

SFPUC 2025 Resolution Log

| Reso. No. | Approved | Subject | Summary |
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| 25-0001 | 1-14-2025 | PRO.0017 | Approve Amendment No. 2 to Contract No. PRO.0017, O'Shaughnessy Outlet Works, with Black & Veatch Corporation, increasing the contract not-to-exceed amount by \$1,500,000, and extending the contract duration by 1.5 years, for a total not-to-exceed contract amount of \$5,250,000 and a total contract duration of 9.5 years, to continue providing engineering design and support services for drainage system improvements to address dam leakage, design for rehabilitation or replacement of the drum gates and slide gates, design of the new diversion pipe isolation valve, and supporting design of the new bulkhead system for the O'Shaughnessy Dam. |
| 25-0002 | 1-14-2025 | HH-1009 | Approve an increase of 60 calendar days to the duration contingency for Contract No. HH-1009, San Joaquin Pipeline Valve and Safe Entry Improvements Phase 3 Tesla Surge Tower, with Mountain Cascade Inc., for a revised duration limit of 557 calendar days (approximately one year and seven months), with no change to contract amount, to complete the installation of a culvert in a drainage during the 2025 dry season to meet new California Department of Fish and Wildlife requirements. |
| 25-0003 | 1-14-2025 | JOC-93 | Approve Modification No. 1 to Job Order Contract No. JOC-93, General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with M. Hernandez Construction, Inc., (dba) Hernandez Engineering, to increase the contract not-to-exceed amount by \$2,500,000, for a revised contract not-to-exceed amount of \$7,500,000, and to increase the contract duration by three years, for a total contract duration of five years, to provide additional time and capacity for facility and asset improvements. |
| 25-0004 | 1-14-2025 | PRO.0298 | Award Contract No. PRO.0298, Customer Care and Billing Transformation, to TMG Utility Advisory Services, Inc., in the amount of \$8,000,000 and with a duration of four years, to provide consultant services to support updates to the San Francisco Public Utilities Commission's existing electronic customer care and billing system and its Customer Service Bureau's business processes. |
| 25-0005 | 1-14-2025 | Radio Communications Site Lease | Approve the terms and conditions of and authorize the General Manager to execute Amendment No. 1 to the Radio Communications Site Lease dated April 1, 2015, between the City and County of San Francisco, through its San Francisco Public Utilities Commission, as tenant, and Communication and Control, Inc., to allow the SFPUC to expand the leased premises on a portion of Assessor's Parcel No. 096-0090-005-07 in unincorporated Alameda County and operate additional radio communication equipment on the tower located on the premises for an initial Monthly Base Rent of \$9,080 for the lease of the premises, and a Monthly Base Rent of \$3,366 for the placement of SFPUC facilities subject to the Board of Supervisors' and Mayor's approval. This action constitutes the Approval Action for the Project and for the purposes of the California |

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| | | | Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0006 | 1-14-2025 | WW-750 | Adopt a Refined Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act; approve Project No. 10039505, SEP-7 Operations, Engineering, and Maintenance Buildings, to replace building SEP 850 and trailers SEP 850A and 850B located on the north campus of the Southeast Treatment Plant; and authorize staff to proceed with actions necessary to implement the Project, including issuance of the Notice-to-Proceed for the Construction Phase pursuant to the Construction Manager/General Contractor (CM/GC) Contract No. WW-750. |
| 25-0007 | 1-14-2025 | HH-1000R | Approve Modification No. 17 to Contract No. HH-1000R, Mountain Tunnel Improvements Project, with Mountain Tunnel Constructors, Inc., decreasing the contract amount by \$15,727,083, for a new total contract amount of \$132,876,212, to remove scope of work from the contract to be completed under separate future contract(s); and approve an increase of \$13,029,702 to the cost contingency for the contract, for a new total cost contingency of \$17,296,914, and a revised cost limit of \$150,173,126, to account for additional tunnel lining repair, a new concrete final lining for the Priest Adit, and other additional contingency increases within the contract, with no change to the contract duration. |
| 25-0008 | 1-14-2025 | HH-1012 | Approve increases of \$2,300,000 to the cost contingency and 205 calendar days to the duration contingency for Contract No. HH-1012, San Joaquin Pipeline Valve and Safe Entry Improvements Phase 2A, with Sierra Mountain Construction Inc., for a revised cost limit of \$8,462,200 and a revised duration limit of 668 consecutive calendar days (approximately one year and 10 months), to allow for the pre-purchase, quality assurance, and lead time of seven large diameter valves and actuators for Phase 2B work, which will take place under another contract during the upcoming 2025-2026 planned system outage. |
| 25-0009 | 1-14-2025 | PRO.0120 | Approve Amendment No. 1 to Contract No. PRO.0120, Engineering Services for Sunol Valley Water Treatment Plant Ozonation, with CDM Smith, Inc., increasing the contract not-to-exceed amount by \$9,600,000, for a total contract not-to-exceed amount of \$24,600,000, and increasing the contract duration by four years, for a total contract duration of 10 years, to provide continued engineering support during construction and closeout services for Contract No. WD-2897, Sunol Valley Water Treatment Plant Ozonation, and Contract No. WD-2909, Sunol Valley Water Treatment Plant Short-Term Improvements, and additional activities in support of operations and maintenance including developing standard operating procedures, providing operator training, assisting with asset management and preventative maintenance plans, and conducting additional water treatability testing, subject to the Board of Supervisors' approval pursuant to Charter Section 9.118. |

