

## SFPUC 2018 Resolution Log

Reso. No.	Approved	Subject	Summary
<a href="#">18-0001</a>	1-9-18	CS-203A Amendment 2	Approve Amendment No. 2 to <b>Agreement No. CS-203A</b> , Wastewater and Stormwater Technical Services, with CH2M Hill and Avila Associates, JV, extending the agreement duration by one year and increasing the agreement amount by \$1,000,000, in order to continue to provide as-needed specialized and technical services for the WWE.
<a href="#">18-0002</a>	1-9-18	HH-983	Approve increase to the existing contract cost contingency in the amount of \$1,600,000, and increase to the contract duration contingency by 57 consecutive calendar days, for <b>Contract No. HH-983</b> , Cherry Dam Outlet Works Rehabilitation; and authorize future modifications to the contract for a total revised contract amount of up to \$7,463,740, and a total revised contract duration of up to 760 consecutive calendar days.
<a href="#">18-0003</a>	1-9-18	WD-2770	Approve increase in the construction contract cost and duration contingencies for <b>Contract No. WD-2770</b> , Cathodic Protection for Transmission Pipelines at Various Locations, Phase 1, in the amount of \$283,000, with an increase to the existing contract duration contingency of 300 consecutive calendar days; and authorize future modifications to the contract for a total revised contract amount of up to \$2,307,814, and a total duration of up to 564 consecutive calendar days.
<a href="#">18-0004</a>	1-9-18	WD-2817	Approve an increase in the construction contract duration contingency for <b>Contract No. WD-2817</b> , Peninsula Pipeline Seismic Upgrade Phase 3, with Mitchell Engineering, Inc., by 150 consecutive calendar days; and authorize future modifications to the contract for a total revised contract duration of up to 585 consecutive calendar days.
<a href="#">18-0005</a>	1-9-18	WW-619	Accept work performed by J. Flores Construction, Inc., for <b>Contract No. WW-619</b> , As-Needed Spot Sewer Replacement No. 34, for a total contract amount of \$8,041,675, and with a total contract duration of 429 consecutive calendar days; and authorize final payment.
<a href="#">18-0006</a>	1-9-18	WW-657R	Approve the plans and specifications, and award <b>Contract No. WW-657R</b> , Drumm & Jackson Streets Sewer Improvements, in the amount of \$5,240,900, to the lowest, qualified, responsible, and responsive bidder, Anvil Builders Inc., to rehabilitate both the Drumm Street and Jackson Street Box Sewers.
<a href="#">18-0007</a>	1-9-18	MOU with SFRPD	Authorize a <b>MOU</b> with the SF Recreation and Parks Department (SFRPD) to establish authorized entry and access to SFRPD properties by SFPUC representatives in order to inspect, install, modify, remove, repair, replace, and test a temporary overhead powerline in McLaren Park for the redevelopment of the Sunnydale Housing facilities as part of HOPE SF.
<a href="#">18-0008</a>	1-9-18	DB-128R2	Approve an increase to the existing contract cost in the amount of \$7,653,800, and an increase to the contract duration by 168 consecutive calendar days for <b>Contract No. DB-128R2</b> , Bay

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			Corridor Transmission and Distribution – Phase 1; and authorize future modifications to the contract for a total revised contract amount of up to \$24,466,123, and a total contract duration of up to 672 consecutive calendar days.
<a href="#">18-0009</a>	1-9-18	PRO-0076A-C	Approve the selection of Kennedy/Jenks Consultants-AGS Joint Venture, AECOM Technical Services, Inc., and Stantec Consulting Services, Inc., Water Resources Engineering, Inc.); and award <b>Agreements Nos. PRO.0076A-C</b> , As-Needed Engineering Design Services, to Kennedy/Jenks-AGS JV (PRO.0076A); AECOM Technical Services, Inc., (PRO.0076B); and Stantec-WRE JV (PRO.0076C), to provide specialized engineering design services on an as-needed basis; and authorize three professional services agreements each with an amount not-to-exceed \$4,000,000, and each with a duration of five years, or in the event negotiations are not successful or City requirements are not satisfied, to negotiate and execute a professional services agreement with the next highest ranked proposer(s).
<a href="#">18-0010</a>	1-23-18	WW-637	Approve the plans and specifications, and award <b>Contract No. WW-637</b> , Various Locations Sewer Replacement and Pavement Renovation No. 5, in the amount of \$4,107,083, and with a duration of 526 consecutive calendar days, to the lowest, qualified, responsible and responsive bidder, Shaw Pipeline, Inc., to replace the existing sewers and street pavement on specified streets in the Visitacion and Sunnydale neighborhood.
<a href="#">18-0011</a>	1-23-18	Public Hearing: SuperGreen Rate Premium and Modifications to CPSF Net Energy Metering Tariff	Approve revised <b>SuperGreen rate premiums for the CleanPowerSF program and proposed modifications to CleanPowerSF’s Net Energy Metering Tariff</b> , to be effective March 1, 2018 to: (1) Reduce CleanPowerSF’s SuperGreen premium to \$0.015 per kilowatt-hour (kWh) for residential customers and \$0.010 per kWh for commercial customers; and (2) Modify the existing CleanPowerSF Net Energy Metering Tariff to: (a) eliminate the current two-tier Net Surplus Compensation (NSC) Rate in favor of a single NSC Rate and discontinue the requirement that customers transfer rights to the Renewable Energy Credits produced to the program; (b) set credit rollover as the default compensation method for NSC, with a check payment available by request; and (c) clarify that true-ups for NSC determination will only be conducted for customers who have completed at least 10 billing cycles in the program.
<a href="#">18-0012</a>	1-23-18	CPSF Credit and Fee Agreements with JP Morgan Chase	Approve the form of a <b>Credit Agreement and associated Fee Agreement</b> with JP Morgan Chase Bank with a not-to-exceed commitment amount of \$150,000,000 and term of up to six years to provide credit support of the CleanPowerSF Program; and authorize the GM to negotiate final terms and execute the Credit Agreement and associated Fee Agreement.
<a href="#">18-0013</a>	1-23-18	WD-2383	Approve the plans and specifications and award <b>Contract No. WD-2838</b> , Sunol Valley Water Treatment Plant (SVWTP) Powdered Activated Carbon System, for an amount not-to-exceed

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			\$5,965,300, and with a duration of 386 consecutive calendar days to Anvil Builders Inc., to construct a powdered activated carbon facility to reduce taste and odors in the regional drinking water system for water coming from SVWTP; and authorize the GM to negotiate and execute a contract with the sole qualified, responsible, and responsive bidder, Anvil Builders Inc., or, if negotiations are unsuccessful, with another qualified contractor, as permitted under San Francisco Administrative Code Section 6.23(c)(2).
<a href="#">18-0014</a>	1-23-18	Mission Rock Project (Seawall Lot 337 and Pier 48)	Authorize the GM to consent to the <b>Development Agreement</b> between the CCSF and Seawall Lot 337 Associates, LLC, as it relates to matters under the SFPUC's jurisdiction; Consent to the Mission Rock (Seawall Lot 337 and Pier 48) Project Interagency Cooperation Agreement; and Adopt findings, pursuant to the CEQA, and a MMRP.
<a href="#">18-0015</a>	2-13-18	CS-294.I Amendment 1	Approve Amendment No. 1 to <b>Agreement No. CS-294.I</b> , Confined Space Rescue Training, with Enviro Safetech, Inc., to provide confined space rescue trainings to SFPUC employees; and authorize the amendment, increasing the agreement amount by \$30,000, and extending the agreement duration by one year and two months, for a total not-to-exceed agreement amount of \$58,000, and a total duration of four years and two months.
<a href="#">18-0016</a>	2-13-18	HH-982	Approve increase to the existing contract duration contingency in the amount of 56 consecutive calendar days for <b>Contract No. HH-982</b> , Moccasin Facilities Upgrade Moccasin Shops/Office Building and Materials Bins; and authorize future modifications to the contract duration of up to 650 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0017</a>	2-13-18	HH-990R	Approve the plans and specifications, and award <b>Contract No. HH-990R</b> , Moccasin Penstock Rehabilitation, in the amount of \$6,858,300, to the lowest, qualified, responsible and responsive bidder, Anvil Builders, to perform penstock rehabilitation measures to enhance the reliability of the penstocks.
<a href="#">18-0018</a>	2-13-18	PUC.PRO.0073	Award <b>Agreement No. PUC.PRO.0073</b> , Treasure Island (TI) Wastewater Treatment Plant and Recycled Water Facility Engineering Services; Approve the selection of Carollo Engineers, Inc., to provide planning and design services for the proposed TI Wastewater Treatment Plant and Recycled Water Facility; and authorize the GM to negotiate and execute a professional services agreement for a total amount not-to-exceed \$4,800,000, with a duration of five years.
<a href="#">18-0019</a>	2-13-18	WD-2686	Approve an increase to the existing contract duration contingency of up to 180 consecutive calendar days, for <b>Contract No. WD-2686</b> , AWSS Pumping Station No. 1 Improvements; and authorize future contract modifications to the contract for a total contract duration of up to 1,438 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0020</a>	2-13-18	WD-2747	Approve an increase to the existing construction contract duration contingency in the amount

