

CONTRACT ORDER

CONTRACT WITH:

WCME JV**182 2ND STREET, SUITE 500****SAN FRANCISCO, CA 94105**

Original

Modification - Increase

- Decrease

Date Change

	Department: 27 Airport Commission	Controller No.: DPAC16001358
*	Department Contact: CLAUDIA LUQUIN	Tel. No: (650) 821-7721
	PS Contract 1000006322	PS PO 0000054414 & 0000109371
*	Category Code 95877	Supplier ID 0000008437
	Period Covered: START ON THE LATTER OF 4/4/16, EXPIRE ON 04/04/19	Job No. CT 10071.41
		Amount: \$1,000,000.00

FOR THE PURPOSE OF: MODIFICATION NO. 4 FOR CT 10071.41 – PROJECT MANAGEMENT SUPPORT SERVICES FOR TERMINAL 3 WEST PROJECT

TO PROVIDE PROJECT MANAGEMENT SUPPORT SERVICES (PMSS) FOR THE TERMINAL 3 WEST MODERINIZATION AND BOARDING ARE F PASSENGER BOARDING BRIDGE PROJECT IN AN AMOUNT NOT TO EXCEED \$9,990,000.00. MODIFICATION NO. 04 AMENDED TO EXTEND THE TERM OF THE CONTRACT FOR NEW ENDING DATE OF APRIL 4, 2019 AND INCREASE TOTAL COMPENSATION PAYABLE BY \$4,010,000 FOR A NEW TOTAL NOT TO EXCEED AMOUNT OF \$14,000,000.

PSC NO: 40697-14/15 FOR 04/20/15-02/01/23 FOR \$900,000,000
PSC FORM 2 APPROVED AMOUNT: \$14,000,000; CSC APPROVED 04/20/15

PREVIOUS ENCUMBRANCE: \$2,658,508.57 (DPAC16001358)
PREVIOUS ENCUMBRANCE: 531,491.51 (0000054414)
PREVIOUS ENCUMBRANCE: 4,246,553.00 (0000109371)
THIS ENCUMBRANCE: 1,000,000.00 (0000109371)
TOTAL ENCUMBRANCE \$8,436,553.08

CONTRACT PERIOD: EXPIRE ON 04/04/2019**CONTRACT AWARD:** \$8,100,000 PER COMMISSION RESOLUTION NO. 16-0053.

MODIFICATION NO.1 TO EXTEND CONTRACT TERM FOR ONE YEAR PER COMMISSION RESOLUTION 17-0064. MODIFICATION NO.3 AND 4 FOR NEW CONTRACT AMOUNT OF \$14,000,000 FOR SERVICES THROUGH APRIL 4, 2019 PER COMMISSION RESOLUTION NO.18-0053

Insurance Required	PGH WONG	CPM	MCK	ECS
Worker's Comp.	\$1M- 09/01/19	\$1M- 07/01/19	\$1M- 07/29/19	\$1M- 02/04/19
Comp. Gen. Liab.	\$1M- 12/18/18	\$1M- 07/01/19	\$2M- 07/29/19	\$2M- 02/04/19
Automobile	\$1M- 09/30/18	\$1M- 07/01/19	\$1M- 07/29/19	\$1M- 02/04/9
Excess/Umbrella	\$10M- 12/18/18	\$5M- 07/01/19	\$1M- 07/29/19	N/A
Professional Liab.	\$10M- 12/15/18	\$1M- 07/01/19	\$2M- 07/29/19	\$2M- 02/04/19

Mail Invoice to:

CLAUDIA LUQUIN – PLANNING, DESIGN & CONSTRUCTION

San Francisco Airport Commission
P.O. Box 8097
San Francisco, CA 94128

RECOMMENDED AND APPROVED

IVAR C. SATERO
Airport Director

Chief Administrative Officer,
Board of Supervisor

Materials, Supplies & Services
Purchaser Real Property Leases & Rents
Director of Property

Certification Date:

SEP 07 2018

By:

LN	NUMBER	AMOUNT	ACCOUNT	FUND	DEPT	AUTHORITY	PROJECT	ACTIVITY
4	0000109371	\$1,000,000	527990	18528	109722	19698	10004203	0007

**City and County of San Francisco
Airport Commission
P.O. Box 8097
San Francisco, California 94128**

Modification No. 4

**Contract No. 10071.41
Project Management Support Services for
The Terminal 3 West Modernization Project**

THIS MODIFICATION (this "Modification") is made as of **March 6, 2018**, in San Francisco, California, by and between **WCME JV** ("Contractor"), and the City and County of San Francisco, a municipal corporation ("City"), acting by and through its Airport Commission, hereinafter referred to as "**Commission.**"

