POSTING FOR

December 06, 2021

PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR

PSC No	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	d Type of Approval
48036 - 21/22	AIRPORT COMMISSION	\$5,000,000.00	Contractor will provide the engineering conceptual design to upgrade the San Francisco International Airport's (Airport) two main 115 kilo volt (kV) electrical substations to improve redundancy for power scenarios outside normal operations and increase capacity to meet the anticipated electrical capacity demand growth. The transformers are own by the San Francisco Public Utilities Commission (SFPUC), and SFPUC Power Enterprise is funding 80 of the proposed work. The proposed work includes: specialized design on 115kV high voltage and 12kV medium voltage electrical systems, 2) provide expertise in the regulations, policies, procedures, an standards of Federal Energy Regulatory Commission (FERC), California Independent System Operator (CAISO) and 3) develop conceptual design alternatives that will be then selected for project environmental review and clearance.	3anuary 1, 1) 2022 d	December 31, 20	024 REGULAR
40403 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$15,000,000.00	The Office of Contract Administration (OCA) will set up multiple as-needed contracts for different types of language services. Contractors will provide language services including interpretation, translation and technical assistance and training. Specifically, contractor(s) will provide 1) a single, toll-free 800 telephone number for participating City departments to access telephonic language interpretation service in Core Languages and must be available 24 hours a day, 365 days of the year; 2) other non-telephonic interpretation services; 3) document translation services; (4) website localization services; 5) data collection technical assistance and training; (6) Community Interpreter Training; 7) language	February 1, S 2022	January 31, 2028	REGULAR

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			proficiency assessment, testing and specialized or advanced certification; and other related services as required by the San Francisco Language Access Ordinance. The existence of multiple contracts to cover the City's needs will provide an efficient and readily available delivery of services when existing City employees are not available. All language services will be performed by individuals who are certified by the State of California Certified and/or American Standards for Testing and Materials or for legal and medical interpretation. Core Languages w be defined as Chinese (Cantonese and Mandarin), Spanish, Filipino (Tagalog), Russian, and Vietnames Additionally, American Sign Language (ASL), other languages may be included as needs emerge, as identified by the compliance agency, the Office of Civic Engagement & Immigrant Affairs (OCEIA). Contractor services will only be used when a City employee is not available to conduct the interpretation/translation work or when legal needs require an interpreter/translator who is certified and therefore less open to potential legal challenges.	II e.		
40824 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$4,500,000.00	Provide sporadic, as-needed specialized services in conceptual planning, existing street and utility systems, mapping, land transfers, infrastructure improvements, open space and parks plan review, infrastructure construction, and vertical construction interface, to support the Treasure Island Redevelopment Program. Work will include providin professional engineering, architectural and technica services related to the development and facilitation submittal reviews. For example, work to be perform includes TIDA's responsibility for Sea Level Rise monitoring and provide noise, wind and vibration monitoring in order to prevent adverse impacts on t island's natural habitat, both plants and animals. Cit employees will the preferred provider for non- specialized services.	December 15, of 2021 ed	December 13, 2030	REGULAR

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44725 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$235,000.00	This PSC replaces a previously approved PSC (attached) for which we did not execute a contract within one year of Civil Service approval. The contractor will provide software and hardware maintenance for the proprietary automated lighting system for the newly constructed SF Permit Center a 49 So. Van Ness Street opened in June 2020. The S Permit Center is a 460,000 square foot building that facilitates the relocation of over 1,600 employees from the Departments of Public Works, Building Inspection, Planning, Department of Public Health Environmental Health Services, Board of Appeals, Entertainment Commission, Office of Short-Term Rentals and others. The project will provide enhance customer service as San Francisco's new one-stop permit center improving operational efficiencies and making permitting processes easier. The lighting system will automatically adjust the lighting levels in response to the available daylight in each area of the building. Dynamically and on a continuous basis, as the sun rises and more dayligh becomes available on the floors, this system will be alerted through photo sensors and will dim the lighting and reduce energy usage. Also, this system allows automated building lighting schedules to be implemented to turn lighting on and off according to that planned usage of each space.	November 1, d 2021	October 31, 2027	REGULAR
46428 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$3,000,000.00	Provide taxi services on an as-needed basis. Taxi services will be utilized by City departments, includin but not limited to Department of Public Health (DPH to provide rides to/from DPH facilities for patients in financial need, have no alternative means, or have physical and/or psychiatric impairments that limit th ability to access public transportation; San Francisco Public Works (DPW) to provide transport for department staff to/from project sites when such services are a time- and cost-efficient means of transportation; and Department of Homelessness ar Supportive Housing (HSH) to provide rides for	November 1, eir 2021	October 30, 2026	REGULAR

