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2020-05-04

APPLY

PSC No	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
37772 - 19/20	ADULT PROBATION	\$125,000.00	It is the intent of SFAPD to obtain a fully automate, vendor-hosted, web-based, automated Telephone Reporting System (TRS) that is based on interactive voice response (IVR) technology that tracks compliance of low-risk clients on probation, provides transcription services, and manages client contact information, demographics, and system usage. The system will have the capacity of automating the reception and dissemination of information by SFAPD officers and their clients. It will allow SFAPD to modify client information and generate reports regarding client enrollment and compliance on programs required by the conditions of their supervision. The system will be accessible to SFAPD clients and officers 365 days a year, 24 hours a day. Probation officers will have the ability to pre-record individual and group messages for clients. Approximately 400+ low-risk clients will need to report to their probation officer via the automated telephone reporting system in order to meet court-mandated supervision requirements.	June 1, 2020	May 31, 2025	REGULAR
46100 - 19/20	ADULT PROBATION	\$3,000,000.00	APD is seeking to create a list of pre-qualified vendors that are able to provide different Women Gender Responsive services to its Reentry Program clients, including, but not limited to: Peer Led Efforts; Women Gender Responsive Transitional Housing; Life Skills Training; Job Readiness and Job Placement; Education Support and Mentoring; Recovery and Addiction Support; Gender Responsive Research. The expertise of these professionals sought is unique and greatly needed by the Adult Probation Department (APD). Given the breadth of service areas we are targeting, we anticipate that most of the proposals we receive will be from non-profit agencies, but will also be open to receiving proposals from for-profit agencies or private consultants.	March 1, 2020	February 28, 2025	REGULAR
46006 - 19/20	GENERAL SERVICES AGENCY - CITY ADMIN	\$2,000,000.00	Catering and related services for small, medium and large sized events on an as-needed basis. Caterers will provide food services and catering staff for single events or under contracts for multiple events. Service packages include but are not limited to meal preparation, distribution and cleanup services	March 1, 2020	February 28, 2025	REGULAR

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49526 - 19/20	GENERAL SERVICES AGENCY - CITY ADMIN	\$800,000.00	<p>Proposed work is to provide equipment and a technician to assist Department of Public Health (DPH) programs to remove tattoos from under resourced young people 13-25 years of age. Sixty sessions are provided annually to help young people have tattoos removed that they no longer want and/or that may pose a threat to their personal safety or prevent them from gaining employment and other negative outcomes. Tattoos are removed free of charge. Young people must have a San Francisco residence.</p> <p>This procurement is being performed by the Office of Contract Administration. Contractor selected will be charged with providing one Medlite C6 laser and a technician to input system settings at the direction of DPH licensed physicians. Among other requirements, a contractor selected pursuant to this RFB must:</p> <ol style="list-style-type: none"> 1) Deliver and set up the laser system for each session as indicated and scheduled by the ZSFG Tattoo Removal Program Medical Director. 2) Perform all required preventative maintenance to the laser system to ensure the equipment operates at optimal condition during periods of use and in the event of a system malfunction the contractor will provide a backup system. 	July 1, 2020	June 30, 2025	REGULAR
49582 - 19/20	GENERAL SERVICES AGENCY - CITY ADMIN	\$1,125,000.00	<p>Work to be performed is to dry dock the City's Fire Department (SFFD) boats for repairs and maintenance services. The immediate need for these services is for SFFD's three boats. All three boats are in rotation but Fire Boat #1 (the Phoenix) has not been out of the water for five years and is overdue for repairs and maintenance. In addition, having the City's fleet of vessels dry docked and out of water will give the City full access to repairs that cannot easily be identified and serviced when boats are in the water.</p>	April 1, 2020	March 31, 2025	REGULAR
41640 - 19/20	AIRPORT COMMISSION	\$400,000,000.00	<p>Project Management Support Services (PMSS) and Design Build (DB) teams will manage and complete the design and construction of the West Field Cargo Development at the San Francisco International Airport (Airport). Services include project controls, scheduling, document control, design management, contracts management, architectural and engineering design services, and construction of the project. This project includes design and construction a 300,000 square foot double deck multi-tenant cargo facility included airside apron and landside truck delivery/pick-up and parking. The construction cost is estimated to be 85% of the requested PSC amount.</p>	January 1, 2021	January 31, 2027	REGULAR
42256 - 19/20	AIRPORT COMMISSION	\$17,000,000.00	<p>Contractor will provide financial and investment advisory services to the Airport in the capacity of municipal advisers or licensed investment advisers to support the management of the Airport's debt program, outstanding interest rate swaps, arbitrage rebate calculations and investment bonds.</p>	May 1, 2020	April 30, 2027	REGULAR