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			of 150 consecutive calendar days, for <b>Contract No. WD-2747</b> , AWSS New Cisterns F; and authorize future modifications to the contract for a total revised contract duration of up to 623 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0021</a>	2-13-18	WW-638	Approve an increase to the existing construction contract duration of an additional 125 consecutive calendar days, for <b>Contract No. WW-638</b> , Griffith Yard Improvements; and authorize modifications to the contract to increase the total contract duration from 480 days to up to 605 consecutive calendar days, with no change in contract amount.
<a href="#">18-0022</a>	2-13-18	Biennial Operating & Programmatic Project Budgets	Discussion and possible action to adopt the <b>Biennial Operating and Programmatic Project Budgets</b> for the Enterprises and Bureaus under the jurisdiction of the SFPUC for FY 2018-19 and FY 2019-20.
<a href="#">18-0023</a>	2-13-18	Two-Year Capital Budget and Supplemental Appropriation	Adopt the <b>two-year Capital Budget</b> ; Authorize the GM to seek approval for <b>Supplemental Appropriations</b> for the SFPUC Enterprises for FY 2018-19 and FY 2019-20; and authorize the GM to submit to the BOS proposed Ordinances authorizing the issuance of: ( 1) \$496,677,886 aggregate principal amount of Water Revenue Bonds and other forms of indebtedness, including commercial paper and State Revolving Fund (SRF) loans, and \$982,843,065 aggregate principal amount of Wastewater Revenue Bonds and other forms of indebtedness, including commercial paper and SRF loans, subject to the terms of Proposition E (approved by the voters November 2002); and (2) \$154,928,059 aggregate principal amount of Power Revenue Bonds and other forms of indebtedness, including commercial paper and loans.
<a href="#">18-0024</a>	2-13-18	10-Year Capital Plan	Adopt the SFPUC <b>10-Year Capital Plan</b> for FY 2018-19 through FY 2027-28.
<a href="#">18-0025</a>		10-Year Financial Plan	Adopt the SFPUC <b>10-Year Financial Plan</b> for FY 2018-19 through FY 2027-28.
<a href="#">18-0026</a>	2-13-18	CS-200 Amendment 2	Approve Amendment No. 2 to <b>Agreement No. CS-200</b> , Right-of-Way Services, with Associated Right-of-Way Services, Inc., to provide continued right-of-way services for SFPUC capital program and other projects; and authorize the GM to negotiate and execute this amendment, extending the agreement term by two years and five months, for a total agreement duration of nine years, with no change to the agreement amount.
<a href="#">18-0027</a>	2-13-18	PRO.0104	Approve the selection of Parsons Water & Infrastructure Group, Inc.; Award <b>Agreement No. PRO.0104</b> , Southeast Water Pollution Control Plant (SEP) Program Construction Management (CM) Services, to provide program-level CM oversight and supervision for the SSIP Phase 1 construction projects located at the SEP; and authorize the GM to negotiate and execute a professional services agreement with Parsons for an amount not-to-exceed \$35,000,000, and with a duration of 10 years, subject to BOS approval.

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<a href="#">18-0028</a>	2-13-18	CPSF Supply Management Policy and CPSF Reserves Policy	Affirm that the conditions necessary to procure energy supply needed to <b>expand the CleanPowerSF program</b> have been met; direct the GM to continue to take all steps necessary to pursue expansion of CleanPowerSF service; and approve <b>revisions to the CleanPowerSF Supply Management Policy and CleanPowerSF Reserves Policy</b> .
<b>18-0029</b>	2-13-18	Closed Session	Elvin I. Smith v. City and County of San Francisco
<a href="#">18-0030</a>	2-27-18	CS-1403(I) Amendment 1	Approve Amendment No. 2 to <b>Agreement No. CS-1043(I)</b> , Water and Wastewater Bill Collection, with Dots Printing and Stationery; and authorize the GM to execute this amendment, extending the agreement duration by one year and six months, for a total agreement duration of four years, with no change in contract amount, to continue providing collection services for payment of SFPUC water and wastewater bills for customers in Chinatown.
<a href="#">18-0031</a>	2-27-18	WD-2799	Approve the plans and specifications, and award <b>Contract No. WD-2799</b> , Cathodic Protection for 24" and 36" Steel Pipe Transmission Main of College Hill System Phase III, in the amount of \$840,425, to the lowest, qualified, responsible and responsive bidder, Azul Works, Inc.
<a href="#">18-0032</a>	2-27-18	WW-659	Approve the plans and specifications, and award <b>Contract No. WW-659</b> , Greenhouse Demolition at 1150 Phelps Street, in the amount of \$1,638,000, to the lowest, qualified, responsible, and responsive bidder, Azul Works Inc., for the demolition and clearance of the greenhouse structures located at 1150 Phelps Street in San Francisco.
<a href="#">18-0033</a>	2-27-18	WSA for Flower Mart Project	Approve the <b>Water Supply Assessment</b> for the proposed Flower Mart Project located in SF's South of Market District.
<a href="#">18-0034</a>	2-27-18	CS-357	Approve Amendment No. 2 to <b>Agreement No. CS-357</b> , Digital Art Wall Support and Maintenance, with Obscura Digital, Inc., to procure a system software/ hardware refresh and three additional years of technical support services for the interactive digital wall located at 525 Golden Gate Avenue; and authorize the GM to execute this amendment, increasing the agreement by up to \$1,101,612, for a total not-to-exceed amount of \$1,494,066, and extending the term by up to three years, for a total duration of seven years.
<a href="#">18-0035</a>	2-27-18	04-SNR-00723 Amendment 3	Approve Amendment No. 3 to Full Load Service <b>Contract 04-SNR-00723</b> with the USA, acting through the Department of Energy Western Area Power Administration (WAPA), for WAPA to continue providing portfolio management services and supplemental power purchases for Treasure Island and Yerba Buena Island; and authorize the GM to execute this amendment, extending the term by four years and three months, for a total contract term of 19 years, 11 months, 19 days, and increasing the contract amount by \$12,360,000, for a total not-to-exceed amount of \$28,370,000.
<a href="#">18-0036</a>	3-13-18	WW-626	Approve an increase to the existing contract duration contingency in the amount of 123

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			consecutive calendar days for <b>Contract No. WW-626</b> , Southeast Water Pollution Control Plant Primary and Secondary Clarifier Upgrades; and authorize the GM to approve future modifications to the contract, for a total revised contract duration of up to 860 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0037</a>	3-13-18	WW-632	Approve an increase to the construction cost contingency in the amount of \$600,000, with no change to the contract duration, for <b>Contract No. WW-632</b> , Southeast Water Pollution Control Plant Existing Digester Gas Handling Improvements Project; and authorize the GM to approve future modifications to the contract, for a total revised contract amount of up to \$11,089,600.
<a href="#">18-0038</a>	3-13-18	Eight-Year Revocable License to City of South San Francisco	Approve the terms and conditions and authorize the GM to execute an <b>eight-year revocable license to the City of South San Francisco</b> to use approximately 3,000 square feet of SFPUC Parcel No. 18 near the intersection of Alta Loma Dr. and Camaritas Ave. in South San Francisco, to remove, replace, operate, and maintain an existing six-inch sanitary sewer pipeline, for no annual use fee.
<a href="#">18-0039</a>	3-13-18	Agreement with Lawrence Berkeley National Laboratory	Authorize the GM to negotiate and execute an <b>agreement with Lawrence Berkeley National Laboratory (LBNL)</b> for an amount not-to-exceed \$250,000, to be funded by other City departments, with a duration of three years, for LBNL to develop modeling to better understand the potential impact of climate change on future precipitation in San Francisco.
<a href="#">18-0040</a>	3-13-18	Design Agreement with Dept. of the Army/Army Corps of Engineers	Authorize the GM to execute a <b>Design Agreement with the Department of the Army/Army Corps of Engineers</b> , for the engineering design of placement of sand dredged from the SF Main Ship Channel and placed against the bluff along a 4,000-foot stretch of Ocean Beach south of Sloat Boulevard, for an amount not-to-exceed \$280,000, with a duration of one year.
<a href="#">18-0041</a>	3-13-18	Grant Agreement with SFUSD (Robert Louis Stevenson)	Award a <b>Grant agreement to the San Francisco Unified School District</b> to fund the construction of a pilot Stormwater Schoolyard at Robert Louis Stevenson Elementary School, in the amount of \$528,000, with a duration of one year.
<a href="#">18-0042</a>	3-13-18	Project CWWSIPDP01	Approve <b>Project No. CWWSIPDP01</b> , Biosolids Digester Facilities Project, located at the Southeast Water Pollution Control Plant; adopt the required CEQA including a Statement of Overriding Considerations and the MMRP; and authorize the GM to proceed with construction of the Project, pursuant to Contract No. WW-647R, SEP Biosolids Digester Facilities, subject to Board of Supervisors release of appropriated project funds.
18-0043 18-0044 18-0045 18-0046	3-13-18	Closed Session	David Alfaro, et al. v. City and County of San Francisco.



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<a href="#">18-0047</a>	3-27-18	WD-2641R	Accept work performed by Yerba Buena Engineering & Construction, Inc., for <b>Contract No. WD-2641R</b> , Habitat Reserve Program, Homestead Pond, San Andreas Reservoir Wetlands, Adobe Gulch Grasslands, for a total contract duration of 1,847 consecutive calendar days; approve Modification No. 12 (Final) decreasing the contract amount by \$146,356, for a total contract amount of \$7,103,114; and authorize final payment to the contractor.
<a href="#">18-0048</a>	3-27-18	WW-672	Approve the plans and specifications, and award <b>Contract No. WW-672</b> , WWE Elevator Maintenance, Repair and Modernization 2018-2021, in the amount of \$1,316,300, to the lowest, qualified, responsible and responsive bidder, Kone Inc., to service and maintain all WWE and Southeast Community Center elevators, for a duration of three years.
<a href="#">18-0049</a>	3-27-18	MOU for the Potable Reuse Exploratory Plan	Authorize the GM to negotiate and execute Amendment No. 1 to the <b>MOU for the Potable Reuse Exploratory Plan</b> with Silicon Valley Clean Water, the Bay Area Water Supply & Conservation Agency, and the CA Water Service Company to: (1) add Redwood City and the City of San Mateo as parties; (2) expand the scope of the feasibility study to include additional analysis as a second phase of work; (3) extend the term by 28 months, for a total term of 41 months; and (4) increase SFPUC's share of funding by up to \$50,000, for a total not-to-exceed amount of \$81,000.
<a href="#">18-0050</a>	3-27-18	CS-211A	Approve Amendment No. 1 to <b>Agreement No. CS-211A</b> , Specialized and Technical Services with CDM Smith/ATS, a JV; Approve Amendment No. 2 to Water Enterprise-funded <b>Agreement No. CS-211D</b> , Specialized and Technical Services with URS Corporation; and authorize the GM to negotiate and execute these amendments, increasing Agreement CS-211A by \$1,500,000, for a total not-to-exceed agreement amount of \$6,500,000; and increasing Agreement CS-211D by \$1,000,000, for a total not-to-exceed agreement amount of \$7,490,000, with no change to the contract duration.
<a href="#">18-0051</a>	3-27-18	PRO.0099(G)A-C	Award three Interim Greenhouse Grant Program Grants, <b>PRO.0099(G)A-C</b> , to Hunters Point Family (PRO.0099(G).A), Old Skool Café (PRO.0099(G).B), and San Francisco Conservation Corps (PRO.0099(G).C), to help residents from Bayview-Hunters Point develop skills and gain access to living wage jobs in the urban agriculture, horticulture, and food-related green industries; and authorize the GM to execute three grant agreements, each with a duration of two years, for amounts not-to-exceed \$350,000 for Hunters Point Family, \$175,000 for Old Skool Café, and \$175,000 for San Francisco Conservation Corps, with an option to extend the agreements by one year each and by a cumulative amount of not-to-exceed \$300,000.
<a href="#">18-0052</a>	4-10-18	March 2018 Proposed Revised	Approve the project-level scope, schedule, and budget of the <b>March 2018 Proposed Revised Water System Improvement Program</b> and direct staff to send a <b>Notice of Change Report</b> in