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| 25-0010 | 1-14-2025 | Closed Session | <i>Hanover Insurance Company v. City and County of San Francisco</i> |
| 25-0011 | 1-28-2025 | WW-741R | Award Contract WW-741R, Various Locations Spot Main Sewer Replacement No. 1, to the responsible bidder that submitted the lowest responsive bid, K.J. Woods Construction, Inc., in the amount of \$6,188,000 and with a duration of 410 consecutive calendar days (approximately one year and two months), to replace/line existing sewers on specified streets in the City and County of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0012 | 1-28-2025 | First Amended Joint Powers Agreement of the San Joaquin Tributaries Authority | Approve the First Amended Joint Powers Agreement of the San Joaquin Tributaries Authority. |
| 25-0013 | 1-28-2025 | Approve Water Supply Assessment for the 447 Battery and 530 Sansome Street Project | Approve the Water Supply Assessment for the proposed 447 Battery Street and 530 Sansome Street Project, pursuant to California Water Code Section 10910 et seq., California Environmental Quality Act Section 21151.9, and CEQA Guidelines Section 15155. |
| 25-0014 | 1-28-2025 | WD-2900 | Award Contract No. WD-2900, Millbrae Campus Improvements, to Clark Construction Group – California, LP, as Construction Manager/General Contractor, for a total contract amount not to exceed \$268,932,944 and with a duration of 2,343 consecutive calendar days (approximately six years and six months); and authorize proceeding only with pre-construction services during the design phase in the not-to-exceed amount of \$5,114,166 with a duration of 1,380 consecutive calendar days (approximately three years and ten months), within the total contract amount and duration, to construct the Millbrae Campus Improvements Project including: renovate existing buildings into industrial shop and storage buildings; construct a new two-story combined laboratory and office building; and retrofit the Administration Building. |
| 25-0015 | 1-28-2025 | WD-2878A | Approve an increase of 300 calendar days to the duration contingency for Contract No. WD-2878A, Regional Groundwater Storage and Recovery Phase 2A, with Marinship Development Interest LLC, for a revised duration limit of up to 1,258 consecutive calendar days (approximately three years and six months), with no change to contract amount, to provide additional time to properly install vertical turbine lineshafts with the approved operation and maintenance manual. |
| 25-0016 | 1-28-2025 | WW-719A | Approve an increase of \$350,000 to the cost contingency and an increase of 140 calendar days to the duration contingency for Contract No. WW-719A, Folsom Area Stormwater Improvements – |

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| | | | SOMA and Mission Districts Sewer Replacement, with Mitchell Engineering, for a revised cost limit of up to \$8,624,245 and a revised duration limit to 697 consecutive calendar days (approximately one year and ten months), due to a safety work stoppage and investigation after the Contractor damaged the MUNI overhead catenary wires on 11th Street, multiple demobilizations and remobilizations to accommodate Special Event street fair closures on 11th Street, cost overruns on a brick sewer repair, and due to an unforeseen conflict with an unidentified drainage pipe, with no change to the locations or alignments of work. |
| 25-0017 | 1-28-2025 | Closed Session | <i>Ralph Bower, et al. v. City and County of San Francisco.</i> |
| 25-0018 | 2-11-2025 | WW-744 | Award Contract No. WW-744, Seacliff 2 Pump Station and Force Main Upgrade, to Western Water Constructors, Inc., in the amount of \$14,944,000 and with a duration of 720 consecutive calendar days (approximately two years), to repair and rehabilitate the existing Seacliff 2 Pump Station and construct a new force main. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0019 | 2-11-2025 | Approve Credit Facility Agreements for Interim Funding of Water Enterprise Capital Program | Approve, in support of the San Francisco Public Utilities Commission's Water Enterprise Interim Funding Program, the (1) form of First Amendment to the Reimbursement Agreement, dated May 1, 2021, with Sumitomo Mitsui Banking Corporation (SMBC) in the aggregate principal amount not to exceed \$100 million (exclusive of 270 days' interest) and the form of related Amended and Restated Fee Agreement; (2) form of Reimbursement Agreement with PNC Bank in the aggregate principal amount not to exceed \$150 million (exclusive of 270 days' interest) and form of related Fee Agreement; (3) Form of First Amendment to Dealer Agreement; (4) Issuing and Paying Agent Agreement with U.S. Bank Trust Company, National Association (US Bank); and (5) Offering Memorandum; and authorize the General Manager to enter into agreements with SMBC and PNC Bank for new Letters of Credit. |
| 25-0020 | 2-11-2025 | Approve New Credit Facility for Interim Funding of Power Enterprise Capital Program | Approve, in support of the San Francisco Public Utilities Commission's Power Enterprise Interim Funding Program, the (1) form of Reimbursement Agreement with Sumitomo Mitsui Banking Corporation (SMBC) in the aggregate principal amount not to exceed \$100 million (exclusive of 270 days' interest) and form of related Fee Agreement; (2) form of Second Amended and Restated Issuing and Payment Agent Agreement; (3) form of First Amendment to Dealer Agreement; and (4) Offering Memorandum; and authorize the General Manager to enter into an agreement with SMBC for a new Letter of Credit. |
| 25-0021 | 2-11-2025 | Adopt the | Public Hearing to consider and possible action to amend the Fiscal Year 2025-26 San Francisco |

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| | | Amendment to the Fiscal Year 2025-26 SFPUC Operating Budget (San Francisco Administrative Code Section 3.3(c)) | Public Utilities Commission Operating Budget including the Revenue Transfer for Capital, with a reduction of \$30,233,308, for a total amount of \$2,127,237,927; and authorize the General Manager to submit a supplemental appropriation request to the Mayor and Board of Supervisors. |
| 25-0022 | 2-11-2025 | Increase the SFPUC Water Revenue Bond Authorization Associated with the FY 2025-26 Capital Budget | Public Hearing to consider and possible action to authorize the General Manager to seek Board of Supervisors approval for the issuance of \$1,054,138,857 aggregate principal amount of Water Revenue Bonds and other forms of indebtedness, including commercial paper and State Revolving Fund (SRF) loans, an increase of \$14,131,507 to the Fiscal Year 2025-26 debt authorization, subject to the terms of Charter Sections 9.107(6) and 9.107(8). |
| 25-0023 | 2-11-2025 | Adopt the SFPUC 10-Year Capital Plan for FY 2025-26 to FY 2034-35 | Public Hearing to consider and possible action to adopt the San Francisco Public Utilities Commission 10-Year Capital Plan for Fiscal Year 2025-26 through Fiscal Year 2034-35 totaling \$11,062,520,691. |
| 25-0024 | 2-11-2025 | Public Hearing to discuss and possible action to adopt the SFPUC 10-Year Financial Plan for FY 2025-26 through FY 2034-35 | Public Hearing to consider and possible action to adopt the San Francisco Public Utilities Commission 10-Year Financial Plan for Fiscal Year 2025-26 through Fiscal Year 2034-35. |
| 25-0025 | 2-11-2025 | Ratify Termination of Los Vaqueros Reservoir Joint Exercise of Powers Agreement and Dissolution of the Los Vaqueros Reservoir Joint Powers Authority | Ratify the termination of the Los Vaqueros Reservoir Joint Exercise of Powers Agreement and the dissolution, winding up, and liquidation of the Los Vaqueros Reservoir Joint Powers Authority in accordance with the terms of Authority Resolution No. 1-25-01, adopted on January 8, 2025, in response to Los Vaqueros Reservoir Expansion Project site owner Contra Costa Water District's decision to end its participation in the Project. |
| 25-0026 | 2-11-2025 | CS-1263 | Award Contract No. CS-1263, Standard Renewable Gas Interconnection, to Pacific Gas and Electric |

