

## SFPUC 2026 Resolution Log

<b>Reso. No.</b>	<b>Approved</b>	<b>Subject</b>	<b>Summary</b>
<a href="#">26-0001</a>	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.
<a href="#">26-0002</a>	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.
<a href="#">26-0003</a>	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.
<a href="#">26-0004</a>	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.
<a href="#">26-0005</a>	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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<a href="#">26-0006</a>	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.
<a href="#">26-0007</a>	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.
<a href="#">26-0008</a>	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.
<a href="#">26-0009</a>	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

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			contingency that the Commission previously approved) for a total contract duration of 1,620 consecutive calendar 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.
<a href="#">26-0010</a>	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.
<a href="#">26-0011</a>	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.
<a href="#">26-0012</a>	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.
<a href="#">26-0013</a>	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.
<a href="#">26-0014</a>	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.
<a href="#">26-0015</a>	1-27-2026	Public Hearing to	Public Hearing to consider and possible action to adopt Rules and Regulations Governing

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		Adopt Rules and Regulations Governing Procedures for Submitting Written Objections to Proposed Water and Sewer Fees or Charges	Procedures for Submitting Written Objections to Proposed Water and Sewer Fees or Charges.
<a href="#">26-0016</a>	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.
<a href="#">26-0017</a>	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
<a href="#">26-0019</a>	2-10-2026	Contract Nos. PRO.0254 A & B	Approve Amendments No. 1 to Contract Nos. PRO.0254.A and B, Project Scheduling and Cost Control Staff Augmentation Services, with CM Pros (PRO.0254.A) and with PMA Consultants LLC and Dabri Joint Venture (PRO.0254.B), increasing each contract by \$1,500,000, for a total not-to-exceed contract amount of \$9,000,000 per contract, with no change to the contract duration, to continue to provide program/project scheduling, critical path method scheduling, forecasting, change control, cost controls, and cost estimating for currently initiated capital improvement projects in the SFPUC Capital Plan.
<a href="#">26-0020</a>	2-10-2026	Adopt FY 2026-27 and FY 2027-28 Biennial Operating Budgets	Public Hearing to consider and possible action to adopt the San Francisco Public Utilities Commission (SFPUC) Biennial Operating Budget including the Revenue Transfer for Capital in the amount of \$2,166,698,799 for FY 2026-27 and \$2,344,066,873 for FY 2027-28 in conformance with San Francisco Administrative Code Section 3.3(c).
<a href="#">26-0021</a>	2-10-2026	Adopt the Two-Year	Public Hearing to consider and possible action to adopt Two-Year Capital Budget of the San

