

**GREATER ORLANDO AVIATION AUTHORITY
PROCUREMENT COMMITTEE**

DATE: September 17, 2024

Day: Tuesday

TIME: 9:30 A.M.

PLACE: Gemini Conference Room, Aviation Authority Annex, 5855 Cargo Rd., Orlando International Airport, Orlando, FL 32827

I. CALL TO ORDER / ROLL CALL /ANNOUNCEMENTS

II. CONSIDERATIONS OF MINUTES FOR AUGUST 20, AND AUGUST 27, 2024

III. CONSENT AGENDA

- A. Request for Approval of an Addendum to the Continuing Program and Project Management (OAR) Services with Cost Management Inc. dba CMI for FY 2025 – 01 October 2024 through 31 March 2025 Construction Safety Compliance Services at Orlando International Airport.

IV. CONSIDERATION OF FIRMS FOR 24-643-RFP (INSURANCE BROKER SERVICE - CONSTRUCTION PROJECTS)

- Aon Risk Services, Inc. of Florida
- Arthur J Gallagher Risk Management Services LLC.
- Southeastern Series of Lockton, Inc.
- Turner Surety & Insurance Brokerage, Inc.
- Willis Towers Watson

NOTE: If a bidder or proposer is aggrieved by any of the proceedings of today's meeting and wishes to appeal the results of actions made by this Committee, they must file an appeal stating the item they wish to appeal and the basis for which they wish to appeal. Any decision made at these meetings will need record of the proceedings and for that purpose may need to ensure that a verbatim record of the proceeding is made which includes the testimony and evidence upon which the appeal is to be based. Any appeal must be received in writing by the Chief Executive Officer, Mr. Kevin J. Thibault, via email kevin.thibault@goaa.org with copy to yovannie.rodriquez@goaa.org by 4:00 p.m., September 24, 2024.

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

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

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

[The next Procurement Committee Meeting is scheduled for Tuesday, September 24, 2024 at 9:30 a.m.](#)

On **TUESDAY, August 20, 2024**, the **PROCUREMENT COMMITTEE** met at the Carl T. Langford Board Room at the Orlando International Airport, Orlando, FL 32827. Chair Griffin called the meeting to order at 9:30 a.m. Chair Griffin read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Procurement Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law regarding any agenda item.

Committee Members present:

Marquez Griffin, Chair, GOAA Senior Vice President, MCO Operations
Jeff Daniels, GOAA Assistant Vice President, Facilities
Robert Furr, GOAA Vice President, Engineering and Architecture
Judith-Ann Jarrette, GOAA Vice President, ORL Operations
Iranetta Dennis, GOAA Vice President, Small Business Development Department
Marie Dennis, GOAA Deputy Chief Financial Officer, Finance

Also participating:

Karen Ryan, Legal Counsel (Nelson Mullins Riley & Scarborough LLP)
Ross Spence, Subject Matter Expert, AECOM
Ingrid Lamour-Thomas, GOAA Senior Administrator, Small Business Development Department
Scott Shedek, GOAA Vice President, Construction
Dillan Montenegro, GOAA Procurement Recording Secretary

NEW BUSINESS

A. CONSIDERATION OF FIRMS FOR AIRSIDES RESTROOM REFURBISHMENTS (W501) AT THE ORLANDO INTERNATIONAL AIRPORT.

- *Balfour Beatty Construction, LLC*
- *Clancy & Theys Construction Co*
- *Collage Design and Construction*
- *Gomez Construction Co.*

All firms were interviewed in alphabetical order and scored using the evaluation criteria set forth in the Request for Proposal. Following the interviews. Upon Motion by Mr. Daniels, seconded by Mrs. Marie Dennis, the vote passed to deem Collage Design and Construction as non-responsive for failing to price the base scope criteria package. The price proposals were then publicly opened and read aloud.

The Small Business Department reported that Balfour Beatty proposed two companies: Castle Construction, which has graduated from the Small Business Program, and AJ Flooring, which is not listed as a DBE firm. DBE companies must be currently certified to qualify. A Good Faith Effort is required to finalize this evaluation. The meeting was then adjourned, with an agreement to reconvene after reviewing the Good Faith Effort Requirement analysis.