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		Water System Improvement Program	compliance with CA Assembly Bills 1823 and 2437. Proposed changes to the WSIP include: (1) the extension of the overall program completion date from December 20, 2019 to December 30, 2021; (2) the increase of the forecast cost of regional projects by \$42 million from \$4,373,800,000 to \$4,415,800,000 (1% increase); and (3) a scope change to the Regional Groundwater Storage and Recovery Project, as well as less significant scope refinements for several other regional projects.
<a href="#">18-0053</a>	4-10-18	Four-year schedule of rates for retail water service	Public Hearing: Adopt a <b>new four-year schedule of rates for retail water service in SF and suburban areas to be effective with meter readings on or after July 1, 2018.</b>
<a href="#">18-0054</a>	4-10-18	New four-year schedule of rates for wastewater service	Public Hearing: Adopt a <b>new four-year schedule of rates for wastewater service in San Francisco to take effect on or after July 1, 2018.</b>
<a href="#">18-0055</a>	4-10-18	Revisions to water and wastewater capacity	Public Hearing: Adopt <b>revisions to water and wastewater capacity charges for new service, increased service, or a change in service provided by the San Francisco Public Utilities Commission to take effect on or after July 1, 2018.</b>
<a href="#">18-0056</a>	4-10-18	Approve revised schedule of rates and charges for the SFPUC Commission Power Enterprise CleanPowerSF program	Public Hearing: <b>Approve revised schedule of rates and charges for the SFPUC Power Enterprise CleanPowerSF program</b> service in F to take effect July 1, 2018. The proposed rates would: (1) increase Green product rates by 5%, on average, for all classes, while maintaining a 2% discount from PG&E rates after accounting for the Power Charge Indifference Adjustment and Franchise Fee Surcharge; (2) decrease SuperGreen premium rates for specified rate classes; and (3) set residential and commercial customer program termination fees to \$0 until the end of Citywide enrollment, December 31, 2019.
<a href="#">18-0057</a>	4-10-18	CS-224.A	<b>Approve Amendment No. 3 to Agreement No. CS-224.A</b> , System Integration and Support Services – Related to Project Controls, with MLoc Consulting, Inc., to provide the SFPUC with continued specialized system integration and support services to implement and improve the delivery of its CIP and Capital Projects for all SFPUC Enterprises; and authorize the GM to execute this amendment, increasing the agreement by \$1,500,000, for a total not-to-exceed amount of \$7,600,000, and extending the contract duration by two years, for a total contract duration of eight years.
<a href="#">18-0058</a>	4-10-18	HH-980	Approve the plans and specifications, and award <b>Contract No. HH-980</b> , Lower Cherry Aqueduct Rehabilitation, in the amount of \$2,946,868, to the lowest, qualified, responsible and responsive bidder, K.W. Emerson, Inc., to perform rehabilitation measures on the Lower Cherry Aqueduct.
<a href="#">18-0059</a>	4-10-18	HH-992	Approve the plans and specifications, and award <b>Contract No. HH-992</b> , Modesto Transmission



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			Line Clearance Mitigation, in the amount of \$1,711,000, to the lowest, qualified, responsible and responsive bidder, Big Valley Electric, to perform modifications to existing transmission towers including portions of Lines 7&8 from Warnerville Switchyard to Standiford Substation, and Lines 3&4 from Standiford Substation to Newark Substation, to provide required conductor clearances.
<a href="#">18-0060</a>	4-10-18	WW-605R	Accept work performed by Anvil Builders, Inc. for <b>Contract No. WW-605R</b> , Mission and Valencia Streets Green Gateway; approve Modification No. 8 (Final) decreasing the contract amount by \$64,965, and increasing the contract duration by 257 consecutive calendar days, for a total contract amount of \$3,496,041, and with a total contract duration of 677 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0061</a>	4-10-18	WW-609R	Accept work performed by M Squared Construction, Inc., for <b>Contract No. WW-609R</b> , Holloway Green Street Stormwater Improvements; approve Modification No. 7 (Final), decreasing the contract by \$241,059, with a time extension of 86 consecutive calendar days, for a total contract amount of \$5,879,607, and a total contract duration of 681 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0062</a>	4-24-18	HH-991	Approve the plans and specifications, and award <b>Contract No. HH-991</b> , 2018 Mountain Tunnel Interim Repairs, in the amount of \$5,875,386, to the lowest, qualified, responsible and responsive bidder, Sierra Mountain Construction, Inc., to perform interim tunnel lining repairs and related work, until permanent repairs can be completed.
<a href="#">18-0063</a>	4-24-18	JOC-60	Approve Modification No. 1 to <b>Job Order Contract, JOC-60</b> , General Engineering (A-License) for SF, San Mateo, Santa Clara, and Alameda Counties with Cal State Constructors, Inc., to perform general engineering construction tasks for all SFPUC enterprise operations and bureaus, increasing the contract by \$2,500,000, for a total contract amount of \$7,500,000, and increasing the duration by 365 consecutive calendar days, for a total contract duration of 1,825 consecutive calendar days, as allowed for JOCs under the San Francisco Administrative Code.
<a href="#">18-0064</a>	4-24-18	WD-2832	Approve an increase to the existing contract duration contingency in the amount of 272 consecutive calendar days for <b>Contract No. WD-2832</b> , Sunol Nursery; and authorize the GM to approve future modifications to the contract duration up to 420 consecutive calendar days, with no change in contract amount.
<a href="#">18-0065</a>	4-24-18	WW-570	Approve an increase to the existing construction contract duration contingency in the amount of 93 consecutive calendar days for <b>Contract No. WW-570</b> , Oceanside Water Pollution Control Plant and Westside Pump Station HVAC Upgrades; and authorize the GM approve future modifications to the contract duration up to 720 consecutive calendar days.

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<a href="#">18-0066</a>	4-24-18	WW-613	Approve an increase to the existing construction contract cost contingency in the amount of \$1,297,166, and an increase to the existing contract duration contingency in the amount of 104 consecutive calendar days, for <b>Contract No. WW-613</b> , Southeast Water Pollution Control Plant Building 521/522 and Disinfection Upgrades; and authorize the GM to approve future modifications to the contract amount of up to \$29,622,166, and future modifications to the contract duration of up to 1,089 consecutive calendar days.
<a href="#">18-0067</a>	4-24-18	WW-622	Approve an increase to the existing construction contract cost contingency in the amount of \$352,032, and an increase in the contract duration contingency in the amount of 125 consecutive calendar days, for <b>Contract No. WW-622</b> , Haight-Ashbury/Tenderloin/ Diamond Heights Districts Sewer Replacement and Paving Renovation; and authorize the GM Manager to approve future modifications to the contract amount of up to \$5,067,485, and up to 685 consecutive calendar days to the contract duration.
<a href="#">18-0068</a>	4-24-18	WW-631	Approve an increase to the existing construction contract duration contingency in the amount of 147 consecutive calendar days to <b>Contract No. WW-631</b> , Crocker Amazon/Excelsior/Ingleside Districts Sewer Replacement and Pavement Renovation; and authorize the General Manager to approve future modifications to the contract duration up to 702 consecutive calendar days, with no change to contract amount.
<a href="#">18-0069</a>	4-24-18	WSA for Potrero Power Station Project	Confirm and approve the analysis and conclusions set forth in the <b>Water Supply Assessment</b> for the proposed Potrero Power Station Project.
<a href="#">18-0070</a>	4-24-18	MOA with US Department of the Interior, Yosemite National Park	Authorize the GM to execute Modification No. 1 to the <b>Memorandum of Agreement (MOA) with the United States Department of the Interior, National Park Service – Yosemite National Park (YNP)</b> , for Comprehensive Management of Watersheds within YNP supplying the SF Regional Water System, increasing the MOA agreement amount by \$14,677,857, for a total Agreement amount not-to-exceed \$27,004,364, and extend the duration by two years for a total duration of four years, subject to BOS approval.
<a href="#">18-0071</a>	4-24-18	2018 Revised Baseline Phase 1 SSIP	Approve the <b>2018 Revised Baseline Scope, Schedule, and Budget for Phase 1 Sewer System Improvement Program Projects</b> , a subset of projects within the adopted SFPUC Ten-Year Capital Plan for FY 2018-19 through FY 2027-28 for the Wastewater Enterprise.
18-0072 18-0073	4-24-18	Closed Session	Luis Adolfo Marquez vs. City and County of San Francisco Pacific Bell Telephone Company v. City and County of San Francisco
<a href="#">18-0074</a>	5-8-18	Attestation of veracity for CleanPowerSF	Approve execution of an attestation of veracity for SFPUC's CleanPowerSF program 2017 Power Source Disclosure Report (PSD) and submission of that Report to the CA Energy Commission. CleanPowerSF is required by State law to annually disclose the sources of electricity generation

