

AN ORDINANCE 2006-06-29-0756

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH 3D/INTERNATIONAL (3D/I) IN AN AMOUNT NOT TO EXCEED \$279,642.00 FOR DESIGN SERVICES TO COMPLETE THE DESIGN ENHANCEMENTS TO BE INSTALLED IN TERMINAL B, TERMINAL C AND THE TERMINAL B-C CONNECTOR FOR THE NEW TERMINAL EXPANSION PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, on May 29, 2003, City Council authorized a contract with 3D/I for architectural services in connection with the New Terminal Expansion Project at San Antonio International Airport, which provided an allowance of funds to develop artists' schematic design plans for Terminals B and C, as well as the Terminal B/C Connector and for associated costs ("Original Agreement"); and

**WHEREAS**, the artists' schematic design concepts have been used to establish and approve selected artists' scope of work and form a basis to negotiate the final design fees necessary to complete the construction documents for the New Terminal Expansion Projects; and

**WHEREAS**, during the spring of 2004, five artists were selected through a national competition in accordance with City's policy and guidelines for selecting artists, and are subconsultants in the 3D/I agreement; and

**WHEREAS**, all artists' schematic designs have been completed and approved by the Historic and Design Review Commission (HDRC) and the Public Art Committee; and

**WHEREAS**, it is now necessary to amend the agreement with 3D/International to provide for the artists to complete the design development and final design for their respective design enhancement projects, and provide for construction supervision services, as well as 3D/I's requirement to reflect the artists' design installation details into the construction documents of the New Terminal Expansion Projects and to appropriate previously budgeted funds to fund this amendment; **NOW THEREFORE**,

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

**SECTION 1.** The City Manager or her designee is authorized to execute the Additional Services Request No. 17, amending the Original Agreement with 3D/International to provide for the artists to complete the design development and final design for their respective design enhancement project, and provide construction supervision services, as well as 3D/I's requirement to reflect the artists' design installation details into the construction documents of the New Terminal Expansion Projects, in an amount not to exceed \$279,642.00. A copy of the

proposed Additional Services Request and associated budget is attached hereto and incorporated herein by reference as Attachment 1.

**SECTION 2.** The amount of \$279,642.00 is appropriated in Fund 51013000, "Airport Capital Improvement Fund", General Ledger account 6102100 "Interfund Transfer Out". The amount of \$279,642.00 is authorized to be transferred from Fund 51013000, "Airport Capital Improvement Fund" to Fund 51099000 entitled "Airport Capital Projects".

**SECTION 3.** The amount of \$279,642.00 is appropriated in Fund 51099000, entitled "Airport Capital Improvements Fund", Project Definition 33-00103 entitled "3D/I New Terminal Expansion", WBS element 33-00110-01-02, entitled "3D/International Contract", General Ledger 5201040, entitled "Fees to Professional Contractors" is authorized to be encumbered and made payable to 3D/International for professional services.

**SECTION 4.** 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 allocation 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.

**SECTION 5.** This Ordinance shall be effective on or after the tenth (10th) day after passage.

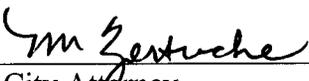
**PASSED AND APPROVED** this 29th day of June 2006.



**M A Y O R**

**PHIL HARDBERGER**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney

# **ATTACHMENT 1**

RECEIVED  
219 East Houston Street, Suite 350  
San Antonio, Texas 78205-1801  
Telephone 210/227-2500  
Fax 210/227-9704  
<http://www.3di.com>

2006 JUN 26 AM 11:36

**ADDITIONAL SERVICE REQUEST**

August 11, 2005

Mr. Thomas G. Wendorf  
City of San Antonio, Director of Public Works  
San Antonio, TX

**RECEIVED**  
**JUN 22 2006**  
Carter & Burgess, Inc.

Re: Additional Service Request No. 17  
**Public Art: Design Development & Final Design**  
New Terminal Expansion Program  
San Antonio International Airport  
Project No. 020160

Dear Mr. Wendorf:

**PARSONS-3D/I**

Please refer to the Agreement dated May 29, 2003 between the City of San Antonio ("City") and 3D/International ("Consultant") hereinafter called the "Agreement") pursuant to which Consultant is to perform certain services. The Consultant understands that Carter & Burgess ("Program Manager") has been retained to provide management services to assist the City in the development of the design and construction strategies. The terms, which are defined in the Agreement, shall have the same meanings when used in this letter.

