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Posting For July 06, 2015**Proposed Modifications to Personal Services Contracts****Commission Hearing Date**

2015-07-06

APPLY

PSC Number	Commission Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
4057-11/12 - MODIFICATIONS	July 6, 2015	AIRPORT COMMISSION -- AIR	\$1,500,000	\$7,500,000	As part of the Airport's 5-year Capital Plan, Airport staff will need support services with: project controls, scheduling and cost estimating, pre-construction services, peer reviews, specialty design engineers, specialty construction inspectors, and specialty material testing and commissioning services. Consultants with experience and knowledge in Airport design and construction of terminals, air-side and land-side development, special systems and commissioning experience will be required. The as-needed project support services have provided services to many of the Airport's capital improvement plan (CIP) projects.	07/20/2015	06/30/2019	REGULAR
39332 - 13/14 - MODIFICATIONS	July 6, 2015	HUMAN RESOURCES -- HRD	\$70,000	\$169,000	The Contractor will provide advisory services, so the Department of Human Resources (DHR) can publish and evaluate solicitations in compliance with City requirements.	07/01/2015	06/30/2017	REGULAR
4030-13/14 - MODIFICATIONS	July 6, 2015	MUNICIPAL TRANSPORTATION AGENCY -- MTA	\$0	\$499,000	The consultant will conduct complex financial and statistical analysis in the areas of contracting and affirmative action to perform a Disadvantaged Business Enterprise (DBE) Availability and Utilization Study (the Project). The Project involves: (1) investigating the existence of discrimination and its effects in the public transportation contracting industry within the San Francisco Bay Area, and (2) satisfying the requirements for Disparity/Utilization studies established by the Ninth Circuit Court of Appeals in <i>Western States Paving Co., Inc. v. Washington State Department of Transportation</i> .	07/01/2015	10/31/2015	REGULAR
4007-11/12 - MODIFICATIONS	July 6, 2015	PUBLIC UTILITIES COMMISSION -- PUC	\$1,964,580	\$4,264,580	Design of several fish passage facilities within the Alameda Creek Watershed, which include a long fish ladder, fish screens, bypass tunnel, and safety improvements (i.e., handrail and/or other improvements) at the Alameda Creek Diversion Dam, and modification of the natural barriers (boulders) at the Little Yosemite. Scope of work includes preparing Conceptual Engineering Report and design documents for the above	07/01/2016	10/30/2018	REGULAR

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					components. Supplemental geotechnical, hydraulic and hydrologic analysis and studies, and fisheries-related studies may be required to complete the design.			
4141-11/12 - MODIFICATIONS	July 6, 2015	PUBLIC UTILITIES COMMISSION -- PUC	\$0	\$9,000,000	Provide the back office services necessary to operate the City's Community Choice Aggregation (CCA) program. In the context of CCA, back office services include comprehensive customer care, account management and data services for the program. This allows for the tracking of participating customers, recording electric usage and billings via electronic data exchange with PG&E, and managing a customer care call center.	06/01/2018	12/31/2021	REGULAR
4001-12/13 - MODIFICATIONS	July 6, 2015	PUBLIC HEALTH -- DPH	\$105,000	\$170,000	This contract will provide access to a proprietary, web-based software application to enable DPH to maximize State reimbursement for DPH's administration of the Medi-Cal Administrative Activities (MAA) and Targeted Case Management (TCM) programs. In 2012-13 new State requirements will take effect which will expand the annual staff time survey required by the State from one sample month to all year. This software will save staff time and ensure more accurate submissions to the State, to ensure as much administrative time as possible is claimed for reimbursement.	07/01/2015	06/30/2018	REGULAR
4137-12/13 - MODIFICATIONS	July 6, 2015	PUBLIC HEALTH -- DPH	\$2,781,800	\$2,956,800	Contractor will be responsible for all functions necessary to submit electronic medical claims to third party payers for services provided by the Adult Immunization and Travel Clinic (AITC). Contractor will conduct eligibility determinations; submit electronic claims to third party payers; review Explanation of Benefits (EOB) electronic payment data; analyze denied and partial paid claims; financial responsibility information; provide utilization and claims reports; and reconcile claims and payments. NOTE: The amount of the requested PSC is the Departments best estimate of the cost of the services, and reflects only the maximum fee anticipated to be paid to the contractor as percentage of total collected revenue, not the actual billings submitted or processed by the contractor. As this is a new contract, the actual revenue to be realized is as yet unknown.	07/01/2015	12/31/2021	REGULAR

TOTAL AMOUNT \$6,421,380