POSTING FOR

1/9/2012

PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4069-11/12	27	Airport Commission	Regular	$100,000	To perform on-going inspection, maintenance and necessary repair/replacement of San Francisco International Airport's water perimeter buoy system, which standard maintenance includes annual above and annual below water inspections, hardware repair and replacement, installation, and/or reconnection of new or recovered buoys.	1/3/2012 - 12/31/2016
4070-11/12	27	Airport Commission	Regular	$68,000,000	This request is for design-build services, separate from the design and integration services approved under PSC#4099-09/10 on June 6, 2011. The Airport's design consultant, approved under PSC$4099-09/10, will prepare bridging documetns for the build request for proposal. The select design-build contractor under this request will prepare the final design, as the Engineer of Record for the following tasks: (1) International Terminal and Terminal 3 Boarding Area F - Checked Baggage Inspection Sytem (CBIS) Modernization Program; (2) International Terminal - Baggage Handling System Improvements; (3) Terminal 3 Boarding Area E and F BHS Transfer Lines.	1/3/2012 - 1/3/2015
4071-11/12	28	Art Commission	Regular	$132,000	Artist will provide design development and construction documents and fabricate artwork designed for Municipal Railway Maintenance Facility at Islais Creek.	12/1/2011 - 11/30/2014
4072-11/12	77	Emergency Management	Regular	$800,000	The contractor will assist Bay Area counties and cities with an evaluation and gap analysis of the UASI Region's Public Information and Warning capabilies and systems with an emphasis on access and functional needs populations. The Contractor will delivers a five year strategic plan (including a sustainability component) of messaging, response and performance standards as well as policies and protocols for appropriate general and specific messaging to effectively communicate with first responders/providers and the public.	11/1/2011 - 3/31/2013
4073-11/12	35	Municipal Transportation Agency	Regular	$900,000	The contractor will remove asbestos from the elctrical controllers taken from fifteen (15) Milan Street Cars and then rebuild them.	12/1/2011 - 11/30/2016
4074-11/12	39	Port Commission	Regular	$375,000	The Contractor shall provide all services, labor, materials, and equipment necessary to provide hazardous waste packaging, removal, transporation and disposal-related tasks. Critical is the ability for the contractor to provide service with little notice, e.g. 24 hours, 72 hours, etc.	1/1/2012 - 12/31/2014

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1/9/2012

PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4075-11/12	40	Public Utilities Commission	Regular	$1,500,000	CleanPower SF will soon enroll residential energy customers throughout the City. The Consultants will design and implement an outreach program that will rely on neighborhood literature dissemination at residents' homes, television advertising, online advertising, and more to educate customers and support customer retention.	3/1/2012 - 8/1/2016

Total Amount - Regular: $71.807.000