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		program 2017 Power Source Disclosure Report	used to serve its end-use electric customers through the preparation of the PSD Report and Power Content Label. During the 2017 calendar year, CleanPowerSF successfully delivered 100% of its electric energy supply from greenhouse gas free sources and a substantial portion from renewable energy sources under California's Renewable Portfolio Standard. For Green customers, the percentage of supply attributable to renewable energy sources was 43%; for SuperGreen customers, renewable energy resources comprised 100% of the supply portfolio.
<a href="#">18-0075</a>	5-8-18	Attestation of veracity for Hetch Hetchy Power's 2017 Power Source Disclosure Report	Approve execution of an attestation of veracity for the SFPUC Hetch Hetchy Power's 2017 Power Source Disclosure Report and submission of that Report to the CA Energy Commission. The SFPUC is required by State law to annually disclose the sources of electricity generation used to serve the SFPUC's end-use electric customers through the preparation of the PSD Report and Power Content Label. The 2017 PSD Report discloses that the electricity sources used to serve Hetch Hetchy Power's end-use electric customers were 100% greenhouse-gas free hydroelectric generation. This PSD report covers the SFPUC's operations as a publicly-owned electric utility, Hetch Hetchy Power.
<a href="#">18-0076</a>	5-8-18	WD-2629	Accept work performed by Steve P. Rados Inc., for <b>Contract No. WD-2629</b> , Seismic Upgrade of Bay Division Pipeline 3&4 at the Hayward Fault; approve Modification No. 35 (Final), decreasing the contract by amount by \$94,366 for a total contract amount of \$37,057,634, and increasing the contract duration by 766 consecutive calendar days, for a total contract duration of 1,698 consecutive calendar days; ratify correction of the initial award duration from 828 consecutive calendar days to 858 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0077</a>	5-8-18	WD-2668	Approve an increase to the existing construction contract cost contingency in the amount of \$8,230,477 and an increase to the existing contract duration contingency in the amount of 358 consecutive calendar days, for <b>Contract No. WD-2668</b> , Regional Groundwater Storage and Recovery; authorize the GM or his designee to approve future contract modifications for a total revised amount up to \$59,578,678, and a total revised contract duration up to 1,545 consecutive calendar days; and ratify correction of the initial award duration from 917 consecutive calendar days to 1,007 consecutive calendar days.
<a href="#">18-0078</a>	5-8-18	PRO.0068	Approve the selection of Arcadis U.S., Inc.; award <b>Agreement No. PRO.0068</b> , Biosolids Digester Facilities Construction Management Staff Augmentation Services to provide fully qualified and experienced construction management personnel to assist the SFPUC in managing the construction of the Biosolids Digester Facilities Project; and authorize the GM to negotiate and execute a professional services agreement with Arcadis for an amount not-to-exceed \$42,000,000, with a duration of seven years, subject to BOS approval.

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<a href="#">18-0079</a>	5-8-18	60-Year Lease with MP Shoreline Assoc., LP, and MP Shorebreeze Assoc., LP	Approve the terms and conditions and authorize the GM to seek approval by the BOS and Mayor to execute a <b>60-year lease with MP Shoreline Associates Limited Partnership and MP Shorebreeze Associates, L.P.</b> as co-tenants to use approximately 1.96 acres of SFPUC Parcel No. 201-A in Mountain View, CA for parking, landscaping, and temporary construction staging serving the adjacent affordable housing complex, Shorebreeze Apartments, at an initial annual rent of \$100,874, with rent increases every five years.
<a href="#">18-0080</a>	5-8-18	Proposed Wholesale Revenue Requirement and rate schedule for FYE 2019	Public Hearing: Consider and Adopt the proposed <b>Wholesale Revenue Requirement and rate schedule for FYE 2019</b> , to be applied to meter readings on or after July 1, 2018. This rate schedule reflects the terms of the 2009 Water Supply Agreement between the City and County of SF and the Wholesale Customers, which was approved on April 28, 2009 by Commission Resolution No. 09-0069.
<a href="#">18-0081</a>	5-8-18	Schedule of rates for HH Power Enterprise electric utility service for General Use rates	Public Hearing: Consider and adopt a new <b>schedule of rates for Hetch Hetchy Power Enterprise electric utility service</b> for General Use rates that apply to certain municipal entities supported primarily by the City's General Fund, and certain non-City governmental agencies such as the San Francisco Unified School District, and certain non-profit entities such as the California Academy of Sciences, that are closely related to the City through City governance, financial support, or other legacy relationship for FY 2018-19 and FY 2019-20, to be applied to meter readings on or after July 1, 2018.
<a href="#">18-0082</a>	5-8-18	Revisions to existing fees, elimination of certain fees, and adoption of new fees	Public Hearing: Consider and approve <b>revisions to existing fees, elimination of certain fees, and adoption of new fees</b> for: (1) billing and account services; (2) water service connections; (3) land use; (4) regulatory compliance; and (5) laboratory testing related to the SFPUC provision of water and wastewater service. If approved, the proposed fees will become effective July 1, 2018.
<a href="#">18-0083</a>	5-8-18	Reduce and Eliminate Certain Customer Service and Billing Fees	Public Hearing: Proposal to: (1) <b>reduce the Returned Check and Pending Shutoff Notice Fees; and (2) eliminate the New Account and Service Turn-On Fees</b> charged for customers of the SFPUC Power Enterprise.
<b>18-0084</b>	5-8-18	Closed Session	Charleen Maghzi v. City and County of San Francisco
<a href="#">18-0085</a>	5-22-18	Five-Year Revocable License to Pangea Environmental	Approve the terms and conditions and authorize the GM to execute a no-fee <b>five-year revocable license</b> to Pangea Environmental Services, Inc., to use approximately 2,000 square feet of SFPUC Parcel No. 29 at 1000 El Camino Real in Millbrae, CA to: (a) install four groundwater monitoring wells; (b) drill eight geotechnical borings for soil sample collection; and (c) operate and maintain five existing groundwater monitoring wells to assess potential residual

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			contamination from a former leaking underground storage tank located at a gas station at 1009 El Camino Real, Millbrae.
<a href="#">18-0086</a>	5-22-18	WD-2692	Approve the plans and specifications, and award <b>Contract No. WD-2692</b> , 16" and 8" DIM Installation, Sewer Replacement on Geary Blvd. from 32nd to 48th Aves., in the amount of \$9,245,821, to the lowest, qualified, responsible and responsive bidder, M Squared Construction.
<a href="#">18-0087</a>	5-22-18	WD-2747	Accept work performed by Azul Works, Inc., for <b>Contract No. WD-2747</b> , AWSS - New Cisterns F; and approve Modification No. 4 (Final), decreasing the contract amount by \$215,323 and increasing the contract duration by 180 consecutive calendar days, to reconcile final payment items to reflect actual quantities used under unit price and allowance bid items and to reflect actual contract time, for a total contract amount of \$3,487,382, and a total contract duration of 610 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0088</a>	5-22-18	WW-622	Approve an increase to the existing construction contract duration contingency in the amount of 60 consecutive calendar days for <b>Contract No. WW-622</b> , Haight-Ashbury/Tenderloin/Diamond Heights Districts Sewer Replacement and Pavement Renovation; and authorize the GM to approve future modifications to the contract duration of up to a total of 745 consecutive calendar days, with no change to contract amount.
<a href="#">18-0089</a>	5-22-18	WW-653	Approve an increase to the construction contract duration contingency of 150 consecutive calendar days to <b>Contract No. WW-653</b> , Marin Street Sewer Replacement; and authorize the GM to approve future modifications to the contract, for a total revised contract duration up to 491 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0090</a>	5-22-18	CS-247[R]	Approve Amendment No. 1 to <b>Agreement No. CS-247[R]</b> , Customer and Administrative Services for CCA Program with Calpine Energy Solutions LLC, for continued support of the CleanPowerSF program; and authorize the GM to execute this amendment, increasing the agreement amount by \$14,030,000, for a total not-to-exceed agreement amount of \$19,630,000, and extending the term of the agreement by three years, for a total agreement duration of six years, subject to the Board of Supervisors approval pursuant to Charter Section 9.118.
<a href="#">18-0091</a>	5-22-18	Correction of Error in Schedule B of Wastewater Service Rates for FYE 19-22	<b>Approve correction of an error in Schedule B of Wastewater Service Rates for FYE 2019 through FYE 2022</b> , adopted by the Commission on April 10, 2018 by Resolution No. 18-0054, to include a monthly service charge for nonresidential customers of the Wastewater Enterprise. The Approval Action of Wastewater Service Rates for FYE 2019 through FYE 2022 for the purposes of California Environmental Quality Act, pursuant to Section 31.04(h) of the San Francisco Administrative Code, occurred on April 10, 2018.

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<b>18-0092</b> <b>18-0093</b>	5-22-18	Closed Session	David Alfaro, et al v. City and County of San Francisco John H. Aspelin, et al v. City and County of San Francisco
<a href="#">18-0094</a>	6-12-18	JOC-51 Modification 1	Approve Modification No. 1 to <b>Job Order Contract (JOC), JOC- 51</b> , Heating Ventilation Air Conditioning (HVAC) Energy Efficiency (C-20 License) for San Francisco, San Mateo, Santa Clara, and Alameda Counties with EMCOR/Mesa Energy Systems, Inc., to perform HVAC and energy efficiency mechanical upgrades in City-owned municipal facilities, increasing the contract by \$2,500,000 for a total contract amount of \$7,500,000, and increasing the duration by one year for a total contract duration of five years, as allowed for contracts executed under San Francisco Administrative Code Ch. 6.62. Job Order Contracts (f) and (g).
<a href="#">18-0095</a>	6-12-18	WW-603	Accept work performed by D’Arcy & Harty Construction for <b>Contract No. WW-603</b> , As-Needed Main Sewer Replacement, for a total contract amount of \$3,843,339 and a total duration of 760 consecutive calendar days, and authorize final payment to the contractor.
<a href="#">18-0096</a>	6-12-18	WW-625	Approve an increase to the existing construction contract duration contingency of 90 consecutive calendar days to <b>Contract No. WW-625</b> , Oceanside Water Pollution Control Plant Flare Control and Stack Upgrade; and authorize the GM to approve future modifications to the contract duration up to a total of 750 consecutive calendar days with no change to the contract amount.
<a href="#">18-0097</a>	6-12-18	WW-633	Approve an increase to the existing construction contract duration contingency of 134 consecutive calendar days to <b>Contract No. WW-633</b> , Various Locations Sewer Replacement No. 2; and authorize the GM to approve future modifications to the contract duration for a total revised contract duration up to 640 consecutive calendar days, with no change to contract amount.
<a href="#">18-0098</a>	6-12-18	CS-1048(G) Amendment 1	Approve <b>Amendment No. 1 to CS-1048(G)</b> , Grant Agreement with the SFUSD to fund the construction of a pilot Stormwater Schoolyard at Robert Louis Stevenson Elementary School; and authorize the GM to execute this amendment, increasing the grant amount by \$180,000 for a total amount of \$708,000, with no change in the agreement duration.
<a href="#">18-0099</a>	6-12-18	PRO-0075	Approve the selection of and award <b>Grant Agreement No. PRO.0075</b> to Chinatown Community Development Center (CCDC) to implement the Sustainable Chinatown Initiative Pilot Project to coordinate outreach with City agencies and community stakeholders on development and implementation of green infrastructure, non-potable reuse, and energy efficiency projects in Chinatown; and authorize the GM to negotiate and execute a grant agreement with CCDC for an amount not-to-exceed \$180,000, and with a total duration of two years.
<a href="#">18-0100</a>	6-12-18	WW-656	Approve the plans and specifications, and award <b>Contract No. WW-656</b> , As-Needed Spot Sewer



