

# POSTING FOR

April 04, 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
47251 - 21/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$6,000,000.00	Provide a site where Public Works (PW) and other City departments can deposit truckloads of construction and demolition (C&D) material including asphalt grindings, concrete, and mixed loads that contain soil, wood, or other construction materials for reuse, recycling, or proper disposal. These C&D materials are generated as a by-product of the City's Street Paving Program, ADA Curb Ramp Installation Program, sewer lateral replacements, manhole and catch basin installations and adjustments, concrete and brick sidewalk repairs and replacements, and other municipal maintenance projects located within the public right-of-way.	June 1, 2022	May 31, 2027	REGULAR
43731 - 21/22	HUMAN SERVICES	\$600,000.00	The Contractor will: a. Resolve issues and complaints regarding the FCS Division as an Ombudsman. San Francisco Human Services Agency (HSA) shall be responsible for reviewing and taking the final action on any recommendations. The contractor is expected to respond to three levels of concerns: i. Requests for information, including identification of resources and clarification of policies ii. Issues requiring facilitation by the Ombudsman iii. Assist parties in submitting formal written complaints directed to FCS Management regarding issues that cannot be resolved through direct meetings with the Child Welfare Worker. b. Meet with clients and/or their care provider at HSA offices and/or community locations as necessary to provide information, make referrals, and conduct complaint intakes.	July 1, 2022	June 30, 2026	REGULAR

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			<p>c. Consult with FCS Management and staff to resolve the issues or complaints.</p> <p>d. Assist the complainant in resolving the issue. Resolution may include, but is not limited to, the following:</p> <ul style="list-style-type: none"> <li>i. Clarification of FCS rules and policies</li> <li>ii. Mediation between the client and staff as appropriate</li> <li>iii. Forged agreements between staff, client, or other parties involved in the complaint</li> </ul> <p>e. Meet with FCS Deputy Director or his/her designee at least quarterly to provide feedback regarding client service issues and to make policy recommendations.</p> <p>f. Compile program data for monthly reports summarizing the number, source, nature, and outcome of complaints handled and reporting hours of service provided.</p> <p>g. Develop and maintain individual case files for every complaint. Issue a letter outlining the complaint, findings, and recommendations to the complainant, as appropriate.</p> <p>h. Participate in FCS's Parent Advisory Committee (PAC), and other committees relevant to client concerns, as needed.</p>			
44080 - 21/22	POLICE	\$7,100,000.00	<p>The Contractor will provide Information Technology (IT) and infrastructure consulting, detailed integration work among Software as a Service (SaaS) platform and law enforcement systems, high-touch troubleshooting and diagnostics, strategic guidance and support, implementations and implementation consulting, SaaS platform configurations, and initial train-the-trainer training for permanent civil service classifications.</p> <p>The amount of the PSC includes all contract costs.</p>	April 1, 2022	June 30, 2027	REGULAR
42154 - 21/22	PUBLIC UTILITIES COMMISSION	\$90,000,000.00	<p>The SFPUC Infrastructure Division and Wastewater Enterprise (WWE) seeks consultant services to provide specialized program management support for the Wastewater Capital Improvement Plan. These services are required to continue a number of programmatic functions such as strategic capital planning, risk management, pre-construction technical advice, pre-construction planning and management, labor and contract relations, development and refinement of standards, preparation of</p>	September 1, 2022	August 31, 2032	REGULAR

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			programmatic schedules and budgets, analysis of alternative project delivery mechanisms and asset management.			
49372 - 21/22	PUBLIC UTILITIES COMMISSION	\$136,500,000.00	The San Francisco Public Utilities Commission (SFPUC) requires Scheduling Coordinator (SC) Services provided to the Hetch Hetchy (HHP) and CleanPowerSF energy portfolios for participation in the California Independent System Operator (CAISO) energy markets. The SC will assist the SFPUC and both energy portfolios in optimizing its short-term resource utilization and service to its loads, including but not limited to submittal of Day Ahead and Real Time generation, load, and interchange schedules, submitting bids, submitting energy trades, managing communications between CAISO, SFPUC schedulers, and Power House Operators, handling settlements, and other related services. The CAISO high and low voltage wheeling charges are required to be paid through SFPUC's contracted Scheduling Coordinator (SC) such that these charges can be paid to support our energy transmission from Hetch Hetchy system to San Francisco customers. CAISO's tariffs define these charges as a type of "pass-through charge" that SC will pay the charge to CAISO on the behalf of the SC client (e.g. SFPUC) without any additional fee for the pass-through charge. The CAISO settlement charges are paid on behalf of SFPUC and in accordance to the CAISO Payments Calendar. The breakdown of charges are as follows: \$6,000,000 for the contract costs and \$130,500,000 for the CAISO pass-through charges.	April 8, 2022	April 7, 2027	REGULAR
44155 - 21/22	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$3,000,000.00	Services are for financial consulting in facilities acquisition in conjunction with Mission Bay Development - Community Facilities Districts Nos 4&6 (CFD #4 & #6). The Consultant's principal responsibilities will be to advise San Francisco Public Works (SFPW) on the interpretation of existing agreements with Developer, the determination of reimbursements, the settling of cost allocation and acquisition reimbursement protocols.	April 4, 2022	April 3, 2028	REGULAR
42046 - 21/22	TREASURER/TAX COLLECTOR	\$3,000,000.00	The Office of the Treasurer and Tax Collector is seeking to procure licensed armored car and secure safe services to serve all departments citywide. Suppliers must have experience offering high-security, high-volume armored transport, currency processing, smart vault and change order services. These services will be used to assist City departments with the movement of currency,	March 1, 2022	February 29, 2032	REGULAR

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			coins and checks to designated vaults and cash processing centers. These services include: 1) secure and efficient transportation of Citywide cash and check collections and deposits to bank. 2) deposit pickup from various citywide cash collections points, change order service and delivery, and emergency cash services. 3) providing secured vaults or safes in various department locations which departments can use to deposit their collections and when it is most advantageous.			

**TOTAL AMOUNT \$246,200,000**