ADJOURNMENT

1. No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned by 1:37 p.m.

Marquez Griffin, Chair
Procurement Committee
Senior Vice President of Operations

On **TUESDAY, August 27, 2024**, the **PROCUREMENT COMMITTEE** met at the Carl T. Langford Board Room at the Orlando International Airport, Orlando, FL 32827. Chair Griffin called the meeting to order at 9:30 a.m. Chair Griffin read the Lobbyist Disclosure and the Appeals Statement. The meeting was posted in accordance with Florida Statutes and a quorum was present. All Procurement Committee members confirmed no violations regarding the Aviation Authority's Code of Ethics and Business Conduct; lobbying activities policy; or the Florida Sunshine law regarding any agenda item.

Committee Members present:

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Also participating:

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Ross Spence, Subject Matter Expert, AECOM
Ingrid Lamour-Thomas, GOAA Senior Administrator, Small Business Development Department
Scott Shedek, GOAA Vice President, Construction
Dillan Montenegro, GOAA Procurement Recording Secretary

CONSIDERATION OF MINUTES

Upon Motion by Mr. Daniels, seconded by Mrs. Jarrette, the vote passed to approve the meeting minutes from August 13, 2024.

CONSENT AGENDA

Upon Motion by Mrs. Marie Dennis, seconded by Mr. Daniels the vote carried to approve the recommendation to the Procurement Committee to Approve an Amendment to Addendum 44 of the General Consulting Services Agreement with Ricondo & Associates, Inc. to Add Subconsultants to the Fiscal Year 2024 On-Call General Consulting Services at the Orlando International Airport (MCO).

NEW BUSINESS

A. Request for Recommendation to the Aviation Authority Board to Approve the First Renewal Option One of Purchasing Contract 13-22 Fire Alarm System Certification, Testing, and Repair Services with Convergent Technologies, LLC.

Upon Motion by Mrs. Marie Dennis, seconded by Mrs. Jarrette, vote carried to approve the First Renewal Option One of Purchasing Contract 13-22 Fire Alarm System Testing, Certification, and Repair Services with Convergent Technologies, LLC; (2) authorize funding in the not-to-exceed amount of \$833,438.90 from the Operations and Maintenance Fund; and (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

B. Request for Recommendation to the Aviation Authority Board to Approve an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc. to provide FY25 Staff Extension Services to Airline Relations at the Orlando International Airport (MCO)

Upon Motion by Mrs. Marie Dennis, seconded by Mr. Daniels, vote carried to approve the recommendation to the Aviation Authority Board to approve an Addendum to the Continuing Program and Project Management Services Agreement with Geotech Consultants International, Inc. dba GCI Inc.

C. Request for Recommendation to the Aviation Authority Board to Approve Amendment No. 1, the First Renewal Option for Purchasing Contract 02-22, Carpet, Vinyl and Rubber Flooring Repair and Replacement Services to Designers West Interiors Inc

Upon Motion by Mrs. Jarrette, seconded by Mrs. Iranetta Dennis, vote carried to approve Amendment No. 1, the First Renewal Option for Purchasing Contract 02-22, Carpet, Vinyl and Rubber Flooring Repair and Replacement Services to Designers West Interiors Inc.; (2) authorize funding in the not-to-exceed amount of \$403,095 from the Capital Expenditure Fund; and, (3) authorize an Aviation Authority Officer or the Chief Executive Officer to execute the necessary documents following satisfactory review by legal counsel.

D. Request for Recommendation to the Aviation Authority Board to Approve Amendment No. 1, the First Renewal Option for Purchasing Contract 05-22, Landside Terminal Landscape Maintenance and Irrigation Services with Helping Hand Lawn Care LLC.

This item was pulled from the agenda.

