

**ADDENDUM NO. 26
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

Project: OAR Services for V-1026 American Airlines Airside 3 Roof Drain Re-Routing, Orlando International Airport

THIS ADDENDUM is effective this 14th day of May, 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 TWO THOUSAND ONE HUNDRED NINETY-SIX AND NO/100 DOLLARS (\$2,196.00)**, broken down as follows:

Professional Fees:	NTE:	\$2,196.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$2,196.00

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 May 23, 2024.

GREATER ORLANDO AVIATION AUTHORITY


box SIGN 4W88Q9Z1-17JX1XXX

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

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of May 22, 2024



By: box SIGN 1J8RLK51-17JXLXXX _____
NELSON MULLINS BROAD AND CASSEL, Legal Counsel
Greater Orlando Aviation Authority

COST MANAGEMENT INC. dba CMI


box SIGN 4KWWWPBW-17JXLXXX

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: May 14, 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 Owners Authorized Representatives (OAR) Services for Project V-01026 American Airlines Airside 3 Roof Drain Re-routing 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 April 26, 2024, is to provide construction project management, project controls, construction administration and construction coordination services in support of V-01026 American Airlines Airside 3 Roof Drain Re-routing 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 Cap. Ex.(Capital Expenditure Funds). 308.631.210.5460002.000.501445. Funding source verified by Melvin Martinez of Construction Finance on 05 / 09 / 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	\$2,196.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$2,196.00
AAC – Compliance Review Date	YR 05/02/2024
AAC – Funding Eligibility Review Date	05/02/2024

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



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Suite B

Orlando, FL 32835

Tel: 407.293.4168

Fax: 407.293.0944

Website: www.cminc.biz

Email: cmi@cminc.biz

26 April 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-5340-R1</u>	
Project: OAR Services for V-01026 American Airlines Airside 3 Roof Drain Re- routing	
CMI Staffing Fee	\$2,196.00
Total Not to Exceed Fees	\$2,196.00
Two Thousand One Hundred and Ninety-Six 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-01026 project consists of providing all labor, equipment and materials to re-route roof drain piping for American Airlines on Airside 3 at Gate 33.

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. However, our services in support of this project V-01026 do not allow any opportunities for any small business subconsultant participation. We will continue to look for teaming opportunities with MWBE and LDB firms on other services we offer the Authority.

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: 04/26/2024

PRIME CONSULTANT - CMI

V-01026 American Airlines Airside 3 Roof Drain Re-routing																				
			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	
<i>Project Management Services</i>																				
Senior Project Manager	Brian Gainous	CMI	-	-	-	-	-	-	-	-	-	-	8	2	-	-	10	\$ 186.00	\$ 1,860.00	
Technical Assistant	Priya Basant	CMI	-	-	-	-	-	-	-	-	-	-	2	2	-	-	4	\$ 84.00	\$ 336.00	
TOTAL NTE FEE																		2,196.00		



V-01026 American Airlines Airside 3 Roof Drain Re-routing

Role	Firm	Hourly Rate	Total Hours	Total Fee (\$)
Senior Project Manager	CMI	\$ 186.00	10	\$ 1,860.00
Technical Assistant	CMI	\$ 84.00	4	\$ 336.00
TOTAL FEE			14	\$ 2,196.00