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		SFPUC Capital Budget (San Francisco Administrative Code Section 3.3(c)) and Authorize Associated Bond Financing for FY 2026-27 and FY 2027-28	Francisco Public Utilities Commission consisting of \$1,163,787,041 for FY 2026-27 and \$1,316,552,550 for FY 2027-28 in conformance with San Francisco Administrative Code Section 3.3(c)); and authorize the General Manager to seek Board of Supervisors approval for the issuance of (1) \$551,871,916 aggregate principal amount of Water Revenue Bonds and other forms of indebtedness, including commercial paper and State Revolving Fund (SRF) loans, (2) \$1,165,736,266 aggregate principal amount of Wastewater Revenue Bonds and other forms of indebtedness, including commercial paper and SRF loans, and (3) \$138,164,938 aggregate principal amount of Power Revenue Bonds and other forms of indebtedness, including commercial paper and loans, subject to the terms of Charter Sections 9.107(6) and 9.107(8).
<a href="#">26-0022</a>	2-10-2026	Adopt SFPUC 10-Year Capital Plan for FY 2026-27 to FY 2035-36	Public Hearing to consider and possible action to adopt the San Francisco Public Utilities Commission 10-Year Capital Plan for FY 2026-27 through FY 2035-36 totaling \$12,558,987,332.
<a href="#">26-0023</a>	2-10-2026	Adopt the SFPUC 10-Year Financial Plan for FY 2026-27 through FY 2035-36	Public hearing to consider and possible action to adopt the San Francisco Public Utilities Commission 10-Year Financial Plan for FY 2026-27 through FY 2035-36.
<a href="#">26-0024</a>	2-10-2026	Approve Water Supply Assessment for the Matson Block Project	Approve the Water Supply Assessment for the proposed Matson Block Project (located at 215 Market Street, 215 Market Street Annex, 245 Market Street, 50 Main Street, 77 Beale Street, 45 Beale Street, and 25 Beale Street), pursuant to the State of California Water Code Section 10910 et seq., California Environmental Quality Act (CEQA) Section 21151.9, and CEQA Guidelines Section 15155.
<a href="#">26-0025</a>	2-10-2026	Award Progressive Design-Build Contract No. DB-141, Southeast Water Pollution Control Plant Nutrient Reduction	Award Progressive Design-Build Contract No. DB-141, Southeast Water Pollution Control Plant Nutrient Reduction, to Jacobs/PCL, a SF Joint Venture between Jacobs Project Management Company and PCL Construction Inc., to design and construct secondary treatment facilities to achieve effluent quality requirements set forth in performance requirement of Nutrient Watershed Permit (CA0038873), with an initial award in the amount not-to-exceed \$192,799,000, and with a total contract duration of 4,850 consecutive calendar days (approximately 13 years and three months), which includes a duration of 1,460 consecutive calendar days (approximately four years), to provide pre-construction services (e.g., planning, design, and environmental review).
<a href="#">26-0026</a>	2-24-2026	CS-1253	Approve Amendment No. 2 to Contract No. CS-1253, Power Optimization Tool, with NextEra Analytics Solutions, LLC, increasing the contract amount by \$1,636,512, for a total not-to-exceed contract amount of \$2,524,512, with no change to the contract duration of three years, for

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			continued compliance with the California Independent System Operator’s energy market rules and additional critical battery optimization tools and software for six additional CleanPowerSF battery storage facilities.
<a href="#">26-0027</a>	2-24-2026	WW-740	Approve an increase of \$378,800 to the cost contingency and 158 calendar days to the duration contingency for Contract No. WW-740, Various Large Diameter Sewer Inspection No. 2, with Pipe and Plant Solutions, Inc., for a revised cost limit of \$4,420,500, and a revised duration limit of 625 calendar days (approximately one year and nine months), to provide additional time and funding for inspections of additional sewer assets.
<a href="#">26-0028</a>	2-24-2026	WD-2923	Award Contract No. WD-2923, 24-Inch Water Main Rehabilitation from University Mound Reservoir South to 3rd Street, to the responsible bidder that submitted the lowest responsive bid, Cratus, Inc., in the amount of \$10,186,831 and with a duration of 501 consecutive calendar days (approximately one year and five months), to rehabilitate a 90 year old water transmission line in the Portola and Bay View Districts 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 the determination to make its decision on this action.
<a href="#">26-0029</a>	2-24-2026	WW-543	Approve an increase of 389 calendar days (approximately one year and one month) to the duration contingency for Contract No. WW-543, Southeast Water Pollution Control Plant HVAC and Mechanical Upgrades, with Cal State Constructors, Inc., for a revised duration limit of 1,478 calendar days (approximately four years and one month), to address electrical equipment procurement, mechanical, and structural work delays in repairing process equipment, with no change to the contract amount.
<a href="#">26-0030</a>	2-24-2026	Authorize the General Manager to seek Board of Supervisors approval to extend the authority in Section 99.5 of the Administrative Code for streamlined contracting for customer installation of electric	Authorize the General Manager to seek Board of Supervisors approval to extend the authority in Section 99.5 of the Administrative Code for streamlined customer installation of electric infrastructure. This authority would allow the San Francisco Public Utilities Commission to contract to purchase from a customer electric utility facilities that the San Francisco Public Utilities Commission would otherwise be required to install, subject to specified conditions.

