

**ADDENDUM NO. 22
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

**Project: OAR Support Services for V-1024 North Terminal A Side Parking
Garage Storm Drain Repairs, Orlando International Airport**

THIS ADDENDUM is effective this 23rd 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 ELEVEN THOUSAND NINE HUNDRED NINETY-FOUR AND NO/100 DOLLARS (\$11,994.00)**, broken down as follows:

Professional Fees:	NTE:	\$11,994.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$11,994.00

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 26, 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 25, 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 23, 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-01024 North Terminal A Side Parking Garage Storm Drain Repairs 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 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.

ISSUES

Consultant’s proposal, dated March 13, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of V-01024 North Terminal A Side Parking Garage Storm Drain Repair 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 Cap. EX. (Capital Expenditure Fund) 308.631.210.5460003.000.501445. Funding source verified by

Melvin Martinez of Construction Finance on 04/17/24 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	\$11,994.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$11,994.00
AAC – Compliance Review Date	04/16/2024 <i>MM</i>
AAC – Funding Eligibility Review Date	04/16/2024

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

March 13, 2024

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

<u>CMI No. P-5332-R2</u>	
Project: OAR Services for V-01024 North Terminal A Side Parking Garage Storm Drain Repairs	
CMI Staffing Fee	\$10,074.00
GCI Inc. Staffing Fee	\$1,920.00
Total Not to Exceed Fees	\$11,994.00
Eleven Thousand, Nine Hundred and Ninety-Four Dollars.	

Dear Mr. Shedek

We hereby submit our fee proposal for Continuing Program and Owner's Approved Representative Services (OAR) Services on the above-referenced project at Orlando International Airport.

PROJECT DESCRIPTION

Our understanding is that V-01024 project consists of providing all labor, equipment and materials to demo/dispose of (16) Sixteen damaged storm drain pipes and replace with new cast iron piping and fittings.

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 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



April 8, 2024

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

Subject: **V-01024 - North Terminal A Side Parking Garage Storm Drain Repair**
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

Orlando International Airport

V-01024 - North Terminal A Side Parking Garage Storm Drain Repair														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			0	5	5	5	5						20
TOTAL STAFF HOURS			0	0	0	5	5	5	5	0	0	0	0	0	20

Orlando International Airport

V-01024 - North Terminal A Side Parking Garage Storm Drain Repair

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 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: Jamie McGonagill

Date: 04/08/24

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: 03/13/2024

PRIME CONSULTANT - CMI

V-01024 - North Terminal A Side Parking Garage Storm Drain Repairs																			
			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	-	-	-	-	-	-	-	-	15	12	12	12			51	\$ 186.00	\$ 9,486.00
Technical Assitant	Priya Basant	CMI	-	-	-	-	-	-	-	-	3	0	0	4			7	\$ 84.00	\$ 588.00
																			\$ -
SUBTOTAL			0	0	0	0	0	0	0	0	18	12	12	16	0	0	58		\$ 10,074.00

Subconsultant - GCI Inc.																			
Sr. Project Coordinator	Noy Supaswud	GCI Inc.	-	-	-	-	-	-	-	-	5	5	5	5			20	\$ 96.00	\$ 1,920.00
TOTAL NTE FEE																			11,994.00



V-01024 - North Terminal A Side Parking Garage Storm Drain Repairs

Role	Firm	Hourly Rate	Total Hours	Total Fee (\$)
Senior Project Manager	CMI	\$ 186.00	51	\$ 9,486.00
Technical Assitant	CMI	\$ 84.00	7	\$ 588.00
Sr. Project Coordinator	GCI	\$ 96.00	20	\$ 1,920.00
TOTAL FEE			78	\$ 11,994.00

MWBE/ LDB Participation				
Firm		Designation (MWBE/LDB/DBE)	Fee Amount	Percentage Participation
GCI Inc.		MBE/LDB	\$ 1,920.00	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	4	4	4	4	4	4	0	0
Bill White	Safety Director	S. Shedek	H-00361 JFB (Loop Road) B Terminal Entrance Reconfiguration	50	0	0	0	0	10	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-290, West Airfield Electrical Upgrades	189	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	70	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	138	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	25	15	25	25	25	20	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-00429 Water Intrusion - NTLs-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-Paint	111	0	0	0	0	0	20	40	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	20	10	30	15	40	40	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-01024 Terminal A Side Garage Storm Drain Repairs	51	0	0	0	0	0	15	12	12	12	12	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
			TOTAL	2088	160	174	146	120	176	185	182	207	188	167	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 - NTLs-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	3	0	0	4	0	0	0
Priya Basant	Tech Assistant	S. Shedek	V-01024 Terminal A Side Garage Storm Drain Repairs	6	0	0	0	0	0	3	0	0	3	0	0	0
Priya Basant	Tech Assistant	S. Shedek	V-xxx Gate Gourmet Retention Pond Flume Repairs	0												
			n/a	0												
			TOTAL	71	3	4	7	4	4	18	15	0	0	11	5	0



ATTACHMENT A

FINANCE FORM

Date: 4/05/2024 **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-01024
Description: V-01024 -North Terminal A **Procurement Committee Date:** _____
Side Parking Garage Storm
Drain Repairs
Vendor: _____ **Agenda Item #:** _____

NON-PROJECT FUNDS: Capital Expenditure Fund

Account Code Format: xxx.xxx.xxx.xxxxxxx.xxx.xxxxx	FY 23 Amount	FY24 Amount	FY25 Amount	FY26 Amount	FY27 Amount	TOTAL CONTRACT
308.631.611.5660003.000.501445	\$142,000.00					\$142,000.00
Total Requisition:	\$142,000.00					\$142,000.00
Requisition Number:	96490					
Funding Approver: <i>Andreas Harper</i>						
OMB Notes:						

Number	Description	Approval Status	Creation Date	Currency	Total	Preparer	Reserved
96490	CCM 3/2024 Funding	In Process	15-MAR-2024 13:29:17	USD	142,000.00	Field, John M	<input checked="" type="checkbox"/>

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: April 23, 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-01024 North Terminal A Side Parking Garage Storm Drain Repairs 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-01024 North Terminal A Side Parking Garage Storm Drain Repairs 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: \$11,994.00

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	16%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	1,920.00	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): Staffing
Amount of Subcontract \$1,920.00
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)