

**ADDENDUM NO. 65
TO THE AGREEMENT DATED JANUARY 8, 2021
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND RICONDO & ASSOCIATES, INC.**

**Project: Reviewing and Reporting on the Existing Infrastructure for Future
Concessions Spaces at the Landside Terminals A and B for W-496
Airsides 1 and 3 Interior Refresh and Related Work, Orlando
International Airport**

THIS ADDENDUM is effective this 14th day of May, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **RICONDO & ASSOCIATES, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated January 8, 2021, Aviation Authority and Consultant entered into an agreement for Consultant to provide General Consulting services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Aviation Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Aviation Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED amount of ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED EIGHTY-FOUR AND NO/100 DOLLARS (\$119,384.00)**, broken down as follows:

Professional Fees:	NTE:	\$119,384.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$119,384.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;
AND

B. (applicable to agreements that may be \$1,000,000 or more) - Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.

4. Aviation Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Aviation Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated January 8, 2021 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum on this day of May 24, 2024.

GREATER ORLANDO AVIATION AUTHORITY


boxSIGN 4WB8Q9ZJ-1J569V2Y

By:

Max Marble
Sr. Vice President, Capital Programs

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of May 24, 2024**



By:

boxSIGN 1JBRUK51-1J569V2Y

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

RICONDO & ASSOCIATES, INC


boxSIGN 4LWR3Z2Q-1J569V2Y

By:

Signature (Duly Authorized Rep.)

Pete Ricondo

Printed Name

Senior Vice President

Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Robert Furr, Vice President of Engineering and Architecture

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at the Landside Terminals A and B on W-00496 North Terminal Refresh at Orlando International Airport

BACKGROUND

Ricondo & Associates, Inc. has had a General Consulting Services Agreement with the Aviation Authority since January 8, 2021.

ISSUES

Since that time, it has been discovered that additional services are required for utility infrastructure study, as further described in Consultant's proposal, dated 5/2/2024. Consultant's proposal, dated 5/2/2024, is for reviewing and reporting on the existing utility infrastructure for future concession spaces at the Landside Terminals A and B. The Consultant will report on existing conditions and make recommendations.

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

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

- | | | |
|--|---|---|
| ☒ Experience | ☒ Available Personnel | ☐ Current Workload |
| ☒ Expertise | ☐ Equitable Distribution | ☐ Other: _____ |

SMALL BUSINESS

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

ALTERNATIVES

None.

EXHIBIT A

CC
ITEM IV-F
5/14/2024

FISCAL IMPACT

Funding is from Line of Credit to be reimbursed by future General Airport Revenue Bonds (GARBs). Funding source verified by Malvin Martinez of Construction Finance on 05/09/24 as correct and available.

RECOMMENDED ACTION

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

Not to Exceed Fees		\$119,384.00
Lump Sum Fees		\$0.00
Not to Exceed Expenses		\$0.00
TOTAL		\$119,384.00
AAC – Compliance Review Date	<i>JM</i>	5/8/2024
AAC – Funding Eligibility Review Date		5/8/2024

May 2, 2024

Mr. Robert Furr, RA, NCARB, ID
Vice President Engineering and Construction
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, FL 32824

RE: Concessions Utility Infrastructure Study NTC Landside Terminals A and B

Dear Mr. Furr:

Ricondo & Associates, Inc. (Ricondo), Studio for Architecture, Inc., SGM, Inc., Burns Engineering, Inc. and BASE Consultants, Inc. appreciate the opportunity to submit this proposal to assist the Greater Orlando Aviation Authority (GOAA) with the preparation of a study of the existing utility infrastructure for concession spaces at the Landside Terminal Building Terminals A and B. The project includes a review and report of the existing utilities serving concession spaces at the Landside that are either changing function or are being reconfigured from one space to multiple spaces. Our team will evaluate and report on existing conditions and make recommendations for infrastructure changes to support the new concession program. The team will review the new concession program requirements and make recommendations for existing tie-in locations. Future Phases will include a Design Criteria Package and Cost Estimating services. Tasks to be performed by the Ricondo Team include:

- Collect information relevant to the project including, but not limited to, as-built drawings
- Identify and review applicable codes and standards and, as needed, consult with the Authority having jurisdiction
- Conduct a site visit for discovery and utility infrastructure assessment
- Assess Existing Infrastructure:
 - Mechanical
 - Electrical
 - Plumbing
 - Fire Protection
 - Low Voltage Systems
 - Structure

Based on the Concessions Program received from GOAA, the following areas are to be included as part of the assessment.

