CITY AND COUNTY OF SAN FRANCISCO			Original			Department: 27 Airport Con	nmissi	Controller No.: DPAC15001600				
CONTRACT ORDER			Modification - Increase		*	Department Contact: KRISTIN ALLEN			Tel. No: (650) 821-5372			
CONTRACT WITI	H:		- Decrease					PS PO 000024	7241	Date: 06/13/2019 Page _1_ of _1_		
T1 CUBED – A JO	DINT VENTURE	<u>E</u>	Date Change		*	Category Code Supplier ID 0000010037			Job No. CT 10010.41			
303 SECOND STI		Period Covered: Amount:										
SAN FRANCISCO		FROM NTP 05/04/15 TO 05/31/21 \$2,347,976.86										
FOR THE PURPOSE									SP	AGS		
MANAGEMENT SUI	PPORT SERVICES	FOR NEW BOARD	DING AREA B PROJECT		Insurance		1		Amount	Expiration	Amount	
TO PROVIDE PROJECT MANAGEMENT SUPPORT SERVICES FOR NEW BOARDIN						Required		Date		Date		
PROJECT IN AN AMOUNT NOT TO EXCEED \$25,350,000. MODIFICATION NO.6 INCREASED						Worker's Comp.		1/2020	\$2,000,000	10/10/2019	\$1,000,000	
THE TOTAL COMPENSATION PAYBLE BY \$3,650,000 FOR NEW TOTAL NOT TO EXCEED						Comp. Gen. Liab.		04/01/2020 \$2,00		10/10/2019	\$2,000,000	
AMOUNT OF \$29,000	0,000.00					Automobile		1/2020	\$2,000,000	10/10/2019	\$1,000,000	
PSC NO: 47898-13/14, PSC FORM 2 APPROVED AMOUNT: \$29,000,000 BOS APPROVAL AMOUNT: \$29,000,000 - RESOLUTION NO. 102-15; FILE NO. 150107						Excess/Umbrella		N/A	N/A	10/10/2019	\$3,000,000	
						Professional Liab. 10/31/201			\$1,000,000	10/10/2019	\$1,000,000	
PREVIOUS ENCUMB	BRANCE: \$9.79	91,539.30 (DPAC150	)1600)									
PREVIOUS ENCUMBRANCE: 2,044,203.70 (0000054553) PREVIOUS ENCUMBRANCE: 9,056,999.00 (0000111049)						Mail Invoice to:						
PREVIOUS ENCUMB	KRISTIN ALLEN – DESIGN & CONSTRUCTION											
PREVIOUS ENCUMB THIS ENCUMBRAN												
TOTAL ENCUMBRA	San Francisco Airport Commission P.O. Box 8097											
CONTRACT PERIO	San Francisco, CA 94128											
CONTRACT AWARD: \$4,300,000 PER COMMISSION RESOLUTION NO. 15-0004.  MODIFICATION NO.2 FOR TOTAL CONTRACT AMOUNT OF \$11,800,000 PER COMMISSION												
RESOLUTION NO. 16-0078. MODIFICATION NO.4 FOR TOTAL CONTRACT AMOUNT OF \$16,900,000 PER COMMISSION RESOLUTION NO. 17-0059. MODIFICATION NO. 6 INCREASES									ω.			
CONTRACT AMOUN												
2019 PER COMMISSI												
CONTRACT TO TOT												
THROUGH MAY 31,	2022 PER COMMIS	SION RESOLUTION		ED AND APPRO	VED							
IVAR Ç. SATERO Chief Ad						s, Supplies & Services				Certification Date:		
Airport D						Purchaser Real Property Leases & Ren						
By:			Dir		rector	ector of Property			3014   3 2019			
Ln Number	Amount.	Account	Fund	Dept		Authori	ty		Project	A	ctivity	
3 0000247241	1,952,023.55	527990	18532	109722	196	19697			10004211		0009	

