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Posting For June 01, 2015**Proposed Modifications to Personal Services Contracts****Commission Hearing Date**

2015-06-01

APPLY

PSC Number	Commission Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
4011-10/11 - MODIFICATIONS	June 1, 2015	AIRPORT COMMISSION -- AIR	\$100,000	\$1,100,000	Issuing and Paying Agent Services are required for the Airport's Commercial Paper (CP) Program (paper sold for immediate cash needs). Under the Commission's Master Subordinate (No. 97-0146) and First Supplemental (No. 97-0147 and as amended and restated by No. 09-0088) Resolution, the Issuing and Paying Agent is required to establish and maintain the funds and accounts relating to the CP Program. As an issuing and paying agent, the firm will facilitate the settling of commercial paper by carrying out the exchanges between issuer, investor and dealer required to transfer commercial paper for funds. The CP program allows the Airport to borrow money for financing Airport projects such as terminal renovation projects, airfield and runway improvements, noise programs to insulate homes, and various facility maintenance projects.	08/01/2015	07/31/2020	REGULAR
4056 10/11 - MODIFICATIONS	June 1, 2015	TREASURER/TAX COLLECTOR -- TTX	\$710,000	\$1,000,000	Conduct audits of utility users tax and access line tax of service providers' records; provide legislative and technological updates and analysis; train City's audit staff to continue audit and enforcement of utility users tax and access line tax requirements; and provide tax revenue enhancement and detection services.	06/30/2015	07/01/2017	REGULAR
45611 - 13/14 - MODIFICATIONS	June 1, 2015	GENERAL SERVICES AGENCY - TECHNOLOGY -- TIS	\$0	\$500,000	The Department of Technology is soliciting proposals from firms to build and deploy a microwave network connecting the public safety building and public safety radio communication sites. It is expected that the microwave communication will provide the resilience and redundancy to public safety communications. The services include planning, design, engineering and technical support to maintain the system.	03/16/2015	12/31/2016	REGULAR
4045-04/05 - MODIFICATIONS	June 1, 2015	PUBLIC HEALTH -- DPH	\$2,000,000	\$7,000,000	Generation of highly specialized step-down cost reports to allocate administrative and other costs to revenue-generating units of San Francisco General Hospital, Laguna Honda Hospital, and the Health At Home agency, along with financial consultation services for specific areas of hospital operations to optimize DPH's revenues and reimbursements within the regulations and	07/01/2014	03/31/2019	REGULAR

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44677 - 14/15 - MODIFICATIONS	June 1, 2015	PUBLIC HEALTH -- DPH	\$500,000	\$600,000	<p>instructions of Medicare, Medi-Cal and other third-party insurers.</p> <p>Contractor(s) will (1) develop a mental health/behavioral high school workforce development program, with San Francisco Unified School District's (SFUSD) John O'Connell High School faculty and staff, that will be tailored for John O'Connell (O'Connell) High School Students; (2) implement the mental health/behavioral health high school workforce development program, with O'Connell High School faculty and staff, that will include career exposure, academic support, wellness/wrap around services and youth leadership development opportunities for students; and (3) establish, operate and manage O'Connell High School students' mental health/behavioral health internships with local mental health/behavioral health industry partners. (see attachment for the full response)</p>	01/01/2016	12/31/2020	REGULAR

TOTAL AMOUNT \$3,310,000