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7/19/2010

PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4000-10/11	31	Fire Department	Regular	$150,000	Perform maintenance and repair of apparatus doors, controls, and motors at fire facilities as necessary. Provider must be available to perform maintenance and repair 24 hours per day, seven days per week and must be able to respond within a 2-hour window.	6/30/2013
4001-10/11	31	Fire Department	Regular	$150,000	Perform maintenance and repair of high pressure compressors at SFFD facilities as necessary, as well as mandatory State and Federal testing of systems.	6/30/2013
4002-10/11	82	Public Health	Regular	$67,117	This shuttle bus service will operate six hours a day during peak commute times to decrease the number of single-occupancy vehicles travelling to the SFGH campus. This service is intended to positively impact air quality and reduce traffic and congestion related to the Rebuild Environmental Impact Report's Environmental Mitigation Measures. The goal of this project is to reduce motor vehicle emissions.	7/30/2011

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PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4003-10/11	81	Public Health	Regular	$825,000	Selected contractor(s) will provide same day or expedited (second day) local and out-of-state specimen, regular and after hours package delivery services for Department of Public Health. Pickups will include end of day lab deliveries from multiple sites. End of day pickups require multiple pickups in a short period of time at various clinic locations. Contractor will service all DPH facilities as requested by the Department. Primary users within DPH are San Francisco General Hospital, Laguna Honda Hospital, primary clinics, and the Public Health Laboratory.	8/31/2015
4004-10/11	81	Public Health	Regular	$200,000	The contractor will pick up and store the bodies of deceased residents of Laguna Honda Hospital (LHH) until the family of the deceased or the State makes arrangements for final disposition. This is needed until a new morgue is built to replace the current morgue, which is expected by approximately two years.	9/30/2012
4005-10/11	31	Fire Department	Regular	$60,000	Perform maintenance and repair of all Fire Department gas-powered tools, as necessary.	6/30/2013

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PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4006-10/11	90	Public Works	Regular	$9,000,000	The Inspector of Record (IOR) will be providing inspection services in support of the construction of the new hospital at San Francisco General Hospital (SFGH) Medical Center (also known as the SFGH Rebuild Project). The role of the IOR is to provide competent and continuous inspection of all phases of the hospital construction process for the SFGH Rebuild Project, allowing the Office of Statewide Health and Planning Development (OSHPD) staff to efficiently monitor the construction process, and assuring that the work is being done in accordance with OSHPD approved plans and applicable codes. An IOR must record all construction activities that occur on site and is responsible for verifying such items such as seismic anchorage and equipment, the bracing of all mechanical, plumbing, and electrical piping and conduits are installed in accordance with the approved documents and installation procedures. The IOR also oversees all inspections and witnesses all sets performed by outside inspectors. As part of the inspection team and as the liaison between the Owner (City), the Architect, and OSHPD, the IOR observes and reports the results of each inspection to all responsible parties. IORs must first be certified by OSHPD to perform the duties of an IOR and MUST be approves by the Architect of Record and OSHPD. The supplemental IORs awarded under this PSC will be working under the direction of the Lead IOR (currently being provided through PSC#4087-07/08- Executive Construction Management Professional Services Contract) and the SFGH Rebuild Project Program Manager. The City intends to issue multiple separate contracts, with each contract having a not-to-exceed contract amount.	12/31/2016
4007-10/11	40	Public Utilities Commission	Regular	$1,234,050	Work consists of engineering and design services for a 3,000 foot long, 11.5-ft. diameter sewer tunnel in the southeast section of San Francisco.	8/1/2012
4008-10/11	40	Public Utilities Commission	Regular	$100,000	SFPUC is seeking an expert to provide technical advisory and review services for the New Irvington Tunnel project in specified fields related to construction of tunnels and associated structures/facilities, including but not limited to, tunnel construction and cost estimate, seismology and engineering geology. This expert will advise SFPUC on technical and strategic approach of the project and assist the SFPUC project team in making critical project decisions, during construction.	12/31/2014

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PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4009-10/11	40	Public Utilities Commission	Regular	$65,000	Design, permit, supply, install and commission a fully integrated and operational solar PV system at the MUNI Ways & Structures Facility (700 Pennsylvania Avenue) with a total array size of 127kW or larger, installed on the facility's roof. This PSC seeks approval for the value of the design and engineering services.	6/30/2011
4010-10/11	70	General Services Agency	Regular	$600,000	Contractor will: (a) Work collaboratively with the City to meet the unique needs of day laborers by increasing their access to work and vital social services and increasing their skill levels through educational opportunities, (b) Provide employers and prospective employers of day laborers with information and education to promote positive working relationships, (c) Serve as a liaison to address community tensions related to the presence of day laborers in the neighborhood by being accessible to local community members, merchants and concerned residents, and (d) Participate with city, community neighborhood and other organizations to recommend potential improvements/changes in program operations and services.	6/30/2014
4011-10/11	27	Airport Commission	Regular	$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.	7/31/2015

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PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4012-10/11	31	Fire Department	Regular	$150,000	Perform maintenance and repair of forced air heating systems and ventilation and air conditioning systems at SFFD facilities, as necessary. Provider must be able to perform maintenance and repair 24 hours per day, seven days per week and must be a certified technician for Carrier and Data Aire equipment.	6/30/2013
4013-10/11	31	Fire Department	Regular	$300,000	Perform monthly designated operator inspections, annual monitoring certifications, spill buckets testing, triennial secondary containment testing, and general maintenance and repair work on fuel tanks as necessary. Provider must be available to perform maintenance and repair 24 hours per day, seven days per week.	6/30/2013
4014-10/11	31	Fire Department	Regular	$60,000	Perform maintenance and repair of stoves, ovens, refrigerators and related controls at fire facilities as necessary. Provider must be available to perform maintenance and repair within the same day.	6/30/2013

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PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4015-10/11	22	Environment	Regular	$1,500,000	To conduct specialized technical assistance for City departments, multi-family buildings, businesses and institutions to develop and implement customized waste reduction, reuse, recycling and composting programs to meet the City's waste diversion goals. Technical assistance will include on-site waste audits and assessment, hands-on manager and staff/tenant multi-lingual training, logistics set-up and implementation assistance, follow-up monitoring, trouble-shooting, data collection and evaluation.	6/30/2014