

**POSTING FOR**

08/05/2013

**PROPOSED PERSONAL SERVICES CONTRACTS  
MODIFICATION TO INCREASE CONTRACT AMOUNT/DURATION**

<b>PSC No</b>	<b>DeptNo</b>	<b>Dept Description</b>	<b>Approval Type</b>	<b>Modified Amount</b>	<b>Cumulative Total</b>	<b>Description of Work</b>	<b>Start Date - End Date</b>
4081-09/10	18	Ethics Commission	Regular	\$687,000	\$957,000	The Ethics Commission currently contracts with a private vendor to provide an electronic filing system to file ethics forms and maintain its filing records databases. The forms include Fair Political Practices Commission (FPPC) and local campaign finance forms, statements of economic interests, sunshine declarations, lobbyist reports and campaign consultant reports. The Secretary of State's approval is required for filing systems that submit electronic FPPC campaign finance forms and the Ethics Commission can only contract with vendors on the Secretary of State's certified vendor list. FPPC approval is required for filing systems that submit electronic FPPC Statement of Economic Interests. The Ethics Commission requires a service that includes web-based filing software for filers, a back-office administration system, a database, and a search engine for on-line public disclosure. This system must be hosted by the vendor's server infrastructure.	10/1/2010 - 9/30/2018
4009-11/12	27	Airport Commission	Regular	\$4,000,000	\$8,500,000	Construction Management (CM) team with design-build and specialty design experience at airports to manage the design and development of Bridging Contract Documents to be used in the solicitation of a Design-Build Consultant for the Terminal 3 Improvements Project. The CM team will manage the construction of the building expansion and remodel, expansion and activation of TSA's passenger security checkpoint through a Construction Phasing Plan to reduce the interruptions to operations. Activation and simulation of frontal gates, terminal systems and checkpoint.	8/1/2011 - 8/1/2016
4092-10/11	40	Public Utilities Commission	Regular	\$2,000,000	\$3,500,000	Provide emergency technical support 24-hours a day, maintenance and remote monitoring of the DCS software and hardware modules, software patches and upgrades, and phased equipment upgrades at the Southeast and Oceanside Plants. It also establishes a procedure to keep Wastewater Enterprise (WWE) systems up-to-date which will allow WWE to effectively manage the wastewater treatment systems. This modification is being requested to permit the City to negotiate a new contract that will extend the maintenance and phased upgrade services.	7/1/2011 - 10/1/2018
4200-06/07	40	Public Utilities Commission	Regular	\$4,000,000	\$8,000,000	Provide complete technical Security System Design, Integration, Estimates, and Construction Management Services for the SFPUC's security and for the Capital Improvement and Repair and Readiness Programs.	10/1/2007 - 11/1/2016

**POSTING FOR**

08/05/2013

**PROPOSED PERSONAL SERVICES CONTRACTS  
MODIFICATION TO INCREASE CONTRACT AMOUNT/DURATION**

<b>PSC No</b>	<b>DeptNo</b>	<b>Dept Description</b>	<b>Approval Type</b>	<b>Modified Amount</b>	<b>Cumulative Total</b>	<b>Description of Work</b>	<b>Start Date - End Date</b>
4005-11/12	68	Municipal Transportation Agency	Regular	\$0	\$6,000,000	The scope of this project to furnish and install video surveillance systems on 358 buses, plus an option on up to 613 additional vehicle, including but not limited to cameras, digital video recorders (DVR's), WI-FI networks on three bus yards complete with servers, computers and software interface package that will enable SFMTA personnel to view, download and store the captured video images wirelessly and view them in real-time or through the internet. The new system will replace the existing cameras and DVR's. The Contractor shall supply all engineering, design calculations, detailed drawings, labor, tools, materials, equipment, software interface package and other related technical documenation needed to install the systems in the buses and all wayside equipment in the yards. The Contractor shall provide training to all designated SMTA personnel in the proper use, operation and maintenance of the new video surveillance system.	5/16/2011 - 8/14/2016
4095-08/09	90	Public Works	Regular	\$3,320,600	\$20,961,198	The A/E Team shall deliver architectural and engineering planning, design, and construction support services for the complete, new, \$168.5M Public Safety Building. The A/E Team shall be primarily for the core and shell. The Executive Architect shall integrate the work of the A/E Team with City A/E Staff, who, to the extent they are available, shall be responsible for planning, design, and construction support services for interior tenant improvements and landscape architecture.	3/26/2009 - 1/30/2015
<b>Sum of Modified Amounts:</b>				<b>\$14,007,600</b>			