

SFPUC 2025 Resolution Log

Reso. No.	Approved	Subject	Summary
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
25-0096	6-24-2025	PUC-0002.D	Approve the novation of Contract No. PUC-0002.D Master As-Needed Security System Maintenance and Integration Services from RFI Enterprises, Inc., DBA RFI Communications and Security Systems, to Pavion Corp.
25-0097	6-24-2025	WW-730	Award Contract No. WW-730, Various Locations Sewer Replacement No. 18 to A. Ruiz Construction Co. & Associates, Inc., in the amount of \$7,745,522 and with a duration of 480 consecutive calendar days (approximately one year and four months), to replace/line/mortar 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.
25-0098	6-24-2025	WW-768	Award Contract No. WW-768, As-A Sewer Inspection (FY25) to the sole, responsible bidder that submitted a responsive bid, Pipe and Plant Solutions, Inc., in the amount of \$3,289,175 with a duration of 380 consecutive calendar days (approximately one year and one month), selected in accordance with San Francisco Administrative Code section 6.23(c)(2), to inspect existing sewers on an as-needed basis, at locations to be determined by Wastewater Enterprise throughout the City and County of San Francisco.
25-0099	6-24-2025	PRO.0112	Approve Amendment No. 1 to Contract No. PRO.0112, As-Needed Factory Inspection and Surveillance Services, with Bureau Veritas North America, Inc., increasing the contract duration by

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			two years for a total contract duration of seven years, with no change to the contract amount, to continue providing inspection, testing, and surveillance services for the San Francisco Public Utilities Commission in support of capital improvement projects.
25-0100	6-24-2025	PW-011	Approve an increase of \$3,100,000 to the cost contingency and an increase of 260 calendar days to the duration contingency for Contract No. PW-011, Bay Corridor Transmission and Distribution Phase 4 and Water Improvements, with Mitchell Engineering, for a revised cost limit of \$20,118,385 and a revised duration limit of 931 consecutive calendar days, to extend water mains and upsize service pipes prior to a future paving contract; install remote control and monitoring facilities; and remove an abandoned Pacific Gas and Electric Company gas pipeline.
25-0101	6-24-2025	Approve updates to the San Francisco Public Utilities Commission's existing commercial clothes washer rebate program	Approve updates to the San Francisco Public Utilities Commission's existing commercial clothes washer rebate program to reduce the rebate from \$5,000 per qualifying commercial-grade clothes washing machine to \$1,000; remove the 10-dwelling unit or more eligibility requirement for multi-family properties to allow any size multi-family properties to participate for washers installed in common-area laundry rooms; and clarify several minor program terms.
25-0102	6-24-2025	HH-1013	Approve an increase of \$1,500,000 to the cost contingency and an increase of 266 calendar days to the duration contingency for Contract No. HH-1013, Moccasin Compound Water System Filtration Addition, with Sierra Mountain Construction, Inc., for a revised cost limit of \$6,095,729, and a revised duration limit of 646 calendar days (approximately one year and nine months), for additional costs and schedule impacts related to a revised building foundation system due to unforeseen, differing site conditions.
25-0103	6-24-2025	WW-704	Accept work performed by JDB and Sons Construction, Inc., under Contract No. WW-704, Various Locations Sewer Replacement No. 9; approve Modification No. 4 (Final) decreasing the contract amount by \$10,750 for a total contract amount of \$3,637,491 and increasing the contract duration by 11 calendar days for a total contract duration of 785 consecutive calendar days (approximately two years and three months), to adjust the final contract amount to the value of actual contract quantities completed and adjust the final contract duration to complete pavement restoration work scope; and authorize final payment to the contractor.
25-0104	6-24-2025	Approve an increase to CleanPowerSF's payment of its share of on-going general and administrative	Approve an increase to CleanPowerSF's payment of its share of on-going general and administrative costs under its agreement with the California Community Power Authority from \$4,772,710 to a total not to exceed amount of \$8,286,095, for a period of 23 years, and authorize the General Manager to seek Board of Supervisors approval.