Proposed Package 4



Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
LSA-S-4	2,990	Bookstore with Bar & Branded Coffee	Oakley, Tumi Swarovski, Natalie's Candy	Oakley, Tumi Swarovski, Natalie's Candy

Proposed Package 9

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
BC-F-2	TBD	Gourmet Coffee*	Vacant	Vacant
RC-F-2	TBD	Gourmet Coffee*	Vacant	Vacant

Proposed Package 16

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
LSB-F-1	1,476	Gourmet Coffee	Johnston & Murphy SoundBalance (partial space)	Johnston & Murphy SoundBalance (partial space)

Source: SGM Engineering, Inc.

Deliverable

Our Team's deliverable will include a comprehensive assessment report detailing findings and actionable recommendations. Also included is a presentation of the report to GOAA, including strategic implementation plans for phased renovations.

Exclusions

- Construction Administration Services
- Owner's Authorized Representative Services
- Civil Engineering

- Project Permitting
- Site Surveys
- Asbestos, Lead, and or other Hazardous Materials Assessment
- Design Criteria Package to implement recommendations (Future Phase)
- Estimating (Future Phase)

Schedule

The scope of services presented above will be completed within 14 calendar weeks from Notice-to-Proceed (NTP) and will be completed in Phases as follows

Site Verification	4 weeks
Concession options validation	4 weeks
Report on findings	6 weeks

Professional Fees

As noted in **Table 1**, the total not to exceed hourly fee for the proposed services is \$119,384. The professional fee breakdown for Ricondo and the team is included in Appendix A.

TABLE 1 – BUDGET ESTIMATE – LABOR AND REIMBURSABLE EXPENSES

FIRM	COST
Ricondo & Associates, Inc. Labor	\$25,736
Ricondo & Associates, Inc. Not to Exceed Reimbursable Expenses	N/A
Studio for Architecture, Inc. Labor	\$41,800
Studio for Architecture, Inc. Not to Exceed Reimbursable Expenses	N/A
SGM Engineering, Inc. Labor	\$15,272
SGM Engineering, Inc. Not to Exceed Reimbursable Expenses	N/A
Burns Engineering, Inc. Labor	\$27,498
Burns Engineering, Inc. Not to Exceed Reimbursable Expenses	N/A
BASE Consulting, Inc. Labor	\$9,078
BASE Consulting, Inc. Not to Exceed Reimbursable Expenses	N/A
TOTAL COSTS	\$ 119,384



Mr. Robert Furr, RA, NCARB, ID
Greater Orlando Aviation Authority
May 2, 2024
Page 4

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.

Sébastien Carreau
Director

TRUTH IN NEGOTIATION CERTIFICATION
BREAKDOWN OF PROFESSIONAL FEES
STUDIO FOR ARCHITECTURE PROPOSAL
SGM ENGINEERING PROPOSAL
BURNS ENGINEERING, INC. PROPOSAL
BASE CONSULTING INC. PROPOSAL
MWBE CERTIFICATE STUDIO for ARCHITECTURE
MWBE CERTIFICATE BASE CONSULTING
cc: 21041212; Ross Spence

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: 10/30/2023

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL**TABLE C - 1****SUMMARY OF TOTAL CONTRACT VALUE**

NTC LANDSIDE CONCESSIONS UTILITY ASSESSMENT

Phase of Project:	Site Visit and Documentation	Concessions Option and Validation	Report and Findings	Total Contract
1.0 Lump Sum Fee:				
2.0 Not to Exceed Professional Fees:	\$28,602	\$38,370	\$52,412	\$119,384
3.0 Not to Exceed Reimbursable Expenses:	\$0	\$0	\$0	\$0
4.0 TOTAL CONTRACT VALUE:	\$28,602	\$38,370	\$52,412	\$119,384

Total Lump Sum Labor Hours:				
Total Not to Exceed Professional Labor Hours:	194	264	364	822
TOTAL LABOR HOURS:	194	264	364	822
Average Hourly Rate:				\$145

