

POSTING FOR

05/06/2013

PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4109-12/13	27	Airport Commission	Regular	\$2,450,000	The Airport is seeking security consulting services to assist Airport Aviation Security staff by providing aviation security industry 'best practices', methods, and procedures relating to a wide variety of special systems, including, but not limited to; perimeter intrusion detection systems (PIDS), fence motion sensing devices, gate access control systems, closed circuit television (CCTV), video analytics, and license plate recognition (LPR) systems. The security consultant will also provide a level of knowledge and expertise that will ensure the proper selection of highly specialized technologies and their integration with legacy systems presently used within the Airport's Security Operations Center (SOC), as well as produce detailed technical specifications, drawings and documents for future requests for proposals (RFPs).	6/3/2013 _ 2/31/2020
4110-12/13	40	Public Utilities Commission	Regular	\$80,000,000	Provide planning and engineering support for the new digester and biosolids handling facilities at the Southeast Water Pollution Control Plant (SEP). The new facility will include wastewater treatment processes related to solids thickening, anaerobic digestion, dewatering, gas handling, energy recovery, system operations, site improvements and odor control. SEP is SFPUC's largest wastewater facility treating up to 250 million gallons per day (MGD) with an average dry weather capacity of 85 MGD. SEP produces up to 54,000 wet tons per year (or 13,000 dry tons) of biosolids for treatment and disposal/reuse. The Southeast Plant is located in an urban residential/industrial neighborhood in the Bayview-Hunters Point area.	5/6/2013 _ 3/31/2024
4111-12/13	40	Public Utilities Commission	Regular	\$1,000,000	The Scope of Work consists of four (4) categories of banking and payment services: (1) Enrollment Services to help SFPUC increase customer enrollment in EBPP; (2) EBPP Services to help SFPUC increase its customer use of EBPP through a bank or non-bank EBPP service; (3) EBPP Services to help SFPUC increase its customer use of EBPP through its own SFPUC centered/branded EBPP service; and (4) Other options to deliver EBPP such as ATMs, Kiosks, Mobile Device, In person cash, check and/or card payments, and others.	10/1/2013 _ 10/1/2018
4112-12/13	42	Recreation & Park Commission	Regular	\$3,200,000	Conduct thorough peer constructability review, cost estimating and scheduling for drawings and specifications of 2012 CSNPB projects. Reviews will be conducted to confirm completeness and coordination of trades. Includes thorough review of the design and/or contract documents relative to issues that could impact the actual construction process, including established Project Design Standards, system compatibility, sub-grade information, existing utilities and interfaces with existing operations as well as access, egress, availability of proposed building materials, and labor sources. In addition provide independent cost estimates and engage with architect to provide reconciliation estimates when necessary or directed by RPD CM.	6/1/2013 _ 5/31/2018
4113-12/13	68	Municipal Transportation Agency	Regular	\$8,200,000	Contractor shall provide San Francisco Municipal Transportation Agency (SFMTA) with proprietary software and Automatic Vehicle Location System (AVLS) including software updates, non-custom software upgrades that the contractor provides to other customers, equipment repair and maintenance, system support surfaces necessary to maintain the operations of the AVLS in accordance with the operating standards and specifications set out in the Maintenance Agreement. The contractor will provide training of SFMTA personnel in AVLS operation and maintenance so that SFMTA staff may perform the maintenance of the AVLS equipment.	8/1/2013 _ 7/31/2017

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PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4114-12/13	70	General Services Agency	Regular	\$56,000	To provide 5 card key entry systems throughout building, complete with suppressors, electric locking, card keys and elevator access control. To provide 6 dome cameras throughout the building, complete with 6 Terabyte (TB) video recorder, 40" flat screen monitor and network switch.	3/1/2013 - 6/30/2014

Total Amount - Regular: \$94.906.000