

**ADDENDUM NO. 19
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

Project: Construction Phase OAR Services for V-1018 North Terminal Top Canopy A & B Repainting, Orlando International Airport

THIS ADDENDUM is effective this 12th day of March, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **COST MANAGEMENT, INC. dba CMI** ("Consultant").

WITNESSETH:

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

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the 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 TWENTY-TWO THOUSAND FOUR HUNDRED THIRTY-ONE AND NO/100 DOLLARS (\$22,431.00)**, broken down as follows:

Professional Fees:	NTE:	\$22,431.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$22,431.00

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

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives have executed this Addendum this day of Mar 18, 2024.

GREATER ORLANDO AVIATION AUTHORITY

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Mar 18, 2024**

Karen Ryan

By: box SIGN

1J8RLK51-4W6PK263

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

By:

Max Marble

box SIGN

4W88Q971-4W6PK263

**Max Marble
Sr. Vice President, Capital Programs**

COST MANAGEMENT INC. dba CMI

Ganesh Jiawon

By:

box SIGN

4KQWWP8W-4W6PK263

Signature (Duly Authorized Rep.)

Ganesh Jiawon

Printed Name

President

Title



Memorandum

To: Members of the Construction Committee

From: Scott Shedek, P.E, Vice President of Construction
(As Prepared by Brian Gainous, Senior Project Manager - CMI)

Date: March 12, 2024

Re: Request for the Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management Inc. dba CMI to provide OAR Support for V-01018 North Terminal Roof Top Canopy A and B Sides Beam Re-Painting at Orlando International Airport.

Consultant's proposal dated February 27, 2024, is to provide OAR Consulting Services. The scope of services will consist of providing construction project management, project controls, construction administration and construction coordination in support of V-01018 North Terminal Roof Top Canopy A and B Sides Beam Re-Painting project at Orlando International Airport.

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

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

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

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

Funding is from ~~Operational & Maintenance Fund 301.631.210.5460002.000.000000~~ Funding source verified by Andrea Harper of Construction Finance on 3 / 8 / 24 as correct and available.

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

Not to Exceed Fees	\$22,431.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$22,431.00
AAC – Compliance Review Date	03/08/2024 YR
AAC – Funding Eligibility Review Date	03/08/2024

ATTACHMENT A

FINANCE FORM

Date:	3/05/2024	Requestor's Extension:	
Requestor's Name:	Brian Gainous	Preparer's Extension:	x-2495
Preparer's Name:	John Field	Solicitation #:	
Requestor's Department:	Facilities	Contract # / Name:	V-01018
Description:	V-010108 -North Terminal Roof Top Canopy A and B Sides Beam Re-Painting	Procurement Committee Date:	
Vendor:		Agenda Item #:	

NON-PROJECT FUNDS: O&M

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
301.631.210.5460002.000.000000	\$263,000.00					\$263,000.00
Total Requisition:	\$263,000.00					\$263,000.00
Requisition Number:	96450					
Funding Approver:	<div>Andrea Harper</div>					
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96450	CCM FY2024 Funding V-010108	In Process	07-MAR-2024 14:26:04	USD	263,000.00	Field, John M	<input checked="" type="checkbox"/>



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: March 12, 2024

RE: Request for Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Support for V-01018 North Terminal Top Canopy A&B Re-painting at Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 8% MWBE participation on this addendum.

Our analysis indicates that Cost Management, Inc. dba CMI is eligible for award of the subject addendum.

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

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services with Cost Management, Inc., dba CMI, to provide Construction Phase OAR Support for V-01018 North Terminal Top Canopy A&B Re-painting at 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: \$23,155.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	1,920.00	Actual Result	8%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	_____	Actual Result	0%
Total MWBE Participation	1,920.00	Actual Result	8%

6.b. Engineering / Professional Service Firm Information:

Name: Cost Management, Inc. dba CMI
Address: 158 Terra Mango Loop, Suite B
City, State, Zip: Orlando, FL 32835
Telephone: (407) 293-4168

6.b. Name and Address of MWBE Subconsultant

Name: Geotech Consultants International, Inc.
Address: 2290 North Ronald Reagan Blvd. Suite 100
City, State, Zip: Longwood, FL 32750
Telephone: 407-331-6332

6.c. *Identity:

Black American
Work Item(s): Project Coordinator
Amount of Subcontract \$1,920.00
Percent of Prime Contract (%): 8%

* 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)

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

27 February 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-5328

**Project: OAR Services for V-01018 North
Terminal Top Canopy Repainting A&B
Sides**

CMI Staffing Fee	\$21,235.00
GCI Staffing Fee	\$1,920.00
Total Not to Exceed Fees	\$23,155.00

Twenty-Three Thousand One-Hundred and
Fifty-Five Dollars

Dear Mr. Shedek

We hereby submit our fee proposal for Continuing Program and Project Management Services on the above-referenced project at Orlando International Airport.