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			homeless individuals to/from shelters, clinics, and/c other sites offering supportive services.	r		
46527 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$350,000.00	The vendor will provide facilitation, meeting platform process and logistics, meeting materials, project planning, project and public communications. Facilitation: The consultant will provide high quality professional, and neutral facilitation of Stakeholder Working Group meetings for the Concrete Building Safety Program. The consultant will ensure that the diversity of Stakeholder Working Group voices are heard by City staff and successfully manage the rar of personalities, backgrounds, and expertise of the representatives in the group. The consultant will support with conflict resolution as needed. Meeting platform, process, and logistics: Develop a meeting platform and process to solicit input, encourage collaboration and support of Program goals, and achieve consensus on the group's recommendations when possible. Engagement methods may include, topic-based sub-committees, break-out groups, exercises, or other methods as proposed by the consultant will manage the Stakeholder Working Group contact list, meeting scheduling, invitations, and follow-up. Meeting materials: The consultant will develop draf and final meeting agendas and materials (e.g, presentations, handouts, surveys, exercises) based analyses, frameworks, questions, and other materia developed by the technical consultant. Project planning: Develop a plan of Stakeholder Working Group meeting topics/ key questions for at least 6 months. Update the project plan at regular intervals. Project communications: Participate in regular meetings with City staff and technical consultant. Summary reports: Provide meeting summary reports with clear takeaways for City staff, executive leadership, and technical consultants.	, ige January 1, 2022	December 31, 2026	REGULAR

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			Public communications: Provide communications support to City staff, working to assist the Departme of Building Inspection and City Administrator in creation of a clear public information effort to accurately, thoroughly and effectively inform the public on the benefits, processes, and requirements the Concrete Building Safety Program.			
49399 - 21/	GENERAL SERVICES 22 AGENCY - CITY ADMIN	\$4,200,000.00	Contractor shall provide as-needed courier services primarily for the Department of Public Health (DPH) where such services cannot be fulfilled by existing C employees. Items picked up and delivered shall include biological human specimens (including biohazardous specimens) such as urine, blood, tissu COVID test swabs, cells, DNA, RNA, and protein by which to detect diseases and other medical conditions; medicines; non-inventory medical supplies, and corresponding documents. Contractor must be available 24/7, 365 days/year, including aff hours and holidays. Pick-up and delivery locations shall include the entire Bay Area, Sacramento, California Department of Public Health laboratories, County Jails and all locations served by DPH, including: San Francisco General Hospital, Laguna Honda Hospital, DPH medical clinics (including those serving high-risk, Covid Positive, vulnerable and unhoused patients), shelters, Safe Sleeping Villages and motels and hotels that house unhoused San Francisco residents.	e, _{er} March 1, 2022	February 28, 2027	REGULAR
47273 - 21/	GENERAL SERVICES 22 AGENCY - CITY ADMIN	\$1,000,000.00	The computerized Building Management System (B/ is used by stationary engineers to operate, schedule monitor and troubleshoot building heating and cooli systems. The service and maintenance of the BAS required specialty knowledge and training which wil be provided under this service contract. The contractor will provide hardware and software maintenance for the Tridium-Niagra BAS and associated field controllers for the newly opened SF Permit Center at 49 South Van Ness Street. This wo will generally be performed on a quarterly or semiannually basis.	, ng January 1, 2022	December 31, 2027	REGULAR