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES

NTC Landside Concessions Utility Assessment

Phase of Project:	Site Visit & Document		Validation		Final Report		labor hours	TOTAL	
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee		Cost	Avg. Rate
NTC Landside Concession Utility Assessment									
Ricondo									
Not to Exceed Reimbursable Fee	28	\$7,216	32	\$8,172	48	\$10,348	108	\$25,736	\$238
Not to Exceed Reimbursable Expenses									
Sub-Total	28	\$7,216	32	\$8,172	48	\$10,348	108	\$25,736	\$238
Studio for Architecture, Inc.									
Not to Exceed Reimbursable Fee	76	\$9,732	106	\$12,460	172	\$19,608	354	\$41,800	\$118
Not to Exceed Reimbursable Expenses									
Sub-Total	76	\$9,732	106	\$12,460	172	\$19,608	354	\$41,800	\$118
SGM									
Not to Exceed Reimbursable Fee	32	\$2,968	64	\$6,472	56	\$5,832	152	\$15,272	\$100
Not to Exceed Reimbursable Expenses									
Sub-Total	32	\$2,968	64	\$6,472	56	\$5,832	152	\$15,272	\$100
Base									
Not to Exceed Reimbursable Fee	32	\$4,708	6	\$1,170	16	\$3,200	54	\$9,078	\$168
Not to Exceed Reimbursable Expenses									
Sub-Total	32	\$4,708	6	\$1,170	16	\$3,200	54	\$9,078	\$168
Burns									
Not to Exceed Reimbursable Fee	26	\$3,978	56	\$10,096	72	\$13,424	154	\$27,498	\$179
Not to Exceed Reimbursable Expenses									
Sub-Total	26	\$3,978	56	\$10,096	72	\$13,424	154	\$27,498	\$179
Total Not to Exceed Amount:	194	\$28,602	264	\$38,370	364	\$52,412	822	\$119,384	\$145

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF NOT TO EXCEED PROFESSIONAL FEES
 LANDSIDE CONCESSIONS UTILITY ASSESSMENT

RICONDO & ASSOCIATES, INC.	OFFICER		SENIOR OFFICER		SENIOR DIRECTOR		DIRECTOR		DIRECTOR		SENIOR GRAPHICS DESIGNER		TECHNICAL EDITOR		TOTAL		
	\$340		\$375		\$295		\$264		\$239		\$134		\$138		labor		
	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	Avg. Hourly Rate
Site Visit & Document																	
Kick-off Meeting							12	\$3,168	4	\$956					4	\$956	\$239
Landside Site Visit															12	\$3,168	
Virtual Meetings (2)					4	\$1,180			8	\$1,912					12	\$3,092	
Sub-Total Field Evaluation					4	\$1,180	12	\$3,168	12	\$2,868					28	\$7,216	
Concessions Option & Validation																	
Review Findings Meeting									8	\$1,912					8	\$1,912	\$239
Coordination Meetings (2)					4	\$1,180			8	\$1,912					12	\$3,092	\$268
Final Review							12	\$3,168							12	\$3,168	\$264
Sub-Total Report Preparation					4	\$1,180	12	\$3,168	16	\$3,824					32	\$8,172	\$255
Report and Findings																	
Final Draft Development									8	\$1,912	8	\$1,072	8	\$1,104	24	\$4,088	\$170
Final Review and Comments					4	\$1,180	12	\$3,168							16	\$4,348	\$272
Incorporate Comments and Issue Documents									8	\$1,912					8	\$1,912	\$239
Sub Total Review and Findings					4	\$1,180	12	\$3,168	16	\$3,824	8	\$1,072	8	\$1,104	48	\$10,348	\$216
TOTAL	#REF!	#REF!	0	\$0	12	\$3,540	36	\$9,504	44	\$10,516	8	\$1,072	8	\$1,104	108	\$25,736	\$236

