

CITY AND COUNTY OF SAN FRANCISCO

CONTRACT ORDER
CONTRACT WITH:

[T.Y. Lin International](#)
[345 California Street, Suite 2300,](#)
[San Francisco, CA 94104](#)

CHANGE { ORIGINAL
INCREASE *
DECREASE
OTHER CHANGE

Department:		Controller No.
27 AIRPORT COMMISSION		0000941886
Department Contact		TELEPHONE NO
Deborah Gill		(650) 821-9357
PS Contract	Fund Group/Fd/	Date:
1000034239		7/1/2025
Category Codes	Supplier ID	Job No.
91200	0000010039	CT10401.46
Period Covered:		Amount:
9/30/2024 to 9/29/2029		\$0.00

FOR THE PURPOSE OF INCREASE MOD 2 FOR CT10401.46 Capital Program Support Services for the Capital Improvement Plan Mod 2			
To Provide Capital Program Support Services for the Capital Improvement Plan Modification No. 2 would increased the contract amount by \$32,000,000 and not to exceed contract amount of \$40,000,000 and The City has options to extend the Contract term for up to four years. Mod 2 is to amend Section 2.1 Term to clarify that the term commenced on September 30, 2024, and will expire on September 29, 2029, unless earlier terminated as otherwise provided in the Agreement. Mod 2 is also to amend paragraph 3.3.1, Calculation of Charges.			
PSC FORM 1 # 40890-14/15 (06/01/2015-12/31/2029)	\$	110,000,000.00	
PSC FORM 2 # 40890-14/15 (7/1/2024-6/30/2025)	\$	40,000,000.00	
PREVIOUS ENCUMBRANCE:	\$1,201,000.00	PO 0000871128	FR5659, 5745
PREVIOUS ENCUMBRANCE:	\$1,500,000.00	PO 0000871128	FR5950
PREVIOUS ENCUMBRANCE:	\$2,000,000.00	PO 0000871128	FR6019
PREVIOUS ENCUMBRANCE:	\$2,000,000.00	PO 0000941886	FR6195
THIS ENCUMBRANCE:	0		
TOTAL ENCUMBRANCE AMOUNT	\$	6,701,000.00	
CONTRACT PERIOD: 9/30/2024 to 9/29/2029			
COMMISSON APPROVAL: Mod No. 2 would increase the Contract amount by \$32,000,000 for a new Contract amount not to exceed \$40,000,000 and exercise each of the options to extend the Contract term for an additional four years of services. \$8,000,000 for the first year of services and options to extend the Contract term for up to five years per Commision Resolution no. 24-0173, and second Commision Resolution no. 25-0035			

	Amount	Expiration Date
Worker's Comp.	\$1,000,000	11/01/2025
Comp. Gen. Liab.	\$1,000,000	11/01/2025
Automobile	\$1,000,000	11/01/2025
Professional Liab.	\$2,000,000	11/01/2025
MAIL INVOICE TO: Deborah Gill San Francisco Airport Commission P.O. Box 8097 San Francisco, CA 94128		

RECOMMENDED AND APPROVED

MIKE NAKORNKHET Airport Director			Chief Administrative Officer, Board of supervisor		Materials, Supplies & Services Purchaser Real Property Leases & Rents Director of Property		Certification Date:	
By: <div><div>DocuSigned by: <i>Alice Un</i> 8803FBD1295246F</div></div>		8/7/2025						
Line #	Document		Amount	Fund	Department	Authority	PROJECT	
	Number	Account					Project	Activity
1.1	0000941886	527990	\$0.00	19397	109722	10345	10004262	0018
1.2	0000941886	527990	\$0.00	19444	109722	10345	10004262	0018

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

Modification No. 2

**Contract No. 10401.46
Capital Program Support Services for the Capital Improvement Plan**

This Modification is made this 1st day of September 2025 in the City and County of San Francisco, State of California, by and between T.Y. Lin International, 345 California Street, Suite 2300, San Francisco, CA 94104 (the "Contractor") and the City and County of San Francisco, a municipal corporation (the "City"), acting by and through its Airport Commission (the "Commission").