E. Request to Recommendation to the Aviation Authority Board to Award Other Entity Contract (OEC) 24-815-OEC for four (4) Chevy Silverado work utility trucks from Garber Fleet Sales utilizing Florida Sheriffs Association Contract # FSA23-VEL31.0 and 24-816-OEC for five (5) Ford Transit Vans from Alan Jay Fleet Sales utilizing Sourcewell Contracts 060920-NAF and 091521-NAF

Upon Motion by Mrs. Jarrette, seconded by Mrs. Iranetta Dennis, vote carried to approve the following be recommended to the Aviation Authority Board to: (1) award 24-815-OEC and 24-816-OEC for a one-time procurement of four (4) Chevy Silverados to Garber Fleet Sales and five (5) Ford Transit Vans to Alan Jay Fleet as the awarded Contractors; (2) authorize funding from the Capital Expenditure Funds in the not-to-exceed amount of \$552,264.60; and (3) authorize the Procurement Services Department to issue the necessary Purchase Orders.

F. FURTHER CONSIDERATION OF PROPOSERS SHORTLISTED FOR DESIGN/BUILD SERVICES FOR W-00501, AIRSIDE RESTROOM REFURBISHMENT (DESIGN/BUILD), AT THE ORLANDO INTERNATIONAL AIRPORT.

- Balfour Beatty Construction, LLC
- Clancy & Theys Construction Co
- Collage Design and Construction
- Gomez Construction Co.

Upon motion by Mrs. Jarrette, seconded by Mr. Daniels, vote carried to reject all proposals and cancel the procurement due to the price proposals being over budget.

G. CONSIDERATION OF PROPOSERS SHORTLISTED FOR INSURANCE BROKER SERVICES FOR FOR RISK MANAGEMENT PROGRAM 24-642-RFP.

- Alliant Insurance Services, Inc
- Aon Risk Services, Inc. of Florida
- Arthur J Gallagher Risk Management Services, LLC.
- McGriff Insurance Services, LLC.
- Southeastern Series of Lockton, Inc.

The scores were assigned based on five distinct criteria: Experience and Qualifications, Knowledge and Experience of Key Individuals and Team, Approach and Methodology, and additional proposal requirements, which include the MWBE Participation Plan, prior or pending convictions, indictments, regulatory investigations, conflict of interest, proof of insurance, financials, and the pricing score. The total combined maximum score is 100.

EVALUATION SCORE SHEET						
24-642-RFP Insurance Broker Services -						
EVALUATION CRITERIA	Max Points	Alliant Insurance Services, Inc	Aon Risk Services, Inc. of Florida	Arthur J Gallagher Risk Management Services LLC	McGriff Insurance Services, LLC	Southeastern Series of Lockton, Inc
Experience and Qualifications and References	30.00	24.00	25.00	28.00	18.00	24.00
Knowledge and Experience of Key Individuals & Team	20.00	13.00	17.00	17.00	11.00	15.00
Approach and Methodology	30.00	20.00	17.00	27.00	15.00	24.00
Additional Requirements of the Proposal MWBE Participation Plan, Prior Pending Convictions, Indictments, Investigations, Regulatory Investigations, Conflict of Interest, Proof of Insurance and Financials	10.00	7.00	7.00	9.00	7.00	8.00
Sub - Total	90.00	64.00	66.00	81.00	51.00	71.00
Fees	10.00	3.87	2.49	2.97	10.00	2.68
Total Points	100.00	67.87	68.49	83.97	61.00	73.68

Upon motion by Mrs. Cottman, seconded by Mrs. Marie Dennis, vote carried to recommend to the Aviation Authority Board the below ranking of the proposers and award to the number one ranked Firm for 24-642-RFP, Insurance Broker Services for Risk Management Program.

First: Arthur J. Gallagher Risk Management Services LLC

Second: Southeastern Series of Lockton, Inc.

Third: Aon Risk Services, Inc. of Florida

Fourth: Alliant Insurance Services, Inc.

Fifth: McGriff Insurance Services LLC.

ADJOURNMENT

1. No public comments were made during the meeting. There being no further business for discussion, the meeting was adjourned by 2:26p.m.