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		costs under its agreement with the California Community Power Authority	
25-0105	6-24-2025	Closed Session	Farmers Insurance Exchange v. City and County of San Francisco
25-0106	6-24-2025	Closed Session	Hamza Alaudi v. City and County of San Francisco
25-0107	6-24-2025	Closed Session	Jane Gazzola v. City and County of San Francisco
25-0108	7-8-2025	PRO.0288	Award Contract No. PRO.0288, Electronic Bill Pay, to KUBRA Data Transfer, Ltd., for an amount not-to-exceed \$2,000,000, and with a duration of five years, to provide bill creation, electronic bill presentment, and payment processing to the San Francisco Public Utilities Commission Customer Services Bureau to process payments for water, wastewater, and power services.
25-0109	7-8-2025	Environmental Passive Integrated Conveyance Total Water Solution, Inc. (EPIC)	Approve and adopt the San Francisco Public Utilities Commission General Manager's finding that Environmental Passive Integrated Conveyance Total Water Solution, Inc. (EPIC) is a sole source for a capillary action irrigation system necessary to conduct a stormwater reuse field test; and authorize the General Manager to prescribe EPIC's capillary action irrigation system for Contract No. WW-668, Upper Yosemite Creek Daylighting Project contract documents in conformance with San Francisco Administrative Code Section 6.73 (e)(1) and California Public Contract Code Section 3400(c)(1). 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.
25-0110	7-8-2025	WW-740	Approve an increase of \$800,000 to the cost contingency for Contract No. WW-740, Various Large Diameter Sewer Inspection No. 2, with Pipe & Plant Solutions, Inc., for a total revised cost limit of \$4,041,700, with no change to the contract duration, to replenish the cost contingency and for unforeseen additional needs that may be encountered in the remainder of the contract work which may require additional large diameter sewer inspection or cleaning.
25-0111	7-8-2025	JOC-110	Award Job Order Contract No. JOC-110, General Engineering (A-License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, 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, Robert E. Boyer Construction, Inc., to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around Hetch Hetchy.
25-0112	7-8-2025	PRO.0316	Award professional service Contract No. PRO.0316, San Joaquin Pipeline Construction

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			<p>Management Staff Augmentation Services to San Joaquin Pipeline Construction Management Partners Joint Venture in the amount not to exceed \$9,750,000 and with a duration of four years and six months, to provide construction management services for multiple San Joaquin Pipeline Projects as part of the Hetchy Capital Improvement Project.</p> <p>Construction management services for the construction of the San Joaquin Valve Remote Control and Monitoring project will not be authorized under this agreement unless and until environmental review under the California Environmental Quality Act (CEQA) is completed, and this Commission has reviewed and considered the CEQA document, adopted CEQA findings and Mitigation Monitoring and Reporting Program (MMRP) if necessary, and approves the project.</p>
25-0113	7-8-2025	Memorandum of Agreement (MOA) with the City of Daly City for the funding, construction, and operation of the Vista Grande Drainage Basin Improvement Project	<p>Authorize the General Manager of the San Francisco Public Utilities Commission to execute on behalf of the City and County of San Francisco, a Memorandum of Agreement (MOA) with the City of Daly City for the funding, construction, and operation of the Vista Grande Drainage Basin Improvement Project, subject to Board of Supervisors approval under Charter Section 9.118. The MOA would obligate the San Francisco Public Utilities Commission to help fund construction of the Vista Grande Drainage Basin Improvement Project in an amount not exceed \$35,000,000 over a term of 60 months.</p>
25-0114	7-8-2025	WD-2903	<p>Accept work performed by Anvil Builders LLC, under Contract No. WD-2903, Site Remediation 520 John Muir Drive; approve Modification No. 1 (Final) decreasing the contract amount by \$100,582 and increasing the contract duration by 137 calendar days, for a total contract amount of \$2,086,306 and a total contract duration of 257 calendar days; and authorize final payment to the contractor.</p>
25-0115	7-22-2025	WW-783	<p>Award Contract No. WW-783, As-Needed Spot Sewer Replacement No. 47, to the sole, responsible bidder that submitted a responsive bid, J. Flores Construction Company, Inc., in the amount of \$11,378,108 and with a duration of 400 consecutive calendar days (approximately one year and one month) in accordance with the San Francisco Administrative Code section 6.23(c)(2), to replace sections of existing sewer pipes on an as-needed basis at locations that staff will determine throughout the City and County of San Francisco.</p>
25-0116	7-22-2025	WW-758	<p>Award Contract No. WW-758, Southeast Water Pollution Control Plant 940 – Maint Bldg. Interim Office Renovations, to Anvil Builders, Inc., in the amount of \$13,104,500 and with a duration of 880 consecutive calendar days (approximately two years and five months), to address the overcrowded conditions, code compliance issues, and maintain productive and safe operations within the Southeast Water Pollution Control Plant 940 Maintenance Building. This action constitutes the Approval Action for the Project for the purposes of the California Environmental</p>

