

Posting For August 07, 2023

Proposed Modifications to Personal Services Contracts

PSC Number	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
4106 12/13 - MODIFICATIONS	ECONOMIC AND WORKFORCE DEVELOPMENT -- ECN	\$500,000	\$2,985,000	The Workforce division of Office of Economic and Workforce Development(OEWD) manages a grant portfolio consisting of approximately 100 contract and grant agreements for 70 agencies annually across ten Federal, State and local fund sources.The process by which these agreements are negotiated, created, and tracked through their expiration is a very labor intensive process for both the City and the grantees/contractors involving repeated data entry into multiple spreadsheets, intensive paper-based-process steps, and lengthy reconciliation processes. After an extensive review of current business processes and identification of areas where efficiency and accuracy can be increased dramatically, OEWD has come to the conclusion that a technology solution is needed. The division is requesting approval to purchase a subscription to a customizable web portal and fully supported database to support the department's management of the grant negotiation, agreement creation, invoicing and financial reporting processes. The resource the division would like to acquire a subscription that has been successfully utilized by the Mayor's Office of Housing	01/01/2024	06/30/2025	REGULAR

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				<p>Scope Change: OEWD will continue to work with the developer and the Financial Accounting and Information Management System(FAMIS)replacement team at the Controller's Office to identify areas in which the two systems can be synced and further reduce data entry burden on OEWD's finance staff. Currently the online portal is only managing grants for the workforce division of OEWD. OEWD is in the process of moving grantees from additional unit's portfolios -- more than doubling the size of the portfolio that will be managed through the online invoicing solution.</p>			
42167 - 18/19 - MODIFICATIONS	DEPARTMENT OF HOMELESSNESS AND SUPPORTIVE HOUSING -- HOM	\$3,754,000	\$5,899,000	<p>On behalf of the City and County of San Francisco, the Department of Homelessness and Supportive Housing (HSH), in conjunction with the Local Homeless Coordinating Board (LHCB), must submit an annual comprehensive Notice of Funding Availability (NOFA) application to the U.S. Department of Housing and Urban Development (HUD) for Continuum of Care (CoC) Homeless Assistance Grant funds. The application requires grant-writing, strategic planning, program assessment, and evaluation assistance.</p>	01/01/2024	10/28/2028	REGULAR
45935 - 17/18 - MODIFICATIONS	DEPARTMENT OF HOMELESSNESS AND SUPPORTIVE	\$180,000	\$630,000	<p>The City and County of San Francisco's Point-in-Time Homeless Count (Census), which is managed by the Department of Homelessness and Supportive Housing (HSH) and is held in 2019 and 2021,</p>	09/01/2023	09/30/2024	REGULAR

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	HOUSING -- HOM			requires planning, coordination, and implementation assistance.			
49949 - 18/19 - MODIFICATIONS	HUMAN SERVICES -- DSS	\$550,000	\$1,300,000	The purpose of the contract is to promote the safety and well-being of APS clients through the provision of emergency placement services and supportive personal care services available on a 24-hour basis. The Contractor shall provide a safe and secure placement for Adult Protective Services (APS) clients. The APS program will have access to placement and care to at least two clients, during any given month. For each referred client, provide a private bed within a licensed care facility. The placement will be consistent with licensing requirements set by California's Community Care Licensing Division and will include shelter, food, and assistance with personal care and Activities of Daily Living, as needed, for up to 60 days. Placement must be available on a short notice emergency, for a short-term, and to any APS client whether or not they are in need of medical care.	05/04/2023	06/30/2025	REGULAR
41591 - 17/18 - MODIFICATIONS	PUBLIC HEALTH -- DPH	\$0	\$8,000,000	Contractor will provide a comprehensive patient billing statement solution (software). Services will include all necessary linkages to the Department's new Electronic Health Record (EHR) system, billing statement generation and distribution, ability for the City to manage and monitor all aspects of the service through an integrated application or service, and as-needed project management services during the implementation and post go-live period.	06/01/2023	12/31/2029	REGULAR

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42517 - 18/19 - MODIFICATIONS	PUBLIC HEALTH -- DPH	\$2,100,000	\$3,850,000	<p>The contractor(s) will provide fully hosted, web-based software and its support to enable credentialing and privileging of medical services providers and employees for the Department of Public Health (DPH). Support will include project management, design, programming, testing, documentation, and system integration services.</p> <p>Scope Change: In addition to credential and privileging checks, the department is required to conduct health background check of all community care license applicants, community care licensees, adult residents, volunteers, and employees who have contract with clients in a health organization.</p>	09/01/2023	08/31/2028	REGULAR
47839 - 19/20 - MODIFICATIONS	PUBLIC UTILITIES COMMISSION -- PUC	\$2,319,620	\$3,600,000	<p>The work is calibrating and maintaining important water meters of the Hetch Hetchy regional water transmission system. The purpose of the work is to maintain accurate and reliable meter reads used for water accounting purposes. The work includes calibrating, inspecting, cleaning, and maintaining the system meters and related instruments used. The primary objective of all calibration activities is to ensure meter-signal accuracy and consistency carries through from the field located secondary metering equipment, through all remote transmitting units and field programmable logic controllers, through the SFPUC SCADA system, to the final remote operational</p>	06/27/2023	12/05/2027	REGULAR

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				<p>display. The work often includes entering confined spaces to use special testing equipment to certify instrument accuracy. Work on each meter is documented and calibration certificates presented. Reporting includes site field notes, calibration notes and metering site instrument inventories. As needed, the work will involve diagnosing problems, identifying failed instruments, and performing parts replacement.</p>			

TOTAL AMOUNT \$9,403,620