POSTING FOR

June 06, 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
42080 - 21/22	ADULT PROBATION	\$500,000.00	SFAPD seeks specialized software maintenance services by N. Harris Computer Corporation (N. Harris) for their proprietary cTag Offender Management Case Management System. SFAPD is a licensed user of this case management system. SFADP utilizes cTag to manage its probation caseload, including information related to the intake and discharge of adults on probation. N. Harris is a sole source provider of software licenses, modifications, support, maintenance and ancillary services for the cTag Offender Management Case Management System and, N. Harris has not authorized any third party to provide such products or services. This system provide SFAPD the ability to interface with City departments and state jurisdictions (e.g., California DOJ), fulfill data reporting requirements to government funders, and support the rehabilitation of its probation clients. SFAPD needs to continue software maintenance of its cTag Offender Management Case Management System, and this can only be done by N. Harris. N. Harris is a sole source provider of software licenses, modifications, support, maintenance and ancillary services for the cTag Offender Management Case Management System and, N. Harris has not authorized any third party to provide such products or services. Successful maintenance of the cTag Offender Management Case Management System is critical to SFAPD's day-to-day operations, as Deputy Probation Officers rely on it to conduct their work. Successful maintenance of these software programs will support SFAPD's vision of achieving excellence in community corrections, public safety, and public service through the integration of Evidence Based Practices and a victim centered approach into supervision strategies.	June 1, 2022	September 30, 2024	REGULAR
47659 - 21/22	ADULT PROBATION	\$300,000.00	SFAPD seeks specialized software maintenance services by Northpointe, Inc.dba equivant for its proprietary community-corrections suite of software programs. SFAPD has a perpetual license for the utilization of	March 3, 2022	January 31, 2025	REGULAR

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			the Northpointe Suite of software tools that include the Correctional Offender Management Profiling for Alternative Sanctions (COMPAS) and the Classification Decision Tree, and the Justice Tracking Information System (JUSTIS) Interface and Supervise Released File Functionality - all copyrighted software programs from Northpointe, Inc. dba equivant. These tools provide SFAPD the ability to interface with City departments and state jurisdictions (e.g., California DOJ), fulfill data reporting requirements to government funders, and support the rehabilitation of its probation clients. COMPAS is a proprietary, interactive web-system that analyzes data regarding adult offenders to determine case management and supervision classifications, and provides risk and needs assessments that generate specific recommendations regarding the supervision of offenders. COMPAS provides an integrated case management and risk/needs assessment database solution that includes the Justice Tracking Information System (JUSTIS) interface and Supervise Release File functionality, both required features for SFAPD and the City and County of San Francisco (CCSF). Scores and analysis of the data are provided via a conventional web browser in a series of concise, interactive reports. COMPAS includes a web-based data-reporting package, which produces on-demand aggregate reports.			
47028 - 21/22	AIRPORT COMMISSION	\$1,200,000.00	The San Francisco International Airport (Airport) requires specialized support/maintenance and custom programing for the Airport's Capital Planning System (CPS). The CPS proprietary budgeting software was implemented to manage the capital planning and capital budgeting process for the Airport. The CPS provides the Airport with is a centralized system used for the approval of the Airport's Capital Improvement Plan, Airline review, and processing of capital and facility maintenance project funding requests. The system tracks budget and funding requests for over 340 projects through various internal phases, and is the system of record for all capital budget reporting.	July 1, 2022	June 30, 2027	REGULAR