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			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.
25-0117	7-22-2025	WW-648	Accept work performed by Cal State Constructors, Inc., under Contract No. WW-648, Oceanside Water Pollution Control Plant Building 042 Primary Clarifier Improvements; approve Modification No. 4 (Final) decreasing the contract amount by \$48,564, and increasing the contract duration by 61 calendar days, for a total contract amount of \$6,681,200, and a total contract duration of 963 consecutive calendar days (approximately two years and eight months), to adjust the final contract amount to the value of actual contract quantities completed and adjust the final contract duration to complete commissioning of mechanical equipment replacement work scope; and authorize final payment to the contractor.
25-0118	7-22-2025	JOC-112	Award Job Order Contract No. JOC-112, General Engineering (A-License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, 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, Sinclair General Engineering Construction, Inc., to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around Hetch Hetchy.
25-0119	7-22-2025	PRO.0216.A-D	Approve Amendments No. 1 to Contract Nos. PRO.0216.A-D, As-Needed Environmental Review Services with AECOM Technical Services Inc. (PRO.0216.A), Environmental Science Associates Inc. (PRO.0216.B), Panorama Environmental, Inc. (PRO.0216.C), and Woodard & Curran and ATS Consultants Joint Venture (PRO.0216.D), increasing each contract amount by \$2,000,000 for a new total contract amount of \$9,000,000, with no change to the contract duration, to continue providing as-needed environmental analyses, studies, and reports; resource agency documents/permits; environmental compliance support during construction; and specialized natural resource and other environmental expertise in support of the Sewer System Improvement Program and other Water, Wastewater, and Power Enterprise operating and capital projects.
25-0120	7-22-2025	WD-2927	Award Contract No. WD-2927, San Francisco Local Water As-Needed Paving (FY 25-28), to R&S Construction Management, Inc., in the amount of \$18,318,050 and with a duration of 1,095 consecutive calendar days (approximately three years), for as-needed pavement restoration. 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.
25-0121	7-22-2025	Freedom West 2.0	Approve the Water Supply Assessment for the proposed Freedom West 2.0 Project, pursuant to

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		Project	the State of California Water Code Section 10910 et seq., California Environmental Quality Act(CEQA) Section 21151.9, and CEQA Guidelines Section 15155.
25-0122	7-22-2025	One Oak Street Project	Approve the Water Supply Assessment for the proposed One Oak Street Project, pursuant to the State of California Water Code Section 10910 et seq., California Environmental Quality Act Section 21151.9, and California Environmental Quality Act Guidelines Section 15155.
25-0123	7-22-2025	PRO.0152	Approve Amendment No. 3 to Contract No. PRO.0152, Power Scheduling Coordination and Related Support Services, with APX, Inc., increasing the contract amount by \$365,749,222 and extending the contract duration by three years, for a total not-to-exceed contract amount of \$1,261,492,022 and total contract duration of eight years, subject to the Board of Supervisors approval pursuant to Charter Section 9.118. This will ensure continuity of service while the San Francisco Public Utilities Commission strengthens internal capacity and expertise ahead of issuing a new Request for Proposals.
25-0124	7-22-2025	Funding and License Agreement with San Francisco Unified School District	Approve and authorize the General Manager to execute a Funding and License Agreement with San Francisco Unified School District (SFUSD) for the construction, operation, and maintenance of an on-site solar photovoltaic (solar PV) system at the Mission Bay School, for an amount not to exceed \$653,033 and with a duration of 30 years, subject to Board of Supervisors approval under San Francisco Charter Section 9.118.
25-0125	9-9-2025	JOC-100	Approve Modification No. 1 to Job Order Contract No. JOC-100, HVAC Energy Efficiency (C-20 License), San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Mesa Energy Systems, Inc., to increase the contract duration by three years, for a total contract duration of five years, with no change to the contract amount, to provide additional time for facility and asset improvements.
25-0126	9-9-2025	WW-790	Award Contract No. WW-790, Evans Ave. and Mariposa St. Outfalls Improvements, to the responsible bidder that submitted the lowest responsive bid, Pullman SST, Inc., in the amount of \$2,576,348, with a duration of 379 consecutive calendar days (approximately one year and one month), to rehabilitate the Evans Avenue and Mariposa St. Outfalls, 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.
25-0127	9-9-2025	HH-1017	Award Contract No. HH-1017, Warnerville Substation Rehabilitation – Phase 2, to the responsible bidder that submitted the lowest responsive bid, Big Valley Electric, in the amount \$6,695,000 and with a duration of 551 consecutive calendar days (approximately one year and six months), to replace four high voltage 230 kilovolts oil circuit breakers, associated switches, current voltage