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			Replacement No. 37, for a total contract amount not-to-exceed \$8,198,256, and with a duration of 400 consecutive calendar days, to J. Flores Construction Company, Inc., to replace sections of existing sewer piping, on an as-needed basis, at locations to be determined throughout the City of San Francisco; and authorize the GM Manager to negotiate and execute a contract for an amount not-to-exceed \$8,198,256 with the sole qualified, responsible and responsive bidder, J. Flores Construction Company, Inc., or, if negotiations are unsuccessful, with another qualified contractor, as permitted under San Francisco Administrative Code Section 6.23(c)(2).
<a href="#">18-0101</a>	6-12-18	Agreement No. 1000000172 Amendment 1	Approve <b>Amendment No. 1 to Agreement No. 1000000172</b> , As-Needed Technical Services Agreement with Aclara Technologies LLC, to procure proprietary hardware consisting of Meter Transmission and Data Collector Units; and authorize the GM to execute this amendment, increasing the agreement by \$2,349,857 for a total contract not-to-exceed amount of \$2,915,857, and with a time extension of three additional years, through December 31, 2023, for a total contract duration of eight years.
<a href="#">18-0102</a>	6-12-18	Resource Adequacy Contracts for CPSF	Approve three <b>Resource Adequacy (RA) contracts</b> for CleanPowerSF executed by the GM between the SFPUC and Pacific Gas & Electric Company, with a combined term of two years and five months, and total costs of \$13.7 million; and authorize the General Manager to seek retroactive approval from the Board of Supervisors for the three RA contracts.
<b>18-0103</b> <b>18-0104</b> <b>18-0105</b>	6-12-18	Closed Session	Pacific Bell Tel. Col, et al v. the CCSF Charleen Maghzi, individually and as trustee of the Maghzi Family Marital Trust v. the CCSF Isabel Rodriguez-Alba v. the CCSF
<a href="#">18-0106</a>	6-26-18	CS-342.A	Approve Amendment No. 2 to <b>Agreement No. CS-324.A</b> , Security Consulting and Design Services, with CH2M Hill Engineers, Inc.; and authorize the GM to execute this amendment, extending the term by six months for a total agreement duration of four years and six months, with no change to the agreement amount.
<a href="#">18-0107</a>	6-26-18	Revised WSA for the Proposed India Basin Project	Confirm and approve the analysis and conclusions set forth in the <b>Revised Water Supply Assessment for the proposed India Basin Project</b> , pursuant to the State of California Water Code Section 10910 <i>et seq.</i> , California Environmental Quality Act (CEQA) Section 21151.9, and CEQA Guidelines Section 15155.
<a href="#">18-0108</a>	6-26-18	Grant Agreement with SFUSD (Big Ideas STEM)	Authorize the GM to negotiate and execute a <b>grant agreement with the San Francisco Unified School District (SFUSD)</b> for an amount not-to-exceed \$370,000, and with a duration of four years, to integrate the SFPUC's <i>Big Ideas</i> Science, Technology, Engineering and Math Education Framework into SFUSD science curriculum for all students K-12.
<a href="#">18-0109</a>	6-26-18	CS-242A-C	Approve Amendment No. 3 to Agreement No. CS-242A with Baseline Environmental Consulting,

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			Agreement No. CS-242B with ESA+Orion Joint Venture, and Agreement No. CS-242C with URS Corporation Americas to continue to provide environmental analyses, surveys, and reports, and prepare resource agency permit applications; and authorize the GM to negotiate and execute amendments to <b>Agreements Nos. CS-242A–C</b> , increasing each of the three agreements by \$4,000,000, for a total not-to-exceed amount of \$9,600,000 per agreement, with no change to the contract duration, and for CS-242C only, to execute a name change from URS Corporation Americas to URS Corporation.
<a href="#">18-0110</a>	6-26-18	CS-242D	Approve and authorize the GM to execute an Assignment and Assumption Agreement for <b>Agreement No. CS-242D</b> , As-Needed Environmental Support, from RMC Water and Environment to Woodard & Curran, Inc.; approve Amendment No. 3 to Agreement No. CS-242D; and authorize the GM to negotiate and execute Amendment No. 3 to CS-242D in an amount of \$4,000,000, for a total not-to-exceed agreement amount of \$9,600,000, with no change to the agreement duration.
<a href="#">18-0111</a>	6-26-18	CS-716	Approve Amendment No. 5 to <b>Agreement No. CS-716</b> , Calaveras Dam Replacement, with URS Corporation to provide ongoing engineering support during construction, start-up, and commissioning of the project; and authorize the GM to negotiate and --execute Amendment No. 5 increasing the agreement by \$2,415,000, for a total agreement amount of \$30,915,000, and extending the term by 13 months, for a total agreement duration of 16 years, 10 months.
<a href="#">18-0112</a>	7-10-18	Revolving Credit & Term Loan Agreement with Bank of Tokyo-Mitsubishi Second Amendment	Approve the <b>Second Amendment to the Revolving Credit and Term Loan Agreement with The Bank of Tokyo-Mitsubishi UFJ, Ltd.</b> , in support of the Proposition E Wastewater Enterprise Interim Funding Program extending the Agreement by one year, for a total duration of seven years; authorize the GM to execute and deliver the Second Amendment and the Second Amended and Restated Fee Letter associated with this transaction and to execute a name change from The Bank of Tokyo-Mitsubishi UFJ, Ltd., to MUFG Bank, Ltd.; and authorize the General Manager to execute future amendments extending the term of the Agreement by up to two additional years.
<a href="#">18-0113</a>	7-10-18	WD-2818	Approve an increase to the existing construction contract duration contingency of 79 consecutive calendar days to <b>Contract No. WD-2818</b> , Sunol Valley Water Treatment Plant SCADA Server Room; and authorize the GM to approve future modifications to the contract for a total revised contract duration of up to 346 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0114</a>	7-10-18	WW-610R	Approve an increase of 60 consecutive calendar days to the existing construction contract duration contingency for <b>Contract No. WW-610R</b> , Visitacion Valley Green Nodes, Rutland Street

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			Sewer, and Sunnyvale Pavement Improvements with Minerva Construction Inc.; and authorize the GM to approve future modifications to the contract up to a total contract duration of 465 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0115</a>	7-10-18	WW-611	Approve the plans and specifications, and award <b>Contract No. WW-611</b> , Cutler Avenue, Lower Great Highway, Sloat Boulevard, and Wawona Street Sewer Replacement, in the amount of \$2,148,790, with a duration of 315 consecutive calendar days, to the lowest, qualified, responsible, and responsive bidder, JDB & Sons Construction Inc., to replace the existing sewers on specified streets in the Outer Sunset neighborhood of San Francisco.
<a href="#">18-0116</a>	7-10-18	WW-640	Approve an increase to the existing construction cost contingency in the amount of \$63,022 for <b>Contract No. WW-640</b> , As-Needed Sewer Cleaning and Inspection (FY-17), with Pipe and Plant Solutions, Inc.; and authorize the GM to approve future modifications to the contract for a total contract amount of up to \$1,809,492, with no change to the contract duration.
<a href="#">18-0117</a>	7-10-18	2018 Series ABC Wastewater Revenue Bond and 2018 Series C Wastewater Revenue Bonds	Authorize the Issuance of up to \$675 million of the <b>2018 Series ABC Wastewater (WW) Revenue Bonds</b> through two separate bond sales as follows: (1) the 2018 Series AB WW Revenue Bonds, consisting of two sub-series of bonds (Sub-Series A (Sewer System Improvement Program (SSIP) – Green Bonds) and Sub-Series B (Non-SSIP)); and (2) the <b>2018 Series C WW Revenue Bonds</b> , consisting of one sub-series of bonds (Sub-Series C (SSIP – Green Bonds)), and approve the form of, and authorize the execution and delivery of, related documents; authorize the GM to sell the 2018 WW Bonds in one or more series of bonds on either a competitive or negotiated basis as the GM determines is in the best financial interest of the SFPUC; delegate to the GM authorization to award each series of bonds to the highest bidder (lowest cost) in the case of a competitive sale; and delegate to the GM authorization to enter into one or more bond purchase contracts in the case of a negotiated sale.
<a href="#">18-0118</a>	7-10-18	Non-Potable Grant Program Modification	Approve modification of the SFPUC <b>Non-potable Grant Program</b> to: (1) allow non-potable water projects to qualify for up to \$100,000 in grant assistance if the projects replace at least 450,000 gallons of potable water per year; and (2) add grant requirements for brewery process water treatment systems seeking grant assistance.
<a href="#">18-0119</a>	7-10-18	HH-990R	Approve the GM's Determination that it is in the City's best interest to terminate the performance of work under <b>Contract No. HH-990R</b> , Moccasin Penstock Rehabilitation with Anvil Builders, pursuant to San Francisco Administration Code, Section 6.22(l).
<a href="#">18-0120</a>	7-10-18	WW-676	Approve the plans and specifications, and award <b>Contract No. WW-676</b> , As-Needed Sewer Cleaning and Inspection (FY-19), for a total contract amount not-to-exceed \$1,974,980, which does not exceed the engineer's estimate of \$2,104,000, to the sole, qualified, responsible and

