POSTING FOR

October 17, 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
40365 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$135,400.00	The San Francisco African American Arts & Cultural District (SFAAACD) was approved as part of our application to the California Air Resources Board (CARB) to provide work as part of the state funded Bayview Community Shuttle Project. The scope of work for SFAAACD include: Serve on Project committee Review and comment on Project plans and materials for accuracy and cultural competence Organize, promote, and host engagement and marketing events with an emphasis on the African American community Evaluate outreach events through surveys, focus groups and other methods	November 1, 2022	June 30, 2026	REGULAR
42070 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$114,500.00	Mission Neighborhood Centers – Evans Campus was approved as part of our application to the California Air Resources Board (CARB) to provide work as part of the state funded Bayview Community Shuttle Project. Mission Neighborhood Centers – Evans Campus was previously listed in the grant as Bayview El Centro. The scope of work for Mission Neighborhood Centers – Evans Campus include: • Serve on Project committee • Review and comment on Project plans and materials for accuracy and cultural competence • Organize, promote, and host engagement and marketing events with an emphasis on reaching the Spanish-language community	November 1, 2022	June 30, 2026	REGULAR

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			• Evaluate outreach events through surveys, focus groups and other methods			
43479 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$101,860.00	Bay Area Community Resources (BACR) was approved as part of our application to the California Air Resources Board (CARB) to provide work as part of the state funded Bayview Community Shuttle Project. The scope of work for BACR include: • Develop training materials and hold training sessions with Youth Champion program • Review and comment on Project plans and materials for accuracy and cultural competence • Organize and promote services for the Transportation Resource center, a "one-stop-shop" for the community to receive help on transportation services	November 1, 2022	June 30, 2026	REGULAR
45633 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$1,000,000.00	As-needed administrative support services utilizing California Multiple Award Schedule (CMAS) contract CMAS NO. 4-21-07-1017 to support the Finance and Information Technology Division's various business administration functions. The consultants will provide direct support to the section's operational tasks and indirect support to the division's capital and operating projects. The scope of services shall include but not be limited to the following: • Review grant funding requirements to setup requisitions for purchase orders and contract encumbrance released from contracts, updated and monitor payment and PO balances • Monitors technology division expenditure and ensures the procurement meets federal, state, and various grant restrictions. • Develops financial analysis reports, including expenditure reports, vendor analysis, and contractor staff analysis to make sound recommendations on technology budget and purchasing decisions. • Assist in divisional projects and process improvement in areas of human capital, project budget, schedule delivery management utilizing system automation, working with potential users to gather requirements, and collaborating with PMO to develop and improve existing processes • Administration and management of any as-needed SharePoint workflows • Assist with all divisional recruitment, project delivery, and operational budget-related inquiries or requests. • Assist with coordination of the recruitment process, interviews set up, and Human Resources events and maintain agendas • Redirect project-related calls or distribute correspondence to the	October 1, 2022	September 25, 2025	REGULAR

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			appropriate person on the team. 6. Produce and submit reports on general activity • Support Technology procurement 8. Facilitate divisional contract management			
45928 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$500,000.00	Priority access to a Harris systems engineer and a program manager. Project Management Activities: -coordinate activities with L3Harris tech to perform on-site maintenance, troubleshooting, etcensure proper updates are communicated to San Francisco Municipal Transportation Agency (SFMTA) (issue, cause, resolution) -conduct ad-hoc meetings as necessary, take meeting notes, send out updates -track actions/issues list and provide updates when required -prepare quarterly invoice packages for SFMTA -assist in coordinating additional resources when required (Patriot, Conduent, additional L3Harris staff) -assist in RMA (Remote Network Management) coordination and ensure timely delivery of materials back to SFMTA Systems Engineering Activities: -Review of various network management systems in response to emails describing system events and notification of possible system problemsRegular review of the tunnel system using Intermapper, the radio system using the remote network management and system center operations manager review of network devices using CiscoPrime, and review of Conduent servers using WhatsUpGold. Report any issues that have been discoveredCorrection of problems when a remote solution is possible - e.g. remote reboot of a base station device, configuration reload on a tunnel Lantronix module when it is reporting "no SNMP response" -Periodic review (via browser) Alarm Point Duplicator (APO) status, Duracomm control center, Netclocks, and power systems (rectifiers and inverters). Report any issues that have been discovered -Support for Harris personnel: primarily Brian Gonsalves, Robyn Ferguson, and Tom Brown -Support for SFMTA personnel: Roi Kingon and Jacky So -Support for Conduent - generally with respect to configuration changes to WhatsUpGold.	October 17, 2022	October 17, 2024	REGULAR