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| | | | Company, for an amount not to exceed \$7,000,000, and with a duration of ten years, to obtain natural gas conveyance services, which require Pacific Gas & Electric Company to design, construct, install, and operate the facility required for pipeline injection of the renewable natural gas generated from the new digesters at the San Francisco Public Utilities Commission's Southeast Treatment Plant. |
| 25-0027 | 2-11-2025 | WD-2717 | Approve an increase of 560 calendar days to the duration contingency for Contract No. WD-2717, College Hill Reservoir Outlet Structure and Pipeline, with Ranger Pipelines Incorporated, for a revised duration limit of up to 1,660 consecutive calendar days (approximately four years and seven months), with no change to the contract amount, due to delays associated with Pacific Gas and Electric Company, requiring a change during the construction contract from wholesale electric rate tariff to retail rate tariff for the site, resulting in the need for a revised permanent power service application, subsequently causing delays in fabricating and installing electrical panels, and delays to startup, testing, and site energization. Additional contingency is also requested for fabrication and installation of a Pacific Gas and Electric Company meter-pedestal prior to site energization. |
| 25-0028 | 2-11-2025 | PRO.0140.A | Approve Amendment No. 1 to Contract No. PRO.0140.A, Construction Management Services for the East Bay Region, with CPM/CM Pros Joint Venture, increasing the contract not-to-exceed amount by \$25,000,000 and increasing the contract duration by two years, for a total contract not-to-exceed amount of \$34,000,000 and a total contract duration of nine years, to provide continued and additional construction management, construction inspection, special inspection, materials testing, project controls, and safety oversight services for Contract No. WD-2897, Sunol Valley Water Treatment Plant Ozonation Project, and Contract No. WD-2909, Sunol Valley Water Treatment Plant Short Term Improvements Project, which are two major capital projects that have grown significantly in scope, cost, and complexity since this contract was awarded, subject to the Board of Supervisors approval pursuant to Charter Section 9.118. |
| 25-0029 | 2-25-2025 | PRO.0169 | Approve Amendment No. 1 to Agreement No. PRO.0169, Project Pull Citywide Internship with Japanese Community Youth Council, increasing the contract duration by two years by exercising the first of two 2-year options to extend under the contract, to continue providing San Francisco youth with summer internship opportunities among City departments, for a total duration of six years, with no change to the contract amount. |
| 25-0030 | 2-25-2025 | PRO.0289 | Award Contract No. PRO.0289, As-Needed River Ecosystem Science Services, to Applied River Sciences, for an amount not to exceed \$4,000,000 and with a duration of eight years, to provide the San Francisco Public Utilities Commission Natural Resources and Lands Management Division professional services to support river ecosystem science and management efforts. |

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| 25-0031 | 2-25-2025 | Approve New Credit Facility Agreements for Interim Funding of Water and Power Enterprise Capital Program (Water) | Approve (1) the form of a Revolving Credit Agreement with Wells Fargo Bank, National Association (Wells Fargo) in the total principal amount of \$200 million and (2) the related Fee Agreement, pursuant to which agreements a principal amount of not-to-exceed \$100 million at any one time will support the San Francisco Public Utilities Commission Water Interim Funding Program and a principal amount of not-to-exceed \$100 million at any one time will support the San Francisco Public Utilities Commission Power Interim Funding Program, separately; and authorize the General Manager to enter into the same agreements with Wells Fargo. |
| 25-0032 | 2-25-2025 | Approve the Fourth Amendment to the California Water Service Company Individual Water Sales Contract | Approve the expansion of the California Water Service Company (Cal Water) Bear Gulch District service area due to the City of Menlo Park's transfer to Cal Water of the service obligation for the County of San Mateo's Flood Park; and approve the Fourth Amendment to the Individual Water Sales Contract between the City and County of San Francisco (San Francisco) and Cal Water, to adjust the boundaries of the service area where Cal Water may use or sell water delivered by San Francisco, in accordance with section 3.03.E of the 2021 Amended and Restated Water Supply Agreement. |
| 25-0033 | 2-25-2025 | PRO.0231.A-D | Approve Amendments No. 1 to Contract Nos. PRO.0231.A-D, Specialized and Technical As-Needed Services, with Stantec/JHCE Joint Venture (JV) (PRO.0231.A), MMD JV (PRO.0231.B), AECOM/WRE JV (PRO.0231.C), and Lee Incorporated (PRO.0231.D), increasing each contract amount by \$5,500,000 to address the higher than anticipated contract usage rate, due to an increased need for consulting resources with highly specialized skillsets, as well as an increased need for significant changes to infrastructure and asset management practices, and environmental and regulatory requirements, for a new total not-to-exceed contract amount of \$13,000,000 for each contract, with no increase to the contract duration, subject to the Board of Supervisors approval pursuant to Charter Section 9.118. |
| 25-0034 | 2-25-2025 | WD-2909 | Adopt a refined Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act and award Contract No. WD-2909, Sunol Valley Water Treatment Plant Short Term Improvements, to the responsible bidder that submitted the lowest responsive bid, Western Water Constructors, Inc., in the amount of \$44,938,784, and with a duration of 1,258 consecutive calendar days (approximately three years and five months), for the repair of sediment and flocculant basin concrete; replacement of sludge removal equipment, channel and filter valves, cationic polymer system, and sample pumps; and installation of chemical piping. In addition, a new utility water pump station will be installed to support the facility. |
| 25-0035 | 2-25-2025 | WD-2845 | Approve an increase of 365 calendar days to the duration contingency for Contract No. WD-2845, Cathodic Protection for Transmission Pipelines at Various Locations, Phase 2, with EXARO Technologies Corporation, for a revised duration limit of 1,168 consecutive calendar days (approximately three years and three months), with no change to contract amount, to provide |

