shedek	V-977 A-Garage elevator-stair vestibules Epoxy & Bollard Install	24
			<b>TOTAL</b>	<b>1709</b>
C Taylor	Project Mgr.	Ruohomaki	FY22 Staff Extension Services for Support for the Engineering & Construction Depts.	1040
			<b>TOTAL</b>	<b>1040</b>
N Johnson	Sr. Project Mgr.	APM/Electrical	FY22 Staff Extension Services for APM and Electrical Systems Coordinator Services for the Construction Dept.	170
		Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	696
			<b>TOTAL</b>	<b>866</b>
J Fox	Sr. Inspector-Mech	Shedek	BP-S00191 Buildout of South Terminal C Tenant Spaces Program Support Costs	250
			<b>TOTAL</b>	<b>250</b>
J Pancoast	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	1305
		Shedek	V-S00018 South APM Skylight Panel Replacement	16
		Shedek	E-00273 MCO Cargo Road Irrigation Power Repair	18
		Shedek	V-00970 Daiken Chiller at Bags Building	40
		Shedek	V-00971 Bag Make-up Area Guardrail Repair Test Area	32
		Shedek	H-00346 MCO Guardrail Repair Fall 2021	30
		Shedek	E-00275 Common Use and Biometric Expansion A/S 2	180
		Shedek	E-00276 Common Use and Biometric Expansion A/S 3	175
		Shedek	E-00277 Common Use and Biometric Expansion A/S 1	65
		Shedek	E-00278 Common Use and Biometric Expansion A/S 4	100
		Shedek	EP-00230 West Ramp Inlet Repair	9



Greater Orlando Aviation Authority

GCI Inc.

Projected Hours by Task for FY2022 (October 1, 2021 - September 30, 2022)

		Shedek	V-977 A-Garage elevator-stair vestibules Epoxy & Bollard Install	65
			<b>TOTAL</b>	<b>2035</b>
C Roche	Project Mgr.	Construction	FY22 Small Construction Projects and Staff Extension Services for Construction Dept.	522
			<b>TOTAL</b>	<b>522</b>





**GREATER ORLANDO AVIATION AUTHORITY**

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

**MEMORANDUM**

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: July 12, 2022

Re: Request for Approval of an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc., dba GCI Inc. for Construction Phase OAR Services for V-977 A-Garage Elevator-Stair Vestibules Epoxy & Bollard Install, Orlando International Airport

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We have 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, Geotech Consultants International, Inc., dba GCI, Inc. does not propose small business participation on this Addendum.

Our analysis indicates that Geotech Consultants International, Inc., dba GCI, Inc. is eligible for award of the subject Addendum.



Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve a Job Order Construction Services Addendum to the Continuing Vertical Construction Services Agreement with Clancy & Theys Construction Company, for V-00977, A-Garage elevator-stair vestibules Epoxy and Bollard Install, for the total lump sum amount of \$123,447.00, with funding from previously-approved Operations and Maintenance Funds.

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING PROGRAM AND PROJECT MANAGEMENT SERVICES (OAR PRIME ENTITY) AGREEMENT WITH GEOTECH CONSULTANTS INTERNATIONAL, INC. DBA GCI INC. TO PROVIDE CONSTRUCTION PHASE OAR SERVICES FOR V-00977, A-GARAGE ELEVATOR-STAIR VESTIBULES EPOXY AND BOLLARD INSTALL, AT THE ORLANDO INTERNATIONAL AIRPORT.**

8. Mr. Pancoast presented the memorandum, dated July 12, 2022. Agenda Item Nos. 7 and 8 were considered in one motion. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Program and Project Management Services (OAR Prime Entity) Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide Construction Phase OAR Services for V-00977, A-Garage elevator-stair vestibules Epoxy and Bollard Install, for the total not-to-exceed fee amount of \$10,595.00, with funding from Operation and Maintenance Funds. ✓

**REQUEST FOR APPROVAL OF AN ADDENDUM TO THE CONTINUING BUILDING ENVELOPE CONSULTANT SERVICES AGREEMENT WITH GALE ASSOCIATES, INC. TO PROVIDE SELECT LEAKAGE INVESTIGATION FOR W-00461, A AND B GARAGE ELEVATORS AND TUNNELS WATER INTRUSION ASSESSMENT, AT THE ORLANDO INTERNATIONAL AIRPORT.**

9. Mr. Pancoast presented the memorandum, dated July 12, 2022.

Upon motion of Ms. Sharman, second by Mr. Gilliam, vote carried to approve an Addendum to the Continuing Building Envelope Consultant Services Agreement with Gale Associates, Inc. to provide select leakage investigation for W-00461, A and B Garage Elevators and tunnels Water Intrusion Assessment, for the total lump sum fee amount of \$41,647.00, with funding from previously approved Operation and Maintenance Funds.

**REQUEST FOR APPROVAL OF PURCHASE ORDER FOR HPE EME STORAGE SERVICES OF INFORMATION TECHNOLOGY FROM HIGH PERFORMANCE TECHNOLOGIES, LLC IN SUPPORT OF ZC-00333, MISCELLANEOUS EME OWNER DIRECT PURCHASE, AT ORLANDO THE INTERNATIONAL AIRPORT.**

10. Mr. Brancheau presented the memorandum, dated July 12, 2022.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to approve a Purchase Order for HPE EME storage Services of Information Technology from High Performance Technologies, LLC in support of ZC-00333, Miscellaneous EME Owner Direct Purchase, for the total not-to-exceed expense amount of \$132,411.56, with funding from General Airport Revenue Bonds.

**REQUEST APPROVAL OF AN ADDENDUM TO THE CONTINUING ENVIRONMENTAL ENGINEERING SERVICES AGREEMENT WITH TERRACON CONSULTANTS, INC. TO CONDUCT ASBESTOS REMOVAL AND DEMOLITION SERVICES AT 6300 WETHERBEE ROAD, AT ORLANDO INTERNATIONAL AIRPORT.**

11. Mr. Carrington presented the memorandum, dated July 12, 2022. Discussion ensued.

Upon motion of Mr. Gilliam, second by Mr. Pelletier, vote carried to approve an Addendum to the Continuing Environmental Engineering Services Agreement with Terracon Consultants, Inc. to conduct Asbestos Removal and Demolition Services at 6300 Wetherbee Road, for the total amount of \$120,772.00, which includes the not-to-exceed fee amount of \$12,692.00, and the not-to-exceed expense amount of \$108,080.00, with funding from previously-approved Operations and Maintenance Funds.

**REQUEST FOR RECOMMENDATION OF APPROVAL OF NO-COST ADDENDA TO THE CONTINUING ARCHITECTURAL CONSULTING SERVICES AGREEMENTS TO EXERCISE THE SECOND AND FINAL ONE-YEAR RENEWAL OPTION.**

12. Ms. Anderson presented the memorandum, dated July 12, 2022.

Upon motion of Mr. Pelletier, second by Mr. Gilliam, vote carried to recommend to the Aviation Authority Board approval of No-Cost Addenda to the Continuing Architectural Consulting Services Agreements to Exercise the Second and Final One-Year Renewal Option.