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	President		Vice President		Sr. Project Manager		Sr. Project Architect		Project Architect		Project Architect		TOTAL		
Rate (\$/Hour):	\$138.00		\$138.00		\$137.00		\$118.00		\$85.00		\$0.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
GOAA North Terminal Complex Landside Tenant Verification															
Site Visit & Document															
Kick-off Meeting	0	\$0	0	\$0	4	\$548	4	\$472	0	\$0	0	\$0	8	\$1,020	\$128
Landside Site Visit	0	\$0	0	\$0	24	\$3,288	24	\$2,832	0	\$0	0	\$0	48	\$6,120	\$128
Vitural Meetings 2	0	\$0	4	\$552	8	\$1,096	8	\$944	0	\$0	0	\$0	20	\$2,592	\$130
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Sub-Total Field Evaluation	0	\$0	4	\$552	36	\$4,932	36	\$4,248	0	\$0	0	\$0	76	\$9,732	\$128
Concessions Option & Validation															
Review Findings Meeting	0	\$0	8	\$1,104	20	\$2,740	0	\$0	16	\$1,360	0	\$0	44	\$5,204	\$118
Coordination Meetings	4	\$552	4	\$552	20	\$2,740	0	\$0	16	\$1,360	0	\$0	44	\$5,204	\$118
Final Review	0	\$0	2	\$276	8	\$1,096	0	\$0	8	\$680	0	\$0	18	\$2,052	\$114
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Sub-Total Report Preparation	4	\$552	14	\$1,932	48	\$6,576	0	\$0	40	\$3,400	0	\$0	106	\$12,460	\$118
Report and Findings															
Final Draft Development	4	\$552	4	\$552	24	\$3,288	24	\$2,832	24	\$2,040	0	\$0	80	\$9,264	\$116
Final Review and Comments	2	\$276	2	\$276	8	\$1,096	8	\$944	8	\$680	0	\$0	28	\$3,272	\$117
Incorporate Comments and Issue Documents	4	\$552	4	\$552	8	\$1,096	24	\$2,832	24	\$2,040	0	\$0	64	\$7,072	\$111
Sub Total Review Meeting	10	\$1,380	10	\$1,380	40	\$5,480	56	\$6,608	56	\$4,760	0	\$0	172	\$19,608	\$114
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Sub-Total Project Management	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
TOTAL FEE:	14	\$1,932	28	\$3,864	124	\$16,988	92	\$10,856	96	\$8,160	0	\$0	354	\$41,800	\$118

NOTES:

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

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED PROPOFESSIONAL FEES
NTC LANDSIDE CONCESSIONS UTILITY ASSESSMENT

Position: SGM Engineering, Inc.	Principle		Senior Project Manager		Senior Engineer		Engineer		CAD Technician		Administrative Assistant		TOTAL		
Rate (\$/Hour):	\$186.00		\$106.00		\$106.00		\$93.00		\$66.00		\$63.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Preliminary Design															
Review of Record Drawings & Documents	0	\$0	0	\$0	16	\$1,696	8	\$744	8	\$528	0	\$0	32	\$2,968	\$93
Verification of Existing Conditions site visits MEP&FP	0	\$0	0	\$0	40	\$4,240	24	\$2,232	0	\$0	0	\$0	64	\$6,472	\$101
Engineering Report	0	\$0	0	\$0	16	\$1,696	8	\$744	0	\$0	0	\$0	24	\$2,440	\$102
Project management	0	\$0	16	\$1,696	0	\$0	0	\$0	0	\$0	0	\$0	16	\$1,696	\$106
QA/QC Coordination	0	\$0	8	\$848	8	\$848	0	\$0	0	\$0	0	\$0	16	\$1,696	\$106
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0
	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0
Sub-Total Preliminary Design	0	\$0	24	\$2,544	80	\$8,480	40	\$3,720	8	\$528	0	\$0	152	\$15,272	\$100
TOTAL NTE FEE:	0	\$0	24	\$2,544	80	\$8,480	40	\$3,720	8	\$528	0	\$0	152	\$15,272	\$100

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED PROFESSIONAL FEES
NTC LANDSIDE CONCESSION UTILITY ASSESSMENT

Burns Engineering	Sr. Project Manager		Engineering Specialist II		Construction Administrator		Engineer I		TOTAL		
Rate (\$/Hour):	\$269		\$185		\$135		\$114		labor		
	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	Avg. Hourly Rate
Site Verification	2	\$538	4	\$740	20	\$2,700		\$0	26	\$3,978	\$153
Concessions Options Validation		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Low Voltage Infrastructure Capacity and Identification	4	\$1,076	40	\$7,400	12	\$1,620		\$0	56	\$10,096	\$180
Report on Findings	8	\$2,152	56	\$10,360		\$0	8	\$912	72	\$13,424	\$186
		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
TOTAL NOT TO EXCEED PROFESSIONAL FEES:	14	\$3,766	100	\$18,500	32	\$4,320	8	\$912	154	\$27,498	\$179

