Posting For November 03, 2014

Proposed Modifications to Personal Services Contracts

| Commission He | aring Date | Fire-Maintenant | united (| | | | | |
|----------------------------------|-------------------------------|---|----------------------|---------------------|---|---------------|-----------|------------------|
| 2014-11-03 | mades Name (N. 1972) | APPL | <u>Y</u> _] | | | | | |
| PSC Number | Commission Hearing Date | Department | Additional Amount | Cumulative Total | Description | Start Date | End Date | Approval Type |
| 4028-09/10 - MODIFICATIONS | November 3, 2014 | GENERAL SERVICES AGENCY - CITY ADMIN ADM | \$0 | \$500,000 · | The Fleet Management Division of GSA proposes to supplement the City's vehicle fleet by contracting with two car sharing vendors (Zipcar In., and City CarShare) to make additional vehicles available during peak demands for City employees to use on official city business. City departments would pay an hourly/mileage fee for each actual use. This proposal is consistent with Fleet Management's goals to gain efficiencies and create accountability while managing costs and lowering greenhouse gas emissions. | 02/24/2014 | 05/31/201 | 5 REGULAR |
| 35583 - 13/14 - MODIFICATIONS | November 3, 2014 | CITY PLANNING CPC | \$300,000 | \$400,000 | Within the Pavement to Parks Program, a non-profit organization will serve as technical assistance provider and fiscal sponsor for local neighborhood groups, businesses, individuals, and other interested organizations to facilitate the discussions, community design, funding, implementation, and maintenance of Pavement to Parks projects. The Technical Assistance and Neighborhood Sponsor will facilitate and establish partnerships with interested neighborhood organizations. Before any funds are to be committed or temporary installations, the Technical Assistance and Neighborhood Sponsor must establish a Memorandum of Understanding (MOU) with such interested local neighborhood groups, business, or other organization, with prior review and approval by the Planning Department Liaison. | 12/01/2014 | 10/31/201 | 8 REGULAF |

TOTAL AMOUNT \$300,000