

**ADDENDUM NO. 21
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

Project: OAR Support Services for V-1022 North Terminal A and B East and West Checkpoint Signage, Orlando International Airport

THIS ADDENDUM is effective this 9th day of April, 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 NINE THOUSAND ONE HUNDRED FOURTEEN AND NO/100 DOLLARS (\$9,114.00)**, broken down as follows:

| | | |
|-------------------------------|-------------|----------------------|
| Professional Fees: | NTE: | \$9,114.00 |
| Professional Fees: | LS: | \$0.00 |
| Reimbursable Expenses: | NTE: | <u>\$0.00</u> |
| Total: | | \$9,114.00 |

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.

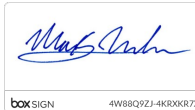
4. Aviation Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

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 Apr 15, 2024.

GREATER ORLANDO AVIATION AUTHORITY



By: _____
Max Marble
Sr. Vice President, Capital Programs

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Apr 15, 2024**



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

COST MANAGEMENT INC. dba CMI



By: _____
Signature (Duly Authorized Rep.)
Ganesh Jiawon

Printed Name
President

Title

MEMORANDUM

TO: Members of the Construction Committee

FROM: Brian Gainous, Sr. Project Manager

DATE: April 9, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Support Services for V-01022 North Terminal A and B East and West Checkpoint Signage project at Orlando International Airport.

BACKGROUND

Continuing Program and Project Management and related services including performing as the Owner’s Authorized Representative (OAR). 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 Aviation Authority other consultants and contractors, and all other related services including coordination with the Aviation 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.

ISSUES

Consultant’s proposal, dated March 27, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of V-01022 North Terminal A and B East and West Checkpoint Signage project at Orlando International Airport.

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

Funding is from previously approved General Airport Revenue Bonds (GARBs). Funding source verified by _____
Melvin Martinez of Construction Finance on 04/03/24 as correct and available.

RECOMMENDED ACTION

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 | \$9,114.00 |
| Lump Sum Fees | \$0.00 |
| Not to Exceed Expenses | \$0.00 |
| TOTAL | \$9,114.00 |
| AAC – Compliance Review Date | YR 03/28/2024 |
| AAC – Funding Eligibility Review Date | 04/02/2024 |

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 March 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-5335 | |
|--|------------|
| Project: OAR Services for V-01022 North Terminal A and B East and West Checkpoint Signage | |
| CMI Staffing Fee | \$7,674.00 |
| GCI Staffing Fee | \$1,440.00 |
| Total Not to Exceed Fees | \$9,114.00 |
| Nine Thousand One Hundred and Fourteen 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-01022 project consists of providing all labor, equipment and materials to relocate existing artwork and install ne signage (channel lettering) at the North Terminal A and B East and West Checkpoint Entry.

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

CMI actively seeks opportunities to include MWBE and LDB firms in our professional services team. We have identified GCI, a certified MBE / LDB firm, to provide project coordination services and their participation is 16%.

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 our Contract with the Authority.

Sincerely,
CMI

Brian Gainous

Brian Gainous
Senior Project Manager

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: 03/26/2024



March 22, 2024

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

Subject: **V-01022 North Terminal East and West Checkpoint Signage**
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.

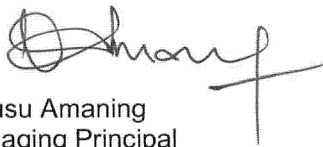
Our estimated man hour requirements and applicable unit rate for the support services are attached to the proposal. The total contract value is estimated at **\$1,440.00** for the fiscal year 2024. This amount consists of **\$1,440.00** for Not To Exceed Fees and \$0.00 for Not to Exceed Expenses.

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: *Amber Parker*

Print Name: Amber Parker

Date: 03/22/24

Orlando International Airport

| V-01022 North Terminal East and West Checkpoint Signage | | | | | | | | | | | | | | | 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 | | | | | | | 15 |
| TOTAL STAFF HOURS | | | 0 | 0 | 0 | 5 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |

Orlando International Airport

V-01022 North Terminal East and West Checkpoint Signage

Construction Phase OAR Staffing Estimate

| Role | Firm | Hourly Rate | Total Hours | Total Fee |
|--------------------------------|------|-------------|------------------------|-------------------|
| Senior Project Coordinator | GCI | \$96.00 | 15 | \$1,440.00 |
| SUBTOTAL | | | 15 | \$1,440.00 |
| REIMBURSABLE EXPENSES: | | | | |
| | | | | \$0.00 |
| SUBTOTAL | | | | \$0.00 |
| TOTAL: | | | | \$1,440.00 |
| MWBE/LDB PARTICIPATION: | | | % Participation | |
| | | | | |
| | | | | |
| | | | | |
| SUBTOTAL | | | | \$0.00 |

