

Published on *Personal Services Request Database* (<http://apps.sfgov.org/dhrdrupal>)[Home >](#)**Posting For April 20, 2015****Proposed Modifications to Personal Services Contracts****Commission Hearing Date**

2015-04-20

APPLY

PSC Number	Commission Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
4132 12/13 - MODIFICATIONS	April 20, 2015	DEPARTMENT OF EMERGENCY MANAGEMENT -- ECD	\$0	\$1,000,000	The chosen consultant(s) will build upon the work done in Part 1 (PSC#4014-12/13). Consultant will refine front-end design of sf72.org website and add content that is centered on progressive preparedness. Consultant will leverage existing content from such resources as SF Heroes, 72hours.org, QuakeQuiz, and AlertSF to explore new ways of engaging residents to be aware and prepared. Consultant will refine the back-end of sf72.org; which may include model design, API and integration, software framework selection, database selection. Other functions and duties related to community preparedness and resilience may be requested by SFDEM staff as conditions require.	12/01/2015	12/31/2017	REGULAR
4116 08/09 - MODIFICATIONS	April 20, 2015	AIRPORT COMMISSION -- AIR	\$2,800,000	\$10,000,000	Airport liaison services include serving as a third-party consultant to both the Airport and the SFO Airline Airport Affairs Committee (AAAC), managing the airport/airline relationship, facilitating airline approvals required by Airline Lease and Use Agreements for changes in rates, policies, and capital facilities, and providing analyses and technical expertise for all stakeholders in resolving airport/airline issues.	03/06/2015	06/30/2017	REGULAR
4035 12/13 - MODIFICATIONS	April 20, 2015	CONTROLLER -- CON	\$525,000	\$1,230,000	Modification to add scopes of work for Requests to Hire, improved integration such as user experience between the solution and PeopleSoft portal, implement projects such as the classification project so that salary setting and hiring processes is conducted in PeopleSoft.	05/05/2015	12/31/2019	REGULAR
33989 - 14/15 - MODIFICATIONS	April 20, 2015	DEPARTMENT OF EMERGENCY MANAGEMENT -- ECD	\$200,352	\$233,952	Hardware maintenance services and monitoring 24x7 on Computer Aided Dispatch System (CAD).	10/01/2015	09/30/2020	REGULAR
4056 10/11 - MODIFICATIONS	April 20, 2015	TREASURER/TAX COLLECTOR -- TTX	\$290,000	\$580,000	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	06/30/2015	07/01/2017	REGULAR

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					revenue enhancement and detection services.			

TOTAL AMOUNT \$3,815,352