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			responsive bidder, Pipe and Plant Solutions, Inc., as permitted under SF Administrative Code Section 6.23(c)(2), to clean and inspect existing sewers on an as-needed basis at locations to be determined throughout San Francisco.
<a href="#">18-0121</a>	7-10-18	Conditional Land Disposition and Acquisition Agreement (2000 Marin)	Authorize the GM to negotiate and execute a <b>Conditional Land Disposition and Acquisition Agreement</b> by and between the CCSF and 2000 Marin Property, L.P. (Developer), providing for the City's future transfer of real property at 639 Bryant Street (Block 3777, Lot 052) in exchange for acquiring 2000 Marin Street (Block 4346, Lot 002), and including the Developer reimbursing the SFPUC for certain costs, with closing conditioned on several factors, including the SFPUC Commission's discretionary approval of the environmental condition of the 2000 Marin Street property after completion of all necessary environmental review, including a Phase 2 environmental analysis, subject to approval by the Board of Supervisors; and adopt a finding declaring that 639 Bryant Street will be surplus to SFPUC's utility needs upon and effective upon the date of close of escrow on the proposed land exchange transaction.
<a href="#">18-0122</a>	7-24-18	CS-366 Amendment 1	Approve Amendment No. 1 to <b>Agreement No. CS-366</b> , Emergency Planning, Technical Assistance and Training Support with AECOM Technical Services, Inc., to provide continuing emergency operations planning, training, and exercises; and authorize the GM to execute this amendment, extending the agreement duration by two years, for a total agreement duration of six years, with no change to the agreement amount.
<a href="#">18-0123</a>	7-24-18	JOC-53R3	Award <b>Job Order Contract No. JOC-53R3</b> , Electrical (C-10 License) San Francisco, San Mateo, Santa Clara and Alameda Counties, for a not-to-exceed amount of \$5,000,000 and a duration of two years, to the lowest, qualified, responsible and responsive bidder, US Electric Technologies Inc., to perform electrical contracting tasks for all SFPUC Enterprise Operations and Bureaus.
<a href="#">18-0124</a>	7-24-18	JOC-70	Award <b>Job Order Contract No. JOC-70</b> , General Engineering (A-License), San Francisco, San Mateo, Santa Clara and Alameda Counties, for a not-to-exceed amount of \$5,000,000 and a duration of two years to the lowest, qualified, responsible, and responsive bidder, M Hernandez Construction, Inc., dba Hernandez Engineering, to perform general engineering construction tasks for all SFPUC Enterprise Operations and Bureaus.
<a href="#">18-0125</a>	7-24-18	Rules for Billing Owners in SF without water or wastewater service accounts	<b>Adopt rules for billing property owners in San Francisco without water or wastewater service accounts</b> ( <i>i.e.</i> , unmetered properties) the portion of the San Francisco Public Utilities Commission's existing monthly sewer service charges attributable to stormwater runoff from their properties.
<a href="#">18-0126</a>	7-24-18	Water Infrastructure and Innovation Act	Approve the <b>Water Infrastructure Finance and Innovation Act (WIFIA)</b> Loan Agreement with the US EPA, in an amount up to \$699,242,023, to provide partial funding for the Wastewater

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		Loan (WIFIA)	Enterprise's Biosolids Digester Facilities Project, with a 35-year repayment period starting at completion of the Project; and authorize the GM to execute and deliver the WIFIA Loan Agreement and related documents to the transaction.
<a href="#">18-0127</a>	7-24-18	MOU with Daly City (Regional Groundwater & Storage Recovery)	Authorize the GM to execute a second <b>Memorandum of Understanding with the City of Daly City</b> for the Regional Groundwater Storage and Recovery Project, to reimburse Daly City for Westlake Pump Station Design Consulting Services and groundwater modeling services, for an amount not to exceed \$435,050 and with a duration not to exceed two years.
<a href="#">18-0128</a>	7-24-18	PRO-0092	Approve the selection of Moffatt and Nichol-AGS Joint Venture (JV); award <b>Agreement No. PRO.0092</b> , Engineering Services for South Ocean Beach Coastal Erosion and Wastewater Protection, to provide engineering design services to assist in developing projects to address climate induced chronic erosion at the south end of Ocean Beach; and authorize the GM to negotiate and execute a professional services agreement with Moffatt and Nichol-AGS JV for an amount not-to-exceed \$3,750,000 and with a duration of five years.
<a href="#">18-0129</a>	7-24-18	Purchase & Sales Agreement with Alameda County (Calaveras Road)	Authorize the GM to negotiate and execute a <b>Purchase and Sale Agreement with Alameda County</b> to sell an approximately 5,484-square-foot road easement and an approximately 22,548-square-foot slope easement, to be designated as a portion of Calaveras Road on SFPUC Parcel No. 75 in Alameda County, for fair market value, subject to BOS approval.
<a href="#">18-0130</a>	7-24-18	CPSF Integrated Resource Plan	Approve <b>CleanPowerSF's Integrated Resource Plan (IRP)</b> Compliance Filing; and authorize the GM to submit the IRP Compliance Filing to the California PUC.
<a href="#">18-0131</a>	8-28-18	CS-372.B Amendment 1	Approve Amendment No. 1 to <b>Agreement No. CS-372.B</b> , Structural Engineering Services with SOHA/Bittleston JV, for the Seismic Upgrade of Facilities in the SSIP; and authorize the GM to execute this amendment increasing the agreement by \$1,000,000, for a total not-to-exceed amount of \$3,500,000, with no change in contract duration.
<a href="#">18-0132</a>	8-28-18	JOC-59 Modification 1	Approve Modification No. 1 to <b>Job Order Contract JOC-59</b> , General Engineering (A-License) for SF, San Mateo, and Alameda Counties with Power Engineering Construction Company, to perform general engineering construction tasks with an emphasis on marine-related projects, for all SFPUC enterprise operations and bureaus, increasing the contract by \$2,500,000, for a total contract value of \$7,500,000, and increasing the contract duration by one year, for a total contract duration of five years.
<a href="#">18-0133</a>	8-28-18	JOC-61 Modification 1	Approve Modification No. 1 to <b>Job Order Contract JOC-61</b> , Micro-LBE, General Engineering (A-License), for SF, San Mateo, and Alameda Counties with GECMS, Inc., dba Giron Construction, to perform general building and construction tasks for all SFPUC Enterprise Operations and Bureaus, increasing the contract by \$1,000,000 for a total contract amount of \$3,000,000, and

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			increasing the contract duration by three years, for a total contract duration of five years.
<a href="#">18-0134</a>	8-28-18	PRO-0046A-C	Award Comprehensive Technical Services for Renewable & Advanced Energy Generation Services <b>Agreements Nos. PRO.0046.A-C</b> , to AEPC Group, LLC ( <b>PRO.0046.A</b> ), Stantec Consulting Services, Inc. ( <b>PRO.0046.B</b> ), and Sage Renewable Energy Consulting, Inc. ( <b>PRO.0046.C</b> ), to assist the Power Enterprise in evaluation, project development, permitting, project implementation, and design support during construction of renewable and advanced energy technologies; and authorize the GM to negotiate and execute three professional services agreements, each for an amount not to exceed \$2,650,000 and each with a duration of five years.
<a href="#">18-0135</a>	8-28-18	WD-2666	Accept work performed by Shimmick Construction Company, Inc. for <b>Contract No. WD-2666</b> , Bioregional Habitat Restoration, Sheep Camp Creek, for a total contract amount of \$4,343,903, and with a total contract duration of 1,095 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0136</a>	8-28-18	WW-570	Approve an increase of 90 consecutive calendar days to the existing construction contract duration contingency for <b>Contract No. WW-570</b> , Oceanside Water Pollution Control Plant and Westside Pump Station HVAC Upgrades, with Blocka Construction, Inc.; and authorize the GM to approve future modifications to the contract up to a total contract duration of 810 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0137</a>	8-28-18	WW-614R	Accept work performed by The Dutra Group for <b>Contract No. WW-614R</b> , North Point Outfall Rehabilitation, for a total contract amount of \$12,904,525, and with a total contract duration of 360 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0138</a>	8-28-18	WW-646	Approve an increase in the existing contract cost contingency in the amount of \$779,000 for <b>Contract No. WW-646</b> , As-Needed Spot Sewer Replacement No. 36, with J. Flores Construction, Inc.; and authorize the GM to approve future modifications to the contract for a total revised contract amount of up to \$9,354,642, with no change to the contract duration.
<a href="#">18-0139</a>	8-28-18	WW-673	Approve the plans and specifications, and award <b>Contract No. WW-673</b> , Oceanside Water Pollution Control Plant Door Assembly Upgrade, in the amount of \$1,981,334, to the lowest, qualified, responsible and responsive bidder, Rubecon Builders, to remove, replace and upgrade existing facility doors and frames.
<a href="#">18-0140</a>	8-28-18	CS-225R Amendment 5	Approve Amendment No. 5 to <b>Agreement No. CS-225R</b> , Seismic Upgrade of BDPL Nos. 3&4 at Hayward Fault, Construction Management Services, with EPC Consultants, Inc., to provide construction management services on Job Order Contracts work; and authorize the GM to execute this amendment to extend the agreement duration by eight months, for a total duration of seven years, with no change to the agreement amount.



