

**ADDENDUM NO. 31
TO THE AGREEMENT DATED JUNE 7, 2022
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND COST MANAGEMENT, INC. dba CMI**

Project: FY25 Construction Safety Compliance Services, Orlando International Airport

THIS ADDENDUM is effective this 1st day of October, 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 ONE HUNDRED THIRTEEN THOUSAND FORTY AND NO/100 DOLLARS (\$113,040.00)**, broken down as follows:

Professional Fees:	NTE:	\$113,040.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$113,040.00

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 Sep 23, 2024.

GREATER ORLANDO AVIATION AUTHORITY



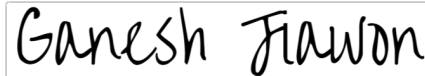
By: box SIGN 1V3Q39J4-1VL2LY22
Kevin Thibault, P.E.
Chief Executive Officer

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



By: box SIGN 1J8RLK51-1VL2LY22
**NELSON MULLINS RILEY AND
SCARBOROUGH, Legal Counsel
Greater Orlando Aviation Authority**

COST MANAGEMENT INC. dba CMI



By: box SIGN 4KWWWP8W-1VL2LY22
Signature (Duly Authorized Rep.)

Ganesh Jiawon
Printed Name
President
Title

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.

EXHIBIT A

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

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
																	0
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

Addenda / Amendments Awarded per Agreement - Summary for Committee

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

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.