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			transformers, relays, surge arrestors, an overhead conductor, and a disconnect switch in the south yard of Warnerville Substation located in Oakdale, Stanislaus County.
25-0128	9-9-2025	JOC-113	Award Job Order Contract No. JOC-113, Electrical (C-10 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, Liffey Electric, Inc., to perform C-10 licensed electrical construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.
25-0129	9-9-2025	Public Hearing on the San Francisco Water System 2025 Public Health Goal Report	Public hearing on the San Francisco Water System 2025 Public Health Goal Report for the purpose of accepting and responding to public comment and directing the San Francisco Public Utilities Commission General Manager or the General Manager's designee to submit a letter to the State Water Resources Control Board documenting that such a hearing has been held.
25-0130	9-9-2025	Draft San Francisco Public Utilities Commission Cross-Connection Control Plan and Program Manual Required by the California State Water Resources Control Board	Approve the Draft San Francisco Public Utilities Commission Cross-Connection Control Plan and Program Manual, which documents SFPUC compliance with the California State Water Resources Control Board Cross-Connection Control Policy Handbook: Standards and Principles for California's Public Water Systems, and provides guidance regarding the requirements of the Cross-Connection Control Program; and authorize the General Manager to submit the Cross-Connection Control Plan and Program Manual to the State Water Resources Control Board and to make conforming revisions as needed.
25-0131	9-9-2025	Public Hearing to Adopt Proposed Amendments to Section G, Cross-Connection Control, of the Rules and Regulations Governing Water Service for Customers, Implementing Article 12A of San Francisco Health Code	Public hearing to consider and possible action to adopt amended Section G, Cross-Connection Control, of the San Francisco Public Utilities Commission's Rules and Regulations Governing Water Service to Customers, implementing Article 12A of the San Francisco Health Code, in conformance with the requirements of Charter Section 4.104.

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25-0132	9-9-2025	Amendments No. 2 to Contract Nos. PRO.0188.A, B, C, and D	Approve Amendments No. 2 to Contract Nos. PRO.0188.A, B, C, and D for As-Needed Specialized and Technical Services, Water Enterprise, with Kennedy Jenks Consultants, Inc. and Applied Technology & Science, Joint Venture (PRO.0188.A), AECOM Technical Services, Inc. and Water Resources Engineering, Inc., Joint Venture (PRO.0188.B), Woodard & Curran, Inc. and SRT Consultants, Joint Venture (PRO.0188.C), and Brown and Caldwell and Lotus, Joint Venture (PRO.0188.D) increasing each contract amount by \$2,500,000, for a new total not-to-exceed contract amount of \$7,500,000 for each contract, with no change to the contract duration, to continue providing critical, short-term, highly specialized work related to the operations and management of the San Francisco Public Utilities Commission's Water Enterprise.
25-0133	9-9-2025	WW-736	Accept work performed by Precision Engineering, Inc., under Contract No. WW-736, Castro and Mission Districts Sewer Improvements, with Precision Engineering, Inc.; approve Modification No. 3 (Final) decreasing the contract amount by \$691,784, and increasing the contract duration by 187 calendar days for a total contract amount of \$9,118,766 and a total contract duration of 712 consecutive calendar days (approximately two years), to adjust the final contract amount to the value of actual contract quantities completed and adjust the final contract duration to complete as-built documentation; and authorize final payment to the contractor.
25-0134	9-9-2025	WD-2776	Approve an increase of \$5,000,000 to the cost contingency for Contract No. WD-2776, San Francisco Westside Recycled Water Treatment Facility at Oceanside Plant, with S.J. Amoroso Construction Co., Inc., to reconcile extended overhead costs related to project delays, and miscellaneous changes to the electrical and mechanical systems; and authorize the General Manager to approve future contract modifications for a total cost limit of up to \$101,356,700, with no change to the contract duration.
25-0135	9-9-2025	Amendments No. 1 to Contract Nos. CS-1231.A,D, and E	Approve Amendments No. 1 to Contract Nos. CS-1231.A, D, and E, Municipal Advisory Services, with Backstrom McCarley Berry & Co. LLC (CS-1231.A), Montague DeRose and Associates LLC (CS-1231.D), and PFM Financial Advisors LLC (CS-1231.E), increasing each contract amount by \$700,000, for a total not-to-exceed of \$1,675,000 per contract, with no change to the duration, to continue providing municipal advisory services related to capital financing programs of the Water, Wastewater, and Power Enterprises, and CleanPowerSF.
25-0136	9-23-2025	WW-751	Approve Modification No. 1 to Contract No. WW-751, As-Needed Sewer Inspection (FY24), with Pipe and Plant Solutions, Inc., increasing the contract duration by 120 days, for a revised contract duration of 500 consecutive calendar days (approximately one year and five months), to allow the San Francisco Public Utilities Commission Wastewater Enterprise to continue to issue Contract Service Orders for as-needed sewer infrastructure inspection, with no change to the contract amount.