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| | | | additional time to complete remaining contract work due to Pacific Gas and Electric Company delays in providing utility power service. |
| 25-0036 | 2-25-2025 | WW-723R | Approve an increase of \$2,000,000 to the cost contingency and an increase of 350 calendar days to the duration contingency, for Contract No. WW-723R, Channel Force Main Intertie, with Anvil Builders, Inc., for a revised contract amount limit of \$19,375,899 and a revised contract duration limit of 1,131 consecutive calendar days (approximately three years and one month), to address extensive dewatering needed due to unforeseen site conditions, and extend dry weather restricted work into 2025 to support ongoing shoring and dewatering activities. |
| 25-0037 | 2-25-2025 | PRO-0275.A-C | Approve Amendments No. 1 to Agreement Nos. PRO.0275.A-C, Hetchy Capital Improvement Projects As-Needed Construction Management and Staff Augmentation Services, with AECOM and Effective Management Services LLC. Joint Venture (PRO.0275.A), Avila and Associates Consulting Engineers, Inc. (PRO.0275.B), and Hetchy CM Partners Joint Venture (PRO.0275.C), to provide as-needed construction management services to augment City construction management staff as necessary, increasing each agreement by \$2,000,000, for a total not-to-exceed amount of \$6,000,000 (per contract), with no change to the contract durations, to continue critical support services for ongoing public work projects. |
| 25-0038 | 2-25-2025 | Approve New Credit Facility Agreements for Interim Funding of Water and Power Enterprise Capital Program (Power) | Approve (1) the form of a Revolving Credit Agreement with Wells Fargo Bank, National Association (Wells Fargo) in the total principal amount of \$200 million and (2) the related Fee Agreement, pursuant to which agreements a principal amount of not-to-exceed \$100 million at any one time will support the San Francisco Public Utilities Commission Water Interim Funding Program and a principal amount of not-to-exceed \$100 million at any one time will support the San Francisco Public Utilities Commission Power Interim Funding Program, separately; and authorize the General Manager to enter into the same agreements with Wells Fargo. |
| 25-0039 | 2-25-2025 | Closed Session | City and County of San Francisco v. Pacific Gas & Electric Company. |
| 25-0040 | 3-11-2025 | PRO.0300 (G) | Award Grant Agreement No. PRO.0300 (G), Demonstration Garden Programming and Maintenance to Earth Island Institute, acting as the fiscal sponsor for Garden for the Environment, to operate a public demonstration garden and deliver educational programming for a term of nine years and in an amount not-to-exceed \$2,000,000; and approve a nine-year, no-fee revocable license with Earth Island Institute as the fiscal sponsor for Garden for the Environment to use approximately one-half acre of real property under the jurisdiction of the San Francisco Public Utilities Commission at 7th Avenue and Lawton Street in San Francisco as a public demonstration garden and outdoor educational site in conjunction with the PRO.0300 (G) Agreement. |
| 25-0041 | 3-11-2025 | JOC-109R | Award Job Order Contract No. JOC-109R, General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, in the amount not-to-exceed |

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| | | | \$5,000,000, with a guaranteed minimum task order opportunity amount of \$50,000, and a duration of four years , to the responsible bidder that submitted the lowest responsive bid, Njirich & Sons Inc., to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around Hetch Hetchy. |
| 25-0042 | 3-11-2025 | JOC-97 | Approve Modification No. 1 to Job Order Contract No. JOC-97, General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Ground Control Inc., to increase the contract not-to-exceed amount by \$2,500,000, for a revised not-to-exceed contract amount of \$7,500,000, and to increase the contract duration by three years, for a total contract duration of five years, to provide additional time and capacity for facility and asset improvements. |
| 25-0043 | 3-11-2025 | PRO.0310 (G) | Approve modifications to the Project Learning Partnership Grant Program Rules to increase the number of grant awards to reach a wider audience of youth and young adults as directed by the San Francisco Public Utilities Commission, better align grant funding with program costs, incorporate best practices administrative and reporting changes consistent with new city grant performance standards; and authorize the General Manager to execute Grant Agreements under the modified Grant Program. |
| 25-0044 | 3-11-2025 | Authorize the Issuance of up to \$1.889 Billion of 2025 Water Revenue Refunding Bonds | Authorize the Issuance of Water Revenue Bonds, 2025 Series A (Refunding) (Water System Improvement Program (WSIP)) (Green Bonds), 2025 Series B (Refunding) (Local Water), and 2025 Series C (Refunding) (Hetch Hetchy Water) Bonds (collectively, the 2025 Water Refunding Bonds) to (i) pay the purchase price of certain outstanding water revenue bonds of the SFPUC tendered for cash pursuant to the Invitation, (ii) advance refund certain outstanding bonds for structuring purposes, (iii) current refund certain outstanding water revenue bonds of the SFPUC, and (iv) pay the costs of issuance of the 2025ABC Bonds to refund up to \$1.889 billion of all or a portion of the outstanding 2015 Series A, 2016 Series A, 2017 Series B, 2017 Series C, 2017 Series D, 2019 Series A, 2019 Series B, 2019 Series C, 2020 Series B, 2020 Series E, 2020 Series F, 2020 Series G, and 2020 Series H, all subject to prevailing market conditions at time of sale. The Commission resolution will approve the refunding bond sale as follows: the Water Revenue Bonds, 2025 Series A Bonds (Refunding) (WSIP) (Green Bonds) to currently refund certain outstanding 2015 Series A and 2017 Series A or purchase and refund certain 2016 Series A, 2017 Series D, 2019 Series A, and 2020 Series E Bonds if such bonds are tendered by investors for debt service savings or advance refund certain bonds for structuring purposes; and the Water Revenue Bonds, 2025 Series B Bonds (Refunding) (Regional and Local Water) to current refund certain outstanding 2017 Series B Bonds or purchase and refund certain outstanding 2019 Series C, 2020 Series B, 2020 Series F, and 2020 Series G Bonds if such bonds are tendered by investors or advance refund certain bonds for structuring purposes for debt service savings; and approve the form of, and authorize the |

