POSTING FOR

October 17, 2022

PROPOSED PERSONAL SERVICES CONTRACTS - MODIFICATION

PSC Number	Commission Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
48316 - 18/19 - MODIFICATIONS	October 17, 2022	PUBLIC LIBRARY LIB	\$181,898	\$345,298	Contractor shall build and maintain a Local Music Collection Site for San Francisco Public Library that provides streams and downloads of music content in multiple digital formats. Contractor shall provide means for the authentication of Library cardholders for downloading or streaming content according to Library's licensing agreements with artists, and provide interfaces for the export of and access to MUSICat MARC records for Library's catalog. Contractor shall provide administrative tools through MUSICat that support and streamline Library's implementation of and processes for collection development, licensing, and promotion, as well as displaying usage	01/01/2024	03/01/2026	REGULAR

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					statistics and providing administrative and technical support for Library's staff and community of users. Contractor shall serve as payor to musicians that the Library contracts with for the non-exclusive use of their recordings, and will charge the Library \$20 service fee per \$200 payment.			
48568 - 18/19 - MODIFICATIONS	October 17, 2022	MUNICIPAL TRANSPORTATION AGENCY MTA	\$2,000,000	\$8,000,000	Provide garment rental & maintenance for Municipal Transportation Agency staff that are required to perform their duties as per job description and Memorandum of Understanding	10/01/2022	09/30/2025	REGULAR
45627 - 21/22 - MODIFICATIONS	October 17, 2022	GENERAL SERVICES AGENCY - TECHNOLOGY TIS	\$21,500,000	\$24,000,000	1. To provide professional services to implement and configure modules and processes within the City ServiceNow platform. 2. Attain a high level of user adoption Prospective vendors shall provide project plan that would describe how they will guide Project execution. This should include clear outline of the project methodology and approach that will be used along with listing of all the assumptions the vendor makes in preparing the plan/proposal.	01/01/2023	12/31/2031	REGULAR

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					Furthermore, to gain the full			
					understanding of the overall scope of the			
					project, if selected, prospective vendors			
					are required to: 1. Develop Technical			
					Requirements - Conduct/facilitate a			
					Process Workshop to confirm business			
					and technical requirements by analyzing			
					the CCSF business processes and			
					documenting functional requirements.			
					This shall include business analysis and			
					requirements definition, data migration			
					analysis and planning, interface analysis			
					and planning, functional design			
					considerations, as well as training			
					framework/training plan followed by			
					defining the design approach for the			
					functional requirements 2. Design and			
					Develop Solution - Provide detailed			
					designs, configuration of any identified			
					gaps that were agreed to proceed,			
					followed by building and configuring the			
					solution. The proposed design must also			
					be able to scale to meet CCSF's future			
					needs in any of ServiceNow™ categories,			
					3. Conduct Unit, System and User			
					Acceptance Testing - Provide test plan			
					with use cases tracing back to			

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					business/functional requirements for			
					testing, incorporating changes as			
					required. 4. Training – Participate in			
					knowledge transfer sessions and provide			
					inputs into training plan. 5. Solution			
					Implementation/Deployment – Perform			
					dry-run activities, provide detailed			
					deployment plan, preparing users to go			
					live and going live with the solution. 6.			
					Post Implementation Support –			
					Monitoring system/application(s)			
					performance and performing necessary			
					action(s) to mitigate any observed,			
					reported issues (showstoppers items)			
					post deployment (deployment of			
					emergency fixes).			

TOTAL AMOUNT \$23,681,898