Published on *Personal Services Request Database* (http://apps.sfgov.org/dhrdrupal)

POSTING FOR

February 06, 2017

PROPOSED PERSONAL SERVICES CONTRACTS - REGULAR

2017-02-06 PSC No	Dept	PSC Amount	Description of Work	PSC Estimated	PSC Estimated	Type of
	Designation	F3C AIIIGUIL		Start Date	End Date	Approval
			The Airport Commission (Airport) is seeking professional services for the building and airport systems activation and commissioning services of unique projects (including the AirTrain extension and launch of the Airport Hotel) under the major Capital Improvement Plan (CIP) at the San Francisco International Airport (SFO).			
43304 - 16/17	AIRPORT COMMISSION	\$20,000,000.00	Services will include the planning, scheduling, and management of activation, simulation and commissioning activities. Contractor(s) will: 1) prepare and evaluate the best approach to activate new terminal(s) and/or facilities; 2) prepare simulation activities; 3) define key metrics for testing prior to opening; 4) develop the Owner's Project requirements for Commissioning; 5) post occupancy evaluation reports; and 6) conduct aircraft equipment and operations testing.	March 1, 2017	December 31, 2026	REGULAR
47220 - 16/17	BOARD OF SUPERVISORS	\$390,000.00	The Office of the Clerk of the Board's (COB) seeks a vendor to enhance or replace an aging and costly LMS with a solution to effectively address mandated requirements, streamline legislative workflow, and meet stakeholder expectations. The COB will adopt a legislative system that will streamline the process of 1) drafting, submitting, and accessing status of legislation, 2) developing and managing public meeting agenda, and 3) ensuring the integrity and retention of legislative records. The LMS would not only support the core business of the Board of Supervisors, but all City Departments and agencies that submit and recommend legislation and/or amendments. The technology solution will be developed, implemented, and supported through a software development and support agreement with the Contractor and internal COB IT staff.	January 1, 2018	December 31, 2023	REGULAR
3653 - 16/17	MUNICIPAL TRANSPORTATION AGENCY	\$500,000.00	The vendor will provide both remote and in-person maintenance of the automated bicycle counter equipment and proprietary software system that is currently placed in approximately 75 locations throughout the City. The bicycle counters not only require as-needed software and equipment maintenance, but occasional battery replacement, and infrequent parts replacements, in order to continue functioning. The vendor is required to provide automatic data transmission of the system-wide data collected by the bicycle counting equipment. The	February 7, 2017	January 31, 2022	REGULAR
			vendor will provide physical inspections of the ZELT Eco-Counter equipment semi-annually.			
10855 - 15/16	PUBLIC HEALTH	\$1,000,000.00	The selected contractor(s) will develop and provide marketing, branding, internal and external communication plans, and media development services for the Department of Public Health. These services are essential for the Department to introduce, deliver services, and new initiatives to both internal and external audiences.	September 1, 2016	August 31, 2020	REGULAR
6323 - 16/17	PUBLIC HEALTH	\$500,000.00	The contractor will perform as-needed laboratory services for urinalysis testing for the San Francisco Department of Public Health Psychiatry Division's Office-Based Opioid Treatment (OBOT) Section, to include the Standard Test Panel certified by the State of California Health and	October 1, 2016	September 30, 2020	REGULAR

PSC No	Dept Designation	PSC Amount	Description of Work Human Services Agency, Department of Health Services. Toxicology tests will include screening urine samples for the following toxins: Phenobarbital, Secobarbital, Pentobarbital, Butalbital, Morphine, Codeine, Hydrocodone, Hydromorphine, 6-Acetylmorphine,	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
			Amphetamine, Methamphetamine, Methadone, Methadone Metabolite, Cocaine and Benzodiazepine.			
48966 - 16/17	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$4,000,000.00	Provide special construction and building materials inspection and testing services for the City's building, construction and renovation projects on an as-needed basis. The testing agencies will utilize certified staff to perform reinforced concrete, high strength bolting, structural steel welding, masonry, shotcrete, and spray-applied fireproofing inspection and testing services.	February 6, 2017	July 31, 2023	REGULAR
47074 - 16/17	GENERAL SERVICES AGENCY - CITY ADMIN	\$3,000,000.00	Post-construction building monitoring services for building commissioning, optimization and energy efficiency. Vendor will identify the intent of the building designers for the operation of each of the building systems such as cooling, heating, ventilation systems and identifying issues that are preventing the system to operate efficiently and optimally. Building commissioning can prevent "building drift" which is when building fans, pumps, valves, boilers and chillers and the computer systems that controls the operation of them need to be tuned and recalibrated to return them to optimal operation. Vendor will provide services to multiple City buildings including City Hall, One South Van Ness, 1650 Mission, 1660 Mission, 25 Van Ness, 30 Van Ness, and the Hall of Justice. Each building will be checked every 3-4 years.	March 1, 2017	February 29, 2024	REGULAR
			San Francisco Public Works (Public Works) is seeking a qualified team of consultants to be the City's representatives in leading and coordinating the material testing and special inspection services related to the Public Health and Public Safety projects under the 2016 Public Health and Safety Bond Program (2016 PHS). The Materials Testing and Special Inspection (MTSI) Team will be responsible for the monitoring of the materials and workmanship of all work that is critical to the integrity of the building structure to ensure compliance with the approved plans and			
43604 - 16/17	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$4,000,000.00	specifications. The Special Inspectors will be responsible for performing all structural inspections prescribed by Local and State Building Codes, Office of Statewide Health Planning and Development (OSHPD) regulations, and other regulatory agencies, including but not limited to concrete placement & sampling; reinforcing steel, shotcrete, bolts installed in new concrete; drilled dowels and anchors; structural welding special moment-resisting frame; fiber wrapping at columns; high-strength bolting, structural masonry; special grading and in-place soil density tests (soil compaction tests), excavation, and backfill; and sprayed-on fireproofing.	March 1, 2017	March 1, 2023	REGULAR
46459 - 16/17	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$10,000,000.00	San Francisco Public Works (Public Works) is seeking qualified consultants to provide construction management support services (CMSS) for an array of projects under the 2016 Public Health and Safety Bond Program (2016 PHS). Civil service classifications will be utilized where applicable and when resources are available. The CMSS consulting services will be used to augment City staff on an as-needed basis and when the City does not have adequate resources to address the specialized expertise and temporary peak workloads during the preconstruction, construction and post construction phases of the projects. CMSS consulting services include, but are not limited to, Contractor Procurement, Construction Administration/Document Control, Project Scheduling/Schedule Control, Budgeting/Cost Estimating/Cost Control, Constructability Review, Quality Assurance and Construction Inspection, and Risk Management, where Project Scheduling/Schedule Control, Budgeting/Cost Estimating/Cost Control, and Constructability Review are the areas requiring the primary support from the CMSS consultants.	March 1, 2017	March 1, 2023	REGULAR

PSC No	Dept Designation	PSC Amount Description			PSC	PSC	Tuna of
			Description of Work	Es		d Estimated	Type of
				 Start Dat	Start Date	End Date	Approval

TOTAL AMOUNT \$43,390,000