CITY AND COUNTY OF SAN FRANCISC	0	Original			Department: 27 Airport Commiss	ion	Controlle DPAC14		
CONTRACT ORDER		Modification	- Increase	*	Department Contact: SUZANNE CULIN	9	Tel. No: (650) 821	Tel. No: (650) 821-7893	
CONTRACT WITH:			- Decrease		Dept./Div./Sec.	Fund Group/Fd	T	08/2016 of1	
T1 PARTNERS, A JOINT VENTURE TRANSPORTATION GROUP, INC.,	100 F 1	Others DUP ,		*	Comm./Svc. Codes 7250-40	Vendor No. 89785-01	Job No: CT 9185.	9	
LLC. AND EPC CONSULTANTS, IN	<u>C.</u>				Period Covered:		Amount:		
50 FREMONT STREET, SUITE 1500					FROM 07/08/2013 T	O 07/07/2017	\$0.00		
SAN FRANCISCO, CA 94105									
FOR THE PURPOSE OF: MODIFICATION N			EMENIT	Insur	rance Required	Parsons Transportation	The Allen Group	EPC Consultants	
TO PERFORM TERMINAL 1/BOARDING AREA B REDEVELOPMENT PROGRAM MANAGEMENT SUPPORT SERVICES. MODIFICATION NO. 06 MODIFIES THE AGREEMENT ON THE TERMS AND			Worker's Comp.		\$1M-1/1/17	\$1M-9/1/16			
CONDITIONS, INCREASES COMPENSATION BY THE NOT-TO-EXCEED AMOUNT OF \$3,700,000 FOR A NOT-TO-EXCEED CONTRACT AMOUNT OF \$23,460,757 AND EXTENDS THE AGREEMENT FOR 1			Comp. Gen. Liab.		\$1.5M-1/1/17	\$1M-9/8/16	S PRE-ROBERTY WATERWAYS THAT		
ADDITIONAL YEAR OF SERVICES THROUGH		TENDS THE AGREEM	ENTFORT		mobile	\$1M-1/1/17	\$1M-9/8/16		
PREVIOUS ENCUMBRANCE	\$18,598,860.16			Profe	essional Liability	\$1.5M-1/1/17	\$2M-2/1/17	\$5M-5/5/17	
THIS ENCUMBRANCE	0.00	(COAC17000141)		Exce	ss Liability	\$5M-1/1/17	\$4M - 9/8/1	6 \$9M-5/5/17	
TOTAL CERTIFIED CONTRACT AMOUNT	\$18,598,860.16			Exce	ss Prof. Liability	N/A	\$3M-2/1/17	N/A	
PSC NO: 4048-12/13 - \$40 MILLION PSC FORM 2 - \$19,760,757.00 BOARD OF SUPERVISOR APPROVAL NO.	187-13			MAI	L INVOICE TO: SUZ	ANNE CULIN	1		
CONTRACT PERIOD: 07/08/2013 – 07/07/2017 WITH THE OPTION OF ADDITIONAL ONE-YEAR EXTENSIONS FOR A TOTAL TERM OF TEN (10) YEARS			San Francisco Airport Commission P.O. Box 8097 San Francisco, CA 94128						
CONTRACT AWARD: \$32 MILLION OVER TO \$4,453,178.00 FOR THE FIRST YEAR OF SER' \$7,807,579.00 FOR YEAR 2 SERVICES PER CO \$7,500,000.00 FOR YEAR 3 SERVICES PER CO \$3,967,000.00 FOR YEAR 4 SERVICES PER CO	VICE PER COMMISIO OMMISSION RESOLU OMMISSION RESOLU	N RESOLUTION NO. 13 TION NO. 14-0067; TION NO. 15-0142, ANI							
, /		RECOMMENDE	ED AND APPI	ROVE	D				
Airport Director			erials, Supplies & Services r Real Property Leases & Rents Director of Property		ts	Certification Date AUG 1 1 2016			
By:							Decise	+	
Ln Document Number Sfx.	Amount	Index Code	Sub-Obj	ect	Grant Code	Pı	Project Project	Detail	
	\$0.00								

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

Sixth Modification Contract No. 9185.9 Program Management Support Services for Terminal 1/Boarding Area B Redevelopment

THIS MODIFICATION (this "Modification") is made as of **June 1, 2016**, in San Francisco, California, by and between **T1 Partners, Joint Venture** ("Contractor"), and the City and County of San Francisco, a municipal corporation ("City"), acting by and through its Airport Commission or the Commission's designated agent, hereinafter referred to as "**Commission**."