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46268 - 19/20	HUMAN SERVICES	\$200,000.00	<p>A. Survey Develop an electronic survey instrument in collaboration with Family and Children's Services (FCS) leadership to be used with community partners and stakeholders. The survey should be simple and brief in order to fully engage the target audiences without being an administrative burden.</p> <p>B. Targeted Interviews FCS employs approximately 400 people with approximately 75 staff in the early intervention units, which include hotline, intake and non-court family maintenance (NCFM). The successful Respondent will develop an outline with FCS leadership for targeted questions to be used to guide interviews and will complete interviews with approximately 50% of the staff from the targeted units, along with selected staff from the remaining units and management. Contractor will also conduct 30 to 50 interviews with stakeholders. The interview format will include identified, research-based factors known to shape organizational climates including but not limited to messaging from supervisors, clear protocols, and support from leadership.</p> <p>C. Focus Groups The successful Respondent will complete up to 10 focus groups of stakeholders and staff with no more than 10 participants in each focus group. These groups should provide stakeholders and staff the opportunity to offer solutions and constructive feedback in shaping the climate that guides the practice of San Francisco public child welfare. A focus group format will be developed and approved in collaboration with FCS leadership. The format will promote both verbal discussion and responses and the opportunity to be thoughtful before responding in the group setting. Allowing Respondents to think independently before having to be a part of a group response will be included as a best practice in capturing meaningful input.</p> <p>D. Reports The successful Respondent will use the results from the survey, targeted interviews, and focus groups to inform a description of the climate at the Early Intervention units and make recommendations for improving the organizational context within Early Intervention. The report will be submitted to FCS leadership in draft form for review. Once feedback from SF leadership has been gathered, revisions will be completed, and a final report will be submitted.</p>	January 1, 2019	June 30, 2021	REGULAR
47428 - 19/20	MUNICIPAL TRANSPORTATION AGENCY	\$200,000.00	The contractor will provide complete veterinary services for five (5) or more police services dogs (K-9 unit) assigned to the San Francisco Municipal Transportation Agency (SFMTA). These services include routine procedures and treatment, as well as, full-service emergency veterinarian care on a 24-hour/7days per week basis.	January 31, 2020	January 31, 2025	REGULAR
48515 - 19/20	MUNICIPAL TRANSPORTATION AGENCY	\$17,000,000.00	The consultant will provide proprietary software and hardware for the Advanced Train Control System (ATCS) to automatically control the movements of the trains within Central Subway. This system is similar to the existing ATCS currently used in the Muni Metro Subway. The consultant will configure, program, upgrade, and expand the system so that the new train control systems computerize the automatic movement of the trains within the Central Subway to work with the existing Muni Metro system.	January 1, 2019	December 31, 2023	REGULAR

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45232 - 19/20	MUNICIPAL TRANSPORTATION AGENCY	\$1,000,000.00	<p>Seeking access to planning and transportation demand management specialists to provide intermittent as-needed services related to planning and implementing transportation demand management projects, programs, services, and policies. The specialists may also procure commute management technologies & services, preparation and graphic design of materials, printing, procurement of incentives, meeting facilitation, event scheduling, translation services, etc.</p> <p>Request for Proposal (RFP) under development.</p>	July 1, 2020	June 30, 2025	REGULAR
47223 - 19/20	POLICE	\$610,000.00	<p>The contractor will provide software license and equipment maintenance on MAGUS, the City's Message Switch Computer System. MAGUS allows San Francisco Police Department (SFPD) officers to instantly query suspect information from police vehicles, workstations and other electronic devices in seconds. When an officer enters suspect information, MAGUS processes the request by confirming requestor and device are authorized and provides access to confidential information from many sources including:</p> <ol style="list-style-type: none"> 1. Computer Assisted Bay Area Law Enforcement (CABLE) 2. Local Criminal History Database 3. Alameda Warrants System (AWS) 4. Department of Motor Vehicles (DMV) 5. California Law Enforcement Telecommunications (CLETS) 6. Federal Bureau of Investigations (FBI) databases 	March 10, 2020	March 9, 2024	REGULAR
41915 - 19/20	PUBLIC UTILITIES COMMISSION	\$170,000.00	<p>SFPUC Peninsula watershed has an integrated roads system of over 90 miles, dam faces and fuel breaks that need to be maintained annually to reduce flashy fuels and ignition sources to reduce fire risk within the watershed and along its Wildland Urban Interface.</p> <p>This contract is to maintain 40 miles of the northern section of the watershed roads. This work incorporates mowing the roadsides to reduce brush encroachment and flashy fuels along the roadside, maintains pullouts for safety vehicles and passings for emergency vehicles.</p>	March 13, 2020	August 2, 2020	REGULAR
46091 - 19/20	PUBLIC UTILITIES COMMISSION	\$900,000.00	<p>Fish screen cleaning and Division of Safety of Dams-required valve exercising at raw water supplies including: San Antonio Reservoir, Calaveras Reservoir, Crystal Springs Reservoir, and San Andreas Reservoir.</p> <p>Perform required treated water tanks and reservoir inspections and cleanings as required. Tanks and reservoirs to be inspected and cleaned are: Castlewood Reservoir, Tesla Treatment Facility domestic water tanks, Sunol Town Tanks, SVWTP Chlorine Contact Tank, SVWTP Treated Water Reservoir, The Balancing Reservoir, HTWTP Chlorine Contact Chamber, and HTWTP Treated Water Reservoir.</p>	June 1, 2020	May 31, 2025	REGULAR