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED PROFESSIONAL FEES
 NTC LANDSIDE CONCESSIONS UTILITY ASSESSMENT

Position:	QC Reviewer		Senior Project Manager		Project Manager		Engineering Intern		BIM Technician		#REF1		#REF1		#REF1		#REF1		TOTAL		
Rate (\$/Hour):	\$233.00		\$215.00		\$185.00		\$98.00		\$106.00		\$0.00		\$1.00		\$2.00		\$3.00		hours	Cost	Avg. Hourly Rate
BASE Consultants	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost	hours	Cost			
Preliminary Design																					
Concession Validation	0	\$0.00	6	\$1,290.00	10	\$1,850.00	16	\$1,568.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	32	\$4,708.00	\$147
Field Verification of Existing Conditions	0	\$0.00	2	\$430.00	4	\$740.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,170.00	\$195
Report	0	\$0.00	8	\$1,720.00	8	\$1,480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$3,200.00	\$200
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Preliminary Design	0	\$0.00	16	\$3,440.00	22	\$4,070.00	16	\$1,568.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	54	\$9,078.00	\$168
Phase 2 Criteria package																					
Prepare Preliminary Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Preliminary Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Update/Reconcile Opinion of Probable Const. Cost	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend Design Review Meeting(s)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
QC	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Schematic (30%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
TOTAL NOT TO EXCEED FEE:	0	\$0.00	16	\$3,440.00	22	\$4,070.00	16	\$1,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	54	\$9,078.00	\$168

NOTES:

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED
		CLASSIFICATION			PARTICIPATION
Studio For Architecture		WBE	Architectural Services	\$41,800.00	35.0%
BASE			Structural	\$9,078.00	7.6%
TOTAL PROPOSED PARTICIPATION				\$119,384.00	42.6%

\$50,878

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES		FEE	PROPOSED
TOTAL PROPOSED PARTICIPATION				\$119,384.00	0.0%

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

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
Ricondo	Officer	\$340
Ricondo	Sr Officer w/ Travel Premium	\$375
Ricondo	Senior Director	\$295
Ricondo	Director w/ Travel Premium	\$264
Ricondo	Director	\$239
Ricondo	Sr Graphics Designer	\$134
Ricondo	Tech Editor	\$138
Studio for Architecture, Inc.	President	\$138
Studio for Architecture, Inc.	Vice President	\$138
Studio for Architecture, Inc.	Sr. Project Manager	\$137
Studio for Architecture, Inc.	Project Manager	\$128
Studio for Architecture, Inc.	Sr.Project Architect	\$118
Studio for Architecture, Inc.	Project Architect	\$85
SGM Engineering	Principal	\$186
SGM Engineering	Sr Proj Mgr	\$106
SGM Engineering	Sr Engineer	\$106
SGM Engineering	Engineer	\$93
SGM Engineering	CAD Tech	\$66
SGM Engineering	Admin	\$63
Burns Engineering	Sr Project Mgr	\$269
Burns Engineering	Engineering Specialist II	\$185
Burns Engineering	Const Administrator	\$135
Burns Engineering	Engineer I	\$114
BASE Consulting, Inc.	QC Reviewer	\$233
BASE Consulting, Inc.	Sr Proj Mgr	\$215
BASE Consulting, Inc.	Proj Mgr	\$185
BASE Consulting, Inc.	EIT	\$98
BASE Consulting, Inc.	BIM Tech	\$106

April 29, 2024

Ricondo

Attn: Craig Kirkwood, Associate Director

3504 Lake Lynda Drive, Suite 165

Orlando, FL 32817

email: ckirkwood@ricondo.com

phone: 570.604.8836

Re: Proposal for GOAA Concessions Infrastructure Verification North Terminal Complex Landside Building

Comm: 24111

Dear Craig,

Studio for Architecture appreciates the opportunity to submit our Proposal for Professional Services for a Concessions Infrastructure Verification of the North Terminal Complex Landside Building. The Scope of Work, Schedule, Compensation and Design Assumptions for the project are described below.

SCOPE OF WORK

Provide professional Architectural, Structural, Mechanical, Electrical, Plumbing, Fire Protection, and Low Voltage Engineering Design Criteria Services related to the development of Concessions Program to the North Terminal Complex Landside Building. Each of the landside lease hold areas is unique in its development and will require individual approaches, concessions, reconfigurations, and additions. Our team will evaluate and report on existing conditions and make recommendations for infrastructure changes to support the new concession program. The team will review the new concession program requirements and make recommendations for new and existing tie-in locations as well as serviceable locations for deliveries and commissary areas at the terminal.

General Project Program Summary:

- Site investigation of existing condition and assessment of infrastructure to manage additional capacity.
- Concession option validation of NTC Landside Building.
- Capacity analysis of structural, mechanical, electrical, plumbing and fire protection systems
- Preparation of a detailed report of the findings.

SCHEDULE*

Site Verification	Duration	4 weeks
Validation of Proposed concepts	Duration	4 weeks
Report on findings	Duration	6 weeks.