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

## Modification No. 7

## Contract 10010.41 Project Management Support Services for New Boarding Area B Project

THIS MODIFICATION (this "Modification") is made effective **May 1, 2019**, in San Francisco, California, by and between **T1 Cubed - a Joint Venture** ("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 January 20, 2015, by Resolution No. 15-0004, the Commission awarded this Agreement to the Contractor in a not-to-exceed amount of \$4,300,000 for the first year of services; and
- C. On March 31, 2015, by Resolution No. 102-15, the Board of Supervisors approved the Agreement under San Francisco Charter Section 9.118 in an amount not to exceed \$29,000,000 and for a term of six years to May 31, 2021; and
- D. On January 19, 2016, the City and Contractor administratively modified the Agreement to amend Appendix B, Calculation of Charges, and update standard contractual clauses through the First Modification; and
- E. On March 15, 2016, by Resolution No. 16-0078, the Commission approved the Second Modification to the Contractor to increase the contract amount, extend the term of the contract, and amend Appendix B, Calculation of Charges; and
- F. On July 1, 2016, the City and Contractor administratively modified the Agreement to amend Appendix B, Calculation of Charges, through the Third Modification; and
- G. On March 21, 2017, by Resolution No. 17-0059, the Commission approved the Fourth Modification to the Contractor to increase the contract amount, extend the term of the contract, amend the Appendix B Calculation of Charges, and make other administrative changes; and
- H. On January 1, 2018, the City and Contractor administratively modified the Agreement to include a new sub-consultant and to update labor rates, through the Fifth Modification; and
- I. On February 20, 2018, by Resolution No. 18-0041, the Commission approved the Sixth Modification to increase the contract amount by \$8,450,000 for a new contract amount not-to-exceed \$25,350,000 and to extend the term of the agreement to May 4, 2019; and

- J. City and Contractor desire to modify the Agreement on the terms and conditions set forth in this Modification No. 7 to increase the contract amount by \$3,650,000 and to extend the term of the Agreement to May 31, 2021; and
- K. On December 4, 2018, by Resolution No. 18-0390, the Commission authorized this Modification; and
- L. Approval for this Agreement was obtained when the Civil Service Commission approved PSC No. 47898-13/14 on May 19, 2014; and

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

- 1. **Definitions.** The following definitions shall apply to this Modification:
- a. Agreement. The term "Agreement" shall mean the Agreement dated January 20, 2015 between Contractor and City, as amended by the:

First Modification,
Second Modification,
Third Modification,
Fourth Modification,
Fifth Modification,
Sixth Modification,

dated January 19, 2016, and dated July 1, 2016, and dated March 21, 2017, and dated January 1, 2018, and dated February 20, 2018.

- **b.** 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 May 31, 2021.
- 3. Section 5. Compensation is hereby amended to increase the total compensation payable by an amount not to exceed Three Million Six Hundred Fifty Thousand Dollars (\$3,650,000) for a new total not to exceed amount of Twenty-Nine Million Dollars (\$29,000,000).
- **4. 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 effective date first referenced above.

	CITY	CONTRACTOR
	AIRPORT COMMISSION	
	CITY AND COUNTY OF	
	SAN FRANCISCO	
2	By: Ivar C. Satero, Airport Director	Authorized Signature
		Bart Littell
	Attest:	Vice President
	By  C. Corina Monzón, Secretary Airport Commission	Bahram Krumenehje
	Resolution No: 18-0390	Authorized Signature
	Adopted on: December 4, 2018	Bahram Khamenehpour Senior Principal
	Approved as to Form:	T1 Cubed - a Joint Venture 425 Market Street, 17 <sup>th</sup> Floor San Francisco, California 94105
	Dennis J. Herrera	
	City Attorney	0000010027
	City Attorney	0000010037
		City Supplier Number
	By Sheryl Bregman Airport General Counsel	47-2256316 Federal Employer ID Number
	Tili port General Counsel	