

**AMENDMENT 1 to ADDENDUM NO. 65
TO THE AGREEMENT DATED JANUARY 8, 2021
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND RICONDO & ASSOCIATES, INC.**

Project: Additional 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 AMENDMENT is effective this 28th 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 Amendment 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 NINETY-ONE THOUSAND TWO HUNDRED THIRTY AND NO/100 DOLLARS (\$191,230.00)**, broken down as follows:

Professional Fees:	NTE:	\$191,230.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$191,230.00

3. Except as expressly modified in this Amendment, 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 Amendment this day of Jun 5, 2024.

GREATER ORLANDO AVIATION AUTHORITY


box SIGN 4WB8Q9ZJ-15/JZX5SL

By: Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of May 30, 2024



By: box SIGN 1JBRLK51-15/JZX5SL
**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

RICONDO & ASSOCIATES, INC.


box SIGN 4LWR3Z2Q-15/JZX5SL

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 28, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 65 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at Airsides 1-4 on W-00496 North Terminal Refresh Design Services at Orlando International Airport

BACKGROUND

On May 14, 2024, the Construction Committee approved Addendum 65 in the amount of \$119,384 to the above-referenced agreement.

ISSUES

Since that time, it has been discovered that additional services are required for Airsides 1-4 utility infrastructure studies, 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 Airsides 1, 2, 3, and 4. 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.

FISCAL IMPACT

EXHIBIT A

CC
ITEM IV-F
5/28/2024

Funding is from Line of Credit to be reimbursed by future General Airport Revenue Bonds (GARBs). Funding source verified by Melvin Martinez of Construction Finance on 05 / 22 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum 65 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	\$191,230.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$191,230.00
AAC – Compliance Review Date	<i>SJ</i> 05/20/24
AAC – Funding Eligibility Review Date	05/21/24

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 Airsides 1 thru 4

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 Airsides 1 thru 4. The project includes a review and report of the existing utilities serving concession spaces at the Airsides 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 1**

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS3-F-3	2,535	Gourmet Market and Deli w/ Beer & Wine	Vacant	Vacant
AS3-F-5	2,400	Bar with Snacks	Vacant	Vacant
AS3-S-2	228	Accessories or Specialty Food	Vacant	Vacant

Proposed Package 2

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS1-F-1	4,930	Fast Casual Pizza with Bar	Hudson News and Gifts	HG Orlando
AS4-F-10	393	Bar with Snacks	Cibo Express	OTG
AS4-F-11	970	Bar with Food	Cibo Express	OTG
AS4-F-12	2,019	Bar with Food and Coffee	Cibo Express	OTG

Proposed Package 3

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS2-F-13	1,383	Bar with Food	FarmAir's Market	TAJ 2, LLC
AS2-F-14	1,383	Bar with Food	FarmAir's Market	TAJ 2, LLC

Proposed Package 10

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS1-F-6	880	Food Court - QS Ethnic	Starbucks / On the Border	Host
AS1-F-8	1,400	Food Court - QS Burger	Starbucks / On the Border	Host

AS1-F-7	734	Food Court - Smoothie/Healthy	Starbucks / On the Border	Host
AS1-F-5	1,320	Food Court - QS Chicken	Starbucks / On the Border	Host

Proposed Package 11

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS2-F-2	1,870	Gourmet Coffee	InMotion	InMotion

Proposed Package 13

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS2-F-1	3,990	Casual Dining Restaurant	Cask & Larder	MCA-MCO

Proposed Package 16

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS1-F-14	2,136	Local Brew Pub	Le Grand Comptoir & Duty-Free Storage	SSP America
AS1-F-10	893	Bar with Food and Branded Coffee	Urban Crave	SSP America
AS1-F-13	1,638	Gourmet Market w/ Coffee	3Sixty Duty Free	DFASS
AS1-F-12	240	Bar	Vacant	Vacant