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<a href="#">18-0141</a>	8-28-18	PRO.0066A-C	Approve the selection of AECOM Technical Services, Inc. (AECOM), Applied Technology & Science (A-T-S), and Avila and Associates Consulting Engineers, Inc. (Avila); award <b>Agreement Nos. PRO.0066.A-C</b> , Natural Resources Specialized and Technical Services, to provide habitat monitoring and watershed management technical services; and authorize the GM to negotiate and execute three professional services agreements with AECOM ( <b>PRO.0066.A</b> ), A-T-S ( <b>PRO.0066.B</b> ), and Avila ( <b>PRO.0066.C</b> ), each for an amount not-to-exceed \$14,000,000, and each with a duration of 10 years, subject to the Board of Supervisors approval.
<a href="#">18-0142</a>	8-28-18	Agreement No. 1000009233 Amendment 1	Approve Amendment No. 1 to <b>Agreement No. 1000009233</b> , Software Services Agreement with KISTERS North America Inc., to procure additional software maintenance and enhancements to the Kisters Data Acquisition Tool and Water Information Systems software for the Water Enterprise, and authorize the GM to execute Amendment No. 1 increasing the agreement by \$168,532, for a total contract not-to-exceed amount of \$268,032, and extending the term by three years for a total contract duration of six years.
<a href="#">18-0143</a>	8-28-18	WW-639	Approve the plans and specifications, and award <b>Contract No. WW-639</b> , Oceanside Water Pollution Control Plant Digester Gas Utilization Upgrades, in the amount of \$38,449,000, to the lowest, qualified, responsible, and responsive bidder, Monterey Mechanical Co., to upgrade the existing digester gas systems at the Oceanside Water Pollution Control Plant.
<a href="#">18-0144</a>	8-28-18	WW-674R	Approve the plans and specifications, and award <b>Contract No. WW-674R</b> , Geary Boulevard Sewer and Water Improvements, in the amount of \$16,246,547, to the lowest, qualified, responsible, and responsive bidder, JMB Construction, Inc., to replace existing sewers and water mains under Geary Boulevard and to install fiber optic conduits and perform street paving.
<a href="#">18-0145</a>	9-11-18	WD-2710 Modification 4	Accept work performed by A. Ruiz Construction Co. & Assoc. Inc. for <b>Contract No. WD-2710</b> , SF Local Water As-Needed Paving 3-Year Contract; approve Contract Modification No. 4 (Final), decreasing the contract amount by \$4,107, for a total contract amount of \$14,916,761; and authorize final payment to the contractor.
<a href="#">18-0146</a>	9-11-18	WD-2737 Modification 2	Accept work performed by M Squared Construction, Inc., for <b>Contract No. WD-2737</b> , 12" DIM Water Main Replacement on 6th St. from Market to Howard Sts, and on Taylor St from Market to Pine Sts; ratify correction of the total contract duration to reflect time extension approved in Modification No. 1; approve Modification No. 2 (Final), decreasing the contract amount by \$2,813, for a total contract amount of \$4,354,166, with a non-compensable time extension of 43 consecutive calendar days, for a total contract duration of 682 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0147</a>	9-11-18	WW-636	Approve an increase of 19 consecutive calendar days to the existing 41-day construction

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			contract duration contingency for <b>Contract No. WW-636</b> , Various Locations Sewer Replacement and Pavement Renovation No. 4; and authorize the GM to approve future modifications to the contract duration for a total revised contract duration of up to 474 consecutive calendar days, with no change to contract amount.
<a href="#">18-0148</a>	9-11-18	WW-659	Approve an increase to the existing construction contract duration contingency of 90 consecutive calendar days for <b>Contract No. WW-659</b> , Greenhouse Demolition at 1150 Phelps St; and authorize the GM to approve future modifications to the contract, for a total revised contract duration of up to 239 calendar days, with no change to the contract amount.
<a href="#">18-0149</a>	9-11-18	Five Year Lease 50 Quint Street	Approve the terms and conditions and authorize the GM to execute a <b>five-year lease</b> , with a three-year option to extend the term, with Sea Cliff Fund, LLC, Del Mar SF, LLC, TIC Investments, LLC, and 50 Quint, LLC, together as landlord, for the Wastewater Enterprise to use warehouse space and two adjoining paved areas located at 50 Quint Street in San Francisco, for various SSIP purposes, for an annual rent of \$1.2 million, with annual rent increases based on the CPI.
<a href="#">18-0150</a>	9-11-18	WW-667	Approve the plans and specifications, and award <b>Contract No. WW-667</b> , Mariposa Dry Weather Pump Station Improvements, in the amount of \$17,031,000, to the lowest, qualified, responsible and responsive bidder, Western Water Constructors, Inc., to demolish the existing pump station and reconstruct a new Mariposa Pump Station.
<b>18-0151</b> <b>18-0152</b>	9-11-18	Closed Session	David Alfaro, et al (Lionel Tan and Dr. Ho Tan) David Alfaro, et al (Kwok Shing Hong)
<a href="#">18-0153</a>	9-25-18		Approve Modification No. 1 to <b>Job Order Contract (JOC), JOC-64</b> , General Building (B-License) for San Francisco, San Mateo, Santa Clara, and Alameda Counties with Rubecon Builders, Inc., to perform general building construction tasks for all San Francisco Public Utilities Commission enterprise operations and bureaus, increasing the contract amount by \$2,500,000, and increasing the contract duration by one year, for a total contract amount of \$7,500,000 and a total contract duration of five years, as allowed for contracts executed under San Francisco Administrative Code Chapter 6.62 Job Order Contracts (f) and (g).
<a href="#">18-0154</a>	9-25-18	PRO.0101	Award <b>Agreement No. PRO.0101</b> , Tunnel Engineering Services for the proposed Folsom Area Stormwater Improvement Project; approve the selection of McMillen Jacobs Associates/Stantec JV to provide design services for the proposed tunnel; and authorize the GM to negotiate and execute a professional services agreement for a total amount not-to-exceed \$5,700,000, with a duration of 18 months.
<a href="#">18-0155</a>	9-25-18	WD-2654R	Accept work performed by NTK Construction, Inc. for <b>Contract No. WD-2654R</b> , Peninsula Vegetation Removal; approve Modification No.8 (Final), decreasing the contract amount by

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			\$261,774, for a total contract amount of \$11,807,189, and increasing the contract duration by 65 consecutive calendar days, for a total contract duration of 815 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0156</a>	9-25-18	WD-2686	Approve an increase to the existing contract duration contingency of an additional 215 consecutive calendar days for <b>Contract No. WD-2686</b> , AWSS Pumping Station No. 1 Improvements (2014); and authorize the GM to approve future modifications to the contract for a total contract duration of up to 1,653 consecutive calendar days, with no change to contract amount.
<a href="#">18-0157</a>	9-25-18	WW-627R	Approve the plans and specifications, and award <b>Contract No. WW-627R</b> , Baker Beach Green Streets, in the amount of \$7,122,000, with a duration of 530 consecutive calendar days, to the lowest, qualified, responsible and responsive bidder, Minerva Construction Inc., to construct green infrastructure, replace water and sewer lines, and repave portions of El Camino del Mar, Seacliff Avenue, and 25 <sup>th</sup> Avenue.
<a href="#">18-0158</a>	9-25-18	WW-657R	Approve an increase to the construction contract duration contingency of 90 consecutive calendar days to <b>Contract No. WW-657R</b> , Drumm and Jackson Streets Sewer Improvements with Anvil Builders, Inc; and authorize the GM to approve future modifications to the contract for a total revised contract duration up to 310 consecutive calendar days, with no change to the contract amount.
<a href="#">18-0159</a>	9-25-18	100-Year Storm Flood Risk Map and Rules and Criteria Map Parcel Review Process	Adopt a <b>100-Year Storm Flood Risk Map</b> depicting the zones within the City and County of SF that are potentially subject to flooding that is at least six inches deep spanning an area at least the size of half an average City block during a 100-Year Storm; adopt the <b>Rules and Criteria for the 100-year Storm Flood Risk Map Parcel Review Process</b> to allow property owners to request review of the inclusion of their specific parcel(s) in the Map's flood risk zone; and delegate authority to the GM to make future updates to the Map for certain specified purposes.
<a href="#">18-0160</a>	9-25-18	Wildfire Mitigation Plan	Adopt a resolution to comply with PUC Code Section 8387 determining that the SFPUC owns and operates overhead electrical lines and equipment that present a significant risk of wildfire because they are located in areas the CPUC and United States Forest Service have designated as high fire danger zones; and authorize the development of a <b>Wildfire Mitigation Plan</b> .
<a href="#">18-0161</a>	9-25-18	CS-1100	Approve <b>Agreement No. CS-1100</b> , Electric Automated Metering Infrastructure (AMI) System, with Aclara Technologies LLC for the procurement and installation of the AclaraONE AMI for the SFPUC Power Enterprise; authorize the GM to execute this Agreement for a total not-to-exceed amount of \$9,993,604, and a contract duration of 10 years.

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<a href="#">18-0162</a>	10-9-18	WD-2661	Accept work performed by Netronix Integration, Inc., for <b>Contract No. WD-2661</b> , As-Needed Integration Services; approve Modification No. 5 (Final), decreasing the contract amount by \$341,403 for a total contract amount of \$1,560,792, and extending the contract duration by 41 consecutive calendar days, for a total contract duration of 1,681 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0163</a>	10-9-18	WD-2817	Accept work performed by Mitchell Engineering, Inc., for <b>Contract No. WD-2817</b> , Peninsula Pipeline Seismic Upgrade – Phase III for a total contract amount of \$7,378,428, and with a total contract duration of 488 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0164</a>	10-9-18	WW-651	Approve an increase of 215 consecutive calendar days to the existing 60-day construction contract duration contingency for <b>Contract No. WW-651</b> , Griffith Pump Station Improvements; and authorize the GM to approve future modifications to the contract, for a total revised contract duration of up to 875 consecutive calendar days, with no change to the contract cost contingency.
<a href="#">18-0165</a>	10-9-18	CS-879.C Amendment 5	Approve Amendment No. 5 to <b>Agreement No. CS-879.C</b> , Engineering Project Design Services, with Kennedy/Jenks Consultants, for continued engineering design and engineering services during construction for the Regional Groundwater Storage and Recovery Project and the SF Groundwater Supply Project; and authorize the GM to execute this amendment, increasing the agreement by \$3,500,000, for a total not-to-exceed agreement amount of \$22,000,000, and extending the contract duration by three years, for a total agreement duration of 15 years, subject to BOS approval pursuant to Charter Section 9.118.
<a href="#">18-0166</a>	10-9-18	JOC-76R	Award <b>Job Order Contract No. JOC-76R</b> , General Engineering (A- License) for SF, San Mateo, Santa Clara, and Alameda Counties, for a not-to-exceed amount of \$5,000,000, with a minimum guaranteed amount of \$50,000 and a duration of two years, to the sole, qualified, responsible, and responsive bidder, Anvil Builders, Inc., to perform general engineering construction tasks for all SFPUC Enterprise Operations and Bureaus.
<a href="#">18-0167</a>	10-9-18	JOC-77	Award <b>Job Order Contract No. JOC-77</b> , General Engineering (A- License) for SF, San Mateo, Santa Clara and Alameda Counties, for a total contract amount not-to-exceed \$2,000,000, with a minimum guaranteed amount of \$50,000 and a duration of two years, to the sole, qualified, responsible, and responsive bidder, R&S Construction Management, Inc., to perform general engineering construction tasks for all SFPUC Enterprise Operations and Bureaus.