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4714 - 1/22	GENERAL SERVICES AGENCY - CITY ADMIN	\$2,500,000.00	Contractor shall provide as-needed fire extinguisher services for City departments. The services include, but are not limited to: (1) Refill extinguishers: perform 6-Year ABC dry chemical fire extinguisher breakdowns; perform 12-Year multi-purpose dry chemical fire extinguisher hydrostatic tests; perform annual fire extinguisher teardown for class K extinguishers; refill halon FM200s; refill halotron; (2)Annual certifications: perform annual fire extinguisher certification on 2 gallons pressurized water extinguishers; perform annual fire extinguishers; (3) Hydrostatic Tests: perform semi-annual hood system services; test 2 gallons pressurized water extinguishers; test 2½ lb. to 20 lb. carbon dioxide cartridge exchanges; perform halon, halotron and FM200 system services.	May 1, 2022	April 30, 2027	REGULAR
5054 - 1/22	DEPARTMENT OF EMERGENCY MANAGEMENT	\$2,601,000.00	 This service will provide Mass Notification services that allows users to send notifications to individuals or groups using lists and locations to the public, City/Partner agencies and to CCSF Disaster Services Workers in the event of an incident, emergency and/ disaster. This system provides: Unlimited email notifications Unlimited Everbridge mobile app push notifications SMS, Voice, Fax, conference calls, TTY communications and notifications are subject to the Everbridge Credit Based Usage Policy. 	July 1, 2022	June 30, 2031	REGULAR
9501 - 1/22	HEALTH SERVICE SYSTEM	\$1,000,000.00	San Francisco Health Service System ("Department", "SFHSS") requests to procure secure facility printing and secure facility mail services for open enrollment so as to institute sufficient contractual service level agreements and confidentiality protections to ensure Health Insurance Portability and Accountability Act (HIPAA) compliance for the communication of protected health information (PHI), personally identifiable information (PII) and employee identification information (EII). As a secondary benefit, the integration of City employees into the scope of services (project oversight, deliverable/process review and approval) would net a significant knowledge transfer to the City in an area of expertise not currently represented by any City Department or personnel. SFHSS is implementing an internal business process to audit dependent eligibility in Health Service System on a routine and annual basis, which is	July 1, 2022	June 30, 2027	REGULAR

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			a requirement of the Health Service Board. Every year a specific population will be identified by the Department, which individual members will be required to submit sensitive documents to the Department to retain their dependents as being covered under Health Service System (Dependent Eligibility Verification Audit ("DEVA")). This audit process requires steady communications to Health Service System Members who have been identified as audit candidates, which the communications managed at a secure facility due to the sensitivity of the communications. The Facility must be capable of handling and protecting protected health information (PHI), personally identifiable information (PII) and employee identification information (EII).			
48540 - 21/22	HUMAN SERVICES	\$900,000.00	The contractor will help plan and implement a robust and comprehensive communications strategy for the new Department of Early Childhood (DEC), formed by the San Francisco Children and Families First Commission, dba First 5 San Francisco (F5SF) and the San Francisco Office of Early Care & Education (OECE). As DEC increases its staffing over time, it anticipates the consultant plays a more direct role with the implementation during the initial phase of this project, and DEC staff members will increase their responsibilities for the communications plan implementation accordingly. Key deliverables include, but are not limited to: 1. Perform comprehensive assessment of existing OECE, First 5 SF, and DEC communications content and infrastructure including collaboration with former communications consulting firm as needed to create a smooth transition 2. Develop and implement a multi-stakeholder planning process culminating in a comprehensive plan for communications and community engagement for DEC 3. Assist ongoing launch of DEC brand identity through electronic, print, and other media and communications and development 4. Support transition/unification/phase-out of current communications assets of First 5 and OECE to DEC including: 5. Increase DEC communications capacity in identified areas of need	July 1, 2022	June 30, 2025	REGULAR
44118 - 21/22	MAYOR	\$2,400,000.00	Using Agile development processes, the contractor shall partner with a City Digital Services team, which includes a product manager, web app engineer, and web app ui/ux designer to support the continued design, build, and maintenance of our cloud-hosted web product which enables users to search and apply for all MOHCD affordable housing programs online and addresses all the desired attributes described in the	May 2, 2022	May 2, 2025	REGULAR