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 \$191,230. 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	\$39,824
Ricondo & Associates, Inc. Not to Exceed Reimbursable Expenses	N/A
Studio for Architecture, Inc. Labor	\$46,844
Studio for Architecture, Inc. Not to Exceed Reimbursable Expenses	N/A
SGM Engineering, Inc. Labor	\$45,496
SGM Engineering, Inc. Not to Exceed Reimbursable Expenses	N/A
Burns Engineering, Inc. Labor	\$39,582
Burns Engineering, Inc. Not to Exceed Reimbursable Expenses	N/A
BASE Consulting, Inc. Labor	\$19,484
BASE Consulting, Inc. Not to Exceed Reimbursable Expenses	N/A
TOTAL COSTS	\$ 191,230



Mr. Robert Furr, RA, NCARB, ID
Greater Orlando Aviation Authority
May 2, 2024
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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 AIRSIDES 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:	\$49,852	\$62,820	\$78,558	\$191,230
3.0 Not to Exceed Reimbursable Expenses:	\$0	\$0	\$0	\$0
4.0 TOTAL CONTRACT VALUE:	\$49,852	\$62,820	\$78,558	\$191,230

Total Lump Sum Labor Hours:				
Total Not to Exceed Professional Labor Hours:	368	446	546	1,360
TOTAL LABOR HOURS:	368	446	546	1,360
Average Hourly Rate:				\$141

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-4
BREAKDOWN OF CONSULTANTS NOT TO EXCEED FEE PROFESSIONAL FEES
NTC AIRSIDES CONCESSION UTILITY ASSESSMENT

Phase of Project:	Site Verification		Validation		Final Report			TOTAL	
NTC Airside Utility Assessment	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
Ricondo									
Not to Exceed Reimbursable Fee	44	\$11,564	40	\$10,408	84	\$17,852	168	\$39,824	\$237
Not to Exceed Reimbursable Expenses									
Sub-Total	44	\$11,564	40	\$10,408	84	\$17,852	168	\$39,824	\$237
Studio for Architecture, Inc.									
Not to Exceed Reimbursable Fee	92	\$11,772	118	\$13,688	188	\$21,384	398	\$46,844	\$118
Not to Exceed Reimbursable Expenses									
Sub-Total	92	\$11,772	118	\$13,688	188	\$21,384	398	\$46,844	\$118
SGM									
Not to Exceed Reimbursable Fee	128	\$11,872	176	\$17,928	152	\$15,696	456	\$45,496	\$100
Not to Exceed Reimbursable Expenses									
Sub-Total	128	\$11,872	176	\$17,928	152	\$15,696	456	\$45,496	\$100
Base									
Not to Exceed Reimbursable Fee	56	\$8,164	14	\$2,830	42	\$8,490	112	\$19,484	\$174
Not to Exceed Reimbursable Expenses									
Sub-Total	56	\$8,164	14	\$2,830	42	\$8,490	112	\$19,484	\$174
Burns									
Not to Exceed Reimbursable Fee	48	\$6,480	98	\$17,966	80	\$15,136	226	\$39,582	\$175
Not to Exceed Reimbursable Expenses									
Sub-Total	48	\$6,480	98	\$17,966	80	\$15,136	226	\$39,582	\$175
Total Not to Exceed Amount:	368	\$49,852	446	\$62,820	546	\$78,558	1,360	\$191,230	\$141

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

RICONDO & ASSOCIATES, INC.	OFFICER		SENIOR OFFICER		SENIOR		DIRECTOR		DIRECTOR		SENIOR		TECHNICAL EDITOR		TOTAL		
Rate (\$/Hour):	\$340		w/ Travel Premium \$375		DIRECTOR \$295		w/ Travel Premium \$264		DIRECTOR \$239		GRAPHICS DESIGNER \$134		\$138		labor		Avg. Hourly
	hours	Cost	hours	Cost	hours	Cost			hours	Cost	hours	Cost	hours	Cost	hours	Cost	Rate
Site Visit & Document																	
Kick-off Meeting									4	\$956					4	\$956	\$239
Airsides Site Visit							24	\$6,336							24	\$6,336	
Vitural Meetings (2)					8	\$2,360			8	\$1,912					16	\$4,272	
Sub-Total Field Evaluation					8	\$2,360	24	\$6,336	12	\$2,868					44	\$11,564	
Concessions Option & Validation																	
Review Findings Meeting									8	\$1,912					8	\$1,912	\$239
Coordination Meetings (2)					8	\$2,360			8	\$1,912					16	\$4,272	\$267
Final Review							16	\$4,224							16	\$4,224	\$264
Sub-Total Report Preparation					8	\$2,360	16	\$4,224	16	\$3,824					40	\$10,408	\$260
Report and Findings																	
Final Draft Development									12	\$2,868	16	\$2,144	16	\$2,208	44	\$7,220	\$164
Final Review and Comments					12	\$3,540	16	\$4,224							28	\$7,764	\$277
Incorporate Comments and Issue Documents									12	\$2,868					12	\$2,868	\$239
Sub Total Review and Findings					12	\$3,540	16	\$4,224	24	\$5,736	16	\$2,144	16	\$2,208	84	\$17,852	\$213
TOTAL	#REF!	#REF!	0	\$0	28	\$8,260	56	\$14,784	52	\$12,428	16	\$2,144	16	\$2,208	168	\$39,824	\$237