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25-0137	9-23-2025	WW-769R	Award Contract No. WW-769R, Various Locations Main Sewer Inspection No. 3, to the responsible bidder that submitted the lowest responsive bid, Pipe and Plant Solutions Inc., in the amount of \$4,639,125 and with a duration of 455 consecutive calendar days (approximately one year and three months), to inspect existing sewers at various locations within 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.
25-0138	9-23-2025	WW-793	Award Contract No. WW-793, Brannan Street Outfall Improvements, to the responsible bidder that submitted the lowest responsive bid, R&S Construction Management, Inc., in the contract amount of \$3,318,205, with a contract duration of 330 consecutive calendar days (approximately 11 months), to rehabilitate the Brannan Street Outfalls, located 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.
25-0139	9-23-2025	Approve Execution of an Attestation of Veracity for Hetch Hetchy Power's 2024 Power Source Disclosure Report and its Submission to the California Energy Commission	Approve execution and submission of an attestation of veracity for Hetch Hetchy Power's 2024 Power Source Disclosure Report and approve final submission of the 2024 Power Source Disclosure Report to the California Energy Commission.
25-0140	9-23-2025	Approve Execution of an Attestation of Veracity for CleanPowerSF's 2024 Power Source Disclosure Report and its Submission to the California Energy Commission	Approve execution and submission of an attestation of veracity for CleanPowerSF's 2024 Power Source Disclosure Report and approve final submission of the 2024 Power Source Disclosure Report to the California Energy Commission.
25-0141	9-23-2025	WW-735	Accept work performed by Pipe and Plant Solutions, Inc., under Contract No. WW-735, Various

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			Locations Main Sewer Inspection No. 1; approve Modification No. 4 (Final) decreasing the contract amount by \$414,877 and increasing the contract duration by 188 calendar days, for a total contract amount of \$1,761,911 and a total contract duration of 658 consecutive calendar days (approximately one year and ten months), to adjust the final contract amount to the value of actual contract quantities completed and adjust the final contract duration to complete all contract work; and authorize final payment to the contractor.
25-0142	9-23-2025	Closed Session	Martha Hidalgo Rosado v. City and County of San Francisco
25-0143	10-14-2025	DB-141	Authorize the General Manager of the San Francisco Public Utilities Commission to designate Emerson Process Management Power & Water Solutions, Inc., as the sole source subcontractor to supply equipment and provide services for the distributed process control system specified in the Request for Proposals for Wastewater Enterprise Design-Build Contract No. DB-141, Southeast Water Pollution Control Plant Nutrient Reduction, to match other products in use and ensure system-wide consistency, in conformance with San Francisco Administrative Code Section 6.73(e) and California Public Contract Code Section 3400(c)(2).
25-0144	10-14-2025	JOC-90	Approve Modification No. 3 to Job Order Contract No. JOC-90, General Engineering (A-License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with GSW Construction, Inc., to increase the contract duration by one year, for a total contract duration of four years, with no change to the contract amount, to provide additional time for facility and asset improvements.
25-0145	10-14-2025	JOC-101	Approve Modification No. 1 to Job Order Contract No. JOC-101, General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Fontenoy Engineering, 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.
25-0146	10-14-2025	JOC-108	Approve Modification No. 1 to Job Order Contract No. JOC-108, General Engineering (A-License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Anvil Builders, 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.
25-0147	10-14-2025	PRO.0271	Award professional services Contract No. PRO.0271, Harrison/Treat Box Sewer Construction Management Staff Augmentation Services, to Jacobs-Avila, a Joint Venture, in the amount not to exceed \$4,985,000 and with a duration of 40 months (three years and four months), to augment

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			construction management services for public work Contract No. WW-719CR, Folsom Area Stormwater Improvements – Harrison/Treat Box Sewers and Connecting Auxiliary Sewers.
25-0148	10-14-2025	WW-757R	Correct Resolution No. 25-0065 (May 13, 2025), to increase the construction duration for Contract No. WW-757R, Laguna, Howard, and Mission Creek Combined Sewer Discharge Improvements, by 60 consecutive calendar days to match the total contract duration of 570 consecutive calendar days stated in Addendum No. 6 to the Bid Specifications for Contract No. WW-757R, Laguna, Howard, and Mission Creek Combined Sewer Discharge Improvements, with no change to the contract amount.
25-0149	10-14-2025	Authorize Consent to Development Agreement for the San Francisco Gateway Project	Authorize the General Manager to consent, on behalf of the San Francisco Public Utilities Commission, to the Development Agreement between the City and County of San Francisco and Prologis L.P., a Delaware limited partnership, as it relates to matters under the SFPUC's jurisdiction; and adopt findings pursuant to the California Environmental Quality Act (CEQA) and a Mitigation and Monitoring and Reporting Program.
25-0150	10-14-2025	Approve a Revised Purchase and Sale Agreement and Easement Deeds for the Acquisition of a Pipeline Easement from Sunol Glen Unified School District	Approve the revised terms and conditions and authorize the General Manager to execute a Purchase and Sale Agreement and Easement Deeds with Sunol Glen Unified School District for the acquisition of a 4,008-square-foot easement for an underground water pipeline and associated appurtenances and a 34,834-square-foot temporary construction easement on and across a portion of Alameda County Assessor's Parcel No. 096-0155-004-01, located at 11601 Main Street, Sunol, California, for \$35,000, subject to Board of Supervisors and Mayor approval.
25-0151	10-14-2025	Closed Session	Zurich American Insurance Company v. City and County of San Francisco
25-0152	10-28-2025	WW-718R	Approve an increase of \$300,000 to the cost contingency and an increase of 353 calendar days to the duration contingency for Contract No. WW-718R, Wastewater Enterprise Elevator Maintenance, Repair, and Modernization 2021-2024, with Star Elevator, for a revised cost limit of \$2,650,344 and a revised duration limit of 1,590 calendar days, to provide additional funds and time to modernize the Oceanside Plant, Building 930 freight elevator and continue to service and maintain all Wastewater Enterprise and Southeast Community Center elevators.
25-0153	10-28-2025	WW-733	Accept work performed by Pipe and Plant Solutions, Inc., under Contract No. WW-733, As-Needed Sewer Inspection (FY23); approve Modification No. 3 (Final) increasing the contract duration by 124 calendar days, with no change to the contract amount, for a total contract amount of \$1,767,793 and a total contract duration of 694 consecutive calendar days (approximately one year and eleven months), to adjust the final contract duration to complete all contract work; and