RECITALS

WHEREAS, City and Contractor have entered into the Agreement (as defined below); and

WHEREAS, on April 16, 2013, by Resolution Number 13-0087, the Commission awarded this Agreement to the Contractor for the period of one (1) year from the Notice to Proceed date with the option for nine (9) additional one (1)-year extensions for a total term of ten (10) years, with an amount not-to-exceed \$32,000,000; and

WHEREAS, the First and Second Amendments incorporated administrative changes, including new labor and overhead rates and new subconsultants; and

WHEREAS, on April 22, 2014, by Resolution Number 14-0067, the Commission approved the Third Amendment to the Agreement, increasing the contract amount and extending the Agreement for an additional year; and

WHEREAS, the Fourth Modification incorporated administrative changes, including changes to labor and overhead rates and revision of the scope of services; and

WHEREAS, on July 7, 2015, by Resolution Number 15-0142, the Commission approved the Fifth Modification to the Agreement, increasing the contract amount, extending the Agreement for an additional year, and incorporating administrative changes, including changes to labor and overhead rates and revision of the scope of services; and

WHEREAS, City and Contractor desire to modify the Agreement on the terms and conditions set forth herein to extend the performance period, increase the contract amount, update standard contractual clauses, and modify the base labor and overhead rates; and

WHEREAS, on June 1, 2016, by Resolution Number 16-0174 the Commission approved this Sixth Modification to increase the contract amount by \$3,700,000, for a new not-to-exceed of \$23,460,757, and extend the term through July 7, 2017; and

WHEREAS, pursuant to San Francisco Charter Section 9.118, the Board of Supervisors by its Resolution No. 187-13, adopted June 11, 2013, approved the contract to Consultant; and

WHEREAS, approval for this Amendment was obtained when the Civil Service Commission approved Contract number PSC #4048-12/13 on November 19, 2012; and

WHEREAS, the Commission desires to modify the Agreement for administrative changes required by recently enacted San Francisco contracting ordinances; 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 April 16, 2013 between Contractor and City, as amended by the:

First Amendment, dated August 26, 2013 Second Amendment, dated February 21, 2014 Third Amendment, dated July 8, 2014 Fourth Amendment, dated February 18, 2015 Fifth Amendment, dated July 7, 2015

- **b.** Other Terms. Terms used and not defined in this Modification shall have the meanings assigned to such terms in the Agreement.
- **2. Term of the Agreement.** The term of this Agreement has been extended for one (1) additional year of services through July 7, 2017.
- 3. Section 5. Compensation is hereby amended to increase compensation by the not-to-exceed amount of Three Million Seven Hundred Thousand Dollars (\$3,700,000) for a not-to-exceed contract amount of Twenty- Three Million Four Hundred Sixty Thousand Seven Hundred Fifty-Seven Dollars (\$23,460,757).
- 4. Section 25. Notices to the Parties is hereby replaced in its entirety with a New Section 25. Notices to the Parties to read as follows:
 - 25. Notices to the Parties. Unless otherwise indicated elsewhere in this Agreement, all written communications sent by the parties may be by U.S. mail, e-mail or by fax, and shall be addressed as follows:

To City:

Suzanne Culin

Airport Program Manager

San Francisco International Airport

Design & Construction

P.O. Box 8097

San Francisco, California 94128 Email: suzanne.culin@flysfo.com

FAX: 650-821-7799

To Contractor: Perfecto M. Solis, PE

Senior Vice-President - Americas

Aviation Division

Parsons Transportation Group Inc.

1301 W. President George Bush Highway, Suite 350

Richardson, Texas 75080

Email: perfecto.solis@parsons.com

Telephone: 469-688-2435 FAX: 972-244-6077

P. A. Kini

Chief Executive Officer EPC Consultants, Inc. 655 Davis Street

San Francisco, California 94111 Email: Pkini@epcconsultants.com

FAX: 415-675-7586

Schatzie Jefferson

President

The Allen Group, LLC

594 Howard Street, Suite 301

San Francisco, California 94105

Email: schatzie@the-allen-group.com

FAX: 425-538-1837

Any notice of default must be sent by registered mail.

- 5. New Section 58. Graffiti Removal is hereby replaced in its entirety with a New Section 58. Sugar-Sweetened Beverage Prohibition to read as follows:
 - **58.** Sugar-Sweetened Beverage Prohibition. Contractor agrees that it will not sell, provide, or otherwise distribute Sugar-Sweetened Beverages, as defined by San Francisco Administrative Code Chapter 101, as part of its performance of this Agreement.
- **6. Appendix B.5 Calculation of Charges,** is hereby amended to delete and replace the Approved Direct Base Labor Rates with the following:
 - G. The Approved Direct Base Labor Rates is as follows:

3D/4D Graphics	\$46 to \$53			
Administrative Assistant	\$60 (fully burdened rate)			
Administrative Assistant/Clerk	\$15 to \$21			
Aircraft Systems	\$51 to \$69			
Analyst	\$70 to \$77 (fully burdened rate)			
Associate	\$80 to \$85 (fully burdened rate)			
Asst. Project Manager	\$56 to \$68			
Aviation Planning/Liaison	\$140 to \$147 (fully burdened rate)			
BIM/CADD/Graphics Drafter	\$26 to \$42			
BP Consultant	\$51 to \$67			
Branding	\$87 to \$104			
Business Process Analyst	\$67 to \$79			
CAD Operator	\$24 to \$30			