PRIME CONSULTANT - CMI

| V-01022 - North Terminal A and B East and West Checkpoint Signage | | | | | | | | | | | | | | | | | | | |
|---|---------------|------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|----------|----------|-------------|-----------|--------------------|
| | | | 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 | - | - | - | - | - | - | - | - | 10 | 10 | 10 | 9 | | | 39 | \$ 188.00 | \$ 7,254.00 |
| Technical Assitant | Priya Basant | CMI | - | - | - | - | - | - | - | - | 3 | 0 | 0 | 2 | | | 5 | \$ 84.00 | \$ 420.00 |
| | | | | | | | | | | | | | | | | | | | \$ - |
| SUBTOTAL | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 10 | 10 | 11 | 0 | 0 | 44 | | \$ 7,674.00 |

| Subconsultant - GCI Inc. | | | | | | | | | | | | | | | | | | | |
|---------------------------------|--------------|----------|---|---|---|---|---|---|---|---|---|---|---|---|--|--|----|----------|-----------------|
| Sr. Project Coordinator | Noy Supaswud | GCI Inc. | - | - | - | - | - | - | - | - | 5 | 5 | 5 | 0 | | | 15 | \$ 96.00 | \$ 1,440.00 |
| TOTAL NTE FEE | | | | | | | | | | | | | | | | | | | 9,114.00 |



V-01022 - North Terminal A and B East and West Checkpoint Signage

| Role | Firm | Hourly Rate | Total Hours | Total Fee (\$) |
|-------------------------|------|-------------|-------------|--------------------|
| Senior Project Manager | CMI | \$ 186.00 | 39 | \$ 7,254.00 |
| Technical Assitant | CMI | \$ 84.00 | 5 | \$ 420.00 |
| Sr. Project Coordinator | GCI | \$ 96.00 | 15 | \$ 1,440.00 |
| | | | | |
| TOTAL FEE | | | 59 | \$ 9,114.00 |

| MWBE/ LDB Participation | | | | |
|-------------------------|--|-------------------------------|-------------|-----------------------------|
| Firm | | Designation (MWBE/LDB/DBE) | Fee Amount | Percentage Participation |
| GCI Inc. | | MBE/LDB | \$ 1,440.00 | 16% |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



