

Posting for August 4, 2014
Proposed Personal Services Contract
Modification to Increase/Decrease Contract Amount/Duration

PSC No	Dept Description	Type of Approval	Modified Amount	Cumulative Amount	Description of Work	Modified Date	Cumulative Date
4011-12/13	AIRPORT	REGULAR	\$344,380.00	\$844,380.00	Consultant will conduct a feasibility study for constructing a shoreline protection system that will protect the Airport property from sea level rise and the 1% annual chance of flood or base flood defined by the Federal Emergency Management Agency (FEMA). The consultant will meet FEMA's design guidelines, perform geotechnical testing and structural analyses to ensure both old and new levees provide stability as required by FEMA, and establish design floor elevation based on FEMA's base flood elevation.	08/15/2012 - 08/14/2016	08/15/2012 - 08/14/2016
32393-13/14	MUNICIPAL TRANSPORTATION AGENCY	REGULAR	\$800,000.00	\$895,000.00	The Contractor will provide training and implementation services on their proprietary Safety Management Software (Software). This Software is the database of record for all Safety-related incidents involving San Francisco Municipal Transportation Agency (SFMTA) vehicles. The training is for SFMTA staff as part of a "train the trainer" program. This Software replaces the current TransitSafe database and SFMTA staff trained under this program will then act as designated trainers for the entire agency. The duration of this contract includes the length of the entire Software Licensing and Maintenance Agreement. The implementation and training will be complete within a two-year duration.	NONE	01/10/2014 - 07/01/2022
4043-08/09	TREASURER/TAX COLLECTOR	REGULAR	\$0.00	\$500,000.00	Vendor will develop a comprehensive phone and web payment application for the City to accept payment of property taxes, parking tickets, water utility bills, and other kinds of taxes and license fees using credit cards, debits cards and e-checks. This service will be NO COST to the City as convenience fees that will be charged to the Taxpayer for payment of taxes, licenses and utility bills will be remitted to the vendor to cover the cost of providing the service and processing the payments. *The \$62,500 estimated annual cost applies to the transaction service cost of processing credit card payments for parking tickets since MTA's policy is not to charge convenience fees to its customers.	10/16/2014 - 10/15/2016	09/15/2008 - 10/15/2016

Total Modified Amount:

\$1,144,380.00