1. The Program Manager has requested additional services associated with completing the public art design phase to be installed in the terminal facilities. The Schematic Design Phase has been completed and the five artists' schematic designs have been accepted by the HDRC and the Public Arts Committee. This request includes efforts associated with the completion of the design phase by the Artists and the Consultant's efforts as required to reflect the art installation details into its construction documents.
2. The effort required to implement the work described is not within the Consultant's current scope of work and is deemed by Consultant to be Additional Services.

Pursuant to Article VI of the Agreement referencing "additional compensation to Consultant", Parsons-3D/I requests approval of the following additional services that are not a part of the Agreement for Basic Services.

**ORIGINAL**

Mr. Thomas Wendorf, City of San Antonio  
August 11, 2005  
Additional Service Request #17 (Public Art Design Phase)  
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Design Service	Consultant	Amount
Art Design (Terminal B Ticket Hall)	Gardner	\$ 74,500.00
Art Design (Terminal B Concourse)	Briseno	\$ 26,500.00
Art Design (B-C Connector)	ASG (Smith)	\$ 48,880.00
Art Design (Terminal C Ticket Hall)	Lipski Group	\$ 71,500.00
Art Design (Terminal C Concourse)	Langhorne	\$ 20,000.00
Architectural Design & Coordination	Parsons-3D/I	\$ 14,124.00
<b>Subtotal</b>		<b>\$255,504.00</b>
Multiple for Consultants @ 10%		\$ 24,138.00
<b>Total</b>		<b>\$279,642.00</b>

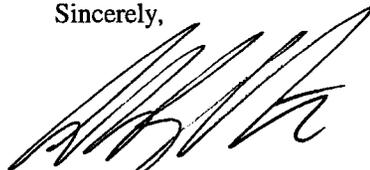
3. Parsons-3D/I agrees to perform the Additional Services described above subject to and in accordance with the terms and provisions of the Agreement for a fee increase which will be determined in accordance with the Agreement but which will not exceed Two Hundred Seventy Nine Thousand Six Hundred Forty Two Dollars and No Cents (**\$279,642.00**).
4. Parsons-3D/I currently estimates that these services can be completed within 4 months from receipt of a *Notice to Proceed* concurrently with the completion of the construction documents (barring any other unforeseen circumstances or matters not within the control of Parsons-3D/I or its consultants). Services beyond the scope described above are excluded from this proposal.

Exhibits reflecting the detailed effort and design fees associated with this request are attached herewith for your review.

If the foregoing is acceptable to you, please so execute by signing the enclosed copy of this letter in the space provided for this purpose and by inserting the date upon which Consultant is authorized to commence performance of the Additional Services as described in Paragraph 1 above.

If you need additional information, please contact me at (210) 227-2500.

Sincerely,



Alvaro Rizo-Patron  
Vice President, Parsons-3D/I

Mr. Thomas Wendorf, City of San Antonio  
August 11, 2005  
Additional Service Request #17 (Public Art Design Phase)  
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\* \* \* \* \*

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2006. Consultant  
is authorized to commence performance of the Additional Services on the  
following date: \_\_\_\_\_, 2005.

**CITY OF SAN ANTONIO:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Enclosures

8/11/05

EXHIBIT 1

NEW TERMINAL EXPANSION PROGRAM  
Additional Services Request #17

Terminal B, C and B-C Connector Final Public Art Design

Architectural Services

Entity	Personnel	Hours	Fee	Sub-Total
3D/I	Milton Babbitt	32	\$ 4,800	
	Rigo Salinas	28	\$ 3,220	
	Rolando DeLaRosa	32	\$ 2,304	
	Guillermo Tamez	40	\$ 3,800	
<b>3D/I Total:</b>				<b>\$ 14,124.00</b>
Ann Gardner Final Design Fee: (Terminal B Ticketing Hall)				\$ 74,500.00
Rolando Briseno Final Design Fee: (Terminal B Concourse)				\$ 26,500.00
Architectural Stained Glass (Jeff Smith): (B-C Connector)				\$ 48,880.00
The Lipski Group (Donald Lipski): (Terminal C Ticketing Hall)				\$ 71,500.00
Meg Langhorne: (Terminal C Concourse)				\$ 20,000.00
Consultant Sub-Total:				\$ 241,380.00
1.10 Multiplier on Sub-Consultants:				\$ 24,138.00
<b>TOTAL ADDITIONAL SERVICES REQUEST #17:</b>				<b>\$ 279,642.00</b>

from above  
Exhibit 2  
Exhibit 3  
Exhibit 4  
Exhibit 5

RECEIVED  
AVIATION DEPT.  
PLAN. & ENG  
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ORIGINAL