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			The system and associated equipment will integrate the operation of various heating and cooling equipment throughout the building from a single wo station. The contractor will conduct periodic maintenance and repairs to the BAS system components such as the Tridium system server and field controllers; provide software patches, updates, enhancements, and fixes; provide technical support; manage storage space on the System's server; analyze trend data; back up the system's database; and conduct network analysis and system programming. Also, the contractor will provide manufacturer certified technicians for performing specialty service for major equipment such as boilers and chillers.			
47936 - 21/22	PUBLIC HEALTH	\$187,500.00	The contractor will provide routine annual maintenance for the Department's three boiler systems at Zuckerberg San Francisco General Hospit (ZSFGH), which provide the heat for the Hospital's central heating system. The contractor will be responsible for servicing the boiler systems by performing necessary assessments, tests, and maintenance work that is typically not performed by City employees, with appropriately certified staff. Th includes responsibility for conducting an annual inspection of the boilers; fitting the boilers with new high-quality gaskets; recording all maintenance findings in accordance with the format specified by the Department; and ordering any required replacement parts. An overview of the types of services to be performed is attached.	December 1,	November 30, 2026	REGULAR
41446 - 21/22	PUBLIC UTILITIES COMMISSION	\$600,000.00	SFPUC WWE CSD - Sewer Operations is seeking service to provide technical support, parts, training, repair and services for their IBak sewer camera inspection equipment. This equipment is highly technical and requires mechanical, specialized instrumentation and electronic skills to properly diagnose and repair. There are two aspects to this equipment. There is the computer and software side and robotic hardware side. Most often in order to properly diagnose problems within the robotic	May 1, 2022	April 30, 2027	REGULAR

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			cameras they are required to be disassembled and connected to diagnostic software to help identify problems. The camera equipment can take hours to disassemble and diagnose due to its sophisticated design. Video and computer software diagnostics ar also required to solve problems with the systems			
48915 - 21/22	PUBLIC UTILITIES COMMISSION	\$10,000,000.00	The SFPUC has a long standing partnership with the Alameda County Resource Conservation District (ACRCD) to work cooperatively to protect and impro- the natural resources of the Alameda Creek watershed. The ACRCD provides specialized services with a unique perspective as a trusted ally with the agricultural community and local and State government when it comes to natural resource conservation and watershed education and outreach programs. The SFPUC seeks to retain the services o the ACRCD to work closely with SFPUC staff to assis with coordinating natural resource protection and management projects and education programs and meet monitoring requirements for permits related to Water System Improvement Program (WSIP) project These project categories include: Watershed Restoration Projects; Watershed Resources Monitori and Management; Data Management and Analytical Services, Watershed Planning and Regulatory Compliance Support and Education and Outreach. ACRCD staff will assist SFPUC staff with specialized, scientific, biological, educational and other technical expertise to implement coordinated resource management projects. The ACRCD will assist in the planning and design of variety of watershed restoration projects, environmental monitoring, surveys and studies, lead research and assessments and development of education programs to enhance public awareness of watershed resources, their protection and restoration. These technical services will used to perform highly specialized and technical expertise that staff does not possess.	ve f t ots. November 1, ng 2021	June 30, 2021	REGULAR
49202 - 21/22	PUBLIC UTILITIES COMMISSION	\$9,000,000.00	The consultant will be requested to provide architectural, civil, structural, electrical, mechanical,	December 1, 2021	November 30, 2029	REGULAR

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				process, and other specialized engineering services in the planning, design, and engineering support during environmental, bid & award, and construction phases for new conveyance and water treatment facilities, and associated water quality processes, as well as related to the retrofitting and improvement of existin well pumping, treatment and distribution facilities. The work will improve the performance and reliability of wells and facilities constructed under the Regional Groundwater Storage and Recovery project to optimize the use of the groundwater supply in the South Westside Basin during dry years.	g ,			-
47599	9 - 21/22	SHERIFF	\$4,525,000.00	Due to the COVID-19 pandemic, the Sheriff's Office (SHF) is required to comply with the current Order of the Health Officer No. C19-07y to require twice a week COVID testing of SHF personnel and testing of civilian/contractors entering or working in any High- Risk Setting. On-site End to End testing services are currently provided by Virus Geeks 7-days a week at two SHF Facilities; County Jail #1 and County Jail #3 The COVID testing services are under the Administration of the Department of Public Health (DPH), Contract #1000020481. On 9/17/21, SHF received notification from DPH that on 10/1/2021 the will no longer support the testing expenses and contract ownership going forward for individual City Departments; SHF, SFMTA, and PUC. SHF, through a RFQ solicitation, is seeking Contractor(s) that will provide registration, results delivery, specimen collection, testing/laboratory services, billing, and project management. Given the narrow window of time to transition COVID test services from DPH to SHF, following the RFQ, SHF will be drafting an Emergency Contract to bridge services for 6 months as DPH is currently working on a formal RFP for COVID Testing Services that would allow other departments to utilize as cooperative agreement.	ey November 1, 2021	April 30, 2022	REGULAR	REGULAR

TOTAL AMOUNT \$57,597,500