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 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 | Jun-24 | Jul-24 | Aug-24 | Sep-24 |
|---------------|---------------------|--------------|--|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Bill White | Safety Director | S. Shedek | Airport Safety Compliance | 644 | 13 | 104 | 51 | 36 | 61 | 50 | 60 | 60 | 60 | 60 | 45 | 44 |
| Bill White | Safety Director | S. Shedek | V-01006, Airside 3 Wing 1 Ramp Level Upgrades | 20 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 4 | 4 | 4 | 4 | 0 |
| Bill White | Safety Director | S. Shedek | H-00361 JFB (Loop Road) B Terminal Entrance Reconfiguration | 50 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 10 | 10 | 10 | 0 | 0 |
| Bill White | Safety Director | S. Shedek | V-995 Replacement of Elevator P58 at Airside 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 10 |
| Bill White | Safety Director | WSP | W-453, Airside 2 & 4, Safety Oversight | 357 | 18 | 20 | 19 | 20 | 20 | 20 | 40 | 40 | 40 | 40 | 40 | 40 |
| Bill White | Safety Director | PSA | E-280, West Airfield Electrical Upgrades | 169 | 30 | 31 | 37 | 20 | 3 | 10 | 10 | 10 | 10 | 8 | 0 | 0 |
| Bill White | Safety Director | Lea & Elliot | Specialty APM & Passenger Rail Systems | 52 | 4 | 4 | 4 | 8 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Bill White | Safety Director | Ardmore | OEA BP-049 Taxiways A, B and E4 Rehabilitation | 156 | 0 | 0 | 0 | 0 | 34 | 41 | 41 | 40 | 0 | 0 | 0 | 0 |
| Bill White | Safety Director | Ardmore | BP-497 Taxiways G and H Rehabilitation, Phase 1 | 541 | 0 | 0 | 0 | 20 | 41 | 68 | 68 | 68 | 68 | 68 | 70 | 70 |
| Bill White | Safety Director | GCI | BP-S0199 Train Station Passenger Drop-off Lobby Parking Lot | 70 | 0 | 8 | 38 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | n/a | 0 | | | | | | | | | | | | |
| Bill White | Safety Director | S. Shedek | Purchasing Building Rehabilitation Project | 0 | | | | | | | | | | | | |
| | | | n/a | 0 | | | | | | | | | | | | |
| | | | TOTAL | 2074 | 65 | 167 | 149 | 128 | 163 | 207 | 237 | 236 | 196 | 194 | 164 | 168 |
| | | | | | | | | | | | | | | | | |
| Brian Gainous | Sr. Project Manager | S. Shedek | Miscellaneous Small Projects | 496 | 160 | 148 | 136 | 42 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-01006, Airside 3 Wing 1 Ramp Level Upgrades | 135 | 0 | 0 | 0 | 0 | 0 | 25 | 15 | 25 | 25 | 25 | 20 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-995 Replacement of Elevator P58 at Airside 4 (D/B) | 40 | 0 | 26 | 0 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-995 Replacement of Elevator P58 at Airside 4 (Construction) | 210 | 0 | 0 | 0 | 0 | 10 | 15 | 15 | 15 | 15 | 15 | 45 | 80 |
| Brian Gainous | Sr. Project Manager | S. Shedek | EP-00427 Water Intrusion - NTL-S-Level 1 B East | - | 0 | 0 | | | | | | | | | | |
| Brian Gainous | Sr. Project Manager | S. Shedek | EP-00429 Water Intrusion - NTL-S-Level 1 B East - OAR | 37 | 0 | 0 | 10 | 0 | 0 | 20 | 7 | 0 | 0 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | EP-00447 Jeff Fuqua Fence Repair | 46 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | H-00361 JFB (Loop Road) B Term Entrance Reconfiguration | 635 | 0 | 0 | 0 | 78 | 94 | 80 | 60 | 80 | 50 | 70 | 83 | 40 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-00976 Smart Restroom Pilot Project | 52 | 0 | 0 | 0 | 0 | 2 | 10 | 10 | 5 | 5 | 10 | 10 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-01017 HVAC Improvements GOAA Executive Office | 100 | 0 | 0 | 0 | 0 | 0 | 15 | 20 | 20 | 20 | 20 | 5 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-01018 N. Terminal Roof Top Canopy A and B Sides Beam Re-Painting | 111 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 40 | 31 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-01021 NTC East Checkpoint HVAC Modifications | 155 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 10 | 30 | 15 | 40 | 40 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-xxx Terminal A Side Garage Storm Drain Repairs | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-xxx Gate Gourmet Retention Pond Flume Repairs | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brian Gainous | Sr. Project Manager | S. Shedek | V-01022 - North Terminal A&B East and West Checkpoint Signage | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 10 | 9 | 0 | 0 |
| | | | n/a | 0 | | | | | | | | | | | | |
| | | | TOTAL | 2056 | 160 | 174 | 146 | 120 | 176 | 185 | 177 | 205 | 186 | 164 | 203 | 160 |
| | | | | | | | | | | | | | | | | |
| Priya Basant | Tech Assistant | S. Shedek | Airport Safety Compliance | 24 | 3 | 4 | 2 | 4 | 4 | 4 | 3 | 0 | 0 | 0 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | EP-00429 Water Intrusion - NTL-S-Level 1 B East - OAR | 10 | 0 | 0 | 5 | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | EP-00446 Jeff Fuqua Fence Repair | 7 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-995 Replacement of Elevator P58 at Airside 4 (Construction) | 5 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 3 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-01017 HVAC Improvements GOAA Executive Office | 5 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 2 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-01018 N. Terminal Top A&B Re-painting Canopy Repainting | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 4 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-01021 NTC East Checkpoint HVAC Modifications | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 4 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-xxx N. Terminal A Side Garage Storm Drain Repairs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-xxx Gate Gourmet Retention Pond Flume Repairs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Priya Basant | Tech Assistant | S. Shedek | V-01022 - North Terminal A&B East and West Checkpoint Signage | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 2 | 0 | 0 |
| | | | n/a | 0 | | | | | | | | | | | | |
| | | | TOTAL | 70 | 3 | 4 | 7 | 4 | 4 | 18 | 15 | 0 | 0 | 10 | 5 | 0 |



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 09, 2024

ITEM DESCRIPTION

Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Support Services for V-01022 North Terminal A and B East and West Checkpoint Signage project at Orlando International Airport.

SMALL BUSINESS

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and have determined that Cost Management, Inc. dba CMI proposes 16% MWBE participation on this addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS

PLEASE COMPLETE THIS FORM

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

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Program and Project Management Services Agreement with Cost Management Inc. dba CMI to provide OAR Support Services for V-01022 North Terminal A and B East and West Checkpoint Signage project 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: \$9,114.00

5. MWBE Goal by Group Representation:

| | | | |
|---------------------------------|-----------------|----------------------|------------|
| Asian Pacific American | - | Actual Result | 0% |
| Asian Subcontinent American | - | Actual Result | 0% |
| Black American | 1,440.00 | Actual Result | 16% |
| Caucasian Female American | - | Actual Result | 0% |
| Hispanic American | - | Actual Result | 0% |
| Native American | - | Actual Result | 0% |
| Other | - | Actual Result | 0% |
| Total MWBE Participation | 1,440.00 | Actual Result | 16% |

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): Sr. Project Coordinator
Amount of Subcontract \$1,440.00
Percent of Prime Contract (%): 16%

* 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)