POSTING FOR

3/19/2012

PROPOSED PERSONAL SERVICES CONTRACTS
MODIFICATION TO INCREASE CONTRACT AMOUNT/DURATION

PSC No	DeptNo	Dept Description	Approval Type	Modified Amount	Cumulative Total	Description of Work	Start Date - End Date
3048-10/11	21	Business, Economic Development	Regular	$135,000	$184,900	The City contracted this service last year and launched a pilot to use the service as described herein with great success and would like to continue this relationship another year. Purchase subscription to database program with web interface to administer non-construction First Source Hiring program and facilitate hiring of candidates case managed by the City's network of One-Stop Career Centers. The program will allow case managers to efficiently screen, match, and refer appropriate candidates to job openings using a proprietary skill matching feature. It will facilitate the sharing of open positions to ensure workers are placed quickly, allow businesses to more effectively comply with the City's First Sources Hiring requirements and allow tracking of compliance of non-construction contractors bound by First Source (Muncipal Code Chapter 83).	2/7/2011 - 6/30/2013
4023-98/99	27	Airport Commission	Regular	$800,000	$2,560,000	Bond trustee services include payment of principal and interest to bondholders, maintenance of books of registration for bonds, compliance with all tax laws, provision of notices to bondholders, investment of reserve funds, reporting of investment yields, and assistance on other bond matters and other financial instruments. As the size and complexity of the Airport's capital finance structure grows, trustee-related transactions have become more complex and more frequent, especially due to the issuance of variable rate debt. This modification reflects the additional services anticipated for the next five years	11/9/1991 - 3/31/2017
4041-10/11	27	Airport Commission	Regular	$415,000	$640,000	This is a service modification to the Airport's SAFE system that allows communications between SFO's multiple security and credentialing systems. This modification adds required software maintenance and licensing fees to the avove software service.	11/1/2010 - 6/30/2014
4098-04/05	27	Airport Commission	Regular	$0	$7,200,000	Parking Access Control System (PARCS) at Domestic Garage, IT Garage "A", IT Garage "G", Lot C, Lot D, Garage and Lot DD, and Westfield Garage. A new PARCS system will be designed, manufactured, installed, and maintained to replace the existing parking control system. There have been delays in implementation and acceptance of this system. The 3-year maintenance was part of the original contract however since the system was only recently accepted there have been delays in beginning the maintenance phase of this contract.	7/1/2005 - 12/31/2014

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PROPOSED PERSONAL SERVICES CONTRACTS
MODIFICATION TO INCREASE CONTRACT AMOUNT/DURATION

PSC No	DeptNo	Dept Description	Approval Type	Modified Amount	Cumulative Total	Description of Work	Start Date	End Date
4001-09/10	35	Municipal Transportation Agency	Regular	$1,050,000	$1,400,000	To provide on-site back strengthening, employee exercies, education and wellness program services for the SFMTA employees. Continuing the existing employee fitness program at the Presidio division, Cable Car division, and the mobile exercise component at the remaining five transit operation divisions and at the SFMTA's headquarter - One South Van Ness Ave. where the programs are addressing health and wellness issues especially related to administrative/ office positions. This program will be expanded to the Metro East site during the contract extension period.	6/30/2009	6/30/2013
4109-08/09	38	Police	Regular	$800,000	$1,235,000	ICAD is a proprietary software system used to run the Police Message Switch and modules in its Legacy systems that interface with that Message Switch. The contractor makes as-needed modifications. Both the message switch and the legacy systems are being phased out of the Police Department and will be replaced by modern applications administered by Police Department employees.	3/2/2009	3/1/2015

Sum of Modified Amounts: $3,200,000