

AN ORDINANCE 2018-10-18-0834

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH FAITH GROUP, LLC FOR ADDITIONAL ADMINISTRATION SERVICES IN AN AMOUNT NOT TO EXCEED \$93,248.00 FOR THE PARKING AREA SURVEILLANCE PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS** in December of 2012 the City entered into a Professional Services Agreement for the Parking Area Surveillance Project with Faith Group, LLC; and

**WHEREAS**, the City wishes to increase the contract capacity in an amount not to exceed \$93,248.00 for additional construction administration services, for a total contract amount of \$595,332.00; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The amendment to the Professional Services Agreement with Faith Group, LLC is approved. The City Manager or her designee is authorized to execute the amendment, a copy of which is attached as **Exhibit 1**.

**SECTION 2.** The amount of \$93,248.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-23 SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 33-00041-90-01. The amount of \$93,248.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 3.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, shall be revised by increasing SAP WBS element 33-00041-90-01 entitled Transfer from AV-00006-01-02-23, SAP GL account 6101100 - Interfund Transfer In, by the amount \$93,248.00.

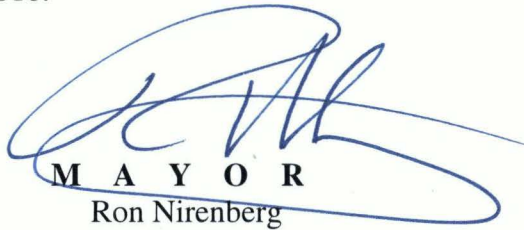
**SECTION 4.** The amount of \$93,248.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00041, Parking Area Surveillance, SAP WBS Element 33-00041-05-02, entitled Construction, SAP GL Account 5201140, and is authorized to be encumbered and made payable to Faith Group, LLC (Faith Group), for construction administration services.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

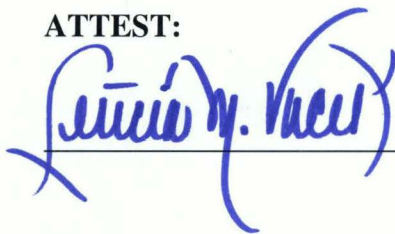
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**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this 18<sup>th</sup> day of October, 2018.

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_

**APPROVED AS TO FORM:**

for   
\_\_\_\_\_

<b>Agenda Item:</b>	<b>21 ( in consent vote: 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 )</b>						
<b>Date:</b>	10/18/2018						
<b>Time:</b>	09:41:26 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance amending the professional services agreement with Faith Group, LLC for additional construction administration services in an amount not to exceed \$93,248.00 for the Parking Area Surveillance project at the San Antonio International Airport. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

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**EXHIBIT 1**  
**AMENDMENT 1 TO PROFESSIONAL SERVICES AGREEMENT FOR PARKING AREA**  
**SURVEILLANCE PROJECT**



**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)							0
	Project Coordination / Management	40	4		8			52
	10 Hours/Week Off-Site CA Time (33 Weeks)			330				330
	Final On-Site Project Completion Work	4	4	32	4			44
	Project Re-Start On-Site Survey	4	4	40	4	8		0
	Camera Remote Review Sessions (7 x 3 Hours)	2		35				37
	On-Site 50% Milestone Testing and ECB Verification	2	4	32	4			42
								0
								0
								0
	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		52	16	469	20	8	0	565
Labor Fee by Person		\$10,400.00	\$3,040.00	\$70,350.00	\$3,800.00	\$760.00	\$0.00	
Total Labor Fee								\$88,350.00

### Reimbursable Expenses Estimate

TASK				
Expense Description		Unit Cost	Units	Extended Cost
1	<b>Parking Area Surveillance</b>			
	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
<b>Task 2 Total</b>				<b>\$4,898.00</b>
<b>Total Expenses</b>				<b>\$4,898.00</b>

### Summary

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