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| | | | execution and delivery of, related documents; and authorize the General Manager to negotiate the sale of the 2025 Water Refunding Bonds, as the General Manager determines is in the best financial interest of the San Francisco Public Utilities Commission, subject to the terms of the Commission resolution. |
| 25-0045 | 3-11-2025 | HH-1016 | Award Contract No. HH-1016, San Joaquin Pipeline Valve and Safe Entry Improvements Phases 2B and 2C, to the responsible bidder that submitted the lowest responsive bid, Ranger Pipelines Incorporated, in the amount of \$50,296,818, and with a contract duration of 1,204 consecutive calendar days (approximately three years and four months), to replace inline valves and install removable spool pieces at crossover vaults (Emery, Roselle, and Pelican) and at the P4J Tie-in, to provide safe pipeline isolations for personnel entry into the pipelines. |
| 25-0046 | 3-11-2025 | WW-662R | Approve an increase of 283 calendar days to the duration contingency for Contract No. WW-662R, Southeast Water Pollution Control Plant Power Feed and Primary Switchgear Upgrades, with Blocka Construction, Inc., for a revised duration limit of 1,938 consecutive calendar days (approximately five years and four months), with no change to the contract amount, due to differing site conditions, design clarifications, delays in delivery of Hetch Hetchy Power to the Southeast Water Pollution Control Plant, operational constraints in the substation cut-over sequence, and construction of additional service protection equipment per Pacific Gas and Electric Company requirements. |
| 25-0047 | 3-11-2025 | PRO.0092 | Approve Amendment No. 3 to Contract No. PRO.0092, Engineering Services for South Ocean Beach Coastal Erosion and Wastewater Infrastructure Protection, with Moffatt & Nichol-AGS Joint Venture, increasing the contract not-to-exceed amount by \$7,000,000, and increasing the contract duration by six years, for a total not-to-exceed contract amount of \$12,750,000 and a total contract duration of 15 years, to continue providing engineering design and support services for the Ocean Beach Climate Change Adaptation Project due to on-going extensive coordination efforts among multiple stakeholders, technical complexities, additional analysis and design efforts needed to address challenging negotiations between affected stakeholders, and significant delays associated with the California Coastal Commission, subject to Board of Supervisors approval under Charter Section 9.118. |
| 25-0048 | 3-11-2025 | WW-714 | Approve an increase of \$2,000,000 to the cost contingency and an increase of 1,095 calendar days to the duration contingency for Contract No. WW-714, Ocean Beach Climate Change Adaptation, Short-term Erosion Mitigation, with Minerva Construction Inc., for a revised cost limit of \$5,447,400 and a revised duration limit of 2,299 consecutive calendar days, to provide soft shoreline protection measures when monitoring requires it while the Long-term Improvements project phase continues to be developed. |

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| 25-0049 | 3-11-2025 | Closed Session | Pacific Gas & Electric Company |
| 25-0050 | 3-11-2025 | Closed Session | State Farm General Insurance Company |
| 25-0051 | 3-11-2025 | Closed Session | Kurt Niver and Kristina May |
| 25-0052 | 3-25-2025 | WW-753 | Approve an increase of \$1,100,000 to the cost contingency for Contract No. WW-753, Hayes Valley Sewer Improvements, with Precision Engineering, Inc., for a revised cost limit amount of \$13,026,557, to use an alternate resin for cured-in-place liners along the final segments of large diameter sewers to minimize community impacts and to replenish cost contingencies, with no change to the contract duration. |
| 25-0053 | 3-25-2025 | WD-2901 | Award Contract No. WD-2901, San Andreas Pipeline 3 – Drainage & Erosion Repair at Junipero Serra Park, in the amount of \$1,192,500, and with a duration of 360 consecutive calendar days, to the responsible bidder submitting the lowest responsive bid, JDB & Sons Construction, Inc., to divert stormwater and repair erosion adjacent to the San Francisco Public Utilities Commission's easement for the San Andreas Pipelines in Junipero Serra Park within San Mateo County. |
| 25-0054 | 3-25-2025 | PRO.0297 | Award PRO.0297, SFPUC Customer Administrative Services Community Choice Aggregation Program, to Calpine Community Energy, for an amount not-to-exceed \$17,000,000 and with a duration of three years, to provide meter data management, billing, and customer care services, subject to Board of Supervisors approval under Charter Section 9.118. |
| 25-0055 | 3-25-2025 | CS-247(R) | Approve Amendment No. 5 to Contract No. CS-247(R), Customer and Administrative Services for Community Choice Aggregation Program, with Calpine Energy Solutions LLC, increasing the contract amount by \$500,000 and extending the contract duration by three months, to continue managing meter data, billing, and providing customer care support for the CleanPowerSF program, for a total not-to-exceed amount of \$35,245,425 and total duration of nine years and nine months, and authorize the General Manager to seek Board of Supervisors approval for a future amendment, if needed to ensure continuity of operations while a new multi-year service contract is established, to increase the contract amount by an additional \$2,700,000 and extend the contract duration by an additional six months, for a total not-to-exceed amount of \$37,895,426 and a total agreement duration of ten years and one month. |
| 25-0056 | 3-25-2025 | PRO.0168.A | Approve Amendment No. 1 to Contract No. PRO.0168.A, Engineering Services for Transmission Pipelines, with AECOM Technical Services, Inc., increasing the contract amount by \$7,000,000, to provide additional engineering design and support services for transmission pipeline capital improvement projects funded by the Hetch Hetchy Water Capital Improvement Program, for a total not-to-exceed contract amount of \$14,000,000, with no change to the contract duration, subject to Board of Supervisors approval under Charter Section 9.118. |
| 25-0057 | 3-25-2025 | PRO.0182 | Approve Amendment No. 1 to Contract No. PRO.0182, Electrical Engineering Services for the |

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| | | | Hetch Hetchy Region, with AECOM Technical Services, Inc., increasing the contract amount by \$2,800,000, and extending the contract duration by one year, to continue providing engineering design and support services for electrical engineering planning, design, and engineering support during construction services for the San Francisco Public Utilities Commission Hetch Hetchy Capital Improvement Programs for switchyards, substations, powerhouses, and other related facilities associated with the Hetch Hetchy system, for a total not-to-exceed contract amount of \$8,800,000 and a total contract duration of nine years. |
| 25-0058 | 4-8-2025 | Public Hearing to Approve an Ultra-High Efficiency Toilet Rebate Program and Adopt Program Rules and Regulations | Public Hearing to approve the Ultra-High Efficiency Toilet Rebate Program and adopt Rules and Regulations to allow the San Francisco Public Utilities Commission to continue to promote indoor water efficiency in its retail service area, by issuing rebates to customers who purchase and install U.S. Environmental Protection Agency WaterSense, Maximum Performance tested Premium certified ultra-high efficiency toilets to replace existing toilets with a maximum rated flush volume of 1.1 gallons per flush. |
| 25-0059 | 4-8-2025 | Public Hearing to Adopt Hetch Hetchy Power Rates for FY 2025-26 | Public Hearing to consider the adoption of (1) rates of the San Francisco Public Utilities Commission Power Enterprise for Hetch Hetchy Power service, to be effective with meter readings beginning on or after July 1, 2025 and (2) revision of existing fees for rental of certain facilities beginning May 1, 2025 and updated on July 1, 2026. Separately, SFPUC staff are proposing to hold CleanPowerSF rates flat for Fiscal Year (FY) 2025-26. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0060 | 4-8-2025 | Approve Southeast Community Center Digital Equity Operator Grant Program Revisions | Approve Southeast Community Center Digital Equity Operator Grant Program revisions to increase the annual grant award to a total not-to-exceed amount of \$200,000; and authorize the General Manager to execute a grant agreement under the revised Grant program. |
| 25-0061 | 4-8-2025 | Closed Session | Allied World Assurance Company and Golden Bear Insurance Company v. City and County of San Francisco |
| 25-0062 | 5-13-2025 | WW-754 | Award Contract No. WW-754, West SOMA, Panhandle, and Inner Sunset Sewer Improvements, to responsible bidder that submitted the lowest responsive bid, Precision Engineering, Inc., in the amount \$17,912,054 and with a duration of 480 consecutive calendar days (approximately one year and four months), to rehabilitate and replace large diameter sewers and laterals on specified streets within the City and County of San Francisco. This action constitutes the Approval Action for |