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



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	GOAA Project #	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	FY24 O&M	Airport Safety Compliance	632	13	104	51	36	61	38	60	60	60	60	45	44
Bill White	Safety Director	S. Shedek	V-01006	Airside 3 Wing 1 Ramp Level Upgrades	16	0	0	0	0	0	0	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	0	0	10	10	15	15	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	21	40	40	40	40	40	39
Bill White	Safety Director	PSA	E-280	West Airfield Electrical Upgrades	159	30	31	37	20	3	0	10	10	10	8	0	0
Bill White	Safety Director	Lea & Elliot	BP-0477	Specialty APM & Passenger Rail Systems	56	4	4	4	8	4	8	4	4	4	4	4	4
Bill White	Safety Director	Ardmore	BP-049	OEA Taxiways A, B and E4 Rehabilitation	154	0	0	0	0	34	40	40	40	0	0	0	0
Bill White	Safety Director	Ardmore	BP-497	Taxiways G and H Rehabilitation, Phase 1	521	0	0	0	20	41	54	62	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	-												
Bill White	Safety Director	S. Shedek		Purchasing Building Rehabilitation Project	-												
				n/a	-												
				n/a	-												
				TOTAL HOURS	2030	65	167	149	128	163	161	230	236	201	199	164	167
Brian Gainous	Sr. Project Manager	S. Shedek	FY24 O&M	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	144	0	0	0	0	0	34	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)	223	0	0	0	0	10	28	15	15	15	15	45	80
Brian Gainous	Sr. Project Manager	S. Shedek	EP-00429	Water Intrusion - NTLIS-Level 1 B East - OAR	37	0	0	10	0	0	0	20	7	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	50	0	0	0	0	2	10	10	5	5	10	8	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-01017	HVAC Improvements GOAA Executive Office	100	0	0	0	0	0	10	25	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	115	0	0	0	0	0	0	20	40	31	20	4	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-01022	North Terminal East and West Checkpoint Signage	39	0	0	0	0	0	0	10	10	10	9	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	V-1024	Terminal A Side Garage Storm Drain Repairs	51	0	0	0	0	0	15	12	12	12	0	0	
Brian Gainous	Sr. Project Manager	S. Shedek	V-00961	AS1 APM Ceiling Repairs	110	0	0	0	0	0	0	0	16	28	28	28	10
Brian Gainous	Sr. Project Manager	S. Shedek	V-01026	American Airlines Airside 3 Roof Drain Re-routing	10	0	0	0	0	0	0	0	0	8	2	0	0
Brian Gainous	Sr. Project Manager	S. Shedek	H-00334	Gourmet Gate Retention Pond Flume Repairs	-												
Brian Gainous	Sr. Project Manager	S. Shedek	H-00375	Bear Road Ditch Clean Out	70	0	0	0	0	0	0	0	15	25	20	10	0
Brian Gainous	Sr. Project Manager	S. Shedek	H-00376	Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-striping	27	0	0	0	0	0	0	0	0	20	7	0	0
				n/a	-												
				n/a	-												
				TOTAL HOURS	2348	160	174	146	120	176	162	210	255	279	253	243	170
Priya Basant	Tech Assistant	S. Shedek	FY24 O&M	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 - NTLIS-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-01022	North Terminal East and West Checkpoint Signage	5	0	0	0	0	0	0	3	0	0	2	0	0
Priya Basant	Tech Assistant	S. Shedek	V-1024	North Terminal A Side Garage Storm Drain Repairs	7	0	0	0	0	0	0	3	0	0	4	0	0
Priya Basant	Tech Assistant	S. Shedek	V-00961	AS1 APM Ceiling Repairs	7	0	0	0	0	0	0	3	0	0	0	0	4
Priya Basant	Tech Assistant	S. Shedek	V-01026	American Airlines Airside 3 Roof Drain Re-routing	4	0	0	0	0	0	0	0	0	2	2	0	0
Priya Basant	Tech Assistant	S. Shedek	H-00334	Gourmet Gate Retention Pond Flume Repairs	-												
Priya Basant	Tech Assistant	S. Shedek	H-00375	Bear Road Ditch Clean Out	8	0	0	0	0	0	0	0	4	0	0	4	0
Priya Basant	Tech Assistant	S. Shedek	H-00376	Cargo Road Bldg. 858 Parking Lot Sealcoat and Re-striping	6	0	0	0	0	0	0	0	0	3	3	0	0
				n/a	-												
				n/a	0												
				TOTAL HOURS	102	3	4	7	4	4	16	16	7	5	19	9	4



MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: May 14, 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 V-01026 American Airlines Airside 3 Roof Drain Re-routing 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 does not propose small business participation on this addendum due to limited scope of the services to be provided.