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			system database changes (in the user access system, Maestro console layout configuration, managing user accounts, and access as required.			
47092 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$414,000.00	The Community Youth Center of San Francisco (CYC) was approved as part of our application to the California Air Resources Board (CARB) to provide work as part of the state funded Bayview Community Shuttle Project. The scope of work for CYC include: Review and comment on project public outreach plans and public engagement activities Review and translate project materials into Chinese for accuracy and cultural competence Organize, promote, and host engagement events with emphasis on the Chinese-language community Hire, train and provide staffing for the Transportation Resource Center (TRC), a community resource for transportation information and services. Promote TRC through marketing and outreach activities within the project area through ad-buys, mailers, street teams, posters, doorknockers or flyers	November 1, 2022	June 30, 2026	REGULAR
47937 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$119,000.00	Hunters Point Family was approved as part of our application to the California Air Resources Board (CARB) to provide work as part of the state funded Bayview Community Shuttle Project. The scope of work for Hunters Point Family include: • Serve on Project committee • Review and comment on Project plans and materials for accuracy and cultural competence • Organize, promote, and host engagement and marketing events with an emphasis on reaching youth and families • Evaluate outreach events through surveys, focus groups and other methods	November 1, 2022	June 30, 2026	REGULAR
48063 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$174,000.00	Amplify Impact LLC was approved as part of our application to the California Air Resources Board (CARB) to provide work as part of the state funded Bayview Community Shuttle Project. Amplify Impact LLC was previously listed in the grant as OneBayview and Social Niche Guru. The scope of work for Amplify Impact, LLC include: • Serve on Project committee	November 1, 2022	June 30, 2026	REGULAR

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			 Review and comment on Project plans and materials for accuracy and cultural competence Organize, promote, and host engagement and marketing events with an emphasis on online engagement Evaluate outreach events through surveys, focus groups and other methods 			
49703 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$5,000,000.00	This request is for a Software As A Service Agreement for the SFMTA Enterprise Hexagon Enterprise Asset Management software that is currently in use. The Hexagon (previously INFOR) Enterprise Asset Management software for asset and work order management has been used by SFMTA for about 7 years. We continue to implement new business units and have projects on our roadmap until about 2027.	August 1, 2023	August 28, 2026	REGULAR
49788 - 22/23	MUNICIPAL TRANSPORTATION AGENCY	\$9,000,000.00	The consultant will provide comprehensive environmental review (EIR) and analysis for the San Francisco Municipal Transportation Agency (SFMTA) in accordance with the California Environmental quality Act (CEQA) and as-needed documentation pursuant to the National Environmental Policy Act (NEPA) as required and as it relates to SFMTA 's Building Progress Program's Facilities Framework (Framework). The Framework is a guiding document for capital improvements to SFMTA operations, maintenance, and support facilities to modernize the oldest and largest bus, rail, other aging facilities, and accommodate transit fleet growth and support functions through 2040. Other services to be performed may also include public outreach and engagement, economic and transportation facility analyses, structural and geotechnical engineering, and financial analyses of joint development options, including as needed, re-entitlement of the property through all the required approvals for the proposed five projects: Presidio Modernization Project, Kirkland Battery Electric Bus and Other Improvement Project, Islais Creek Battery Electric Bus Pilot Program, Cable Car Barn Master Plan, Joint Development for the 4th-5th/Mission Garage and Moscone Garage, and/or other facility projects as needed.	January 15, 2023	January 1, 2029	REGULAR
40076 - 22/23	PUBLIC UTILITIES COMMISSION	\$8,000,000.00	Provide technical evaluation, project development, financial analysis, design, permitting, and construction management of renewable energy and energy storage technologies.	September 1, 2023	September 1, 2027	REGULAR

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45144 22/23	- PUBLIC UTILITIES COMMISSION	\$450,000.00	Regular trash pickups for Moccasin Camp. Regular trash pickup is necessary because of public health concerns. Accumulated trash creates a health hazard to the environment, public, and employees If denied CCSF could face fines for such hazards.	August 3, 2022	July 31, 2027	REGULAR

TOTAL AMOUNT \$25,008,760