

POSTING FOR

April 15, 2024

PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR

<u>PSC No</u>	Dept Designation	PSC Amount	Description of Work	PSC Estimated Start Date	PSC Estimated End Date	Type of Approval
41060 - 23/24	AIRPORT COMMISSION	\$600,000.00	Contractor shall provide software and transportation services to support the San Francisco International Airport's ("SFO" or "Airport") food recovery program. The software will provide comprehensive food donation tracking, scheduling, and reporting capabilities. Transportation services will include pickup of food donations from the Airport's centralized food collection rooms and delivery to non-profit charitable organizations.	March 19, 2024	March 18, 2029	REGULAR
44729 - 23/24	AIRPORT COMMISSION	\$5,500,000.00	The San Francisco International Airport (Airport) requires financial consulting services for: 1) economic impact, workforce analysis, and wage studies, 2) grant management, 3) capital plan management, and 4) air traffic analysis. The economic impact and wage studies work includes providing economic models and trends, providing airline route analysis and business profile of international airports, and reporting of the Airport financial impact to the communities. The grant management work includes federal/state/local grant research, assessment, funding reimbursement, compliance, and passenger facility charge (PFC) program guidance. The capital plan management work includes evaluation of projects for federal grants, providing independent analysis to meet government and regulatory requirements, preparing financial models, analysis of operating budget and capital planning processes, and providing advice on the Airport's financing program. The air traffic analysis work includes analysis of	April 16, 2024	April 15, 2029	REGULAR

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			policy and regulatory issues that pertain to airport funding, U.S Department of Transportation (DOT) and Federal Aviation Administration (FAA) regulations, and various policies on rates setting, allocation of gates, and financial analysis to maximize Airport infrastructure usage with airlines.			
42465 - 23/24	ARTS COMMISSION	\$182,000.00	On-site market management for the Embarcadero Plaza art market. A liaison between the Arts Commission and currently licensed artists, provide event management support between permitted events and artists, provide security and de-escalation services for artists and other members of the public, and assist with the general set-up and take-down of the market on Saturdays.	July 1, 2024	June 30, 2031	REGULAR
41063 - 23/24	GENERAL SERVICES AGENCY - CITY ADMIN	\$2,000,000.00	Contractor shall provide as-needed graffiti abatement services for private properties located in San Francisco. The services involve multi-surface graffiti removal processes including sanding, scraping, priming, power washing, color matching, painting and the application of environmentally safe chemical removers and cleaning agents. These services are for private properties and include sidewalks, facades, masonite, pull-down grates, granite, brick, concrete, retaining walls, rooftops, iron gates, street level building areas, and all painted surfaces.	July 1, 2024	June 30, 2029	REGULAR
46213 - 23/24	Department of Early Childhood	\$1,600,000.00	The contractor will continue to help plan and implement a robust and comprehensive communications strategy for the new Department of Early Childhood (DEC), formed by the San Francisco Children and Families First Commission, dba First 5 San Francisco (F5SF) and the San Francisco Office of Early Care & Education (OECE). As DEC increased its staffing, it anticipates that the consultant will play a more	July 1, 2022	June 30, 2026	REGULAR

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			<p>direct role with the implementation during the initial phase of this project, and DEC staff members will increase their responsibilities for the communications plan implementation accordingly. Key deliverables include, but are not limited to:</p> <ol style="list-style-type: none"> 1. Perform comprehensive assessment of existing OECE, First 5 SF, and DEC communications content and infrastructure including collaboration with former communications consulting firm as needed to create a smooth transition. 2. Develop and implement a multi-stakeholder planning process culminating in a comprehensive plan for communications and community engagement for DEC. 3. Assist ongoing launch of DEC brand identity through electronic, print, and other media and communications and development. 4. Increase DEC communications capacity in identified areas of need. 			
<u>46649 - 23/24</u>	Department of Early Childhood	\$10,000,000.00	<p>This request is for professional training and technical assistance for department funded programs providing direct services to children (birth to 5) and their families. Capacity building may also be made available as continuing education to department staff whose roles involve support of funded programs.</p> <p>Technical assistance and capacity building will be provided broadly to address issues of program quality, administrative capability, and fulfillment of state and local early care and education requirements.</p>	July 1, 2024	June 30, 2026	REGULAR

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42294 - 23/24	PUBLIC UTILITIES COMMISSION	\$10,720,500.00	<p>The San Francisco Public Utilities Commission (SFPUC), a department of the City and County of San Francisco (“City”), seeks to retain the services of a qualified firm to provide construction management (CM) staff augmentation services for the New City Distribution Division (CDD) Campus Project (“Project”) located at 2000 Marin Street, San Francisco.</p> <p>The Project will replace CDD’s aging facilities with more efficient facilities to alleviate departmental overcrowding, address building code and safety issues, eliminate inefficiencies such as decentralized locations, and accommodate CDD’s current and future operational needs for the City’s water distribution system. The new facilities will reflect a total build-out of approximately 400,000 gross square feet to support approximately 500 employees and will include a four-story administrative office building, warehouse, industrial shops, parking structure/garage, fueling station, and a landscaped plaza and other green areas.</p> <p>The CM staff augmentation services required for the Project include, but are not limited to, construction administration, construction inspection, construction contracts management, and project controls (construction scheduling and cost estimation).</p>	October 1, 2024	December 31, 2028	REGULAR
TOTAL AMOUNT \$30,602,500						