Marquez Griffin, Chair

Procurement Committee

Senior Vice President of Operations



MEMORANDUM

TO: Members of the Procurement Committee

FROM: Scott Shedek, Vice President of Construction

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management (OAR) Services with Cost Management Inc. dba CMI for FY 2025 – 01 October 2024 through 31 March 2025 Construction Safety Compliance Services at Orlando International Airport.

BACKGROUND

On June 7, 2022, the Aviation Authority Board approved a Continuing Program and Project Management (OAR) Services to the Aviation Authority at the Orlando International Airport, Orlando Executive Airport and Other Facilities.

The Services may include, but are not limited to, all services necessary for the management of the design and construction of both individual projects and programs consisting of two or more individual projects, including the management of design from planning and conceptual design phase through detailed design, bidding and award of construction contracts; development of design criteria documents, and management of design/build contracts and/or Construction Management at Risk Contracts; management of the construction and commissioning of projects; provide material testing, quantity surveying, construction inspection, construction safety compliance inspection, administrative support and departmental staff extension personnel, and other services required to verify compliance of construction with contract documents; providing cost estimating, cost control, scheduling, progress reporting, and planning services to support both design and construction activities; and, negotiating contracts for program and project related professional and construction services required from the Authority's other consultants and contractors, and all other related services including coordination with the Authority, its Consultants, the City of Orlando, the Federal Aviation Administration (FAA), the Florida Department of Transportation (FDOT), and any other agencies having jurisdiction over the Airport Authority.

The Services may also include studies and preparation of reports involving scope definition and validation of projects, evaluation and documentation of existing conditions; design, bid/procurement and award, design/build, permitting, construction administration, master document support, technical support and review of documents prepared by others, design management support on various Authority projects and all other related professional services which may be required.

ISSUES

Consultant's proposal, dated 15 August 2024, is to provide Construction Safety Compliance Services (OAR) for projects at Orlando International Airport.

Services cannot commence before the date of Procurement Committee approval. The approved addendum must be executed by the Aviation Authority before invoicing for services.

SMALL BUSINESS

The Minority and Women Business Enterprise (MWBE), Local Developing Business (LDB) and/or Veteran Business Enterprise (VBE) has been reviewed by the Aviation Authority's Small Business Development Department. The findings and recommendation are attached.

ALTERNATIVES

None.

FISCAL IMPACT

The fiscal impact is **\$113,040.00**. Funding is from Operations and Maintenance Funds, subject to Aviation Authority Board adoption of the FY 2025 - 1 October 2024 through 31 March 2025 Aviation Authority Budget.

RECOMMENDED ACTION

It is respectfully requested that the Procurement Committee approve an Addendum to the Continuing Program and Project Management (OAR) Services with Cost Management Inc. dba CMI for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$113,040.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$113,040.00
CRI – Compliance Review Date	VM 09/12/2024
CRI – Funding Eligibility Review Date	VM 09/12/2024

Andrea Harper

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer
97879	FY25 PC 2024-09-17	In Process	11-SEP-2024 12:20:09	USD	113,040.00	Ciaglia, Tara A

Number	Line	Distribution	Charge Account	Item	Description	Amount
97879	1	1	301.716.170.5310009.000.000000		FY25 PC 2024-09-17 Safety Co	113,040.00

MEMORANDUM

TO: Members of the Procurement Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 17, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI for FY25 — 01 October 2024 through 31 March 2025 Construction Safety Compliance Services at the Orlando International Airport

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that, due to the specialized scope of the services to be provided, Cost Management, Inc. dba CMI does not propose small business participation on this addendum.

