

1 [Modification to the Airport Professional Services Agreement - SP Plus Corporation - Curbside  
2 Management Program - Two-Year Contract Extension - Not to Exceed \$41,364,800]

3 **Resolution approving Modification No. 3 to Contract No. 50276, between SP Plus**  
4 **Corporation and the City and County of San Francisco, acting by and through its**  
5 **Airport Commission, for the Curbside Management Program, to increase the contract**  
6 **amount by \$21,264,800 for a new total not to exceed amount of \$41,364,800 and to**  
7 **extend the term for two years, to commence on November 1, 2024, through October 31,**  
8 **2026.**

9  
10 WHEREAS, On July 20, 2021, by Resolution No. 21-0153, the Airport Commission  
11 awarded the Agreement to SP Plus Corporation in a total amount not to exceed \$20,700,000  
12 for a three-year term, commencing November 1, 2021, through October 31, 2024; and

13 WHEREAS, On September 28, 2021, by Resolution No. 450-21, the Board of  
14 Supervisors approved the Agreement under Charter, Section 9.118, but reduced the not-to-  
15 exceed amount to \$20,100,000; and

16 WHEREAS, On October 17, 2022, the Airport Director administratively approved  
17 Modification No. 1 to the Contract to increase the hourly rate for some classifications and  
18 remove references to shared ride vans; and

19 WHEREAS, On April 5, 2023, the Airport Director administratively approved  
20 Modification No. 2 to update the labor costs based on the January 1, 2023 collective  
21 bargaining agreement; and

22 WHEREAS, On July 16, 2024, by Resolution No. 24-0164, the Airport Commission  
23 approved Modification No. 3 to the Agreement to increase the contract amount by  
24 \$21,264,800 for a new total contract not to exceed amount of \$41,364,800, exercise the two-  
25

1 year extension option for a term of November 1, 2024, through October 31, 2026, and update  
2 the labor rates and other direct costs; and

3 WHEREAS, Charter, Section 9.118(b), provides that agreements entered into by a  
4 department, board or commission requiring anticipated expenditures by the City and County  
5 of ten million dollars or more shall be subject to approval by the Board of Supervisors by  
6 resolution; and

7 WHEREAS, Modification No. 3 to the Agreement is on file with the Clerk of the Board  
8 of Supervisors in File No. 240781; which is hereby declared to be a part of this Resolution as  
9 if set forth fully herein; now, therefore, be it

10 RESOLVED, That the Board of Supervisors hereby approves Modification No. 3 to  
11 Contract No. 50276 with SP Plus Corporation for the Curbside Management Program,  
12 increasing the contract amount by \$21,264,800 for a new total not to exceed amount of  
13 \$41,364,800, exercising the two years extension option commencing November 1, 2024,  
14 through October 31, 2026, and updating the labor rates and other direct costs; and, be it

15 FURTHER RESOLVED, That within thirty (30) days of the Contract being fully  
16 executed by all parties, the Airport Commission shall provide the executed Contract to the  
17 Clerk of the Board for inclusion into the official file.