## **POSTING FOR**

07/01/2013

## PROPOSED PERSONAL SERVICES CONTRACTS - Regular

PSC No	Dept No.	Dept Name	Approval Type	Contract Amount	Description of Work	Duration
4000-13/14	27	Airport Commission	Regular	\$450,000	Veterinary care services for at approximately 14 canine members of the K9 Union of the San Francisco Police Dept Airport Bureau. Care will include as-needed examinations, disease prevention programs, diet and weight management services, medications, and treatments as necessary for various conditions and illnesses.	10/1/2013 _ 6/30/20
4001-13/14	27	Airport Commission	Regular	\$900,000	The contractor will provide specialized customer service training to all members of the airport community via facilitated guest service enhancement sessions on site. The contractor will design and deliver workshops intended for single airport tenant employee groups and for mixed sessions, consisting of multiple tenant participants. Vendor will also write a customer service introductory script for use in computer-based learning sessions that will be required by SFO of all new employees within the airport.	6/17/20132/31/20
4002-13/14	27	Airport Commission	Regular	\$1,500,000	The Airport has an ongoing need for hardware and software support which must be provided by a Lenel OnGuard trained and certified vendor. The Lenel OnGuard Access Control System provides measures for controlling access to the secured areas of the Airport, as required by Transportation Security Regulation Part 1542 (http://www.tsa.gov/stakeholders/subchapter-c-civil-aviation-security) through card readers, door locks and sensors. Due to the complexities of the system and consequence of error, the manufacturer does not grant this certification to its end users, but rather certifies third parties as Lenel certified vendors to perform the work.	9/1/20132/31/20
4003-13/14	28	Art Commission	Regular	\$76,000	Artist or artist team will design and fabricate a ceramic tile mosaic for the Vermont Street Stairs Public Art Project.	7/1/20132/31/20
4004-13/14	31	Fire Department	Regular	\$1,250,000	Contractor provides clinical quality assurance services for Fire Department Emergency Medical Services (EMS) and the Department of Emergency Management (DEM).	1/1/20132/31/20
4005-13/14	40	Public Utilities Commission	Regular	\$3,500,000	Contractor to provide staff, equipment and services to complete monitoring of vegetation restoration of Water System Improvement Program (WSIP) Construction Sites to support the SFPUC's permit compliance. Perform field work including vegetation transect surveys, invasive species identification, photo documentation, and field training for Contractors; perform management tasks including recommendations for remedial actions needed to meet restoration success criteria, Quality Assurance/Quality Control of Contractor work, schedule and budget management, and regular correspondence with the SFPUC; develop tools for data collection and communicating required actions (i.e., forms and checklist); and prepare annual monitoring reports including supporting photos, figures, and maps.	11/26/20131/26/20

Total Amount - Regular: \$7,676,000