

POSTING FOR

January 06, 2020

PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR

Commission Hearing Date

2020-01-06

APPLY

| PSC No | Dept Designation | PSC Amount | Description of Work | PSC Estimated Start Date | PSC Estimated End Date | Type of Approval |
|---------------|--|------------------|---|--------------------------|------------------------|------------------|
| 30534 - 19/20 | GENERAL SERVICES AGENCY - CITY ADMIN | \$1,700,000.00 | Contractor will be charged with accepting, packaging, removing, disposing of and incinerating regulated medical wastes typically associated with hospital, healthcare clinics, and similar facilities. Wastes include materials classified as being potentially biohazardous ("red bag waste"), sharps, pathology wastes, chemotherapy waste, as well as pharmaceutical waste on behalf of the Department of Public Health and other City departments. | October 1, 2019 | September 30, 2026 | REGULAR |
| 43602 - 19/20 | GENERAL SERVICES AGENCY - PUBLIC WORKS | \$10,000,000.00 | Perform as-needed environmental assessments and planning studies to assist in the completion of capital improvement projects, to negotiate with regulatory agencies, and prepare environmental, risk assessments and planning reports. | January 6, 2020 | June 30, 2026 | REGULAR |
| 46887 - 19/20 | GENERAL SERVICES AGENCY - PUBLIC WORKS | \$3,000,000.00 | The Consultants will provide expert elevator design consultation services to ensure that our projects achieve the highest quality in elevator design. Elevator Consultants are highly specialized consultants who are experts in the area of vertical transportation. A professional elevator consultant will provide analysis of the building population, traffic, use and travel times required for elevators. They will also provide specifications and coordination with the Architects and Engineers to ensure the number and type of proper elevators are specified and employed for the project. In summary, the Elevator consultant will provide an analysis and specification in order to create the most efficient transportation solution for a specific building. | December 16, 2019 | December 31, 2025 | REGULAR |
| 42463 - 19/20 | POLICE | \$175,000.00 | Marine 10 is a 2009 44' Mooseboat aluminum catamaran response vessel operated by the San Francisco Police Department(SFPD)Marine Unit. Marine 10 has accumulated approximately 2300 hours on the current Cummins QSC 8.3L Marine Diesel engines. These engines have been plagued with reliability issues necessitating replacement with a more durable propulsion system. Marine 10 is expected to be able to operate a minimum of 600 hours annually while operating at 75%-85% of throttle for 80%-90% of these operational hours. | February 1, 2020 | January 31, 2021 | REGULAR |
| 45469 - 19/20 | PUBLIC UTILITIES COMMISSION | \$9,500,000.00 | The scope of work is to augment, assist, and support Program Control Group (PCG) staff in the administration, improvement and programming of PCG's Primavera-based Program Control, Capital Planning and Construction Management Systems to integrate it with various other databases to generate reports and update capital program and project data (This is not to provide scheduling and cost estimating services). | April 20, 2020 | April 19, 2025 | REGULAR |
| 46657 - 19/20 | PUBLIC UTILITIES COMMISSION | \$160,000,000.00 | The San Francisco Public Utilities Commission (SFPUC) requires Scheduling Coordinator (SC) Services provided to the Hetch Hetchy (HHP) and CleanPowerSF energy portfolios for participation in the California Independent System Operator (CAISO) energy markets. The SC will assist the SFPUC and both energy portfolios in optimizing its short-term resource utilization and service to its loads, including but not limited to submittal of Day Ahead and Real Time generation, load, and interchange schedules, submitting bids, submitting energy trades, managing communications | June 1, 2020 | July 31, 2026 | REGULAR |