**Schedule does not include time for Owner Review or Construction Management Estimating. Upon the Owner's review, approval and fee payment for each completed Design Document Submittal, the design team will proceed with the next Design Document Submittal.*

COMPENSATION

Site Verification (documents 25% complete)	\$ 21,386
* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.	
Concessions Validations (documents 60% complete)	\$ 30,198
* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.	
Report on Findings (documents 100% complete)	\$ 42,064
* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.	
TOTAL Not to Exceed Fee	\$ 93,648

Design Fees Breakdown:

Studio for Architecture, Inc.	Architecture	\$ 41,800
SGM	MEP	\$ 15,272
Base	Structural	\$ 9,078
Burns	Low Voltage	\$ 27,498

DESIGN ASSUMPTIONS

1. The professional design services anticipated for this project are limited to those disciplines listed above.
2. Items not listed in the Scope of Work description above are not included in this proposal and assumed to be by others. Examples of excluded items, including but not limited to, the following disciplines and scope of work that are not included in this proposal:
 - Redesign of documentation based on GOAA comments during Concept Development and Criteria Phase scope of work.
 - Value Engineering redesign if required after owner approval to proceed to the next submittal phase.
 - Topographical Survey and Subsurface Utility Information Documentation by others.
 - Demolition Documentation for existing facilities.
 - Specialty Consultants, including design and specifications relative to communication systems (voice/data) and security systems. The Design Build team is responsible for providing data locations and conduit required for Owner's consultant.
 - Temporary Facilities.
 - Multiple Bid Packages.

ADDITIONAL SERVICES

Other Additional Services required beyond basic scope shall be negotiated on an as needed basis at which time a proposal for additional services will be provided.

REIMBURSABLE EXPENSES

~~Reimbursable Expenses such as printing costs, courier services, federal express, photographs, prints or hardcopies for Owner review and/or phase submission will be reimbursed at a multiplier of 1.00. Parking and Travel (outside of Lee County) will be reimbursed at .655c a mile.~~

We hope this proposal meets with your approval. Studio for Architecture is committed to servicing your team. Please sign below and forward a copy to our office so that we may begin the process and engage the design team.

Submitted by:

Owner /Authorized by:



04/29/2024

Signature

date

Mary C. Roche, AIA, NCARB, LEED AP
President
Printed Name and Title

Signature

date

Craig Kirkwood, AIA
Associate Director
Printed Name and Title

ATTACHMENTS: WBE Certification, SGM Proposal Dated 10/25/2023

cc: Carlos Roche, Ron Reitz

April 23, 2024

Carlos R. Roche
Principal

StudioforArchitecture

407.497.2471

carlos.roche@st4arc.com

1528 Jackson St. Fort Myers. FL 33901

RE: GOAA Landside Concessions MEP&FP Utility Assessment Proposal

We are pleased to submit this fee proposal for the mechanical, electrical, plumbing, and fire protection utility infrastructure assessment in preparation for the upcoming concessions upgrade project at the Landside North Terminals A & B. Our proposal is based on the following scope and our comprehensive understanding of the project's requirements.

This project involves an in-depth site assessment of existing Mechanical, Electrical, Plumbing, and Fire Protection (MEP&FP) utilities to facilitate the transformation of current vacant or retail spaces into high-demand concessions such as restaurants, bars, and coffee shops.

Scope of MEP&FP Services:

1. Document Review and Preliminary Analysis:

- a. Thorough review and analysis of all existing MEP&FP documentation, drawings, and specifications.
- b. Evaluation of past modifications and upgrades to the infrastructure.
- c. Assessment of compliance with current codes and standards relevant to food and beverage services.

2. Site Inspection and Detailed Data Collection:

- a. Comprehensive site visits to evaluate the current state of MEP&FP systems in designated areas.
- b. Detailed assessment of existing plumbing lines, including water supply and wastewater capabilities, particularly where there are no current food service facilities.