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			authorize final payment to the contractor.
25-0154	10-28-2025	PRO.0309(R)	Award professional services Contract No. PRO.0309(R), As-Needed Relocation Coordination Services, to Visions Management in the amount not-to-exceed \$4,500,000 and with a duration of five years, to provide professional relocation services to support the Water Enterprise relocation of programs, staff, and equipment to newly constructed or renovated facilities at 2000 Marin Street, San Francisco, and 1000 El Camino Real, Millbrae.
25-0155	10-28-2025	10115 Moccasin Switchback Road	Approve the terms and conditions and authorize the General Manager to execute a purchase and sale agreement and associated exhibits for the acquisition of an approximately 41.14-acre property located at 10115 Moccasin Switchback Road, in the unincorporated Town of Moccasin in Tuolumne County. The property is improved with an approximately 1,616-square-foot vacant modular dwelling unit. The negotiated \$525,000 purchase price includes a \$105,000 deposit to be credited against the negotiated purchase price, plus associated closing costs. If approved by this Commission, the acquisition is expected to occur on or before February 16, 2026. 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.
25-0156	10-28-2025	Authorize Drinking Water State Revolving Fund Loan Agreement for the Water Enterprise Sunol Valley Water Treatment Plant Ozonation Project	Approve the form of Installment Sale Agreement for a Drinking Water State Revolving Fund Loan for the Sunol Valley Water Treatment Plant Ozonation Project in an amount not to exceed \$54,000,000; and authorize the General Manager to execute any other necessary agreements to complete the transaction.
25-0157	10-28-2025	Approve Credit Facility Agreement for Interim Funding of Wastewater Enterprise Capital Program	Approve the forms of (i) Revolving Credit and Term Loan Agreement with BMO Bank, N.A. (BMO) in the aggregate principal amount not to exceed \$150 million (exclusive of 270 days' interest) (RCTLA); (ii) BMO Fee Agreement (together with the RCTLA, BMO Bank Agreements); (iii) form of Issuing and Paying Agent Agreement; (iv) form of Amendment to the Dealer Agreement in support of the Wastewater Interim Funding Program; and (v) form of the Offering Memorandum; and authorize the General Manager to execute any other necessary agreements to execute the BMO Bank Agreements.
25-0158	10-28-2025	Approve Amendment No. 1 to	Approve Amendment No. 1 to Contract No. PRO.0138.B, Engineering Services for Dams and Reservoirs, with GEI Consultants, Inc., increasing the contract amount by \$7,000,000, for a total

