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POSTING FOR

April 16, 2018

PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR**Commission Hearing Date**

2018-04-16

APPLY

PSC No	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
41226 - 17/18	GENERAL SERVICES AGENCY - CITY ADMIN	\$9,000,000.00	The Contractor(s) will provide as-needed and intermittent maintenance and repair services on City-owned vehicles during periods when Central Shops is at full capacity and does not have the staff/space to service the vehicles in a timely manner. The Contractor(s) will only provide over flow services.	May 1, 2018	April 30, 2023	REGULAR
46090 - 17/18	AIRPORT COMMISSION	\$8,000,000.00	The Project Manager Support Services (PMSS) contractor will manage the reconstruction of several taxiways and runways at San Francisco International Airport (SFO). Services to be provided include budgeting, project controls, scheduling, document and cost control. Additionally, the contractor will provide services related to managing documents and construction to fulfill the requirements of the Federal Aviation Authority (FAA) FAA Airport Improvement Plan (AIP) grant funding. In addition, the contractor would need to have specific expertise in projects that involve airport development, design and remodeling, geotechnical engineering, drainage system, structural engineering, underground utility locating, and airport pavement condition analysis.	April 16, 2018	June 30, 2022	REGULAR
49484 - 17/18	MUNICIPAL TRANSPORTATION AGENCY	\$525,000.00	Ongoing repair, maintenance service and parts for Honeywell (Northern) Alarm System installed at (12) San Francisco Municipal Transportation Agency (SFMTA) facilities by qualified technicians. System is composed of (1) server, winpak software with (5) licenses, (49) Northern alarm panels, (25) SIO boards, (163) card readers, (25) door contacts, (36) motion detectors, (19) panic alarms and (26) miscellaneous devices. Over 6,000 access cards issued to employees, consultants and contractors with 225 customized access levels tailored to meet the agencies current needs.	April 1, 2018	March 31, 2026	REGULAR
47442 - 17/18	POLICE	\$2,000,000.00	The United States Department of Justice (USDOJ) entered into an agreement with the San Francisco Police Department (SFPD or Department) to conduct and complete the Collaborative Reform Initiative report and process. The USDOJ completed a review and issued a report with hundreds of recommendations to improve approaches to uses of force, hiring and diversity, accountability, and potential areas of bias. Although the USDOJ has exited the Collaborative Reform process, the City's leadership is committed to continuing the efforts involved in implementing necessary changes in the Department. Paired with efforts to develop a strategic plan to frame these improvements and ensure that the Department is properly resourced to implement these efforts, the SFPD is seeking to engage management consultants to assist in one-time reviews and technical assistance projects through conducting a variety of management analyses, including staffing analysis, strategic planning, Information Technology planning, communication strategy and content development, surveying and program evaluation.	April 1, 2018	June 30, 2020	REGULAR
46388 - 17/18	PUBLIC UTILITIES COMMISSION	\$42,000,000.00	Contractor to provide staff, equipment, and services to complete environmental monitoring, surveys, and studies; perform field work	July 1, 2018	July 1, 2028	REGULAR

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			including sample collection, and resource protection and management tasks; perform and develop tools for data collection, storage, and analysis; and lead research and assessments necessary to prepare reports, designs, figures and maps, studies, technical memorandum, specifications, permit amendments and revisions, and other documents to support the San Francisco Public Utilities Commission (SFPUC) permit compliance and watershed management activities under the Bioregional Habitat Restoration (BHR) project.			
41591 - 17/18	PUBLIC HEALTH	\$8,000,000.00	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.	March 1, 2018	February 28, 2022	REGULAR

TOTAL AMOUNT \$69,525,000