PROJECT DESCRIPTION

Our understanding is that V-01018 project consists of providing all labor, equipment and materials to re-paint the North Terminal Top Canopy beams located on the A&B sides.

SERVICES

Our scope of services for this project will consist of providing support to the GOAA staff with project management (OAR), and reporting services as the process may require during construction and close-out phases.

FEE SCHEDULE

Based on the attached OAR Staffing Manhours sheet, our anticipated staffing plan equates to a NTE Fee, effective the date of Construction Committee approval.

MWBE / LDB PARTICIPATION

GCI, a certified MBE / LDB firm, will be providing inspection / project coordination services and their participation is 8%.

EXCLUSIONS

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

PAYMENT

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

Sincerely,
CMI

Brian Gainous

Brian Gainous
Senior Project Manager



February 27, 2024

Mr. Brian Gainous
Project Manager
Cost Management, Inc. d/b/a CMI
11308 Terminal C Service Road
Orlando, FL 32824

Subject: **V-01018 North Terminal Top Canopy A&B Repainting**
Orlando International Airport

Dear Mr. Gainous:

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

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

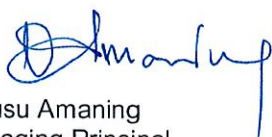
Our estimated man hour requirements and applicable unit rate for the support services are attached to the proposal. The total contract value is estimated at **\$1,920.00** for the fiscal year 2024. This amount consists of **\$1,920.00** for Not To Exceed Fees and \$0.00 for Not to Exceed Expenses.

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

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

Sincerely,

GCI Inc.


Owusu Amaning
Managing Principal


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

TRUTH IN NEGOTIATION CERTIFICATION

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

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

Consultant: GCI Inc.

By: 

Print Name: Amber Parker

Date: 02/27/24

Orlando International Airport

V-01018 North Terminal Top Canopy A&B Repainting															SC		FC	
Construction Phase OAR Staffing Estimate																		
Role	Individual	Firm	2024												Total			
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Senior Project Coordinator	N. Supaswud	GCI			5		5		5		5						20	
TOTAL STAFF HOURS			0	0	5	5	5	5	5	0	0	0	0	0	0	0	20	

Orlando International Airport

V-01018 North Terminal Top Canopy A&B Repainting				
Construction Phase OAR Staffing Estimate				
Role	Firm	Hourly Rate	Total Hours	Total Fee
Senior Project Coordinator	GCI	\$96.00	20	\$1,920.00
SUBTOTAL			20	\$1,920.00
REIMBURSABLE EXPENSES:				
				\$0.00
SUBTOTAL				\$0.00
TOTAL:				\$1,920.00
MWBE/LDB PARTICIPATION:			% Participation	
SUBTOTAL				\$0.00

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: 02/27/2024

PRIME CONSULTANT - CMI

V-01018 - North Terminal Top Canopy A&B Repainting																			
			2023					2024											
Role	Staff	Firm	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Hours	Rate	Total NTE Fee
Project Management Services																			
Senior Project Manager	Brian Gainous	CMI	-	-	-	-	-	-	-	20	40	40	15				115	\$ 181.00	\$ 20,815.00
Technical Assitant	Priya Basant	CMI	-	-	-	-	-	-	-	2	0	0	3				5	\$ 84.00	\$ 420.00
																			\$ -
TOTAL			0	0	0	0	0	0	0	22	40	40	18	0	0	0	120		\$ 21,235.00

Subconsultant																			
Sr. Project Coordinator	Noy Supaswud	GCI Inc.	-	-	-	-	-	-	-	5	5	5	5				20	\$ 96.00	\$ 1,920.00
TOTAL																			23,155.00

V-01018 - North Terminal Top Canopy A&B Repainting

Role	Firm	Hourly Rate	Total Hours	Total Fee (\$)
Senior Project Manager	CMI	\$ 181.00	115	\$ 20,815.00
Technical Assitant	CMI	\$ 84.00	5	\$ 420.00
Sr. Project Coordinator	GCI	\$ 96.00	20	\$ 1,920.00
TOTAL FEE			140	\$ 23,155.00