- c. Examination of HVAC systems to determine capacity and potential upgrades needed to handle increased demands from restaurant and food service environments.
 - d. Inspection of electrical systems for load capacity, safety, and potential expansion to accommodate commercial kitchen equipment.
 - e. Review of current fire protection systems, focusing on adequacy for areas like kitchens and bars, including sprinkler systems and fire alarms.
3. Detailed Utility Mapping and Feasibility Study:
 - a. Creation of detailed maps showing existing MEP&FP infrastructure relative to planned concessions.
 - b. Feasibility analysis to identify the most cost-effective paths for upgrades or new installations.
 - c. Identification of logistical challenges associated with integrating new services into existing structures.
 4. Engineering Analysis and Recommendations:
 - a. Engineering assessment of the capacity of current systems to meet the specific needs of restaurants, bars, and coffee shops.
 - b. Recommendations for modifications or enhancements to MEP&FP systems to support the new uses.
 - c. Preliminary cost estimates and timelines for recommended upgrades and new installations.
 5. Reporting and Strategic Planning:
 - a. Compilation of a comprehensive assessment report detailing findings and actionable recommendations.
 - b. Presentation of the report to GOAA project management, including strategic implementation plans for phased renovations.
 - c. Coordination with architectural and construction teams to ensure compatibility of MEP&FP designs with overall project goals.

The following areas are to be included as part of the assessment.

Proposed Package 4

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
LSA-S-4	2,990	Bookstore with Bar & Branded Coffee	Oakley, Tumi Swarovski, Natalie's Candy	Oakley, Tumi Swarovski, Natalie's Candy

Proposed Package 9



BURNS ENGINEERING, INC. | BURNS-GROUP.COM

TWO COMMERCE SQUARE, 2001 MARKET ST, SUITE 600, PHILADELPHIA, PA 19103 | 215 979-7700

April 29, 2024

Mr. Carlos R. Roche
Principal
Studio for Architecture
1528 Jackson St.
Fort Myers, FL 33901

Professional Services Fee Proposal for:
GOAA Concessions Infrastructure Verification North
Terminal Complex Landside Building
IT / Low Voltage Systems
Orlando International Airport (MCO)

Dear Carlos,

Burns Engineering, Inc. appreciates the opportunity to submit our Fee Proposal for the GOAA Concessions Infrastructure Verification of the North Terminal Complex Landside Building. Burns' role for the project will be focused on the IT / Low Voltage Systems.

This proposal includes the sections as outlined below:

1. Overview
2. Scope of Work
3. List of Deliverables
4. Schedule
5. Assumptions, Clarifications & Exceptions
6. Compensation

1. Overview

A comprehensive Concessions reconfiguration plan has been developed to significantly modify the Concessions agreements within Terminals A and B of the North Terminal. Burns will evaluate and report on existing conditions and make recommendations for IT / Low Voltage infrastructure changes to support the new concession program. Burns will review the new concession program requirements and make recommendations for new and existing tie-in locations

Burns role as a subconsultant to Studio for Architecture will address the IT and Low Voltage Systems as further described in Part 2 and aggregately referred to as Low Voltage Systems within this Proposal.

2. Scope of Work

Burns has reviewed the Scope of Work provided by Studio for Architecture and Ricondo. Burns will provide Low Voltage Services related to the development of Concessions Infrastructure Verification for the North Terminal Landside Complex; documents provided include:

- Studio for Architecture draft scope of work dated April 29, 2024.
- Concessions Master Plan PowerPoint.

3. List of Deliverables/Work Effort

Four tasks have been identified by Ricondo / Studio for Architecture to complete the Infrastructure Verification. Burns scope of work to support each task is summarized below:

Task 1- Site Verification:

Perform site survey of existing Concessions Tenant locations. Identify both Concessions and GOAA IDFs that either currently serve tenant locations or will be needed for future concept locations. GOAA IDFs are needed to support GOAA VoIP telephone within the concessions.

- Locations that are being modified, for instance where a new Concessionaire is replacing a current tenant or being subdivided into multiple tenants.
- Infrastructure needs for new tenant locations.

Task 2- Concession Option Validation:

No anticipated scope for Burns.

Task 3- Low Voltage Infrastructure Capacity and Identification:

Review results of the Site Verification to identify and /or validate:

- Backbone infrastructure requirements,
- Existing Concessions IDF room locations and their ability to support the reconfiguration.
- Perform coverage analysis to determine Concessions are within distance of IDFs.
- Determine Concession locations that will require new Concessions IDFs.

Task 4- Report on Findings:

Develop a written report to summarize:

- The field survey of the Site Verification
- Documentation of the Concessions Infrastructure needed for each location from Concessions and GOAA IDFs.
- Impact on existing Concessions IDFs.
- Recommendations for Landside Terminal areas in need of new Concessions IDFs.

4. **Schedule**

Site Verification	Duration	4 weeks
Infrastructure Capacity and Identification	Duration	4 weeks
Report on Findings	Duration	6 weeks

5. **Assumptions, Clarifications & Exceptions**

This proposal does not include effort beyond the Report of Findings for this Infrastructure Assessment.