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| | | | the West SOMA Sewer Improvement work for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0063 | 5-13-2025 | PRO.0308.A-D | Award Contract Nos. PRO.0308.A-D, As-Needed Engineering Design Services, to AECOM Technical Services, Inc. and Water Resources Engineering, Joint Venture (AECOM-WRE, JV) (PRO.0308.A); Kennedy/Jenks Consultants and AGS, Joint Venture (KJ-AGS, JV) (PRO.0308.B); Brown and Caldwell and Joe Hill Consulting & Engineering Corporation, Joint Venture (BC-JHCE, JV) (PRO.0308.C); and Stantec Consulting Inc. and SRT Consultants, Inc., Joint Venture (Stantec-SRT, JV) (PRO.0308.D), each for an amount not-to-exceed \$4,800,000 and with a duration of five years, to provide as-needed professional engineering design and support services necessary for the design and construction of improvements to various San Francisco Public Utilities Commission facilities. |
| 25-0064 | 5-13-2025 | PRO.0282.A-C | Award Contract Nos. PRO.0282.A-C, As-Needed Security Consulting and Design Services, to Catalyst Consulting Group, Inc. (PRO.0282.A), Arup US, Inc. (PRO.0282.B), and Jacobs Engineering Group, Inc. (PRO.0282.C), for an amount not-to-exceed \$6,000,000 per contract and with a duration of five years, to supplement SFPUC staff to provide technical expertise in security program/project management, engineering design for security related projects, and security design support during construction for security improvements at various SFPUC facilities. |
| 25-0065 | 5-13-2025 | WW-757R | Award Contract No. WW-757R, Laguna, Howard, and Mission Creek Combined Sewer Discharge Improvements, to the responsible bidder that submitted the lowest responsive bid, Pullman SST, Inc., in the amount of \$7,296,786, with a duration of 510 consecutive calendar days (approximately one year and five months), to rehabilitate six combined sewer discharge structures, located along Laguna Street, Howard Street, Third Street, Fourth Street and Sixth Street, in the City and County of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0066 | 5-13-2025 | WW-727R | Award Contract No. WW-727R, Various Locations Sewer Replacement No. 16, to the responsible bidder that submitted the lowest responsive bid, Michael O'Shaughnessy Construction, Inc., in the amount of \$8,363,587, and with a duration of 580 consecutive calendar days (approximately one year and seven months) to replace/line existing sewers on specified streets in the City and County of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the |

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| 25-0067 | 5-13-2025 | HH-1011 | CEQA. The Commission will rely on that determination to make its decision on this action. Approve increases of \$250,000 to the cost contingency and 50 calendar days to the duration contingency for Contract No. HH-1011, O'Shaughnessy Dam Instream Flow Release Valve Replacement with Sierra Mountain Construction, Inc., for a revised cost limit of \$6,806,000, and a revised duration limit of 749 calendar days (approximately two years and one month), for additional costs and schedule impacts related to the installation of two new vent pipes to address unexpected cavitation during high-flow releases, as well as differing site conditions that may arise from rising river level during runoff season and potential issues with the as-built information. |
| 25-0068 | 5-13-2025 | Wholesale Water Rates and Charges for Fiscal Year 2025-2026 | Consider and adopt the proposed Wholesale Water Rates and Charges for Fiscal Year 2025-2026, which will become effective for meter readings on or after July 1, 2025. The San Francisco Public Utilities Commission developed the proposed rates and charges in accordance with the terms of the Water Supply Agreement between the City and County of San Francisco and its Wholesale Customers, which the Commission approved on April 28, 2009, by Resolution No. 09-0069, and amended and restated on January 26, 2021, by Resolution No. 21-0009, with subsequent approval by the Wholesale Customers. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that this action is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0069 | 5-13-2025 | WW-628 | Approve an increase of 212 calendar days to the duration contingency for Contract No. WW-628, Southeast Water Pollution Control Plant New Headworks Facility, with Sundt-Walsh Joint Venture (Construction Manager/General Contractor or CM/GC), for a revised duration limit of up to 3,516 consecutive calendar days, with no change to the contract amount of \$570,380,175, to complete the remaining contract work, and add new scope to demolish the existing all-weather Headworks (SEP 012), which is no longer needed, as the New Headworks Facility is fully operational. |
| 25-0070 | 5-13-2025 | PRO.0177 | Award professional services Contract No. PRO.0177, Sunol Valley Facilities Improvements, to CDM Smith Inc., for an amount not-to-exceed \$15,000,000 and with a duration of 10 years, to provide planning and engineering design and support services necessary for the design and construction of improvements to various SFPUC facilities in the Sunol Valley, subject to Board of Supervisors approval under Charter Section 9.118. |
| 25-0071 | 5-13-2025 | PRO.0068 | Approve Amendment No. 1 to Contract No. PRO.0068, Biosolids Digester Facilities Construction Management Staff Augmentation Services, with Arcadis U.S., Inc., increasing the contract amount by \$26,500,000 and extending the contract duration by three years and nine months, to reflect the current schedule and budget for the Biosolids Digester Facilities Project and to ensure |