Owner's Representative
 Estimating / Scheduling
 Value Engineering
 Life Cycle Costing
 LEED Consulting
 Constructability Review
 Cashflow Projections
 Change Orders
 Claims Analysis
 Contract Administration
 Commissioning
 Construction Auditing
 Facilities Condition
 Assessment
 Information Technology
 Database Development
 Program Management
 Software Modules



158 Terra Mango Loop
 Suite B
 Orlando, FL 32835
 Tel: 407.293.4168
 Fax: 407.293.0944
 Website: www.cminc.biz
 Email: cmi@cminc.biz

15 August 2024

Mr. Scott Shedek, P.E.
 Vice President of Construction
 Greater Orlando Aviation Authority
 11314 Terminal C Service Road
 Orlando, Florida 32824

CMI No. P-5346	
Project: GOAA Safety Compliance for Miscellaneous & Tenant Projects O&M, FY 2025	
CMI	\$ 113,040.00
Total Not-to-Exceed Fees	\$ 113,040.00
One Hundred Thirteen Thousand and Forty Dollars.	

Dear Mr. Shedek,

We hereby submit our fee proposal to provide OAR Consulting Services. Our understanding is that there are several projects under construction and others in planning and design which will require Safety Management for the next fiscal year at the Orlando International Airport.

SERVICES

We are pleased to provide the consulting services as indicated above. The fee proposed herein is for projects in FY 2025 – 01 October 2024 through 31 March 2025.

FEE SCHEDULE

Based on the attached OAR Staffing Manhours, our anticipated staffing plan equates to a NTE Fee.

MWBE / DBE / LDB PARTICIPATION

Due to the specialized nature of this assignment, it will not be possible to engage another firm and achieve any MWBE/DBE/LDB participation.

EXCLUSIONS

This proposal excludes: office space rental; computers, printers and copiers, utilities; cost estimating & scheduling and travel outside of the Central Florida area.

PAYMENT

We will invoice in accordance with the terms of our Contract with the Authority.

Sincerely,

CMI

William W. White

William W. White
 Safety Director

PRIME CONSULTANT - CMI

GOAA FY 2025 Safety Compliance																		
			2024					2025										
Role	Staff	Firm	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Hours	Rate	Total NTE Fee	
Project Management Services																		
Safety Director	Bill White	CMI	110	110	110	110	110	110							660	\$ 159.00	\$ 104,940.00	
Technical Assistant	Priya Basant	CMI	15	15	15	15	15	15							90	\$ 90.00	\$ 8,100.00	
																	\$ -	
SUBTOTAL			125	125	125	125	125	125	0	0	0	0	0	0	750		\$ 113,040.00	
																TOTAL NOT-TO-EXCEED FEE		113,040.00



GOAA FY 2025 Safety Compliance

Role	Firm	Hourly Rate	Total Hours	Total Fee (\$)
Safety Director	CMI	\$ 159.00	660	\$ 104,940.00
Technical Assistant	CMI	\$ 90.00	90	\$ 8,100.00
TOTAL FEE			750	\$ 113,040.00

MWBE/ LDB Participation				
Firm		Designation (MWBE/LDB/DBE)	Fee Amount	Percentage Participation
0			\$ -	0%



Greater Orlando Aviation Authority
 CMI Cumulative Project Staffing
 Projected Hours by Task for FY2025
 OAR STAFFING MANHOURS
 01 October 2024 thru' 30 September 2025

Legend:

Proposal submitted for review
Previously approved
Future proposal

Name	Position	Sponsor	GOAA Project #	Task Description	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
																	0
Bill White	Safety Director	S. Shedek	H-00361	JFB (Loop Road) B Terminal Entrance Reconfiguration	10	10	10										30
Bill White	Safety Director	S. Shedek	V-00995	Replacement of Elevator P58 at Airside 4	10	10	10										30
Bill White	Safety Director	Ardmore	BP-00497	Taxiways G and H Rehabilitation, Phase 1	34	34	34										102
Bill White	Safety Director	Lea & Elliot	BP-00477	Specialty APM & Passenger Rail Systems	4	4	4	8	8	4	4	4	4	8	8	4	64
Bill White	Safety Director	WSP	W-453	Airside 2 & 4, Safety Oversight	45	45	45	45	45	45	45	45	45	45	45	45	540
Bill White	Safety Director	Loyal Wingma	BP-00498	Taxiway G and H Rehab Phase 2	-	-	40	40	40	40	40	40	40	40	40	40	400
Bill White	Safety Director	S. Shedek	FY25 O&M	Airport Safety Compliance	110	110	110	110	110	110							660
																	0
																	0
TOTAL HOURS					213	213	253	203	203	199	89	89	89	93	93	89	1826
																	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-00995	Replacement of Elevator P58 at Airside 4 (Construction) - FY2024	90	90	90	10									280
Brian Gainous	Sr. Project Manager	S. Shedek	H-00361	JFB (Loop Road) B Term Entrance Reconfiguration - FY2024	10												10
Brian Gainous	Sr. Project Manager	S. Shedek	R-0099	Terminals A & B Rental Car QTA Canopy Leak Repairs	5												5
Brian Gainous	Sr. Project Manager	S. Shedek	V-S00060	STC Level 3 and 4 Garage Entryway Epoxy Coatings	2												2
Brian Gainous	Sr. Project Manager	S. Shedek	FY25 O&M	Miscellaneous Small Projects													0
Brian Gainous	Sr. Project Manager	S. Shedek	H-00334	Gourmet Gate Retention Pond Flume Repairs													0
				n/a													0
TOTAL HOURS					107	90	90	10	0	0	0	0	0	0	0	0	297
TBD	Sr. Project Manager	A. Grant	BP-00485	Hyatt Lobby Renovations D/B	184	176	176	176	160	168	176	176	168	176	168	176	2080
																	0
				n/a													0
TOTAL HOURS					184	176	176	176	160	168	176	176	168	176	168	176	2080
Priya Basant	Tech Assistant	S. Shedek	R-099	Terminals A & B Rental Car QTA Canopy Leak Repairs	2												2
Priya Basant	Tech Assistant	S. Shedek	V-S00060	STC Level 3 and 4 Garage Entryway Epoxy Coatings	3												3
Priya Basant	Tech Assistant	S. Shedek	FY25 O&M	Airport Safety Compliance	15	15	15	15	15	15							90
Priya Basant	Tech Assistant	S. Shedek	FY25 O&M	Miscellaneous Small Projects													0
Priya Basant	Tech Assistant	S. Shedek	H-00334	Gourmet Gate Retention Pond Flume Repairs													0
TOTAL HOURS					20	15	15	15	15	15	0	0	0	0	0	0	95



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 Cost Management Inc. dba CMI

By: 

Print Name: Ganesh Jiawon

Date: 08/15/2024

Addenda / Amendments Awarded per Agreement - Summary for Committee

Cost Management, Inc., dba CMI -- Agreement No. 202204-OAR5 Continuing Program and Project Management Services