MWBE/ LDB Participation				
Firm		Designation (MWBE/LDB/DBE)	Fee Amount	Percentage Participation
GCI Inc.		MBE/LDB	\$ 1,920.00	8%

Greater Orlando Aviation Authority
CMI Cumulative Project Staffing
Projected Hours by Task for FY2024
OAR STAFFING MANHOURS
01 October 2023 thru' 30 September 2024

Legend:

Proposal submitted for review
Previously approved
Future proposal

Name	Position	Sponsor	Task Description	Total
Bill White	Safety Director	S. Shedek	Airport Safety Compliance	644
Bill White	Safety Director	S. Shedek	V-01006, Airside 3 Wing 1 Ramp Level Upgrades	20
Bill White	Safety Director	S. Shedek	H-00361 JFB (Loop Road) B Terminal Entrance Reconfiguration	50
Bill White	Safety Director	S. Shedek	V-995 Replacement of Elevator P58 at Airside 4	15
Bill White	Safety Director	WSP	W-453, Airside 2 & 4, Safety Oversight	357
Bill White	Safety Director	PSA	E-280, West Airfield Electrical Upgrades	169
Bill White	Safety Director	Lea & Elliot	Specialty APM & Passenger Rail Systems	52
Bill White	Safety Director	Ardmore	OEA BP-049 Taxiways A, B and E4 Rehabilitation	156
Bill White	Safety Director	Ardmore	BP-497 Taxiways G and H Rehabilitation, Phase 1	541
Bill White	Safety Director	GCI	BP-S0199 Train Station Passenger Drop-off Lobby Parking Lot	70

			n/a	0
			n/a	0
Bill White	Safety Director	S. Shedek	Purchasing Building Rehabilitation Project	0
Bill White	Safety Director			0
			n/a	0
			TOTAL	2074

Brian Gainous	Sr. Project Manager	S. Shedek	V-01006, Airside 3 Wing 1 Ramp Level Upgrades	135
Brian Gainous	Sr. Project Manager	S. Shedek	Miscellaneous Small Projects	496
Brian Gainous	Sr. Project Manager	S. Shedek	V-995 Replacement of Elevator P58 at Airside 4 (D/B)	40
Brian Gainous	Sr. Project Manager	S. Shedek	V-995 Replacement of Elevator P58 at Airside 4 (Construction)	231
Brian Gainous	Sr. Project Manager	S. Shedek	EP-00427 Water Intrusion - NTLS-Level 1 B East	10
Brian Gainous	Sr. Project Manager	S. Shedek	EP-00429 Water Intrusion - NTLS-Level 1 B East - OAR	27
Brian Gainous	Sr. Project Manager	S. Shedek	H-00361 JFB (Loop Road) B Term Entrance Reconfiguration	635
Brian Gainous	Sr. Project Manager	S. Shedek	EP-00446 Jeff Fuqua Fence Repair	46
Brian Gainous	Sr. Project Manager	S. Shedek	V-00976 Smart Restroom Pilot Project	50
Brian Gainous	Sr. Project Manager	S. Shedek	V-01017 HVAC Improvements GOAA Executive Office	100
Brian Gainous	Sr. Project Manager	S. Shedek	V-01018 N. Terminal Top A&B Re-paintingp Canopy Repainting	75
Brian Gainous	Sr. Project Manager	S. Shedek	Terminal A Side Garage Storm Drain Repairs	
Brian Gainous	Sr. Project Manager	S. Shedek	Gate Gourmet Retention Pond Flume Repairs	
			TOTAL	1845

Priya Basant	Tech Assistant	S. Shedek	Airport Safety Compliance	24
Priya Basant	Tech Assistant	S. Shedek	EP-00427 Water Intrusion - NTLS-Level 1 B East - Investigate	5
Priya Basant	Tech Assistant	S. Shedek	EP-00429 Water Intrusion - NTLS-Level 1 B East - OAR	5
Priya Basant	Tech Assistant	S. Shedek	EP-00446 Jeff Fuqua Fence Repair	5
Priya Basant	Tech Assistant	S. Shedek	V-995 Replacement of Elevator P58 at Airside 4 (Construction)	7
Priya Basant	Tech Assistant	S. Shedek	V-01017 HVAC Improvements GOAA Executive Office	5
Priya Basant	Tech Assistant	S. Shedek	V-01018 N. Terminal Top A&B Re-painting Canopy Repainting	5
			n/a	0
			TOTAL	56