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| | | | continued construction management support through the completion of the biosolids digester facilities, for a total not-to-exceed contract amount of \$68,500,000 and a contract duration of 10 years and nine months, subject to Board of Supervisors approval under Charter Section 9.118. |
| 25-0072 | 5-13-2025 | PRO.0233.A-E | Approve Amendments No. 1 to Contract Nos. PRO.0233.A, B, C and E, and Amendment No. 2 to Contract No. PRO.0233.D, for As-Needed Construction Management Services, with Avila & Associates Consulting Engineers, Inc. (PRO.0233.A), Environmental & Construction Solutions, Inc. (PRO.0233.B), Townsend Management, Inc. and C M Pros Joint Venture (PRO.0233.C), Mott McDonald Group, Inc. and Dabri, Inc., Joint Venture (PRO.0233.D), and GHD, Inc. and Hollins Consulting, Inc., Joint Venture (PRO.0233.E), increasing each contract by \$2,000,000, for a total not-to-exceed amount of \$6,000,000 per contract, with no change to the duration, to continue providing as-needed construction management services to support the San Francisco Public Utilities Commission's ongoing capital improvement programs and associated construction projects as well as other public works projects. |
| 25-0073 | 5-13-2025 | WD-2889 | Approve Modification No. 2, increasing the contract amount by \$4,263,992 for Contract No. WD-2889, As Needed Water Service Line Replacement with JMB Construction, Inc., for a revised contract amount of \$33,171,191 with no change to the contract duration, to add work scope to provide pavement restoration work upon completion of critical street repair services and new water service installations greater than 2-inches. |
| 25-0074 | 5-13-2025 | Authorize the 2025 Amended and Restated Water Supply Agreement | Authorize the General Manager to execute the 2025 Amended and Restated Water Supply Agreement between the City and County of San Francisco and Wholesale Customers in Alameda, San Mateo and Santa Clara Counties, amending the 2021 Amended and Restated Water Supply Agreement to (1) revise Section 3.07 concerning Minimum Annual Purchase Quantities, (2) adjust the Minimum Annual Purchase Quantities listed in Attachment E, (3) modify the Tier 1 Water Shortage Allocation Plan in Attachment H, and (4) make other administrative updates and corrections; and authorize the General Manager to amend the Individual Water Sales Contracts between the City and County of San Francisco and Alameda County Water District and the Cities of Milpitas, Mountain View, and Sunnyvale to reflect those four Wholesale Customers' respective new Minimum Annual Purchase Quantities. |
| 25-0075 | 5-13-2025 | Approve the Second Amendment to the Individual Water Sales Contract with Redwood City | Approve the Second Amendment to the Individual Water Sales Contract between the City and County of San Francisco (San Francisco) and the City of Redwood City (Redwood City), to (1) adjust the boundaries of the service area where Redwood City may use or sell water delivered by San Francisco to reflect Redwood City's agreement to take over water service obligations to 12 SFPUC retail customers located in the Redwood City sphere of influence and (2) modify the terms of Section 3 to address the relationship of that retail customer transfer on the SFPUC's determination of excess use charges that Redwood City may be required to pay during times of |

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| | | | mandatory rationing in a declared water shortage emergency, in accordance with Sections 2.03.D and 3.03.B of the 2021 Amended and Restated Water Supply Agreement. |
| 25-0076 | 5-13-2025 | Closed Session | Archdiocese of San Francisco Parish and School Juridic Persons Real Property Support Corporation v. City and County of San Francisco |
| 25-0077 | 5-13-2025 | Closed Session | Ralph Bower, et al. v. City and County of San Francisco |
| 25-0078 | 5-13-2025 | Closed Session | Thomas and Eleanor Wehlen v. City and County of San Francisco |
| 25-0079 | 5-13-2025 | Closed Session | MG Restaurants, Inc. v. City and County of San Francisco |
| 25-0080 | 5-27-2025 | PW-012.A, PW-012.B, PW-012.C, and PW-012.D | Award four Master As-Needed HVAC and Mechanical Services contracts, PW-012.A, PW-012.B, PW-012.C, and PW-012.D, each with a not-to-exceed agreement capacity of \$4,500,000 and a duration of five years, to the responsible firms that submitted responsive statement of qualifications: ACCO Engineered Systems, Inc. (PW-012.A); American Mechanical, Inc. (PW-012.B); Mesa Energy Systems, Inc. (PW-012.C); and California United Mechanical, Inc. (dba United Mechanical) (PW-012.D). |
| 25-0081 | 5-27-2025 | JOC-99 | Approve Modification No. 1 to Job Order Contract No. JOC-99, General Engineering (A-License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Marinship Development Interest LLC, to increase the contract not-to-exceed amount by \$2,500,000, for a revised not-to-exceed contract amount of \$7,500,000, and to increase the contract duration by three years, for a total contract duration of five years, to provide additional time and capacity for facility and asset improvements. |
| 25-0082 | 5-27-2025 | JOC-103 | Approve Modification No. 1 to Job Order Contract No. JOC-103, General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Cal State Constructors, Inc., to increase the contract not-to-exceed amount by \$2,500,000, for a revised not-to-exceed contract amount of \$7,500,000, and to increase the contract duration by three years, for a total contract duration of five years, to provide additional time and capacity for facility and asset improvements. |
| 25-0083 | 5-27-2025 | WW-767 | Approve and adopt the General Manager's finding that ABB Medium Voltage Variable-Frequency Drives product is necessary to match existing products used at San Francisco Public Utilities Commission Wastewater Enterprise facilities; and authorize the General Manager to prescribe ABB Medium Voltage Variable-Frequency Drives for Contract No. WW-767, Southeast Water Pollution Control Plant Booster Station Interim Improvements, contract documents in conformance with San Francisco Administrative Code Section 6.73(e)(1) and Public Contract Code Section 3400(c). This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the |