Chief Estimator	\$75 to \$79			
Chief Scheduler	\$75 to \$79			
Clerical	\$20 to \$38			
Communication Strategies	\$87 to \$104			
Construction Coordinator (Area Coordination)	\$67 to \$84			
Contracts Coordinator	\$44 to \$52			
Contracts Manager	\$46 to \$57			
Cost Control Specialist	\$56 to \$84			
Deputy Program Manager	\$89 to \$100			
Design Manager	\$72 to \$84			
Designer and Project Coordinator	\$165 (fully burdened rate)			
Digital and Print Media Development	\$41 to \$58			
Director	\$129 (fully burdened rate)			
Director of Information Systems	\$53 to \$58			
Document Control Clerk	\$20 to \$37			
Document Control Manager	\$29 to \$50			
Document Control Specialist	\$29 to \$49			
Engineer 1	\$28 to \$32			
Engineer 2	\$35 to \$38			
Engineer 3	\$38 to \$41			
ePM Solutions Architect	\$61 to \$77			
Estimator	\$46 to \$62			
Field Engineer & Inspector	\$31 to \$58			
Lead Design	\$175 (fully burdened rate)			
Lead Estimator	\$75 to \$79			
Lead Scheduler	\$75 to \$79			
Manager-Modeler and Market Planner	\$72 to \$84			
Managing Associate	113 to \$126 (fully burdened rate)			
Managing Director	\$87 to \$99			
Managing Principal	\$218 (fully burdened rate)			
MEP Engineer	\$46 to \$69			
MIS/IT/Systems Manager/Systems	\$67 to \$79			
Office Engineer/Administration	\$20 to \$45			
Permit Coordinator	\$29 to \$50			
Program Construction Coordinator	\$67 to \$93			
Program Controls Manager	\$67 to \$79			
Program Management Advisor	\$118 to \$131			
Program Management Advisor	\$244 (fully burdened rate)			
Program Planner	\$72 to \$111			
Program Safety Auditor	\$51 to \$69			
Program Special/Security Systems Manager	\$67 to \$79			
Program Support Planner	\$60 to \$68			
Program Support Sustainability	\$55 to \$62			
-				

Program Sustainability Manager	\$67 to \$79			
Project Assistant	\$26 to \$36			
Project Controls Engineer	\$46 to \$58			
Project Controls Manager	\$67 to \$77			
Project Director Administration	\$58 to \$76			
Project Director Technical	\$58 to \$76			
Project Director	\$72 to \$87			
Project Manager	\$36 to \$82			
Project Manager/Principal	\$200 (fully burdened rate)			
QA/QC Manager	\$56 to \$69			
QRT Leader(s)	\$51 to \$63			
Safety Manager	\$67 to \$79			
Scheduler	\$46 to \$65			
Senior Analyst – Data, Schedules and Analysis	\$46 to \$58			
Senior Associate	\$88 to \$106 (fully burdened rate)			
Senior Civil Estimator	\$61 to \$69			
Senior Electrical Estimator	\$67 to \$75			
Senior Estimator	\$60 to \$69			
Senior Mechanical Estimator	\$67 to \$75			
Senior MEP Estimator	\$67 to \$75			
Senior Office Engineer	\$52 to \$63			
Senior Scheduler	\$56 to \$79			
Senior Scheduler	\$60 to \$69			
Senior Technical Advisor	\$263 (fully burdened rate)			
Site Infrastructure Utilities Coordinator	\$56 to \$77			
Structural/Seismic Engineer	\$46 to \$75			
Sustainable Design Coordinator	\$35 to \$40			
Technical Assistant	\$22 to \$25			
Technical Lead	\$51 to \$67			
Technical Specialist	\$46 to \$67			
Technology Planning	\$51 to \$79			
Tenant Coordinator	\$90 to \$102			
Terminal Space Planner	\$51 to \$69			
Vice President	\$146 to \$207 (fully burdened rate)			
Website Development	\$46 to \$53			

- 7. Effective Date. Each of the changes set forth herein shall be effective on and after the date of this Modification.
- **8.** 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	
AIRPOR	T COMMISSION
CITY AN	ID COUNTY OF

SAN FRANCISCO

By:

John L. Martin, Airport Director

Attest:

By

Jean Caramatti, Secretary Airport Commission

Resolution No: 16-0174

Adopted on: June 1, 2016

Approved as to Form:

Dennis J. Herrera City Attorney

By

Heather Wolnick

Deputy City Attorney

CONTRACTOR

Authorized Signature

Perfecto M. Solis

Senior Vice President - Americas

Aviation Division

Managing Partner of T1 Partners, Joint Venture

Parsons Transportation Group, Inc.

1301 W. President George Bush Highway, Suite

350

Richardson Fexas 75080

469-688-2435

Authorized Signature

P.A. Kini

Chief Executive Officer

Partner of T1 Partners, Joint Venture

EPC Consultants, Inc.

655 Davis Street

San Francisco, California 94111

45-675-7580

Authorized Signature

Schatzie Jefferson

President

Partner of T1 Partners, Joint Venture

The Allen Group, LLC

188 Embarcadero, Suite 460

San Francisco, California 94105

415-538-1830

City Vendor Number: 89785

Federal Employer ID Number: 38-3896477