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		Contract No. PRO.0138.B, Engineering Services for Dams and Reservoirs	not-to-exceed contract amount of \$18,000,000, with no change to the contract duration, to add design services for the Moccasin Dam and Reservoir Long-Term Improvement project and planning and design services to the O'Shaughnessy Dam Outlet Works Phase II project under the Hetch Hetchy Water Capital Improvement Program, subject to Board of Supervisors approval under Charter Section 9.118.
25-0159	11-10-2025	JOC-104	Approve Modification No. 1 to Job Order Contract No. JOC-104, General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, with Peterson Excavation, Inc., to increase the contract not-to-exceed amount by \$2,500,000, and increase the contract duration by three years, for a revised not-to-exceed contract amount of \$7,500,000 and a total contract duration of five years, to provide additional time and capacity for facility and asset improvements.
25-0160	11-10-2025	JOC-102R	Approve Modification No. 1 to Job Order Contract No. JOC-102R, General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, with Pacific Engineering & Construction, Inc., to increase the contract duration by three years, for a total contract duration of five years, with no change to the contract amount, to provide additional time for facility and asset improvements.
25-0161	11-10-2025	PRO.0181	Approve Amendment No. 3 to Contract No. PRO.0181, Westside Pump Station Construction Management Staff Augmentation Services, with MCK Americas, Inc., increasing the contract amount by \$600,000, and increasing the contract duration by one year and six months, for a total not-to-exceed contract amount \$3,900,000 and a total contract duration of six years, to provide continued construction management staff-augmentation services to reflect the extension in construction duration for construction Contract No. WW-645R, Westside Pump Station Reliability Improvements.
25-0162	11-10-2025	WW-725	Approve an increase of 76 calendar days to the duration contingency for Contract No. WW-725, Various Locations Sewer Replacement No. 14, with JDB & Sons Construction, Inc., for a revised duration limit of 617 calendar days (approximately one year and eight months), to allow for additional time to complete all contract work due to differing and unforeseen site conditions, with no change to the contract amount or amount contingency.
25-0163	11-10-2025	WD-2896	Accept work performed by M. Squared Construction, Inc., under Contract No. WD-2896, 12-Inch Ductile Iron Water Main Installation on Webster Street from Grove Street to Eddy Street; approve Modification No. 3 (Final) decreasing the contract amount by \$21,960 and increasing the contract duration by 24 calendar days, for a total contract amount of \$1,698,480, and a total contract duration of 338 consecutive calendar days (approximately ten months), to adjust the final contract amount to the value of actual contract quantities and adjust the final contract duration

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			to renew an additional water service and perform final pavement restoration; and authorize final payment to the contractor.
25-0164	11-10-2025	WW-767R	Award Contract No. WW-767R, Southeast Water Pollution Control Plant Booster Station Interim Improvements, to the responsible bidder that submitted the lowest responsive bid, Mountain Cascade, Inc., in the amount of \$19,339,195 and with a duration of 880 consecutive calendar days (approximately two years and five months), to extend the useful life of the Booster Station by addressing structural, mechanical, electrical, and health & safety improvements.
25-0165	11-10-2025	WW-662R	Approve an increase of \$1,500,000 to the cost contingency and an increase of 360 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 cost limit of \$37,318,620 and a revised duration limit of 2,298 calendar days (approximately six years and four months), due to unforeseen site issues, design clarifications, and potential additional cost related to delays in re-design and short circuit coordination study of electrical distribution system per Pacific Gas and Electric Company requirements.
25-0166	11-10-2025	WW-639	Approve an increase of \$8,000,000 to the cost contingency and an increase of 638 calendar days (approximately one year and nine months) to the duration contingency for Contract No. WW-639, Oceanside Water Pollution Control Digester Gas Utilization Upgrades, with Monterey Mechanical Co. for a revised cost limit of \$62,293,900 and a revised duration limit of up to 3,231 calendar days (approximately nine years and three months), to upgrade site electrical service to meet Pacific Gas and Electric Company Wholesale Distribution Tariff requirements.
25-0167	11-10-2025	WW-645R	Approve an increase of 602 calendar days (approximately one year and eight months) to the duration contingency for Contract No. WW-645R, with Anvil Builders, Inc., for a revised duration limit of 2,264 calendar days (approximately six years and three months) to address procurement, site civil and structural work, system integration, and third-party (Pacific Gas and Electric Company) delays in providing electric service, with no change to the contract amount or amount contingency.
25-0168	11-10-2025	WW-685R	Accept work performed by Western Water Constructors, Inc., under Contract No. WW-685R, North Shore Pump Station Wet Weather Improvements; approve Modification No. 19 (Final) increasing the contract duration by 249 calendar days, for a total contract duration of 1,664 consecutive calendar days (approximately four years and six months), due to delays associated with the cutover and controls testing of existing assets and newly installed assets, with no change to contract amount; and authorize final payment to the contractor.
25-0169	12-9-2025	WW-795	Award Contract No. WW-795, Sansome Street Outfall Improvements, to the responsible bidder that submitted the lowest responsive bid, R&S Construction Management, Inc., in the amount of