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| | | | CEQA. The Commission will rely on that determination to make its decision on this action. |
| 25-0084 | 5-27-2025 | Authorize the Issuance of up to \$1.53 Billion of 2025 Water Revenue Bonds Sub-Series D, Sub-Series E Finance Water Enterprise Capital Projects, and Sub-Series F to Refund Certain Outstanding Build America Bonds (Issuance of the 2025 New Money Bonds) | Authorize the issuance of up to \$1.53 billion of Water Revenue Bonds, Sub-Series D Bonds (Regional Water & Local Water) and 2025 Sub-Series E Bonds (Hetch Hetchy Water) to fund the costs of water enterprise capital projects and to retire commercial paper up to \$474 million; and 2025 Sub-Series F to refund certain outstanding Water Revenue Bonds originally issued as Build America Bonds (BABs) up to \$1.056 billion (collectively, the 2025 Water Bonds); delegate to the General Manager authorization to appoint underwriters and enter into one or more bond purchase contracts with underwriters selected from the City's pool of pre-qualified underwriters through a competitive procurement process and in accordance with the City's policies and procedures with respect thereto, subject to the limits on underwriters' compensation set forth in the resolution. The Commission resolution will approve the issuance of: Water Revenue Bonds, 2025 Sub-Series D Bonds (Regional Water & Local Water) to fund and refund Regional and Local Water capital improvements; 2025 Sub-Series E Bonds (Hetch Hetchy Water) to fund Hetch Hetchy Water capital improvements; 2025 Sub-Series F) to refund all or a portion of outstanding 2010 Water Revenue Bonds Sub-Series B, Sub-Series E, and Sub-Series G; fund capitalized interest to mitigate short-term budget impact of borrowing; and cost of issuance; approve the form of and authorize the execution and delivery of, related documents; and authorize the General Manager to negotiate the sale of the 2025 Water Bonds in one or more series of bonds, as the General Manager determines is in the best financial interest of the San Francisco Public Utilities Commission, subject to the terms of the Commission resolution. |
| 25-0085 | 5-27-2025 | DB-121R2 | Approve an increase of \$1,600,000 to the cost contingency and 331 calendar days to the duration contingency for Contract No. DB-121R2, Moccasin Powerhouse Generator Rehabilitation with General Electric Renewable Energy, for a revised cost limit of \$32,648,985, and a revised duration limit of 1,898 consecutive days (approximately five years and three months), to address increased costs and schedule impacts due to shaft alignment issues discovered during reassembly of Generator Unit No. 1. |
| 25-0086 | 5-27-2025 | Authorize the Issuance of up to \$1.53 Billion of 2025 Water Revenue Bonds Sub-Series D, Sub-Series E Finance Water Enterprise Capital Projects, and Sub-Series F to | Authorize the issuance of up to \$1.53 billion of Water Revenue Bonds, Sub-Series D Bonds (Regional Water & Local Water) and 2025 Sub-Series E Bonds (Hetch Hetchy Water) to fund the costs of water enterprise capital projects and to retire commercial paper up to \$474 million; and 2025 Sub-Series F to refund certain outstanding Water Revenue Bonds originally issued as Build America Bonds (BABs) up to \$1.056 billion (collectively, the 2025 Water Bonds); delegate to the General Manager authorization to appoint underwriters and enter into one or more bond purchase contracts with underwriters selected from the City's pool of pre-qualified underwriters through a competitive procurement process and in accordance with the City's policies and procedures with respect thereto, subject to the limits on underwriters' compensation set forth in |

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| | | Refund Certain Outstanding Build America Bonds (Delegate authorization to the General Manager) | the resolution. The Commission resolution will approve the issuance of: Water Revenue Bonds, 2025 Sub-Series D Bonds (Regional Water & Local Water) to fund and refund Regional and Local Water capital improvements; 2025 Sub-Series E Bonds (Hetch Hetchy Water) to fund Hetch Hetchy Water capital improvements; 2025 Sub-Series F) to refund all or a portion of outstanding 2010 Water Revenue Bonds Sub-Series B, Sub-Series E, and Sub-Series G; fund capitalized interest to mitigate short-term budget impact of borrowing; and cost of issuance; approve the form of and authorize the execution and delivery of, related documents; and authorize the General Manager to negotiate the sale of the 2025 Water Bonds in one or more series of bonds, as the General Manager determines is in the best financial interest of the San Francisco Public Utilities Commission, subject to the terms of the Commission resolution. |
| 25-0087 | 5-27-2025 | Closed Session | City and County of San Francisco v. Core & Main LP |
| 25-0088 | 5-27-2025 | Closed Session | Michael Rivas, et al. v. City and County of San Francisco |
| 25-0089 | 6-10-2025 | WD-2895 | Approve an increase of 203 calendar days (approximately seven months) to the duration contingency for Contract No. WD-2895, San Francisco Zoo Recycled Water, with Basset Engineering, for a revised duration limit of 670 consecutive calendar days (approximately one year and 10 months), with no change to the contract amount, to allow for the completion of the project which is delayed due to the additional time required for manufacturing and procurement of long-lead electrical equipment. |
| 25-0090 | 6-10-2025 | PRO.0073 | Approve Amendment No. 3 to Contract No. PRO.0073, Treasure Island Wastewater Treatment Plant & Recycled Water Facility Engineering Services, with Carollo Engineers, Inc., increasing the contract duration by one year and eight months, to continue providing engineering support during construction, owner advisor's expertise in reviewing start-up and testing plans and recommending optimization of the new Treasure Island Wastewater Treatment Plant being designed and construction under Contract No. DB-132, New Treasure Island Wastewater Treatment Plant, for a total contract duration of eight years and eight months, with no change to the contract amount. |
| 25-0091 | 6-10-2025 | JOC-111 | Award Job Order Contract No. JOC-111, General Engineering (A-License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed \$5,000,000, with a guaranteed minimum task order opportunity amount of \$50,000, and a duration of four years, to the responsible bidder that submitted the lowest responsive bid, GSW Construction Inc., to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations in the San Francisco Bay Area. |
| 25-0092 | 6-10-2025 | 2025 Wildfire Mitigation Plan (WMP) | Adopt the 2025 Wildfire Mitigation Plan (WMP) and authorize the SFPUC General Manager to file the Plan with the California Office of Energy Infrastructure Safety (OEIS) Wildfire Safety Advisory Board (WSAB) on or before July 1, 2025. |

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| 25-0093 | 6-10-2025 | WD-2879R | Approve Modification No. 1 to Contract No. WD-2879R, City Distribution Division Campus at 2000 Marin Street Project, with Clark Construction Group (Construction Manager/General Contractor), increasing the contract amount by \$45,384,136, for a total contract amount of \$305,834,818, with no change to the contract duration, and with a total cost limit of \$329,213,132, to add the recently bid-out subcontractor trade packages, with an increased amount to address escalation of construction cost between the original issuance of the Request For Proposal in June 2021 and the issuance of Notice-To-Proceed for construction in August 2024, as well as impacts related to current market conditions. |
| 25-0094 | 6-10-2025 | WW-709R | Approve an increase of 365 calendar days to the duration contingency for Contract No. WW-709R, Various Locations Sewer Replacement No. 13, with M. Hernandez Construction, Inc., for a revised duration limit of 1,195 consecutive calendar days (approximately three years and four months), due to additional time needed to complete existing lateral service pipeline replacements and connections to the newly installed main sewer pipeline, with no change to the contract amount or amount contingency. |
| 25-0095 | 6-10-2025 | Closed Session | Shreve and Co. Jewelers, LTD v. City and County of San Francisco |