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

Studio for Architecture, Inc.	President		Vice President		Sr. Project Manager		Sr. Project Architect		Project Architect		Project Architect		TOTAL		
	Rate (\$/Hour):												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 Airside 1-4 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	32	\$4,384	32	\$3,776	0	\$0	0	\$0	64	\$8,160	\$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	44	\$6,028	44	\$5,192	0	\$0	0	\$0	92	\$11,772	\$128
Concessions Option & Validation															
Review Findings Meeting	0	\$0	8	\$1,104	24	\$3,288	0	\$0	24	\$2,040	0	\$0	56	\$6,432	\$115
Coordination Meetings (2)	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	52	\$7,124	0	\$0	48	\$4,080	0	\$0	118	\$13,688	\$116
Report and Findings															
Final Draft Development	4	\$552	4	\$552	32	\$4,384	24	\$2,832	32	\$2,720	0	\$0	96	\$11,040	\$115
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	48	\$6,576	56	\$6,608	64	\$5,440	0	\$0	188	\$21,384	\$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	144	\$19,728	100	\$11,800	112	\$9,520	0	\$0	398	\$46,844	\$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 PROFESSIONAL FEES
NTC AIRSIDES CONCESSION 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	64	\$6,784	32	\$2,976	32	\$2,112	0	\$0	128	\$11,872	\$93
Verification of Existing Conditions site visits MEP&FP	0	\$0	0	\$0	120	\$12,720	56	\$5,208	0	\$0	0	\$0	176	\$17,928	\$102
Engineering Report	0	\$0	0	\$0	64	\$6,784	32	\$2,976	0	\$0	0	\$0	96	\$9,760	\$102
Project management	0	\$0	24	\$2,544	0	\$0	0	\$0	0	\$0	0	\$0	24	\$2,544	\$106
QA/QC Coordination	0	\$0	16	\$1,696	16	\$1,696	0	\$0	0	\$0	0	\$0	32	\$3,392	\$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	40	\$4,240	264	\$27,984	120	\$11,160	32	\$2,112	0	\$0	456	\$45,496	\$100
TOTAL NTE FEE:	0	\$0	40	\$4,240	264	\$27,984	120	\$11,160	32	\$2,112	0	\$0	456	\$45,496	\$100

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED PROFESSIONAL FEES
NTC AIRSIDES 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	Avg. Hourly Rate
	hours	Cost	hours	Cost	hours	Cost	hours	Cost			
#REF!											
Site Verification		\$0		\$0	48	\$6,480		\$0	48	\$6,480	\$135
Concessions Options Validation		\$0		\$0		\$0		\$0	0	\$0	#DIV/0!
Low Voltage Infrastructure Capacity and Identification	4	\$1,076	84	\$15,540	10	\$1,350		\$0	98	\$17,966	\$183
Report on Findings	4	\$1,076	76	\$14,060		\$0		\$0	80	\$15,136	\$189
		\$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:	8	\$2,152	160	\$29,600	58	\$7,830	0	\$0	226	\$39,582	\$175

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-5
NREAKDOWN OF NOT TO ESCEED PROFESSIONAL FEES
NTC AIRSIDE CONCESSION UTILITY ASSESSMENT