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			\$3,322,700 and with a duration of 300 consecutive calendar days (approximately 10 months), to rehabilitate the Sansome Street Outfall, located 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.
25-0170	12-9-2025	DB-140	Authorize the General Manager to designate Evoqua Tow Brow® secondary clarifier mechanism, as the sole source product for Contract No. DB-140, Southeast Water Pollution Control Plant - Secondary Clarifiers Rehabilitation, to match existing products used at San Francisco Public Utilities Commission Southeast Water Pollution Control Plant, in conformance with San Francisco Administrative Code Section 6.73(e) and California Public Contract Code Section 3400(c)(2).
25-0171	12-9-2025	Public hearing	Public hearing to consider and possible action to adopt (1) new Rules and Regulations Governing Hydrant Use for Temporary Water Supply, and (2) associated amendments to the Rules and Regulations Governing Water Service to Customers, in conformance with the requirements of Charter Section 4.104; and authorize the General Manager to approve any non-substantive amendments or minor corrections to the Rules and Regulations Governing Hydrant Use for Temporary Water Supply that the General Manager, in consultation with the City Attorney, determines are necessary or appropriate to facilitate implementation of the Hydrant Use Permit Program.
25-0172	12-9-2025	WW-639	Approve the terms and conditions and authorize the General Manager and/or City's Director of Property to execute certain agreements with the City of Daly City, consisting of (i) a License Amendment to extend the term of SFPUC License No. P4703 for Habitat Mitigation, Monitoring, and Facilities by an additional five years, for a total of 10 years and four months, for an additional use fee of \$23,503 and a total use fee of \$51,015; (ii) a 50-year License Agreement to construct, operate, and maintain SFPUC-owned overflow facilities at Lake Merced for a total use fee of \$2,278 on a 9,286-square-foot portion of San Francisco Assessor's Parcel No. 7283-004, designated as SFPUC Parcel No. 55 (Lake Merced Tract); and (iii) a Purchase and Sale Agreement, Quitclaim Deed, and Easement Deed for the quitclaim of two existing SFPUC tunnel easements totaling 46,992 square feet on San Francisco Assessor's Parcels: Nos. 7284-001, 7284-003, 7282-005 and 7282-006, and the sale of five easements for stormwater facilities totaling approximately 180,010 square feet for a total purchase price of \$71,000 on SFPUC Parcel No. 55, subject to Board of Supervisors and Mayor approval.
25-0173	12-9-2025	491 Gaven Street	Approve the terms and conditions and authorize the General Manager to execute a Purchase and Sale Agreement and Easement Deed with Katy O. Cheng for the acquisition of an approximately 9.2-square-foot easement for a subsurface sewer tunnel across property located at 491 Gaven

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			Street, San Francisco, California, designated as a portion of San Francisco Assessor's Parcel Number 5861-023, for \$2,500, subject to Board of Supervisors and Mayor approval.
25-0174	12-9-2025	495 Gaven Street	Approve the terms and conditions and authorize the General Manager to execute a Purchase and Sale Agreement and Easement Deed with Robert Tsui and Thuyen Ly Tsui, as Trustees of the Tsui Family Trust, for the acquisition of an approximately 298.2-square-foot easement for a subsurface sewer tunnel across property located at 495 Gaven Street, San Francisco, California, designated as a portion of San Francisco Assessor's Parcel Number 5861-022, for \$25,000, subject to Board of Supervisors and Mayor approval.
25-0175	12-9-2025	499 Gaven Street	Approve the terms and conditions and authorize the General Manager to execute a Purchase and Sale Agreement and Easement Deed with Waylen Ruiwei Hall, et al, for the acquisition of an approximately 693.2-square-foot easement for a subsurface sewer tunnel across property located at 499 Gaven Street, San Francisco, California, designated as a portion of San Francisco Assessor's Parcel Number 5861-021, for \$32,000, subject to Board of Supervisors and Mayor approval.
25-0176	12-9-2025	WD-2794B	Approve an increase of \$500,000 to the cost contingency and an increase of 910 calendar days to the duration contingency for Contract No. WD-2794B, Sunol Long Term Improvements Alameda Creek Watershed Center, with S.J. Amoroso Construction Co., for a revised cost limit of \$36,905,700 and a revised duration limit of 3,033 consecutive calendar days (approximately seven years and ten months), to provide time to complete the fabrication, installation, and corrective actions related to the redesigned exhibits and to investigate and address water leaks within the facility, including potential additional extended overhead costs related to the redesign of the exhibits and time to cover the post-construction maintenance services that were included in the original contract scope.
25-0177	12-9-2025	HH-1015	Approve an increase of \$1,000,000 to the cost contingency and an increase of 382 calendar days to the duration contingency for Contract No. HH-1015, O'Shaughnessy Dam Drainage and Miscellaneous Improvements, with Sierra Mountain Construction, Inc., for a revised cost limit of \$6,814,550 and a revised duration limit of 778 calendar days (approximately two years and two months), to address modifications to the ladder-well platforms necessary to conform to site conditions and additional crack sealing work in supply wells to reduce leakage and thereby improve safe access within the dam.
25-0178	12-9-2025	Closed Session	Robert DyFoon v. City and County of San Francisco