<i>Add</i>	<i>Amd</i>	<i>Proj.</i>	<i>Description</i>	<i>PSC/CCM</i>	<i>Board</i>	<i>Exec.</i>	<i>PO#</i>	<i>\$ Amount</i>	<i>Cumul. per Add. \$ Amount</i>	
000	000	-	Continuing Program and Project Management Services	PSC	04/22/22	05/18/22	06/07/22	\$0.00	\$0.00	
001	000	-	FY23 Safety Compliance Services	CCM	09/27/22	NA	10/20/22	95363	\$143,995.00	\$143,995.00
002	000	-	FY23 Small Projects OAR Support	CCM	09/27/22	NA	10/20/22	95362	\$123,152.00	\$123,152.00
003	000	V-00978-MCO	V-00978-MCO TERMINAL TOP GARAGE FIRE SPRINKLER REPAIR OAR Support for V-978	CCM	01/03/23	NA	01/18/23	1007218	\$65,916.00	\$65,916.00
004	000	V-00989-MCO	V-00989-MCO TERMINAL B SKYBRIDGE REPAINTING OAR Support for V-989	CCM	02/21/23	NA	03/03/23	1007274	\$18,828.00	\$18,828.00
005	000	V-00983-MCO	V-00983-MCO USDA BUILDING EXTERIOR ENHANCEMENTS OAR Support for V-983	CCM	03/21/23	NA	03/22/23	1007296	\$16,340.00	\$16,340.00
006	000	V-00996-MCO	V-00996-MCO HYATT MECHANICAL ROOM WATERPROOFING OAR Support for V-996	CCM	04/25/23	NA	05/17/23	1007360	\$11,584.00	\$11,584.00
007	000	E-00284-MCO	E-00284-MCO MANHOLE 504 CONVERSION TO JUNCTION CAN PLAZA OAR Support for E-284	CCM	06/06/23	NA	06/14/23	1007377	\$19,358.00	\$19,358.00
007	001	E-00284-MCO	E-00284-MCO MANHOLE 504 CONVERSION TO JUNCTION CAN PLAZA Additional OAR Support for E-284	CCM	08/29/23	NA	09/06/23	AMD 1007377	\$5,000.00	\$24,358.00
008	000	-	FY24 Small Projects Support	PSC	08/29/23	09/27/23	10/04/23	96801	\$89,776.00	\$89,776.00
008	001	-	Additional FY24 Small Projects Support	PSC	07/30/24	08/21/24	08/26/24		\$50,092.00	\$139,868.00
009	000	V-01006-MCO	V-01006-MCO AIRSIDE 3 WING 1 RAMP LEVEL UPGRADES Construction Phase OAR Services for V-1006, Airside 3, Wing 1 Ramp Level Upgrades	PSC	09/26/23	NA	10/02/23	1007453	\$29,395.00	\$29,395.00
010	000	-	FY24 Construction Safety Compliance Services	PSC	10/05/23	NA	10/30/23	96908	\$99,904.00	\$99,904.00
011	000	V-00995-MCO	V-00995-MCO REPLACEMENT OF ELEVATOR P58 AT AIRSIDE 4 (D/B) OAR Support for V-995	CCM	10/24/23	NA	10/27/23	1007492	\$7,240.00	\$7,240.00
012	000	BP-00485-MCO	BP-00485-MCO HYATT LOBBY RENOVATION (DESIGN/BUILD) Preparation of a Rough Order of Magnitude (ROM) Budget Estimate for BP-485	CCM	10/31/23	NA	11/21/23	1007466	\$28,521.00	\$28,521.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

013	000	W-S00211-MCO	W-S00211-MCO TERMINAL C, PHASE 2 PROGRAM DEFINITION DOCUMENT DEVELOPMENT Cost Estimating Services for W-S211	CCM	11/21/23	NA	11/29/23	1007499	\$216,240.00	\$216,240.00
014	000	H-00361-MCO	H-00361-MCO JFB (LOOP RD) TERMINAL B ENTRANCE RECONFIGURATION (D/B) Construction Phase OAR Services for H-361	CCM	12/19/23	NA	01/23/24	1007513	\$249,843.00	\$249,843.00
015	000	V-00976-MCO	V-00976-MCO SMART RESTROOM PILOT PROJECT Construction Phase OAR Services for V-976	CCM	12/19/23	NA	01/23/24	1007525	\$9,050.00	\$9,050.00
016	000	V-00995-MCO	V-00995-MCO REPLACEMENT OF ELEVATOR P58 AT AIRSIDE 4 (D/B) Construction Phase OAR Services for V-995	CCM	01/02/24	NA	01/24/24	1007532	\$99,893.00	\$99,893.00
017	000	BP-00485-MCO	BP-00485-MCO HYATT LOBBY RENOVATION (DESIGN/BUILD) Project Management Services for BP-485	CCM	01/30/24	NA	02/02/24	1007573	\$179,552.00	\$179,552.00
018	000	V-01017-MCO	V-01017-MCO HVAC IMPROVEMENTS FOR GOAA EXECUTIVE OFFICES Construction Phase OAR Services for V-1017	CCM	03/05/24	NA	03/07/24	1007593	\$20,440.00	\$20,440.00
019	000	V-01018-MCO	V-01018-MCO NORTH TERMINAL ROOFTOP CANOPY A AND B SIDES BEAM REPAINTING Construction Phase OAR Services for V-1018	CCM	03/12/24	NA	03/18/24	1007607	\$22,431.00	\$22,431.00
020	000	V-01021-MCO	V-01021-MCO NTC EAST CHECKPOINT HVAC MODIFICATIONS Construction Phase OAR Services for V-1021	CCM	03/12/24	NA	03/18/24	1007624	\$32,483.00	\$32,483.00
021	000	V-01022-MCO	V-01022-MCO NORTH TERMINAL A AND B EAST AND WEST CHECKPOINT SIGNAGE OAR Support Services for V-1022	CCM	04/09/24	NA	04/15/24	1007622	\$9,114.00	\$9,114.00
022	000	V-01024-MCO	V-01024-MCO NORTH TERMINAL A- SIDE PARKING GARAGE STORM DRAIN REPAIRS OAR Support Services for V-1024	CCM	04/23/24	NA	04/26/24	1007630	\$11,994.00	\$11,994.00
023	000	H-00375-MCO	H-00375-MCO BEAR ROAD DITCH CLEANING OAR Support Services for H-375	CCM	05/07/24	NA	05/10/24	1007656	\$15,612.00	\$15,612.00
024	000	V-00961-MCO	V-00961-MCO AIRSIDE 1 APM CEILING REPAIRS OAR Support Services for V-961	CCM	05/07/24	NA	06/03/24	1007652	\$23,448.00	\$23,448.00
025	000	H-00376-MCO	H-00376-MCO CARGO ROAD BUILDING 858 PARKING LOT SEALCOAT AND RE-STRIPING OAR Services for H-376	CCM	05/14/24	NA	05/23/24	1007680	\$5,526.00	\$5,526.00

