

SFPUC 2026 Resolution Log

Reso. No.	Approved	Subject	Summary
26-0001	1-13-2026	WD-2921	Award Contract No. WD-2921, Water Main and Sewer Replacement on Palou, Quesada, and Revere Avenues from 3rd Street to Griffith Street, to the responsible bidder that submitted the lowest responsive bid, M Squared Construction, Inc., in the amount of \$12,681,070 and with a duration of 775 consecutive calendar days (approximately two years and two months), to install water mains and sewer lines in the Bay View District of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act, pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the California Environmental Quality Act. The Commission will rely on that determination to make its decision on this action.
26-0002	1-13-2026	DB-135	Accept work performed by Alltech Engineering Corp, under Contract No. DB-135, O'Shaughnessy Dam New Bulkhead System; approve Modification No. 1 (Final), decreasing the contract amount by \$3,497,149, for a total contract amount of \$6,359,851, with no change to the contract duration, due to lower-than-expected bid prices of different trade packages, and unused allowances, reserves, and contingencies; and authorize final payment to the contractor.
26-0003	1-13-2026	WW-794	Award Contract No. WW-794, As-Needed Large Diameter Sewer Cleaning No. 2, to the responsible bidder that submitted the lowest responsive bid, Pipe and Plant Solutions, Inc., in the amount of \$1,197,400, with a duration of 700 consecutive calendar days (approximately one year and 11 months), to provide as-needed sewer cleaning for large diameter sewers at locations to be determined within the City and County of San Francisco.
26-0004	1-13-2026	PRO.0328	Award Contract No. PRO.0328, SEP7 Operations, Engineering, and Maintenance Buildings Construction-Management Staff Augmentation Services, to SEP7 CM Partners Joint Venture (JV), a joint venture partnership between Consor PMCM, Inc. and Saylor Consulting Group, in the amount not-to-exceed \$7,700,000, and with a duration of 40 months (three years and four months), to augment construction management services for the construction services being performed under Contract No. WW-750, Southeast Water Pollution Control Plant SEP-7 Operations, Engineering, and Maintenance Buildings public work construction contract.
26-0005	1-13-2026	PRO.0170	Approve Amendment No. 1 to Contract No. PRO.0170, Stormwater Management System Billing Project, with Langan CA, Inc., increasing the contract amount by \$2,640,422 and exercising the option to extend the contract duration by three years, for a total not-to-exceed contract amount of \$7,640,422, and total contract duration of 10 years, to continue providing managed services and managed as-needed services and maintaining the Stormwater Management System to track and invoice for stormwater runoff as a component of the retail customer sewer service charge.

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26-0006	1-13-2026	Authorize Grant of Easement to Pacific Gas and Electric Company for Natural Gas Facility at Southeast Water Pollution Control Plant in San Francisco, California	Approve the terms and conditions and authorize the City and County of San Francisco's Director of Real Estate to execute an Easement Deed with Pacific Gas and Electric Company for the conveyance of an approximately 2,944-square-foot easement for a natural gas meter station on property located at 1800 Jerrold Avenue, San Francisco, California, designated as a portion of San Francisco Assessor's Parcel No. 5262-009, subject to Board of Supervisors and Mayor approval.
26-0007	1-13-2026	Approve Credit Facility Agreement for Interim Funding of Power Enterprise Capital Program	Approve the forms of (i) Third Amendment to the Reimbursement Agreement together with the Original Reimbursement Agreement for Series A-1 with Bank of America, N.A. (BANA) in the aggregate principal amount not to exceed \$125 million (exclusive of 270 days' interest) and an Amended and Restated Fee Agreement; (ii) First Amendment to the Reimbursement Agreement together with the Original Reimbursement Agreement for Series A-2 with BANA in the aggregate principal amount not to exceed \$125 million (exclusive of 270 days' interest) an Amended and Restated Fee Agreement; collectively the "Bank Agreements"; (iii) and, included as exhibits to the Bank Agreements, forms of the supporting Letters of Credit and Bank Notes for each agreement; and authorize the General Manager to execute any other necessary agreements to execute the documents described here.
26-0008	1-13-2026	Approve Credit Facility Agreements for Interim Funding of Wastewater Enterprise Capital Program	Approve the forms of (i) Original Reimbursement Agreement and Third Amendment to the Original Reimbursement Agreement with Bank of America, N.A. ("BANA") for Series A-2, (ii) Reimbursement Agreement with BANA for Series A-3, and (iii) Reimbursement Agreement with Truist Bank for Series A-5, in aggregate principal amounts not to exceed \$150 million, \$100 million, and \$125 million, respectively (exclusive of 270 days' interest); (iv) BANA and Truist Fee Agreements (together with the BANA and Truist Reimbursement Agreements (collectively, the Bank Agreements); (v) related forms of the Letter of Credit and Bank Notes exhibited in the respective Bank Agreements; (vi) Amended and Restated Issuing and Paying Agent Agreements; and (vii) form of Offering Memorandum; and authorize the General Manager to execute any other necessary agreements to execute all of the documents described here.
26-0009	1-13-2026	WD-2861	Accept work performed by Mitchell Engineering under Contract No. WD-2861, Auxiliary Water Supply System Clarendon Supply 2019; approve Modification No. 7 (Final) increasing the contract amount by \$44,352, within the approved contingency amount, for a total contract amount of \$2,784,507, and increasing the contract duration by 1,027 calendar days (which includes 131 additional consecutive calendar days plus 896 calendar days from the duration contingency that the Commission previously approved) for a total contract duration of 1,620 consecutive calendar

