

Posting for July 7, 2014
Proposed Personal Services Contract
Modification to Increase/Decrease Contract Amount/Duration

PSC No	Dept Description	Type of Approval	Modified Amount	Cumulative Amount	Description of Work	Modified Date	Cumulative Date
4101-09/10	AIRPORT COMMISSION	REGULAR	\$175,000.00	\$725,000.00	Provide customer survey data regarding the quality of the Airport's Food and Beverage and Retail Services, Parking, and other facilities and services. The surveys have consistently taken place in May for the past 19 years of at least 1,400 valid respondents to reflect the summer travel season. The preliminary results need to be analyzed and submitted to SFO within 30 days from the last interview. Vendor will produce, execute, and analyze the data and present results and recommendations to SFO.	05/01/2010 - 06/30/2016	05/01/2010 - 06/30/2016
4010-13/14	ARTS COMMISSION	CONTINUED	\$0.00	\$3,000,000.00	Contracts for multiple artists to design, fabricate, transport and/or consult during installation of artworks in a variety of media for the following multi-year Capital Improvement Projects which will be initiated in FY13/14: SFO Terminal 3, Oscar Park/Transbay Streetscape, Fire Stations 5 and 35, Moscone Convention Center-South, Phelan Loop Plaza, Art on Market Street Kiosk Poster Series, miscellaneous Recreation and Park Department projects, Public Utilities Commission South East Community Facility, and various other projects as they arise. The PSC amount is an estimate based on known project budgets and an average amount generated yearly by Art Enrichment Funds associated with Capital Improvement Projects.	07/01/2014 - Continued	07/01/2013 - Continued
4030-10/11	POLICE	REGULAR	\$225,000.00	\$475,000.00	The contractor will provide background investigation services for the San Francisco Police Department (SFPD). The contractor will investigate records from the criminal justice system, credit reporting agencies, and Department of Motor Vehicles, and contact employers and references.	11/01/2014 - 10/31/2017	11/01/2010 - 10/31/2017
4158-09/10	PUBLIC HEALTH	REGULAR	\$140,000.00	\$224,000.00	Contractor will provide phlebotomy services during the phlebotomy service schedule at Behavioral Health Clinics and laboratory specimen courier services when necessary.	07/01/2015 - 06/30/2019	07/01/2010 - 06/30/2019

4002-12/13	PUBLIC UTILITIES COMMISSION	REGULAR	\$2,000,000.00	\$3,500,000.00	Perform and assist Hetch Hetchy Water and Power (HHWP) with all business processes, design standards preparation and/or review of HHWP designs as they relate to Western Electricity Coordinating Council (WECC) and the North American Electric Reliability Corporation (NERC) power regulatory requirements CIP (Critical Infrastructure Protection) and COM (communication) requirements.	No Change	07/02/2012 - 06/30/2017
4056-10/11	TREASURER/TAX COLLECTOR	REGULAR	\$90,000.00	\$290,000.00	Conduct audits of utility users tax and access line tax of service providers' records; provide legislative and technological updates and analysis; train City's audit staff to continue audit and enforcement of utility users tax and access line tax requirements; and provide tax revenue enhancement and detection services.	07/01/2014 - 06/30/2015	01/04/2011 - 06/30/2015

Total Modified Amount:

\$2,630,000.00