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| | | | between CAISO, SFPUC schedulers, and Power House Operators, handling settlements, and other related services. The CAISO high and low voltage wheeling charges are required to be paid through SFPUC's contracted Scheduling Coordinator (SC) such that these charges can be paid to support our energy transmission from Hetch Hetchy system to San Francisco customers. CAISO's tariffs define these charges as a type of "pass-through charge" that SC will pay the charge to CAISO on the behalf of the SC client (e.g. SFPUC) without any additional fee for the pass-through charge. The CAISO settlement charges are paid on behalf of SFPUC and in accordance to the CAISO Payments Calendar. The breakdown of charges are as follows: \$10,000,000 for the contract costs and \$150,000,000 for the CAISO pass-through charges. | | | |
| 49075 - 19/20 | PUBLIC UTILITIES COMMISSION | \$190,000.00 | <p>The purpose of this contract is to provide supplemental semi-annual and annual maintenance, calibration and as-needed repair services and hands-on-training for WWE maintenance staff of the boilers at the Wastewater Enterprise (WWE) Oceanside Water Pollution Control Plant (OSP) for the City and County of San Francisco Public Utilities Commission (SFPUC). Work under this contract includes maintenance and hands-on-training to the firing head, burner, burner windbox, tubes, refractory and filters. Work will also include emissions testing completed during the semi-annual and annual maintenance, and Bay Area Air Quality Management District (BAAQMD) compliance for operation of the boilers on dual fuel, natural gas and digester gas.</p> <p>This contract is to supplement semi-annual and annual maintenance tasks and any unplanned emergency as-needed repair work which cannot be performed by existing City staff. The Contractor will provide hands-on-training and knowledge for WWE maintenance staff. WWE maintenance staff does monthly maintenance and limited as-needed repair work. The maintenance staff does not have the expertise, knowledge and manpower to perform all the supplemental semi-annual and annual maintenance tasks at this time. This limited scope of work will not offset future staff work. As staff is trained up, the intent will be for the maintenance tasks and emergency as-needed repair work performed by the Contractor will be reduced so WWE maintenance can perform the work.</p> | February 10, 2020 | February 9, 2023 | REGULAR |
| 49210 - 19/20 | PUBLIC UTILITIES COMMISSION | \$16,000,000.00 | <p>The San Francisco Public Utilities Commission (SFPUC) intends to award up to four (4) agreements at \$4 million each to perform construction management (CM) services on an as-needed basis to supplement existing SFPUC and other City staff working on construction projects.</p> <p>The programs/projects that may be served fall under, but are not limited to, the following: Sewer System Improvement Program (SSIP); Water System Improvement Program (WSIP) – 2 remaining projects; Hetchy Capital Improvement Projects; Emergency Firefighting Water System; Water and Wastewater Renewal & Replacement Programs; and other water, power, and wastewater capital projects.</p> <p>Work includes: construction administration and change management; construction inspection (general, warranty, & specialty); project controls (cost and schedule); special inspection (coating, welding, geotechnical, marine, tunnel, etc.); environmental compliance monitoring; supplier quality surveillance; special laboratory testing; testing, startup, and commissioning assistance; surveying; construction safety inspection; and technical data entry and document control including engineering archives.</p> | March 3, 2020 | March 2, 2025 | REGULAR |
| 40238 - 19/20 | SHERIFF | \$3,600,000.00 | <p>The San Francisco Sheriff's Department is soliciting a contractor to provide a comprehensive reliable incarcerated person communications solution. The Contractor will provide, install and maintain various incarcerated person communication solutions inclusive of an incarcerated person, visitation and payphone telephone system and a video visitation solution at the Jail Facilities.</p> | June 1, 2020 | May 31, 2023 | REGULAR |

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| 40263 - 19/20 | GENERAL SERVICES AGENCY - TECHNOLOGY | \$6,500,000.00 | <p>The current Citywide Microsoft ELA does not allow for the procurement of support services. Currently, City departments that want such services engage Microsoft directly, whereby service hours are procured through the Tech Marketplace. However, the new ELA beginning in June 2020 will allow for the procurement of support services. Since Microsoft has changed its pricing model from a purchase of service hours to a percentage of total spend, DT is currently negotiating with Microsoft to procure Unified Support for ALL City departments based on the City's anticipated total spend. This approach, which has been approved by MBO, will allow any City department using Microsoft products to engage with them directly for resolution and assistance in deploying software and products.</p> <p>Microsoft Technical Account Managers and Engineers will assist City Staff in implementing Microsoft software products and work with City Staff to maximize the efficiency and deployment of Microsoft Products. These services require technical expertise and knowledge of proprietary Microsoft software products that City Staff do not have. Additionally, City employees do not have Enterprise level Microsoft deployment rights or access from an architectural level in order to perform this function.</p> <p>Engineering services may be utilized on a project basis, as needed. Technical Account Managers are assigned to specific Departments to work with City Engineers. Department of Technology is submitting this Request for Citywide Services as part of a new Enterprise License Agreement which will be available for use by all City Departments.</p> <p>In addition to the above, the new ELA will allow for the procurement of Microsoft consulting services on an as needed basis. Consulting services range from digital transformation design, planning and implementation, to cyber security services such as threat/vulnerability mitigation and identity/access control. Any department who wishes to retain Microsoft for such services will be able to do so through the Citywide EA.</p> | June 1, 2020 | May 31, 2023 | REGULAR |
| 43377 - 19/20 | FIRE DEPARTMENT | \$2,000,000.00 | Perform physical fitness evaluations on new hires and current uniformed Fire Department personnel, including coronary risk factor evaluations, cardiovascular examinations, and laboratory testing. | January 1, 2020 | December 31, 2022 | REGULAR |
| 47310 - 19/20 | AIRPORT COMMISSION | \$40,000,000.00 | The contractor shall operate, maintain, and repair the Baggage Handling System (BHS) at the San Francisco International Airport (Airport or SFO) Harvey Milk Terminal (Terminal 1). Operational work includes; system monitoring and balancing, the configuration of user interface, the implementation of operational plans, assigning resources, reporting and record-keeping. Maintenance and repair work includes; preventative and corrective maintenance, repair and replacement of equipment and parts, restoring system operations after blockages or jams, resetting and adjusting equipment, troubleshooting faults and inspecting components to ensure reliable transport of passengers' baggage from the check-in process to airline loading. The contractor will operate, maintain, and repair the BHS 24 hours a day, 365 days a year. | January 1, 2020 | December 31, 2025 | REGULAR |

TOTAL AMOUNT \$252,665,000