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46406 - 19/20	PUBLIC UTILITIES COMMISSION	\$4,000,000.00	<ol style="list-style-type: none"> 1. The selected Proposers will receive and screen 811 USA tickets from USA North (USAN) directly. 2. The selected Proposers will handle all communications with the original excavator that submitted the ticket. 3. The selected Proposers will be responsible for responding to 811 USA notifications on behalf of the Power Enterprise. Response must be given between two (2) working days to fourteen (14) calendar days when the notice has been issued. 4. The selected Proposers will use existing as built drawings and GIS information from the Power Enterprise to locate and mark utilities utilizing current industry standard locator equipment. A positive response includes marking or staking the horizontal path of their facility with the appropriate color code (electric = red), providing information about the location of the Power Enterprise's facility, or advising the excavator of clearance. 5. The selected Proposer will update and redline any incorrect utility locations shown on existing as built drawings and provide updated CAD drawings. 6. After completion of the ticket response, the contractor shall close out the ticket and notify the Utility Field Services (UFS) group within the Power Enterprise of completion. 7. The contractor shall provide a monthly report containing overall number of tickets, quantity of tickets cancelled, quantity of tickets without a remark, and quantity of tickets with markings needed. Immediate access may be needed to verify emergency USAN tickets. 	June 1, 2020	May 31, 2024	REGULAR
47839 - 19/20	PUBLIC UTILITIES COMMISSION	\$1,050,000.00	<p>The work is calibrating and maintaining important water meters of the Hetch Hetchy regional water transmission system. The purpose of the work is to maintain accurate and reliable meter reads used for water accounting purposes. The work includes calibrating, inspecting, cleaning, and maintaining the system meters and related instruments used.</p> <p>The primary objective of all calibration activities is to ensure meter-signal accuracy and consistency carries through from the field located secondary metering equipment, through all remote transmitting units and field programmable logic controllers, through the SFPUC SCADA system, to the final remote operational display.</p> <p>The work often includes entering confined spaces to use special testing equipment to certify instrument accuracy. Work on each meter is documented and calibration certificates presented. Reporting includes site field notes, calibration notes and metering site instrument inventories. As needed, the work will involve diagnosing problems, identifying failed instruments, and performing parts replacement.</p>	April 1, 2020	April 1, 2022	REGULAR
49813 - 19/20	PUBLIC UTILITIES COMMISSION	\$170,000.00	<p>SFPUC maintains a extensive fuel break system within the Peninsula watershed for the protection of water quality, infrastructure and natural resources. This system is supported and monitored by CalFire with the premise that in the event of a large wildland fire access and defensible space will allow CalFire to effectively contain a fire prior to a rapid spread outside of the watershed. Mastication is also done as part of a vegetation management program for the SFPUC power line maintenance.</p> <p>Mastication is used to maintain the brush and fuels levels within the fuel breaks. A masticator changes the composition of the fuels from high brush that will allow a fire to pass through at a high intensity to a small wood chip that will decomposes on the ground. In areas that are masticated fire will pass through at a low intensity allowing CalFire to extinguish the fire prior to further spread.</p>	May 13, 2020	August 2, 2020	REGULAR

