

Posting For June 05, 2023

Proposed Modifications to Personal Services Contracts

PSC Number	CSC Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
45177 - 19/20 - MODIFICATIONS	June 5, 2023	GENERAL SERVICES AGENCY - CITY ADMIN -- ADM	\$9,130,000	\$16,630,000	Contractor will provide a comprehensive structural Integrated Pest Management (IPM) program to be implemented City wide at various City facilities in order to achieve long-term, cost-effective, and environmentally sound pest control. The IPM services will employ a mix of biological, mechanical/physical, educational, and least toxic chemical strategies and tactics to control pests on City property. Contractor will utilize mechanical, physical, and chemical controls; monitor pest populations; keep records/logs of infestations; comply with the San Francisco IPM ordinance; and control mosquito and rat populations on City streets and in sewers.	05/03/2023	06/30/2026	REGULAR
4074 09/10 - MODIFICATIONS	June 5, 2023	MUNICIPAL TRANSPORTATION AGENCY -- MTA	\$0	\$57,900,617	The Phase 2, Central Subway Project consultant will provide final design of the three underground subway stations (Moscone, Union Square Market Street, and Chinatown) and construction services as follows: Contract design management; Verify/validate existing preliminary engineering design; Verify cost and schedule for each construction contract; Complete the final design for the stations; Prepare construction contract documents for; Moscone, Union Square Market Street and Chinatown	06/30/2023	07/01/2024	REGULAR

PSC Number	CSC Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
					stations contract; Provide engineering support during construction; Provide as-needed engineering support during construction review and respond to technical submittals from contractors; Review and respond to proposed changes; Perform field visits and observations to verify design compliance and/or assist in resolving issues; Witness and approve factory testing of manufactured equipment and materials; Update design drawings as a result of responses to request for information, submittals and changes; Assemble operations and maintenance manuals; Prepare conformed plans and specifications upon contract' completion; Implement the quality assurance/quality control program with procedures.			
4120 09/10 - MODIFICATIONS	June 5, 2023	PUBLIC HEALTH -- DPH	\$18,000,000	\$77,464,525	Pick up and process soiled hospital laundry seven days per week, including holidays, for Laguna Honda Hospital (LHH) and San Francisco General Hospital (SFGH).	04/01/2023	12/31/2029	REGULAR
47132 - 15/16 - MODIFICATIONS	June 5, 2023	PUBLIC UTILITIES COMMISSION -- PUC	\$0	\$8,000,000	The San Francisco Public Utilities Commission (SFPUC), Power Enterprise, seeks a professional services consultant to assist with power operations support on an as-needed basis. Tasks will include assisting in the development of an Integrated Resources Plan (IRP) and the design and implementation of ongoing IRP review. The consultant will also provide support in risk management, settlements, power	05/05/2023	08/31/2026	REGULAR

PSC Number	CSC Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
					scheduling, and trading. The SFPUC would also like to utilize the consultant's expertise in business and strategic planning for both the publicly-owned utility (POU) functions and community choice aggregation (CCA) processes.			
46125 - 19/20 - MODIFICATIONS	June 5, 2023	AIRPORT COMMISSION -- AIR	\$48,800	\$148,800	San Francisco International Airport's ("Airport") requires specialized software to track and verify compliance of environmental laws, regulations and standards to ensure that projects at the Airport meet environmental compliance regulations. The contractor will provide a proprietary environmental compliance calendar software and provide configuration and software support services on an as-needed basis.	06/30/2024	12/31/2025	REGULAR

TOTAL AMOUNT \$27,178,800