- Access to knowledgeable escorts will be provided to access tenant areas and IDF rooms.
- As-Built drawings of tenant areas will be provided.
- Background CAD drawings will be provided.

The following are clarifications and/or exceptions that have not been included within our scope of services:

- Design of Bridging Documents to support the new tenants Low Voltage infrastructure.
- Building Management and Fire Alarm Systems are not included.
- Technical specifications.
- Low voltage systems block diagrams or details.
- Low voltage drawings.
- Enlarged IDF Room floor plans.

6. **Burns Compensation**

The fee for the engineering services associated with the scope as defined above is hourly not-to-exceed and as defined below.

Site Verification Fee:	\$3,978.00
Infrastructure Capacity and Identification Fee:	\$10,096.00
Report on Findings Fee:	\$13,424.00
Total Fee:	\$27,498.00

Thank you for the opportunity to submit this proposal. Should you have any questions please call me at 314-835-7149.

Very truly yours,
BURNS ENGINEERING, INC.

A handwritten signature in black ink, appearing to read "Greg S Spence", with a long horizontal flourish extending to the right.

Gregory S. Spence, PE
Project Manager
Aviation

Attachments: Burns Excel fee table
cc: Dave Kipp

April 24, 2024

Carlos Roche
Studio for Architecture

REF: GOAA Concessions Infrastructure Verification North Terminal Complex Landside Building

Dear Carlos:

We are pleased to submit this proposal for structural engineering services for the above referenced project. This proposal is based on the information provided to us by you, and our understanding of the project.

Scope of Work

GOAA desires the team to provide field verifications of current and future concessions buildouts in the North Terminal Complex Landside building. BASE will evaluate and report on existing conditions and make recommendations for infrastructure changes to support the new concession program.

Scope of Services

BASE Consultants will provide structural services for the project as follows:

- Site investigation of existing condition and assessment of infrastructure to manage additional capacity.
- Concession option validation of NTC Landside building.
- Capacity analysis of structural systems.
- Prepare a report with our findings.

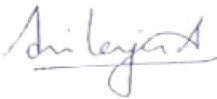
Compensation

We propose to provide the aforementioned engineering services for the following Not-to-Exceed (NTE) fees:

Site Verification	\$1,170.00
Concessions Validations	\$4,708.00
Report	\$3,200.00

Payment of invoices is expected within 30 business days from Studio for Architecture's receipt of payment from the Owner. We very much appreciate the opportunity to provide these services to you and look forward to working with you on this project.

Sincerely,
BASE Consultants, Inc.



Saila Alath, P.E., LEED AP
President

Enclosures: Hourly Estimate

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: 10/30/2023

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at the Landside Terminals A and B on W-00496 North Terminal Refresh at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Ricondo & Associates, Inc. proposes 55% MWBE participation in this 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) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at the Landside Terminals A and B on W-00496 North Terminal Refresh at the Orlando International 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: \$119,384.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	24,350.00	Actual Result	20%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	41,800.00	Actual Result	35%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	66,150.00	Actual Result	55%

6.b. Engineering / Professional Service Firm Information:

Name: Ricondo & Associates, Inc.

Address: 1146 Corporate Blvd Suite 140

City, State, Zip: Orlando, FL 32817

Telephone: (407) 381-5730

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 (%): _____

* 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 General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at the Landside Terminals A and B on W-00496 North Terminal Refresh at the Orlando International Airport	
Prime Firm:	Ricondo & Associates, Inc.	
Addendum Amount:	\$119,384.00	
Company Name	Studio for Architecture, Inc	SGM Engineering, Inc.
Address	12519 Fairmount Dr	935 Lake Baldwin Lane
City, State, Zip	Fort Myers, FL 33913	Orlando, FL 32814
Phone	407-496-7891	407-767-5188
Identity	Hispanic American	Asian Subcontinent American
Work Item	Architectural Services	MEP and fire protection
Amount of Subcontract	\$41,800.00	15,272.00
Percentage	35.0%	12.8%
Company Name	Base Consultants, Inc.	
Address	1214 E. Concord Street	
City, State, Zip	Orlando, FL 32803	
Phone	407-377-7227	
Identity	Asian Subcontinent American	
Work Item	Structural	
Amount of Subcontract	\$9,078.00	
Percentage	7.6%	
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		
	\$66,150.00	55%
	\$119,384.00	