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49947 - 19/20	PUBLIC UTILITIES COMMISSION	\$3,000,000.00	Assist San Francisco Public Utilities Commission (SFPUC) personnel in providing corrosion control engineering support which includes: performing corrosion investigations and testing; write studies and reports; prepare corrosion control performance criteria; design plans, specifications, cost estimates; corrosion condition assessment surveys of pipelines; cathodic protection interference mitigation; leak investigations; coating inspections; construction support; and other corrosion engineering tasks. Structures needing corrosion control engineering services include pipeline segments, tanks and storage vessels within the various facilities operated by the Water Supply and Treatment Division (WSTD), City Distribution Division (CDD) and the Wastewater Enterprise (WWE).	July 6, 2020	July 5, 2025	REGULAR
45115 - 19/20	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$600,000.00	Consultants will perform highly specialized acoustical engineering services, such as measuring noise and vibration levels, calculating and designing engineering noise controls, engineering architectural acoustics to achieve good speech intelligibility and or precise and accurate sound, preparing environmental noise report, and other related services to support Public Works Building Design and Construction design staff on an as-needed basis.	April 6, 2020	December 31, 2026	REGULAR
43402 - 18/19	GENERAL SERVICES AGENCY - TECHNOLOGY	\$5,000,000.00	This enterprise agreement allows the City to purchase equipment, parts, materials, radios, software and as needed incidental services from the radio system vendor at a discounted rate.	April 1, 2020	June 30, 2030	REGULAR
44025 - 19/20	GENERAL SERVICES AGENCY - TECHNOLOGY	\$5,000,000.00	<p>The San Francisco Department of Technology operates a Lights Out Data Center located at 200 Paul Street and a remote tape processing site at One South Van Ness Avenue. The remote site supports an automated tape library utilized by a mainframe and electronic mail server. One South Van Ness Avenue is the remote location. This remote location also houses the System and Networking Control Center. The Department of Technology seeks proposals from contractors that can perform all systems programming works, tasks, and projects that are necessary to support a non-stop mainframe operation in the environments described above. The contractor's duties will encompass many different disciplines that are presently performed by a consulting firm. That firm employs several systems programmers. The contractor's duties will include routine system changes, responding to service requests, software installation, customization, migration, configuration changes, problem analysis and resolution, disaster recovery, and new technology exploration and implementation.</p> <p>The contractor must be able to provide the day-to-day operational support that is necessary to ensure the continuous operation of the Department of Technology Data Center, 24 hours per day, 7 days per week; 365 days per year. The contractor must be able to provide onsite and on-call staff to ensure that system problems are addressed in an efficient and timely manner. In addition, the contractor must be able to provide system software and special technical support services for the mainframe in the following areas: Operating System (OS) upgrades and customization, Customer Information Control System (CICS) transaction server migration, Web-to-Host implementation, exploration of Unix System Services (USS) features and technical Operating System support for Financial Accounting Management Information System (FAMIS) (a software product maintained by COGSDALE).</p>	April 1, 2020	December 31, 2025	REGULAR

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44846 - 19/20	TREASURER/TAX COLLECTOR	\$2,500,000.00	<p>The Treasurer-Tax Collector is requesting proposals to provide investment advisory services to the City. Proposers should provide technical & strategic advice that will supplement the Investment staff's duties to manage the Pooled Fund. This is not a solicitation for the management of any of the City's funds. Specifically, the advice shall pertain to the areas of:</p> <ul style="list-style-type: none"> * portfolio optimization techniques, * regulatory changes, * global and macroeconomic events, * benchmarking / performance measurement, * cash flow forecasting, and * compliance <p>In addition, the selected Contractor must be able to provide daily and monthly accounting and compliance reports, which include analyses of projected income from maturities and callable securities for a prolonged time period.</p>	February 21, 2020	February 14, 2030	REGULAR
48274 - 19/20	TREASURER/TAX COLLECTOR	\$5,000,000.00	<p>The Office of the Treasurer and Tax Collector is seeking to procure licensed armored car and secure safe services to serve all departments citywide. Suppliers must have experience offering high-security, high-volume armored transport, currency processing, smart vault and change order services. These services will be used to assist City departments with the movement of currency, coins and checks to designated vaults and cash processing centers. These services include:</p> <ol style="list-style-type: none"> 1) secure and efficient transportation of Citywide cash and check collections and deposits to bank. 2) deposit pickup from various citywide cash collection points, change order service and delivery, and emergency cash services. 3) providing secured vaults or safes in various department locations which departments can use to deposit their collections and when it is most advantageous. 	February 21, 2020	February 14, 2030	REGULAR
44886 - 19/20	TREASURER/TAX COLLECTOR	\$270,000.00	<p>The Office of the Treasurer and Tax Collector, Office of Financial Empowerment (OFE) is seeking to expand its one-on-one financial coaching program, Smart Money Coaching (SMC), to reach more residents in low-income communities and in communities with inequitable economic opportunity. The financial coaching service provider would have opportunities to support coaching across the City at City department sites, community-based organizations (CBOs) and other locations identified by the financial coaching service provider in partnership with OFE.</p>	February 19, 2020	June 30, 2022	REGULAR
46104 - 19/20	PUBLIC UTILITIES COMMISSION	\$14,000,000.00	<p>Consultants will perform highly specialized engineering tasks that include conducting geotechnical field explorations, investigations, and laboratory testing; hydraulic modeling, corrosion testing and evaluation, condition inspection and assessment of existing transmission pipelines, seismic vulnerabilities of transmission pipelines crossing earthquake faults, site surveying in remote locations, hydraulic bypass and energy dissipation design for powerhouses, preparing reports for new and existing transmission pipelines; The SFPUC intends to award two (2) contracts, each not to exceed \$7,000,000.</p>	July 1, 2020	June 30, 2028	REGULAR

TOTAL AMOUNT \$484,720,000