

POSTING FOR

May 06, 2024

PROPOSED PERSONAL SERVICES CONTRACTS – REGULAR

<u>PSC No</u>	<u>Dept Designation</u>	<u>PSC Amount</u>	<u>Description of Work</u>	<u>PSC Estimated Start Date</u>	<u>PSC Estimated End Date</u>	<u>Type of Approval</u>
<u>40995 - 23/24</u>	AIRPORT COMMISSION	\$250,000,000.00	Project Management Support Services (PMSS) and Design-Build services for the Boarding Area G Gate Enhancements Project (Project) at San Francisco International Airport (Airport or SFO). The Project will replace the passenger boarding bridges at each gate in Boarding Area G, replace the preconditioned air system, install automated aircraft guidance systems, upgrade the fire hydrant infrastructure, and repair damaged pavement. Services to be provided include project controls, scheduling, document control, design management, contracts management, architectural, engineering, and environmental services, and construction of the Program. Of the \$250M total Project cost, PMSS portion of the work is estimated to be \$6M, and design portion of work are estimated to be \$8M.	June 1, 2024	May 31, 2029	REGULAR
<u>42122 - 23/24</u>	AIRPORT COMMISSION	\$6,000,000.00	Contractor will be responsible for the ongoing maintenance and software support of the Intergraph Computer Aided Dispatch System (CAD) for public safety dispatching used by multiple divisions at the San Francisco International Airport (Airport). Software support will include upgrades to new software versions of the proprietary CAD system, providing additional licenses, incorporating new interfaces	July 1, 2024	June 30, 2029	REGULAR

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			with other Airport systems, mapping services, and other services necessary to maintain system functionality.			
<u>43039 - 23/24</u>	GENERAL SERVICES AGENCY - CITY ADMIN	\$500,000.00	<p>The City's Contract Monitoring Division (CMD) oversees the 14B Local Business Enterprise (LBE) program, which promotes equity in the City's procurement processes and aims to lower barriers to accessing contracting opportunities for the City's certified local businesses. In order to better serve the LBE community and to increase program effectiveness, CMD will partner with one or more contractors to conduct a utilization study to understand the current state of LBEs' participation on City contracts, an availability study to understand potential LBE participation, and an evaluation of the 14B program to understand how the program can be improved. The selected contractor(s) will provide research, evaluation, and technical assistance to the City, including but not limited to:</p> <ul style="list-style-type: none"> • Designing and implementing study methodologies • Cleaning, aggregating, and analyzing key program data and conducting statistical analysis • Conducting community and stakeholder engagement and user research • Synthesizing study results and providing improvement recommendations to City leaders 	May 13, 2024	December 31, 2027	REGULAR
<u>40897 - 23/24</u>	DEPARTMENT OF EMERGENCY MANAGEMENT	\$1,503,423.00	Provide stakeholder engagement, facilitation and training services for community based	June 5, 2024	June 4, 2027	REGULAR

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			organizations and service providers for crisis response and emergency preparedness programs.			
<u>49801 - 23/24</u>	HUMAN RESOURCES	\$1,200,000.00	Provide expert test development consultation for the Q050 Police Sergeant, Q060 Police Lieutenant, Q080 Police Captain, H020 Fire Lieutenant, H030 Fire Captain, H040 Battalion Chief, and H050 Assistant Chief, selection process and defense of selection process (if necessary), provide testimony, preparation, and consultation against legal challenges.	June 1, 2024	April 30, 2029	REGULAR
<u>47230 - 23/24</u>	HUMAN SERVICES	\$3,178,516.00	Provides comprehensive, high-quality, culturally-responsible State-mandated training to Child Welfare workers, using Federal dollars, to increase Child Welfare workers knowledge and skills in the practice of public child welfare. These trainings increase the knowledge and skills of Child Welfare workers, thereby improving outcomes for children and families. Trainings cover complex case management and have both clinical and legal implications, providing Child Welfare workers updates on State laws, regulations and standards.	July 1, 2024	June 30, 2029	REGULAR
<u>44510 - 23/24</u>	JUVENILE PROBATION	\$300,000.00	The department wishes to contract with organizations that specialize in transitional housing programs and supportive services for young people, ages 18-25, re-entering the community from a secure commitment term in San Francisco's Juvenile Justice Center. Supportive services provided by transitional housing programs shall include: a. Case management,	March 1, 2024	November 30, 2028	REGULAR

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			<ul style="list-style-type: none"> b. Mental Health services or linkage to mental health services, c. Linkage to vocational services such as vocational support, job readiness skills, etc., d. Ability to promote family reunification, e. Independent living skills, f. Financial education, including money management, how to pay bills, etc., g. Basic needs support, h. Regular check-ins and ability to support young person to meet court mandates and orders, --including stay away orders from people and locations, no weapons clauses, no substance use clauses, etc., i. Confidentiality for young person to ensure safety and successful return to community, and j. Ability to support reentry and transition goals. 			
<u>43395 - 23/24</u>	PUBLIC HEALTH	\$4,000,000.00	The selected contractor(s) will provide substance use residential services at American Society of Addiction Medicine (ASAM) Level 3.1, clinically managed low-intensity residential services, for youth up to the age of 18 years old experiencing high level of substance use and meeting the ASAM criteria for residential services.	June 1, 2024	June 30, 2029	REGULAR
<u>41323 - 23/24</u>	PUBLIC UTILITIES COMMISSION	\$4,000,000.00	This PSC is to provide specialized, short-term staff to provide construction management services for an approximately \$20M Power Enterprise construction project to construct underground electrical duct bank and vaults, Emergency Firefighting Water System (EFWS)	June 30, 2024	June 30, 2027	REGULAR

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			<p>pipeline, San Francisco Water Department (SFWD) pipeline, installation of electrical cable and switches, inter-connection to high-voltage switchgear, and roadway and sidewalk work.</p> <p>The construction management services required under this PSC would include, but are not limited to, construction contract administration, construction inspection, construction contracts management, and project controls.</p>			
<u>45763 - 23/24</u>	GENERAL SERVICES AGENCY - PUBLIC WORKS	\$7,000,000.00	<p>The consultant and their joint venture partners will provide the following services: Mechanical design, electrical design, plumbing design, structural design, civil (underground utility), security & technology, sustainability, energy modeling, daylighting, LEED (Leadership in Energy and Environmental Design) coordination and documentation, audio-visual and low-voltage design, fire protection, acoustic design, vertical transportation, building management systems integration, façade maintenance, wind consulting, signage and environmental graphic design, and waterproofing.</p>	July 1, 2024	September 1, 2031	REGULAR
<u>41297 - 23/24</u>	GENERAL SERVICES AGENCY - CITY ADMIN	\$500,000.00	<p>Contractor will sell City-owned surplus assets (with the exception of City-owned fleet vehicles that will be publicly auctioned pursuant to a separate personal services contract), including seized, found, unclaimed, stolen, recovered, and retired property, to the general public. Public auctions will be conducted online through the contractor's online auction application. The auction services will generate revenue for the City. The cost to the City for the services will be paid from the net proceeds of each sale for the services performed by the contractor.</p>	July 1, 2024	July 1, 2026	REGULAR

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			Contractor was selected pursuant to Solicitation Number 012821 conducted by a service cooperative established by Minn. Stat Sec. 123A.21 to provide a Cooperative Purchasing Program to participating entities, of which City is one. Solicitation Number 012821 was publicly posted on December 8, 2020, and the contractor was ranked 1.			
TOTAL AMOUNT \$278,181,939						