Position:	QC Reviewer		Senior Project Manager		Project Manager		Engineering Intern		BIM Technician		TOTAL		
Rate (\$/Hour):	\$233.00		\$215.00		\$185.00		\$98.00		\$106.00		labor hours	Cost	Avg. Hourly Rate
BASE Consultants	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Preliminary Design													
Concession Validation	0	\$0.00	8	\$1,720.00	20	\$3,700.00	28	\$2,744.00	0	\$0.00	56	\$8,164.00	\$146
Field Verification of Existing Conditions	0	\$0.00	8	\$1,720.00	6	\$1,110.00	0	\$0.00	0	\$0.00	14	\$2,830.00	\$202
Report	0	\$0.00	24	\$5,160.00	18	\$3,330.00	0	\$0.00	0	\$0.00	42	\$8,490.00	\$202
	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	\$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	40	\$8,600.00	44	\$8,140.00	28	\$2,744.00	0	\$0.00	112	\$19,484.00	\$174
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
Prepare Preliminary Specifications	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
Attend Design Review Meeting(s)	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
Coordination	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	\$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
TOTAL NOT TO EXCEED FEE:	0	\$0.00	40.00	\$8,600.00	44.00	\$8,140.00	28.00	\$2,744.00	0.00	\$0.00	112	\$19,484.00	\$174

NOTES:

EXHIBIT A - CONSULTANTS COMPENSATION PROPOSAL
TABLE C-7

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Studio For Architecture		WBE	Architectural Services	\$46,844.00	24.5%
BASE			Structural	\$19,484.00	10.2%
TOTAL PROPOSED PARTICIPATION				\$66,328.00	34.7%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES		FEE	PROPOSED
TOTAL PROPOSED PARTICIPATION				\$0.00	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 Technician	\$66
SGM Engineering	Administrative Assistant	\$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.	Engineering Intern	\$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 Airsides 1-4 R1
Comm: 24112

Dear Craig,

Studio for Architecture appreciates the opportunity to submit our Proposal for Professional Services for a Concessions Infrastructure Verification Airsides to Airside 1, 2, 3, and 4. 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 and Fire Protection Engineering Design Criteria Services related to the development of Concessions Program to the North Terminal Complex Airsides 1, 2 and 3. Each of the Airsides 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 existing tie-in locations as well as serviceable locations for deliveries and storage areas at the airside.

General Project Program Summary:

- Site investigation of existing condition and assessment of infrastructure to manage additional capacity.
- Concession option validation of Airsides 1 - 4
- Capacity analysis of structural, mechanical, electrical, plumbing and fire protection systems

SCHEDULE*

Site Verification	Duration	4 weeks
Concession option validation	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)	\$ 38,288
* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.	
Concessions Validations (documents 60% complete)	\$ 52,412
* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.	
Report on Findings (documents 100% complete)	\$ 60,706
* Phase billed monthly based on percentage complete. Payments due 30 days after invoice submitted.	
TOTAL Not to Exceed Fee	\$ 151,406

Design Fees Breakdown:

Studio for Architecture, Inc.	Architecture	\$ 46,844
SGM	MEP	\$ 45,496
Base	Structural	\$ 19,484
Burns	Low Voltage	\$ 39,582

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 .655¢ 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: SGM, Base and Burns Proposals

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 Airsides 1-4 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 Airsides 1-4. 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 1

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS3-F-3	2,535	Gourmet Market and Deli w/ Beer & Wine	Vacant	Vacant
AS3-F-5	2,400	Bar with Snacks	Vacant	Vacant
AS3-S-2	228	Accessories or Specialty Food	Vacant	Vacant

Proposed Package 2

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
----------	---------	----------------	------------------	-----------------

AS1-F-1	4,930	Fast Casual Pizza with Bar	Hudson News and Gifts	HG Orlando
AS4-F-10	393	Bar with Snacks	Cibo Express	OTG
AS4-F-11	970	Bar with Food	Cibo Express	OTG
AS4-F-12	2,019	Bar with Food and Coffee	Cibo Express	OTG