RECITALS

- A. City and Contractor have entered into the Agreement (as defined below); and
- B. On February 16, 2016, by Resolution No. 16-0053, the Commission awarded this Agreement to the Contractor for an amount not-to-exceed \$8,100,000 for the first year of services; and
- C. On March 21, 2017, by Resolution No. 17-0064, the Commission approved the First Modification to extend the term of the contract by one year and make other administrative changes; and
- D. On October 1, 2017, the City and Contractor administratively modified the Second Modification to the Agreement to update the contractor's labor rates; and
- E. On March 6, 2018, by Resolution No. 18-0053, the Commission approved the Third Modification to the Contractor to increase the contract amount, extend the term of the agreement, and to update the contractor's labor rates; and
- F. City and Contractor desire to modify the Agreement on the terms and conditions set forth herein to increase the contract amount and to extend the term of the agreement; and
- G. On March 6, 2018, by Resolution No. 18-0053, the Commission approved this Modification to the Contractor to increase the contract amount by \$4,010,000 for a new contract amount not-to-exceed \$14,000,000 and to extend the term of the agreement to April 4, 2019; and
- H. On July 31, 2018, by Resolution No. 284-18, the Board of Supervisors approved the Agreement under San Francisco Charter Section 9.118; and
- I. Approval for this Agreement was obtained when the Civil Service Commission approved PSC No. 40697-14/15 on June 27, 2016; and

NOW, THEREFORE, Contractor and the City agree as follows:

- 1. Definitions.** The following definitions shall apply to this Modification:

1.1. Agreement. The term "Agreement" shall mean the Agreement dated **February 16, 2016** between Contractor and City, as amended by the:

Modification No. 1,	dated March 21, 2017, and
Modification No. 2,	dated October 1, 2017, and
Modification No. 3,	dated March 6, 2018.

1.2. Other Terms. Terms used and not defined in this Modification shall have the meanings assigned to such terms in the Agreement.


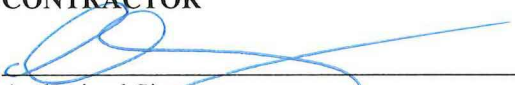

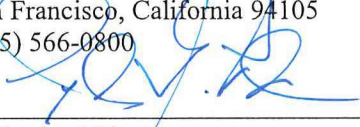

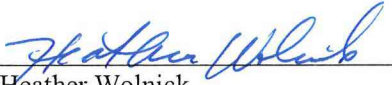

2. Section 2. Term of the Agreement is hereby amended to extend the term of the contract for a new ending date of April 4, 2019.

3. Section 5. Compensation is hereby amended to increase the total compensation payable by an amount not to exceed **Four Million Ten Thousand Dollars (\$4,010,000)** for a new total not to exceed amount of **Fourteen Million Dollars (\$14,000,000).**

4. Effective Date. Each of the changes set forth in this Modification shall be effective on and after the date of this Modification.

5. Legal Effect. Except as expressly changed by this Modification, all of the terms and conditions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, Contractor and City have executed this Modification as of the date first referenced above.

CITY	CONTRACTOR
AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO	
By:  Ivar C. Satero, Airport Director	 Authorized Signature
Attest:	Clifford S. M. Wong President PGH Wong Engineering, Inc. 182 2 nd Street, Suite 500 San Francisco, California 94105 (415) 566-0800
By:  Jean Caramatti, Secretary Airport Commission	 Authorized Signature
Resolution No: 18-0053	Ismael G. Puga Cooper Puga Management, Inc. President 65 McCoppin Street San Francisco, California 94103 (415) 218-2912
Adopted on: March 6, 2018	 Authorized Signature
Approved as to Form:	Brendan P. McDevitt MCK Americas, Inc. President 806 Jamestown Avenue San Francisco, California 94124 (415) 710-0973
Dennis J. Herrera City Attorney	
By:  Heather Wolnick Deputy City Attorney	 Authorized Signature
	Andrew Petreas Environmental & Construction Solutions, Inc. President 290 Division Street, Suite #307 San Francisco, California 94103 (415) 934-8790
	City Vendor Number: 98846 City Supplier Number: 0000008437
	Federal Employer ID Number: 810714202

SFO Routing Slip

RUSH

SFO

☒ Time Sensitive

Please Return by

8/28/2018

Subject

CONTRACT MODIFICATION**Contract No. 10071.41, PMSS for the Terminal 3 Modernization Project
Modification No. 4****Origination**Date **8/14/2018**Division **Planning, Design and Construction**Dept./Sec. **Contract Management Unit**

No.	Name	Action	Initial	Date
1.	Tania Gharechedaghy	Review & Initial	tb	08-15-18
2.	Geoffrey W. Neumayr	Review & Initial	LY	8/12/18
3.	Katarina Sy	Review & Initial	CS	8/15/18
4.	Lisa Randall	Review & Initial	LR	8/20/18
5.	Corina Monzón	Signature	CM	8/23/18
6.	Ivar C. Satero	Signature	IS	8/24/18
7.	Lisa Randall	Hold for CMU		
8.	Katarina Sy	FSP Input	CS	8/31/18
9.	Accounting	Signature	SH	9/10/18
10.	Katarina Sy	Information		

Comments

▪ CPM and MCK's insurance pending approval

↳ Approved COI attached. Will send over MCK's once approved by Risk Management ✓

Return to

Name	Katarina Sy	Ext.	1-7839
Email	katarina.sy@flysfo.com		