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			Introduction and Background sections of this RFP. The vendor, in partnership with the City Digital Services team will support continued development of web applications, with appropriate serving infrastructure, that makes use of a Salesforce database accessible via APIs.			
48126 - 21/22	MUNICIPAL TRANSPORTATION AGENCY	\$1,900,000.00	Contractor shall perform Medical Examination Services according to San Francisco Municipal Transportation Agency requirements as explained below and in keeping with medical standards of care. Recommendations and advice of the examining physician are given great weight in employment decisions and may affect the obligations of the San Francisco Municipal Transportation Agency when hiring, promoting and disciplining its employees. In all cases, the medical professional may discuss abnormal results with the candidate or employee in as much as the findings relate to the essential functions of the job to be performed.	March 1, 2022	February 27, 2027	REGULAR
40875 - 21/22	PUBLIC UTILITIES COMMISSION	\$1,000,000.00	SFPUC Peninsula watershed has an integrated roads system of over 90 miles, dam faces and fuel breaks that need to be maintained annually to reduce flashy fuels and ignition sources to reduce fire risk within the watershed and along its Wildland Urban Interface.This contract is to help reduce fire risk once a year, during the fire season, on 40 miles of the northern section of the watershed roads. This work incorporates mowing the roadsides to reduce brush encroachment and flashy fuels along the roadside, maintains pullouts for safety vehicles and passings for emergency vehicles.	June 1, 2022	May 31, 2027	REGULAR
42337 - 21/22	PUBLIC UTILITIES COMMISSION	\$1,000,000.00	This contract will provide brush clearing services intended to create, widen, and maintain existing fuel breaks along both urban interface areas and major ridge tops on the Peninsula Watershed lands. The Contactor will provide and use excavators with an auxiliary motor for the mower head, as well as a second machine (skid steer/compact track loader), and mulching attachment. This project will also include working in conjunction with a skid steer/compact track loader mulching attachment. The contractors will cut and mulch vegetation as directed by SFPUC personnel, in a mosaic pattern in designated fuel break areas.	June 1, 2022	May 31, 2027	REGULAR
42513 - 21/22	PUBLIC UTILITIES COMMISSION	\$150,000.00	The East Bay Regional Park District (District) has embarked on a multi- year project to develop a fine scale vegetation and landscape geospatial data set for all of Contra Costa and Alameda Counties. The District is	May 1, 2022	December 31, 2024	REGULAR

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			seeking funding for the creation of a fine scale map for the project. The SFPUC is interested in providing funding for the portion of the map within in the Alameda Creek watershed, on property the SFPUC holds fee title. The project will build upon the Cal Fire funded wildland hazard index work to provide comprehensive knowledge of vegetation types in the East Bay. The District has secured funding from Cal Fire for the effort and is working with the California Department of Fish and Wildlife, Easy Bay Municipal Utility District, Zone 7 Water and other stakeholders to provide funds towards the creation of the map.			
46481 - 21/22	PUBLIC UTILITIES COMMISSION	\$990,000.00	Debris dumpsters, metal scrap bins, green waste bins and recycling bins for our Sunol Valley Water Treatment Facilities, San Antonio Pump Station and Sunol Yard. These dumpsters and bins will capture any debris and recycling from our facilities, cottages, right of ways and watershed.	May 1, 2022	April 30, 2031	REGULAR
46864 - 21/22	PUBLIC UTILITIES COMMISSION	\$600,000.00	Employees that enter confined spaces where the atmosphere could potentially be hazardous must wear gas meters to monitor the air. Industrial Scientific is the sole manufacturer of iNet® Exchange and iNet® Control which are automated personal gas monitor (PGM) management systems that work seamlessly with Industrial Scientific gas meters. The awarded contractor will provide the services and manage the leasing of Industrial Scientific personal gas meters. The contract is for \$500,000 of leased equipment and \$50,000 for technical maintenance services and training.	August 1, 2022	August 1, 2031	REGULAR
45455 - 21/22	PUBLIC UTILITIES COMMISSION	\$2,500,200.00	San Francsico owns and operates the Hetch Hetchy Water and Power Project located on City-owned and federal lands, a portion of which are located within the boundaries of the County of Tuolumne. Tuolumne is unable to tax most of the attributes of the Hetch Hetchy Water and Power Project because it is located respectively on non-taxable federal lands and contains non-taxable rights, entitlements, and improvements. The agreement includes payments for "Essential Services" including, but not limited to, fire protection, sheriff's protection and patrol, road maintenance, ambulance services, and other Essential Services provided by Tuolumne that are required by San Francisco for the benefit of Hetch Hetchy Water and Power and its employees in Tuolumne County.	July 1, 2022	June 30, 2028	REGULAR

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			The agreement also includes "Direct Services", which means services to address unforeseen or extraordinary events, irrespective of whether or not a formal emergency has been declared by either party, including but not limited to work to address immediate or imminent hazards on roads used by Tuolumne and City and County of San Francisco (CCSF) employees, facility rentals during an emergency or for coordinated drills/joint training exercises to plan for future emergencies, and security services to address immediate threats or needs.			

TOTAL AMOUNT \$19,541,200

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