

POSTING FOR

March 07, 2022

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
41697 - 21/22	AIRPORT COMMISSION	\$1,700,000.00	The San Francisco International Airport ("Airport") requires maintenance services and as-needed repairs on Automated Security Lanes ("ASLs") that are currently installed at the security checkpoints in Harvey Milk Terminal 1. The Contractor is required to perform preventive maintenance services, including repairing and replacing mechanical and electrical components on an as-needed basis, document system conditions, and provide system health monitoring reports.	April 1, 2022	March 31, 2025	REGULAR
46141 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$4,000,000.00	Outreach and education to San Francisco's low-wage, immigrant, and precariously-employed workers regarding their rights at work. Outreach and education will focus on San Francisco's local labor laws, including the Minimum Wage, Paid Sick Leave, Health Care Security, Family Friendly Workplace, Fair Chance, and Formula Retail Employee Rights Ordinances and additional laws passed during the contracting period. Services to be provided include participation in public events, classes and other activities, holding workshops, conducting one-on-one consultations, identifying potential wage theft violations, and referring or resolving labor law complaints.	July 1, 2022	June 30, 2027	REGULAR
45225 - 21/22	ELECTIONS	\$154,455.00	The Department of Elections currently owns 9 units of OPEX Model 72 letter extractors and 9 units of OPEX letter joggers. These equipment are critical to processing vote-by-mail envelopes received during elections. These equipment need routine service to function normally. The Department is looking to negotiate a five year equipment maintenance contract with OPEX to perform this routine standard service.	July 1, 2022	June 30, 2027	REGULAR
40826 - 21/22	PUBLIC UTILITIES COMMISSION	\$450,000.00	Maintenance and testing of existing Automatic Transfer Switches (ATS) and Manual Transfer Switches (MTS) at various East Bay and West Bay Water Supply and Treatment Facilities. This contract is for maintenance	July 1, 2022	June 30, 2024	REGULAR

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			and testing of sixty-four (64) ATS and MTS for two (2) years with an estimated cost of \$450,000.			
44403 - 21/22	PUBLIC UTILITIES COMMISSION	\$1,000,000.00	The San Francisco Public Utilities Commission (SFPUC) seeks a qualified communications consultant to assist with several critical community outreach campaigns that will bring important information to the public. Those campaigns will include outreach for the Community First Bill Relief program, the grand opening of a new Southeast Community Center, the water conservation campaign, and clean energy customer programs. Services are being sought to assist the Communications Department with peak workloads during multiple, overlapping campaigns, and also to assist with advertising placement where up front payment and/or credit card payment is needed. All SFPUC outreach projects will have a special focus on reaching at risk and underserved communities and will require tactics and strategies which are culturally competent and prioritize equitable communications. The consultant will assist the SFPUC with placement of ads as well as with strategy and design services as needed.	January 1, 2022	January 1, 2026	REGULAR
48473 - 21/22	PUBLIC UTILITIES COMMISSION	\$8,000,000.00	4 Contracts at \$2,000,000 each. The San Francisco Public Utilities Commission (SFPUC), Power Enterprise, seeks a professional services consultant to assist with power operations support on an as-needed basis. Tasks will include assisting in the development of an Integrated Resources Plan (IRP) and the design and implementation of ongoing IRP review. The consultant will also provide support in risk management, settlements, power scheduling, and trading. The SFPUC would also like to utilize the consultant's expertise in business and strategic planning for both the publicly-owned utility (POU) functions and community choice aggregation (CCA) processes.	July 1, 2022	June 30, 2027	REGULAR
48034 - 21/22	PUBLIC HEALTH	\$5,000,000.00	The contractor(s) will provide encoder software for use in the San Francisco Department of Public Health Epic electronic health record and standalone use. The contractor will perform Health Information Management (HIM) coding of inpatient and outpatient procedural coding including, Medicare Severity-Diagnosis Related Groups (MS-DRG) and All Patients Refined-Diagnosis Related Groups (APR -DRG) reimbursement formulary, Ambulatory Payment Classification (APC) core grouping calculations and other payer formulary calculations, and clinical documentation integrity (CDI). The software also supports standard and customer user defined reporting. The value of this request covers	March 1, 2022	December 31, 2028	REGULAR

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			estimated costs for licensing, maintenance, and related professional services such as training and consultation.			
49676 - 21/22	PUBLIC HEALTH	\$250,000.00	<p>The vendor will provide Specialty Pharmacy administration services. The vendor will handle the end-to-end administrative efforts around pharmacy network contracting, implementation, limited distribution drug access, replenishment, claim qualification, reporting, accounting, and continued network optimization. The covered entities include one disproportionate share hospital and several Department of Public Health community health centers with contract pharmacy arrangements.</p> <p>The vendor will:</p> <ul style="list-style-type: none"> -Administer coverage for all 340B specialty prescriptions written for SFDPH patients seen by SFDPH medical, dental and behavioral health care providers. -Implement and place into production a 340b specialty pharmacy network that addresses all required interfaces. -Possess the ability to verify 340B patient eligibility for each submitted claim, utilizing HRSA patient definition requirements. -Screen for appropriate patients using an electronic system per HRSA 340B patient definition and provide processes to place Wholesaler order(s), track receipt, and monitor for compliance to 340B requirements. -Complete replenishment reconciliation within 90 to 120 days of the date when a claim was qualified. -Provide reports and tools to assist covered entity with audits, financial performance, and identify optimization opportunities of the program. -Develop a Comprehensive Specialty Pharmacy Network which includes major and independent Specialty Pharmaceutical providers. -Add local specialty pharmacies. -Ensure pharmacies within the network comply with Federal and State laws. -340B Compliant claims qualification process: will utilize logic to check data for 340B patient, provider, and claims eligibility, accumulate quantities dispensed to full package sizes according to covered entity, provide an interface for pharmacy orders, track purchase history to ensure an audit trail, provide reporting tools for 340B optimization, capture of high-value prescriptions, auditing, and investigations. -Support with continuous collaborations with the wholesaler to expand access to limited distribution drugs. -Support with continuous monitoring of specialty pharmaceuticals price 	February 1, 2022	January 31, 2031	REGULAR

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			<p>catalogue to ensure 340B pricing is assigned to all products.</p> <p>-Program administration: implementation, replenishment, auditing, accounting, compliance, prescriber optimization, network optimization, and financial performance via quarterly business reviews.</p> <p>-Provide step by step qualifications logic to account for encounters by SFDPH patients-of-record presenting SFDPH provider generated prescriptions.</p> <p>The requested dollar amount of this PSC is an estimate based on the currently known fixed program costs and an estimated allowance for processed claims. If the program is successful, it is anticipated that the proceeds generated from the service will fund this contract either through contractual offsets and credits, or revenue generated for the Pharmacy department.</p>			

TOTAL AMOUNT \$20,554,455