Recitals

- A. The Commission wishes to enter into an Agreement for Capital Program Support Services for the Capital Improvement Plan for the San Francisco International Airport (the "Airport"); and
- B. The Commission is authorized to enter into all contracts which relate to matters under its jurisdiction; and
- C. On August 20, 2024, by Resolution No. 24-0173, the Commission awarded this Agreement to the Contractor for a one-year term with a not-to-exceed amount of \$8,000,000 and options to extend the term for up to five years; and
- D. On November 16, 2024, City and Contractor administratively modified the Agreement to update standard contractual clauses, update overhead rates, add Allele Network, Futterman Consulting, Inc., and Modulus Consulting to the list of approved subcontractors through Modification No.1; and
- E. On March 4, 2025, by Resolution No. 25-0035, the Commission approved Modification No. 2, increasing the contract amount by \$32,000,000 for a new total contract amount not to exceed \$40,000,000, exercising all options to extend the term of the Agreement for services through September 29, 2029, and directing the Director of Commission Affairs to seek Board of Supervisors approval of Modification No. 2 consistent with San Francisco Charter Section 9.118(b); and
- F. On June 3, 2025, by Resolution No. 269-25, the Board of Supervisors approved this Modification No. 2 under San Francisco Charter Section 9.118(b), authorizing an increase to the contract not-to-exceed amount of \$32,000,000 for a new total not-to-exceed amount of \$40,000,000; and
- G. City and Contractor desire to modify the Agreement on the terms and conditions set forth herein to increase the contract not-to-exceed amount and extend the term of the Agreement; and
- H. Approval for this Agreement was obtained when the Civil Service Commission approved PSC No. 40890-14/15; and

I. Contractor represents and warrants that it is qualified to perform the services required by City under this Agreement.

NOW, THEREFORE, Contractor and City agree as follows:

1. **Article 1.1 Agreement** is replaced as follows:

1.1 "Agreement" means the contract document dated August 20, 2024, and Modification No.1 dated November 16, 2024, including all attached appendices and all applicable city ordinances and "Mandatory City Requirements," which are specifically incorporated by reference into the Agreement.

2. **Article 2 Term of the Agreement** is hereby replaced in its entirety with a new **Article 2 Term** to read as follows:

2.1 The term of this Agreement commenced on **September 30, 2024**, and will expire on **September 29, 2029**, unless earlier terminated as otherwise provided in this Agreement.

3. **Article 3. Financial Matters, 3.3. Compensation, Section 3.3.1 Calculation of Charges** is hereby amended to increase the Agreement's total maximum compensation payable by **Thirty-Two Million Dollars (\$32,000,000)** for a new total not-to-exceed amount of **Forty Million Dollars (\$40,000,000)**.

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, the parties hereto have executed this Modification on the day first mentioned above.

CITY AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO DocuSigned by: <i>Mike Nakornkhet</i> By: _____ F7216F51AF8F2B5 Mike Nakornkhet, Airport Director Attest: DocuSigned by: <i>Kantrice Ogletree</i> By: _____ 85B9720881A341D Kantrice Ogletree, Director Commission Affairs Resolution No: 25-0035 Adopted on: March 4, 2025 Approved as to Form: David Chiu City Attorney DocuSigned by: <i>Daniel Edington</i> By: _____ F4C8E38F96292B5 Daniel A. Edington, Deputy City Attorney	CONTRACTOR DocuSigned by: <i>Philip Yartey</i> _____ AC955E02F3C7406 Authorized Signature Philip Yartey _____ Printed Name Senior Vice President _____ Title 345 California Street, Suite 2300 San Francisco, CA 94104 _____ Address City Supplier Number: 0000010039 Federal Employer ID Number: 94-1598707
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From: [Daniel Tsang \(AIR\)](#)
To: [Board of Supervisors \(BOS\)](#)
Cc: [Dyanna Volek \(AIR\)](#)
Subject: Executed Modification - File 250450
Date: Tuesday, August 12, 2025 9:11:11 AM
Attachments: [CT 10401.46 Mod 02 Certified.pdf](#)

Good morning,

Please find attached the executed modification for File [250450](#).

Airport Professional Services Agreement - T.Y. Lin International - Capital Program
Support Services for Capital Improvement Plan

Thank you,
Daniel



Daniel Tsang (he/him/his)

Government & Policy Assistant | Government Affairs

San Francisco International Airport | P.O. Box 8097 | San Francisco, CA 94128

Office: 650.821.4006 | flysfo.com

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