

Posting For January 25, 2023

Proposed Modifications to Personal Services Contracts

PSC Number	Commission Hearing Date	Department	Additional Amount	Cumulative Total	Description	Start Date	End Date	Approval Type
48036 - 21/22 - MODIFICATIONS	January 25, 2023	AIRPORT COMMISSION -- AIR	\$4,000,000	\$9,000,000	Contractor will provide the engineering conceptual design to upgrade the San Francisco International Airport's (Airport) two main 115 kilo volt (kV) electrical substations to improve redundancy for power scenarios outside normal operations and increase capacity to meet the anticipated electrical capacity demand growth. The transformers are owned by the San Francisco Public Utilities Commission (SFPUC), and SFPUC Power Enterprise is funding 80% of the proposed work. The proposed work includes: 1) specialized design on 115kV high voltage and 12kV medium voltage electrical systems, 2) provide expertise in the regulations, policies, procedures, and standards of Federal Energy Regulatory Commission (FERC), California Independent System Operator (CAISO) and 3) develop conceptual design alternatives that will be then selected for project environmental review and clearance.	01/01/2025	12/31/2025	REGULAR
45869 - 19/20 - MODIFICATIONS	January 25, 2023	GENERAL SERVICES	\$1,250,000	\$2,000,000	The Contractor will provide as-needed maintenance services on	03/01/2021	04/30/2026	REGULAR

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41849 - 20/21 - MODIFICATIONS	January 25, 2023	AGENCY - CITY ADMIN -- ADM	\$1,000,000	\$2,500,000	city-owned vehicle service equipment on two new City fleet maintenance facilities: 555 Selby Street and 450 Toland Street, San Francisco.	12/15/2022	04/30/2024	REGULAR
		PUBLIC HEALTH -- DPH			In March 2020, OCA commenced to procure bulk Personal Protective Equipment (PPE) and other scarce resources on behalf of 60+ City departments, including DPH. This inventory was procured under the City's February 25, 2020 COVID-19 Declared COVID Emergency and was used by City to respond to the pandemic. Since then, over 90 million pieces of PPE has been procured by OCA. Until now, the COVID-response inventory has been stored at Moscone Center where Disaster Service Workers (DSWs) manage it and distribute it citywide as part of the COVID Command Center (CCC) and Department of Public Health (DPH) to respond to the pandemic. However, beginning July 1, 2021, CCC and DPH must vacate Moscone Center. Despite efforts by City's Department of Real Estate to secure warehousing space, City was not able to find the adequate space required to manage its inventory. Consequently, on March 12, 2021, the City's Office of Contract Administration (OCA) issued an			

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43440 - 16/17 - MODIFICATIONS	January 25, 2023	PUBLIC HEALTH -- DPH	\$2,000,000	\$3,800,000	<p>emergency solicitation to 3rd Party Warehousing and Logistics (“3PL”) providers in the Bay Area. On or about April 8, 2020, CCC and DPH selected Pacful Inc., the lowest responsive bidder. The proposed contract (Contract ID 1000021358) will be for a period of 1 year, with an option to renew for one additional year. The purpose of this is contract is to secure warehousing and logistical services for managing CCC’s and DPH’s COVID response inventory for the duration of the pandemic. These storage and delivery services are critical to CCC and DPH being able to continue their response to the pandemic. Additionally, the contract will allow City to remove its remaining COVID-response inventory out of Moscone Center, something it must begin to plan and execute immediately to meet a June 30, 2021 deadline.</p> <p>The contractor will provide access to web-based software to be used at the Zuckerberg San Francisco General (ZSFG) hospital pharmacy and its satellite and contracted pharmacies to track, report and inventory for drug replenishment activities under the federal 340B Drug Pricing program. The 340B Drug Pricing Program is a federal</p>	01/01/2023	12/31/2027	REGULAR

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					program which requires drug manufacturers to provide outpatient drugs to eligible health care organizations--“covered entities”-- at significantly reduced prices, enabling covered entities to stretch federal resources much further, reaching more eligible patients and providing more comprehensive services.			
31109 - 20/21 - MODIFICATIONS	January 25, 2023	PUBLIC LIBRARY -- LIB	\$136,000	\$226,000	Vendor is to provide cash/coin collection services for SFPL Library System's TBS-900 Kiosk public printing vend units. The vendor's exclusive northern California subcontractor will collect all cash/coin from the proprietary TBS-900 Kiosks at the Main Library and each branch location. The collected cash and coins will be delivered, on a weekly basis, to the SFPL Finance Department (located at main library). The cash/coin will be separated by location in individual bags and accompanied by a report to provide audit information.	11/01/2022	09/30/2026	REGULAR

TOTAL AMOUNT \$8,386,000