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2018-03-19

APPLY

PSC No	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
43295 - 17/18	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$8,000,000.00	The primary scope of service will include specialized or untried equipment for evaluation, provide cleaning personnel for special events, conduct special cleaning services, graffiti abatement, or maintenance of plant materials services above or outside of the Bureau's routine operating responsibilities, and/or conducting pilot cleaning programs that affect both public and private properties. Supporting services, not to exceed 10% in services for the duration of the contract, may include the ability to organize community support, prepare educational or outreach materials, assist in developing and conducting outreach and education efforts, conduct neighborhood cleaning projects, organize community interest in establishment of Business Neighborhood Improvement Districts (BID/NID), and/or survey public opinion or conduct focus groups. Services may also include steam cleaning or power washing.	March 5, 2018	March 5, 2023	REGULAR
41446 - 17/18	FIRE DEPARTMENT	\$358,625.00	The San Francisco Fire Department is seeking proposals to upgrade the video system, control system, and local area network infrastructure of the existing Audio-Visual ("AV") system used in San Francisco Headquarters Fire Department Operations Center. The new systems have to be fully integrated with components that are not being replaced, seamlessly retaining all existing control functionality while also adding new capabilities. The work under this contract will include designing a solution for the Department, providing and installing new equipment, programming and integration of the new equipment and software with the already existing equipment and software, training City staff on the new system, and providing system documentation and drawings to the City. This is a Homeland Security Grant project that has a short timeframe and is one-time in nature. The majority of this project is to purchase equipment, with less than \$100K anticipated to be for contracted services.	March 1, 2018	September 30, 2018	REGULAR

TOTAL AMOUNT \$8,358,625