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			days (approximately four years and five months), to allow for negotiated resolution of outstanding disputes and delays, completion of all punch list items, including turnover of deliverables for operations and maintenance and completing changes to address unforeseen deficiencies, and reconciliation of final bid item adjustments; and authorize final payment to the contractor.
26-0010	1-13-2026	WD-2840	Approve an increase of 188 calendar days to the duration contingency for Contract No. WD-2840, Southern Skyline Boulevard Ridge Trail Extension, with Gordon N. Ball, Inc., for a revised duration limit of 935 calendar days (approximately two years and seven months), due to adverse weather conditions that delayed hydroseeding, leading to a forecast delay in completion of the contract work, with no change to the contract amount.
26-0011	1-27-2026	PRO.0262.B	Approve the novation of Contract No. PRO.0262.B Technical Services – Renewable & Advanced Energy Generation, to transfer the existing contract from Sage Renewable Energy Consulting, Inc., DBA NV5, to NV5 Consultants, Inc.
26-0012	1-27-2026	PRO.0318 A-D	Award Contract No. PRO.0318 A-D, As-Needed Wastewater and Stormwater Services, to AECOM-Lotus Joint Venture (JV) (PRO.0318.A); Brown & Caldwell – Freyer & Laureta JV (PRO.0318.B); Woodard & Curran – SRT JV (Woodard & Curran) (PRO.0318.C); and Kennedy/Jenks – JHCE JV(PRO.0318.D), each in the amount not-to-exceed \$8,000,000 and with a duration of five years.
26-0013	1-27-2026	JOC-115	Award Job Order Contract No. JOC-115, General Engineering (A-License) Construction (Marine Emphasis), 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 two years, to the responsible bidder that submitted the lowest responsive bid, Power Engineering Construction Company, to perform A-licensed general engineering construction work with a marine emphasis on San Francisco Public Utilities Commission systems and operations around the Bay Area.
26-0014	1-27-2026	WD-2848	Accept work performed by A. Ruiz Construction Co. & Assoc. Inc., under Contract No. WD-2848, 8-Inch Ductile Iron Water Main Replacement on Gold Mine Drive from Topaz Way to Diamond Heights Boulevard and Various Side Streets; approve Modification No. 6 (Final) decreasing the contract amount by \$1,302,996, with no change to the contract duration, for a total contract amount of \$6,609,144, and a total contract duration of 608 consecutive calendar days (approximately one year and eight months), to adjust the final contract amount to the value of actual contract quantities completed; and authorize final payment to the contractor.
26-0015	1-27-2026	Public Hearing to Adopt Rules and Regulations Governing	Public Hearing to consider and possible action to adopt Rules and Regulations Governing Procedures for Submitting Written Objections to Proposed Water and Sewer Fees or Charges.

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		Procedures for Submitting Written Objections to Proposed Water and Sewer Fees or Charges	
26-0016	1-27-2026	Public Hearing to Adopt Mid-Year FY 2025-26 Rates for CleanPowerSF	Public Hearing to consider adopting schedules of rates of the San Francisco Public Utilities Commission (SFPUC) Power Enterprise for CleanPowerSF power service in San Francisco to be effective March 1, 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 this action is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0017	1-27-2026	HH-1009	Approve an increase of 208 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 765 calendar days (approximately two years and one month), with no change to the contract amount, to complete the replacement of a water sampling line.
26-0018	1-27-2026	Closed Session	Marlene Acosta v. City and County of San Francisco