## **POSTING FOR**

May 17, 2021

## PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR

## **Commission Hearing Date**

2021-05-17

PSC No	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
46781 - 20/2	AIRPORT COMMISSION	\$600,000.00	Contractor to perform on-going inspection, maintenance, and necessary repair/replacement of the San Francisco International Airport ("Airport") water perimeter buoy system. The maintenance includes: (1) inspections, (2) hardware repair and replacement, and (3) installation and/or connection of recovered buoys.	July 1, 2021	December 31, 2026	REGULAR
			The purpose of the contracts are to provide software as a service (SaaS)			

48652 - 20/21 DEPARTMENT OF
HOMELESSNESS
AND SUPPORTIVE
HOUSING

\$9,000,000.00

licensing and System
Administration
services for the
Clarity Human
Services SaaS
application, which
serves as the City's
Homelessness

Response
Management
Information System
(HMIS). The City is
required to have an
HMIS as a condition
of receiving federal
CoC funding.

July 1, 2021 June 30, REGULAR

The Reproduction and Mail Services Department ("ReproMail") is responsible for the distribution of mail envelopes/parcels to City departments as the recipient and on behalf of City departments as the sender to commercial and residential recipients. The accurate and timely distribution of such mailings requires the use of a mail sorter machine which maintains upto-date United States Postal Services' ("USPS") Coding Accuracy Support System directories and current USPS tables (i.e. labeling lists

and 5-digit city/state scheme information). This request is to provide the routine preventive and remedial equipment maintenance and software maintenance, including software fixes, patches, and updates, to allow for a fully functioning mail sorter machine.

GENERAL

43927 - 20/21 SERVICES AGENCY \$350,000.00 - CITY ADMIN

Equipment preventive

July 1, 2021 June 30, 2026

REGULAR

maintenance inspections will be performed monthly; remedial maintenance for the equipment will be

maintenance for the equipment will be performed on an asneeded basis. Software maintenance, including

phone/email support and software fixes, patches, or updates, are performed on an as-needed basis.

The San Francisco
Chained Activity
Modeling Process
(SF-CHAMP) is the
official transportation
modeling tool for
San Francisco and is
certified as
compliant with the
Regional
Transportation Plan

by the MTC. SFMTA seeks the services of a consultant for the care, maintenance, and updates of SF-CHAMP, the San Francisco travel forecasting software program, to implement new relevant features, reporting tools, and up-to-date assumptions about travel behavior.

MUNICIPAL 48623 - 20/21 TRANSPORTATION \$500,000.00 AGENCY

The consultant will analyze the San Francisco Municipal Transportation Agency (SFMTA) transportation impacts on potential land use, employment, housing, transit service, and transportation infrastructure changes and provide as-needed travel

demand monitoring.

The Sunol Long
Term Improvements
- Alameda Creek
Watershed Center
design team requires
Exhibitry (DBA Tracy
Evans Productions,
Inc.) to provide
specialized
technology for
exhibits for the
Alameda Creek
Watershed Center

April 1, March 31, 2021 2026 REGULAR

(Center), which is currently under construction Exhibitry is a design and production firm that specializes in state of the art proprietary interactive exhibits. Exhibitry has invented and developed the proprietary technology for the interactive exhibits including: Focal Vue, Holotube, Virtula Reality and TouchFree and 3D VUE Real-Time. The interactive

\$2,000,000.00

May 1, 2021 April 30, technology will provide unique and

hands-free education experiences which

will reach a wider

auidience and

provide interactive

experiences that will

meet the goals of

the Center. Exhibitry

is the inventor and

sole manufacturer of

these technologies.

Exhibitry will provide

11 self contained

"kiosks" for the

Center that range

from a virtual reality

swim in a creek to

viewing and

manipulating historic

artifacts up close as

well as interactive

42548 - 20/21 PUBLIC UTILITIES COMMISSION

**REGULAR** 

games and video walls. For each exhibit, the Exhibitry team wll be responsible for all aspects of developing the creative, production, programming fabrication and testing. Exhbitry will also ship and oversee installation of the "kiosk" exhibits. The contract also includes 4 years of maintenance and updating of the exhibits as needed.

Contractor will provide community based end-to-end COVID-19 vaccine access sites. The providers will provide all services needed to administer vaccine to community sites.

40321 - 20/21 PUBLIC HEALTH \$65,000,000.00

\$65,000,000.00 Services will include registration, scheduling, site administration, communication/call center, data collection and reporting, billing, and project management services.

2021

February 1, January 31,

2022

REGULAR

The contractor shall provide medical

supplies, distribution

services, and

temporary

warehousing

services of essential

City emergency

supplies. The

Department will

contract for end-to-

end distribution

services for the bulk

availability of

commonly used

supplies and just in

time availability of

less commonly used

supplies. This will

include maintenance

of a required catalog

of supplies SFDPH

will order on a just in

time and bulk basis,

43503 - 20/21 PUBLIC HEALTH

\$10,000,000.00 inventory

July 1, 2021

June 30,

2026

REGULAR

management of

those supplies while

at Contractor's

facility, analytical

support in preparing

and processing daily

orders and

maintaining the

accuracy of the

supplies catalog and

daily delivery of

ordered supplies to

SFDPH facilities.

SFDPH will also

contract for the

warehousing,

inventory

management and

delivery of residual

supplies, including

personal protective

equipment, ordered

by the City in response to the COVID-19 emergency. The request only represents the cost of the distribution services, and the temporary warehousing services of emergency supplies. The request does not include the actual cost of the commodities procured through the distributor and its partners currently estimated at over 25 million dollars a year.

Contractor will provide an online registration and scheduling platform including a call center for COVID-19 vaccinations.

Contractor may also

provide billing services to the City and potentially third parties. The contractor may also provide as-needed consultation services in the area of test site planning and February 8, March 31, 2021 2022

**REGULAR** 

45778 - 20/21 PUBLIC HEALTH \$7,500,000.00

This contract will cover eyeglasses and as-needed

optimization work.

46645 - 20/21 PUBLIC HEALTH	\$4,000,000.00	optometric services for Zuckerberg San Francisco General Hospital (ZSFGH) and Laguna Honda hospital (LHH). The contractor(s) who are awarded this contract will be fitting eyeglasses for the patients of both hospitals and providing optometric services on an asneeded basis for patients referred by ZSFGH.	May 1, 2021	February 28, 2025	REGULAR
41216 - 20/21 PUBLIC UTILITIES COMMISSION	\$20,000,000.00	This PSC will be made up of four (4) contracts, each at a value of \$5 million. Work will consist of specialized and technical as-needed services in the areas of water supply, storage, delivery, and transmission services, water quality services, water treatment services, natural resources services, management improvement services, asset management services, land management services, security and emergency response services, environmental and	October 1, 2021	September 30, 2026	REGULAR

regulatory

compliance services, health and safety services, and customer services for the San Francisco Public Utilities Commission (SFPUC). Each team should be able to respond to the full scope.

## **TOTAL AMOUNT \$118,950,000**

CSV