Proposed Package 3

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS2-F-13	1,383	Bar with Food	FarmAir's Market	TAJ 2, LLC
AS2-F-14	1,383	Bar with Food	FarmAir's Market	TAJ 2, LLC

Proposed Package 10

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS1-F-6	880	Food Court - QS Ethnic	Starbucks / On the Border	Host
AS1-F-8	1,400	Food Court - QS Burger	Starbucks / On the Border	Host
AS1-F-7	734	Food Court - Smoothie/Healthy	Starbucks / On the Border	Host
AS1-F-5	1,320	Food Court - QS Chicken	Starbucks / On the Border	Host

Proposed Package 11

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS2-F-2	1,870	Gourmet Coffee	InMotion	InMotion

Proposed Package 13

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS2-F-1	3,990	Casual Dining Restaurant	Cask & Larder	MCA-MCO

Proposed Package 16

Unit No.	Sq. Ft.	Future Concept	Existing Concept	Existing Tenant
AS1-F-14	2,136	Local Brew Pub	Le Grand Comptoir & Duty-Free Storage	SSP America
AS1-F-10	893	Bar with Food and Branded Coffee	Urban Crave	SSP America
AS1-F-13	1,638	Gourmet Market w/ Coffee	3Sixty Duty Free	DFASS
AS1-F-12	240	Bar	Vacant	Vacant

Fee Structure

Our fee for the preparation of findings and report is structured as follows:

- Site Visits and Engineering Reports: \$45,496
- ~~Additional Services (as required): \$100/hr~~

Total Fee: \$45,496

Exclusions

The following are exclusions and will not be covered unless specifically requested:

- Cost estimates and detailed cost analysis.
- Design alternates or design engineering services.
- Phasing documents.
- Commissioning services.
- LEED certification or related consulting.

Additional Services

Any additions to the above scope of work will be performed on an hourly basis in accordance with the above hourly rate. Reimbursable expenses are included in the above price.

We are committed to delivering the above-described services that provide clear, comprehensive, and actionable guidelines for the project's execution. We look forward to the opportunity to work with you on this phase of the project. Please do not hesitate to reach out with any questions or for further clarifications.

Sincerely,

Jerry Schneider
Division Director
SGM Engineering Inc.
407-767-5188



BURNS ENGINEERING, INC. | BURNS-GROUP.COM

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

April 30, 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 Airsides 1-4
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 Airside Concourses. 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 Airsides 1-4 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 four Airsides; 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 Airside Concourse 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:	\$6,480.00
Infrastructure Capacity and Identification Fee:	\$17,996.00
Report on Findings Fee:	\$15,136.00
Total Fee:	\$39,582.00

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 Airsides 1-4

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 Airsides 1 through 4. 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 Airsides 1 – 4.
- Capacity analysis of structural systems.
- Prepare a report with our findings.

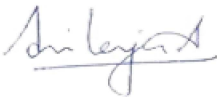
Compensation

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

Site Verification	\$2,830.00
Concessions Validations	\$8,164.00
Report	\$8,490.00

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



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 28, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum 65 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at Airsides 1-4 on W-00496 North Terminal Refresh Design Services at 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 58% MWBE participation in this amendment.

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 Amendment to Addendum 65 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at Airsides 1-4 on W-00496 North Terminal Refresh Design Services at Orlando International Airport

1. Construction Information:

Amendment 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:

Amendment Amount: \$191,230.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	64,980.00	Actual Result	34%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	46,844.00	Actual Result	24%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	111,824.00	Actual Result	58%

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 Amendment to Addendum 65 to the General Consulting Services Agreement with Ricondo & Associates, Inc. for reviewing and reporting on the existing infrastructure for future concessions spaces at Airsides 1-4 on W-00496 North Terminal Refresh Design Services at Orlando International Airport	
Prime Firm:	Ricondo & Associates, Inc.	
Amendment Amount:	\$191,230.00	
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	\$46,844.00	45,496.00
Percentage	24.5%	23.8%
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 engineering	
Amount of Subcontract	\$19,484.00	
Percentage	10.2%	
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		
	\$111,824.00	58%
	\$191,230.00	