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026	000	V-01026-MCO	V-01026-MCO AMERICAN AIRLINES AIRSIDE 3 ROOF DRAIN RE-ROUTING OAR Services for V-1026	CCM	05/14/24	NA	05/23/24	1007664	\$2,196.00	\$2,196.00
027	000	R-00096-MCO	R-00096-MCO MCO SKYLIGHT REPAIRS AT GREAT HALL OAR Services for R-00096	CCM	06/18/24	NA	06/24/24	1007685	\$4,000.00	\$4,000.00
028	000	BP-00485-MCO	BP-00485-MCO HYATT LOBBY RENOVATION (DESIGN/BUILD) Project Management Services for BP-00485	CCM	07/30/24	08/21/24	08/26/24	1007700	\$386,880.00	\$386,880.00
029	000	R-00099-MCO	R-00099-MCO TERMINALS A & B RENTAL CAR QTA CANOPY LEAKS OAR Services for R-00099	CCM	08/13/24	NA	08/14/24		\$9,966.00	\$9,966.00
030	000	W-S00211-MCO	W-S00211-MCO TERMINAL C, PHASE 2 PROGRAM DEFINITION DOCUMENT DEVELOPMENT Cost Estimating Services for W-S211	CCM	09/03/24	NA	09/05/24		\$191,514.00	\$191,514.00

Total for Cost Management, Inc., dba CMI for Agreement No. 202204-OAR5

\$2,199,283.00

Addenda / Amendments Awarded per Agreement - Summary for Committee

Terms of Agreement

Firm	Agreement Execution Date	Original Duration 1st Extension 2nd Extension	Current Expiration Date
Continuing Agreement Consultant - OAR/RE Construction			
Cost Management, Inc., dba CMI	Asian-Subcontinent American 06/07/22	Original Dur: 3 Yrs 1st Ext Dur: 1 Yrs 2nd Exr Dur: 1 Yrs	06/07/25

Addenda / Amendments in Chronological Order

PSC	Board	Add #	Amd #	\$ Amt	Cumulative
08/29/23	09/27/23	008	000	\$89,776.00	\$89,776.00
09/26/23		009	000	\$29,395.00	\$119,171.00
10/05/23		010	000	\$99,904.00	\$219,075.00
07/30/24	08/21/24	008	001	\$50,092.00	\$269,167.00