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		infrastructure	
<a href="#">26-0031</a>	2-24-2026	Approve and Authorize CleanPowerSF's Participation in California Community Power's Willow Rock Long-Duration Storage Project	Adopt findings pursuant to the California Environmental Quality Act; approve the Project Participation and Share Agreement and the Buyer Liability Pass-Through Agreement so that CleanPowerSF may participate in California Community Power's procurement of the Willow Rock Long-Duration Storage Project; authorize the General Manager to execute the agreements on behalf of the CleanPowerSF program with total contract costs not-to-exceed \$75,900,000 for a delivery term of twenty (20) years commencing with commercial operation of the projects; and authorize the General Manager to seek approval from the Board of Supervisors to execute the agreements, to the extent required.
<a href="#">26-0032</a>	2-24-2026	Approve Modifications to Green Infrastructure Grant Program Guidelines	Approve modifications to the San Francisco Public Utilities Commission Green Infrastructure Grant Program Guidelines, to raise the maximum cost per acre of impervious surface area managed by grant-funded projects from \$1,035,000 to \$1,120,000 to account for inflation, and revise program eligibility criteria and other program requirements; and authorize the General Manager to increase the maximum grant award per project and the maximum cost per acre of impervious area managed based on escalation using the San Francisco Annual Infrastructure Construction Cost Inflation Estimate (SF AICCIE) or equivalent methodology for cost escalation, and to approve nonmaterial changes to the Green Infrastructure Grant Program Guidelines.
26-0033	2-24-2026	Closed Session	The People of the State of California v. City and County of San Francisco
<a href="#">26-0034</a>	3-10-2026	PW-008R	Award Contract No. PW-008R Moscone West Solar to the responsible bidder that submitted the lowest responsive bid, Albion Power Company, Inc., in the amount of \$4,293,002 and with a duration of 240 consecutive calendar days (approximately eight months) to construct a rooftop solar electric system (837 kW/DC) located at 800 Howard Street, San Francisco, 94103. 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 San Francisco Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on the determination to make its decision on this action.
<a href="#">26-0035</a>	3-10-2026	HH-1022	Award Contract No. HH-1022, Cherry Valley Dam Spillway Short-Term Improvement and Eleanor Dam Bridge Interim Repair, to the responsible bidder that submitted the lowest responsive bid, Njirich & Sons, Inc., in the amount of \$8,674,300, and with a contract duration of 455 consecutive calendar days (approximately one year and three months), to re-establish the flow path of the Cherry Valley Dam spillway which was damaged in a spill event in 2010, and to repair the concrete and replace the bridge deck overlay of the Eleanor Dam Bridge. This action

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			constitutes the Approval Action for the Eleanor Dam Bridge Interim Repair Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code Section 31.04(h). The San Francisco Planning Department has determined that the Eleanor Dam Bridge Interim Repair Project is exempt from the CEQA. The Commission will rely on the determination to make its decision on this action.
<a href="#">26-0036</a>	3-10-2026	WD-2886	Award Contract No. WD-2886, University Mound Reservoir North Basin Roof Coating, to the responsible bidder that submitted the lowest responsive bid, Angelus Waterproofing and Restoration, Inc., in the amount of \$2,838,777 and with a duration of 154 consecutive calendar days (approximately five months), to recoat the entirety of the University Mound Reservoir north basin roof slab.
<a href="#">26-0037</a>	3-10-2026	MOA with the City of San Bruno	Authorize the General Manager to execute a Memorandum of Agreement with the City of San Bruno to establish the operational rules for San Bruno's new Acapella Well No. 21 as a Shared Facility as defined under the terms of the Operating Agreement for the Regional Groundwater Storage and Recovery Project, dated August 12, 2014.
<a href="#">26-0038</a>	3-10-2026	PRO.0327	Award Contract No. PRO.0327, HHWP NERC Compliance and Audit Support to Archer Energy Solutions, LLC, in the amount not-to-exceed \$11,600,000 and with a duration of five years, to provide as-needed professional services to assist with Hetch Hetchy Water and Power in meeting the obligations to the North American Electric Reliability Corporation (NERC), Western Electricity Coordinating Council, California Independent System Operator, and California Public Utilities Commission regulatory compliance programs, subject to Board of Supervisors approval under Charter Section 9.118.