

**AMENDMENT NO. 7
TO
PROFESSIONAL SERVICES AGREEMENT
FOR
IT & SECURITY DESIGN SERVICES FOR PARKING AREA SURVEILLANCE, SECURITY
CAMERA UPGRADE, & COMMUNICATIONS CENTER RENOVATIONS
AT
SAN ANTONIO INTERNATIONAL AIRPORT**

This Amendment (herein called the "Amendment") to the Professional Services Agreement for IT & Security Design Services for Parking Area Surveillance, Security Camera Upgrade, & Communications Center Renovations at San Antonio International Airport is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its Aviation Director, and Faith Group, LLC (hereinafter called "Consultant"), both of which may be referred to herein collectively as the "Parties", as set out below. WITNESSETH:

WHEREAS, on December 6, 2012 the City and Consultant, as a result of a formal solicitation process, entered into a Professional Services Agreement for IT & Security Design Services for Parking Area Surveillance, Security Camera Upgrade, & Communications Center Renovations at San Antonio International Airport ("Agreement") pursuant to Ordinance No. 2012-12-06-0935; and

WHEREAS, Additional construction administration services are required for the installation of video surveillance cameras, emergency call boxes, and supporting network infrastructure to be performed by Consultant in an amount not to exceed \$93,248.00; and

NOW THEREFORE, in consideration of the terms, covenants, agreements and demises herein contained, and in consideration of other good and valuable consideration, each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement entered into by and between the City and the Consultant is amended as follows:

- 1. Compensation.** The total fee to be paid to Consultant pursuant to Article V. Compensation of the Agreement is hereby increased by ninety three thousand, two hundred forty-eight dollars and zero 00/100 cents (\$93,248.00) for a total not to exceed fee of FIVE HUNDRED NINETY FIVE THOUSAND, THREE HUNDRED THIRTY-TWO DOLLARS AND 00/100 CENTS (\$595,332.00). Attachment A, Revised Fee Schedule of this Amendment is hereby inserted into and made a part of Exhibit 2, Fee Schedule, of the Agreement.

-----*Signature Page to Follow*-----

Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

EXECUTED AND AGREED TO this _____ day of _____, 2018.

CITY OF SAN ANTONIO

FAITH GROUP, LLC

By: _____
Sheryl Sculley
City Manager

By: Wendy Wilice
Signature

WENDY WILICE, MANAGING
Printed Name & Title PRINCIPAL

APPROVED:

By: _____
City Attorney

ATTACHMENT A
Revised Task Fee Schedule

TASK		Project Manager	Sr. Engineer	CA MGT Support	Sr. Engineer	CADD	Admin	Total
		Arun Pillai	Sal Mazzola	Robert Nielsen	Dave Caputo	TBD	TBD	
		FG	FG	FG	FG	FG	FG	
Hourly Rate		\$200.00	\$190.00	\$150.00	\$190.00	\$95.00	\$70.00	
Task Description								
1	Parking Area Surveillance (Re-Start and Additional CA Services)	40	4	330	8			0
	52							
	330							
	44							
	0							
	37							
	42							
	0							
	0							
	0							
565								
Task Hours Subtotal		52	16	469	20	8	0	565
Task Labor Fee Subtotal		10,400	3,040	70,350	3,800	760	0	88,350
Total Hours by Person								
Labor Fee by Person		52	16	469	20	8	0	565
Total Labor Fee		\$10,400.00	\$3,040.00	\$70,350.00	\$3,800.00	\$760.00	\$0.00	
								\$88,350.00

Reimbursable Expenses Estimate

TASK	Expense Description	Unit Cost	Units	Extended Cost
1	Parking Area Surveillance			
	Airfare	\$600.00	3	\$1,800.00
	Lodging	\$150.00	9	\$1,350.00
	Rental Car	\$50.00	12	\$600.00
	Meals	\$54.00	12	\$648.00
	Miscellaneous (Reproduction, Telephone, Courier, etc.)	\$500.00	1	\$500.00
	Task 2 Total			\$4,898.00
Total Expenses				\$4,898.00

Summary

TASK	Expense Description	Total
1	Task 1 - Security Camera Upgrade	
1	Task 2 - Parking Area Surveillance, Re-start and Additional CA services	
	Labor Fee Total	\$88,350.00
	Reimbursable Expenses Total	\$4,898.00
	Task 2 total	\$93,248.00
Total		\$93,248.00