## **POSTING FOR**

## October 18, 2021

## PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR

PSC No	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
45933 - 20/21	CHILDREN, YOUTH & THEIR FAMILIES	\$10,000,000.00	The contractor(s) selected through this PSC will provide one or more of the following healthy food services to young people in the City and County of San Francisco: school year snacks, school year suppers, summer lunches and/or snacks and breakfast. These nutrition programs will be provided through two United States Department of Agriculture programs: The Summer Food Service Program and The Child and Adult Food Care Program, At-Risk. The school year period runs August-May, and summer runs June-August. All meals will be prepared and distributed by the contractor(s) to numerous sites throughout the City. The department currently estimates that more than a half million meals and snacks will be provided annually.	July 1, 2021	June 30, 2026	REGULAR
46752 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$6,000,000.00	<ul> <li>Contractor Development Program ("CDP") assistance including Local Business Enterprise (LBE) Surety Bonding and Contractor Accelerated Payment Program (CAPP) services</li> <li>The Contractor shall implement the following components of the City's CDP program:</li> <li>1. Technical Services: assist LBE participants in obtaining the skills and knowledge needed to further develop their business acumen through the development of a strategic plan. Contractor will facilitate training and assistance in the areas of, including but not limited to Start-Up Services, Marketing, Estimating, Accounting/Financial Reporting, Labor, Project Management, and Safety.</li> <li>2. Surety Bond: assist CDP Participants in obtaining required bid, performance and payment bonds by facilitating the interactions and documentation among the enrolled CDP Participants, participating surety broker(s), Surety, and RMD during the bid and award process</li> <li>3. CAPP - *Pilot Phase: assist LBE participants with the support they need to enter the competitive bid arena, successfully win projects, cash</li> </ul>	October 1, 2021	September 30, 2024	REGULAR

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			<ul> <li>flow the work, and grow their firms to a point where standalone surety capacity and lines of credit will be available</li> <li>In addition, the Contractor shall perform the following:</li> <li>CDP Management &amp; Communication, Marketing &amp; Outreach, Education &amp; Training, Management of Third-Party Service Providers, Reporting, and Coordination on the Mentor Protégé Program.</li> </ul>			
41819 - 20/21	PUBLIC HEALTH	\$65,000,000.00	Contractors will perform scheduled and as-needed maintenance and support services for a variety of equipment and systems in use at the Department of Public Health. As technology advances, equipment that is used in the day-to-day operation of an integrated health network are becoming increasingly more complicated and integrated with other devices and systems. Often, in addition to proprietary characteristics of the equipment Original Equipment Manufacturers (OEMs) are turning to software solutions used in conjunction with the equipment to achieve full and greater functionality. Services performed by the contractor(s) may include, but are not limited to: standard maintenance services, preventive maintenance services, applying software/firmware upgrades, system integrations, maintenance and equipment surveys, and/or wiping of protected health information from devices. Systems which need maintenance will include radiology equipment, laboratory equipment, scientific equipment, medical equipment used in direct patient care, sterilizers, general office equipment, copiers, security systems (including CCTV), perimeter security, fire alarms, electrical infrastructure, computer hardware, and/or audio/video equipment. Services may be onsite, remote or at central depot repair service facilities.	April 1, 2021	December 31, 2026	REGULAR
44953 - 21/22	PUBLIC HEALTH	\$9,900,000.00	Contractor(s) will provide as-needed support services which may include building, sequencing, and managing Mental Health San Francisco (MHSF) Initiative information technology projects simultaneously using standard project tools to produce requirements, track tasks, risks, and issue, and provide visibility to multiple tiers of stakeholders utilizing tools such as Microsoft Project, Project Web App (PWA), Teams. Contractor (s)will complete Software integrations between City and community partners using existing Electronic Health Record platforms and potentially other systems. Contractor(s) will also build reporting environments and presentation layer capabilities for both operational and strategic purposes (Microsoft SQL, Microsoft Power BI). Services will be provided on a	September 1, 2021	June 30, 2026	REGULAR

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			virtual (remote) basis or in-person, depending on the specific needs of the project and the task as needed.			
48014 - 21/22	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$1,600,000.00	Provide specialized services in Specifications Writing and Hardware Design to support Public Works design staff on an as-needed basis. The Consultants will provide expert advice and services to ensure that the most up to date products are utilized in our specifications.	October 18, 2021	August 30, 2028	REGULAR
46491 - 21/22	RECREATION AND PARK COMMISSION	\$6,500,000.00	Full marina, coastal and general civil engineering design services for the San Francisco Marina remediation and improvement project. This includes all professional services necessary for the design, permitting, community engagement, and construction of marina docks, slips, breakwaters and a structural pier, a gas and kayak dock, public amenities improving access to the marina, and coordination with environmental remediation engineers. The services will include conceptual design through project delivery: conceptual design, schematic design, design development, complete construction documents for permitting, bid / award, construction administration, and closeout.	November 1, 2021	November 1, 2028	REGULAR

TOTAL AMOUNT \$99,000,000