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<a href="#">18-0168</a>	10-9-18	Five Year Lease 1876 Oakdale Avenue	Approve the terms and conditions of, and authorize the GM to execute a <b>five-year lease</b> , with a three-year option to extend the term, with 1800 Jerrold Ave LLC, as landlord, providing for the SFPUC Water Enterprise CDD's use of vacant land at 1876 Oakdale Ave. in SF for storage of soil, material, and related uses, at an initial monthly rent of \$15,800, with annual rent increases based on the CPI.
<a href="#">18-0169</a>	10-23-18	WW-649	Accept work performed by Shaw Pipeline, Inc., for <b>Contract No. WW-649</b> , Paul Avenue Sewer Replacement, for a total contract amount of \$740,907, and a total contract duration of 181 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0170</a>	10-23-18	WW-664	Approve the plans and specifications, and award <b>Contract No. WW-664</b> , North Point Wet Weather Facility Sedimentation Tank Influent Gate Upgrades, in the amount of \$2,741,000, with a duration of 540 consecutive calendar days, to the lowest, qualified, responsible and responsive bidder, Cal State Constructors, Inc., to upgrade existing influent gates and related accessories at the North Point Facility.
<a href="#">18-0171</a>	10-23-18	CS-204 Amendment 2	Approve Amendment No. 2 to <b>Agreement No. CS-204</b> , Fish Passage Facilities within the Alameda Creek Watershed, as a sub-project of the Calaveras Dam Replacement Project, with URS Corporation; and authorize the GM to negotiate and execute Amendment No. 2, increasing the agreement by \$500,000, for a total not-to-exceed agreement amount of \$4,764,580, and extending the term by one year and five months, for a total agreement duration of eight years and seven months.
<a href="#">18-0172</a>	10-23-18	CS-258A-C Amendment 1	Approve Amendment No. 1 to Agreement No. CS-258A with Environmental Science Associates/Orion Environmental Joint Venture (JV), Agreement No. CS-258B with ICF Jones & Stokes, Inc./Panorama Environmental, Inc., JV, and Agreement No. CS-258C with URS Corporation, to perform environmental support services; and authorize the GM to negotiate and execute amendments to <b>Agreement Nos. CS-258A-C</b> , increasing each agreement by \$2,450,000, for a total not-to-exceed amount of \$7,300,000 per agreement, and increasing the duration of each contract by four years, for a total contract duration of nine years.
<a href="#">18-0173</a>	10-23-18	WSA 598 Brannan Street Project	Approve the <b>Water Supply Assessment</b> for the proposed 598 Brannan Street Project.
<a href="#">18-0174</a>	10-23-18	WSA 542-550 Howard Street Project	Approve the <b>Water Supply Assessment</b> for the proposed 542-550 Howard Street Project.

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<a href="#">18-0175</a>	10-23-18	Lease with 544 Golden Gate Associates Second Amendment	Approve the terms and conditions of, and authorize the GM to, execute the <b>Second Amendment to the Office Lease</b> dated November 18, 2013, between 544 Golden Gate Associates LLC, and the CCSF, extending the term by four years for a total duration of nine years, and increasing the rent to \$350,083 per year, with 4% annual increases thereafter.
<a href="#">18-0176</a>	10-23-18	Inter-jurisdictional Personnel Exchange Agreement (Wade)	Authorize the GM to execute an <b>Inter-jurisdictional Personnel Exchange Agreement</b> with the CA Department of Water Resources (DWR), for the temporary loan of SFPUC employee Daniel L. Wade to spend up to 20% of his time to serve on a DWR Independent Review Board for a Comprehensive Needs Assessment for the Oroville Dam Complex, providing for DWR to reimburse SFPUC for Mr. Wade's time and expenses for an amount not to exceed \$375,000, and with a term of approximately 21 months, from September 24, 2018 to June 30, 2020.
<a href="#">18-0177</a>	10-23-18	Revocable License with Gerald F. Sullivan	Approve the terms and conditions of a <b>revocable license</b> between the SFPUC Commission and Gerald F. Sullivan allowing the Power Enterprise to use Mr. Sullivan's real property and rock columns located at 10 Rockaway Avenue in San Francisco (Assessor's Block 2916, Lot 15), for the installation, operation, and maintenance of the Rockaway Avenue Streetlight Project, with no license fee, subject to Board of Supervisors' and Mayor's approval.
<a href="#">18-0178</a>	10-23-18	Development Agreement with India Basin Investment	Discussion and possible action to consent to the <b>Development Agreement</b> between the City and India Basin Investment LLC, substantially in the form and on the terms as outlined in the Development Agreement with respect to the items under the SFPUC's jurisdiction, and to authorize the GM to execute the SFPUC Consent; and adopt findings, pursuant to the CEQA and MMRP.
<b>18-0179</b> <b>18-0180</b> <b>18-0181</b>	10-23-18	Closed Session	Sherry Jackson v. City and County of San Francisco Sentinel Insurance Company, LTD v. City and County of San Francisco Jeffrey Schalk v. City and County of San Francisco
<a href="#">18-0182</a>	11-13-18	JOC-72	Award <b>Job Order Contract No. JOC-72</b> , Electrical (C-10 License) for SF San Mateo, Santa Clara and Alameda Counties, for a total contract amount not-to-exceed \$1,000,000, with a minimum guaranteed amount of \$50,000 and a duration of two years, to the sole qualified, responsible, and responsive bidder, Albert Electric, LLC, to perform electrical contracting tasks for all SFPUC Enterprise Operations and Bureaus.
<a href="#">18-0183</a>	11-13-18	WD-2794A	Approve an increase of 102 consecutive calendar days to the existing 67-day construction contract duration contingency for <b>Contract No. WD-2794A</b> , Sunol Long Term Improvements Sunol Corporation Yard; and authorize the GM to approve future modifications to the contract, for a total revised contract duration of up to 837 consecutive calendar days, with no change in contract cost contingency.



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<a href="#">18-0184</a>	11-13-18	100-Year Storm Flood Risk Map – Recommend BOS Ordinance	Adopt a resolution recommending that the BOS adopt an ordinance requiring sellers or landlords of real property in SF to disclose to prospective buyers or tenants if the property is located within the flood risk zone delineated on the SFPUC’s <b>100-Year Storm Flood Risk Map</b> , and requiring the DBI’s Report of Residential Building Record to include a disclosure statement for property located within the flood risk zone.
<a href="#">18-0185</a>	11-13-18	RBOC – Recommend BOS Ordinance	Adopt resolution recommending that the BOS adopt an <b>ordinance extending the sunset date of the Revenue Bond Oversight Committee</b> for an additional six years to January 1, 2025.
<a href="#">18-0186</a>	11-13-18	Community Choice Aggregator Service Agreement	Approve <b>Community Choice Aggregator Service Agreement</b> with PG&E for continued services to the CleanPowerSF program; and authorize the GM to execute this agreement with a term of 10 years and submit it to the BOS for approval.
<a href="#">18-0187</a>	11-13-18	Hetch Hetchy Power Integrated Resource Plan	Approve <b>Hetch Hetchy Power’s Integrated Resource Plan</b> (IRP) and accompanying IRP Filing; and authorize the GM to submit the IRP Filing to the California Energy Commission prior to April 30, 2019.
<a href="#">18-0188</a>	11-13-18	Power Enterprise Commercial Paper Program Extension	Authorize the expansion of the <b>Power Enterprise Commercial Paper Program</b> from \$90 million to a not-to-exceed amount of \$250 million, and direct the GM to request approval from the BOS for such expansion; approve forms of Letter of Credit agreements with Bank of America and Sumitomo Mitsui Bank, each in the principal amount not to exceed \$125 million (exclusive of 270 days’ interest), and approve a form of amended dealer agreement in support of the Program; and authorize the GM to enter into separate agreements with Bank of America for an amended Letter of Credit, Sumitomo Mitsui Bank for a new Letter of Credit, and Barclays, Goldman Sachs, and RBC Capital Markets for amended dealer agreements.
<a href="#">18-0189</a>	11-13-18	Green Infrastructure Grant Program	Approve the grant program guidelines for the <b>Green Infrastructure Grant Program</b> , delegate to the GM the authority to negotiate, award and execute grant agreements of up to \$2,000,000 each, and each with a term of 20 years, recommend that the BOS Supervisors adopt an ordinance delegating its authority under Charter Section 9.118 to the GM to execute such grant agreements for a term in excess of 10 years.
<b>18-0190</b> <b>18-0191</b>	11-13-18	Closed Session	David Alfaro et al v City and County of San Francisco Sambou Makalou v. City and County of San Francisco
<a href="#">18-0192</a>	12-11-18	CS-203A Amendment 3	Approve Amendment No. 3 to <b>Agreement No. CS-203.A</b> , Wastewater and Stormwater Technical Services, with CH2M Hill and Avila Associates, Joint Venture, extending the duration by 10 months for a total agreement duration of seven years, with no change to the contract amount, to continue to provide as-needed specialized and technical services and complete existing

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			projects for the Wastewater Enterprise; and authorize the GM to execute this amendment.
<a href="#">18-0193</a>	12-11-18	CS-203-B Amendment 4	Approve Amendment No. 4 to <b>Agreement No. CS-203.B</b> , Wastewater and Stormwater Technical Services, with Brown & Caldwell - SRT, Joint Venture, extending the duration by 10 months for a total agreement duration of seven years, with no change to the contract amount, to continue to provide as-needed specialized and technical services and complete existing projects for the Wastewater Enterprise; and authorize the GM of the to execute this amendment.
<a href="#">18-0194</a>	12-11-18	CS-203.D Amendment 3	Approve Amendment No. 3 to <b>Agreement No. CS-203.D</b> , Wastewater and Stormwater Technical Services, with Kennedy/Jenks Consultants-WRE, Joint Venture, extending the duration by 10 months for a total agreement duration of seven years, with no change to the contract amount, to continue to provide as-needed specialized and technical services and complete existing projects for the Wastewater Enterprise; and authorize the GM to execute this amendment.
<a href="#">18-0195</a>	12-11-18	HH-982	Accept work performed by Robert E. Boyer Construction, Inc., for <b>Contract No. HH-982</b> , Moccasin Facilities Upgrade – Moccasin Shops/Office Building and Materials Bins; approve Modification No. 15 (Final) increasing the contract amount by \$2,185 and extending the contract duration by 99 consecutive calendar days, for a total final contract amount of \$9,722,344 and a total contract duration of 686 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0196</a>	12-11-18	HH-983	Accept work performed by Anvil Builders, Inc., for <b>Contract No. HH-983</b> , Cherry Dam Outlet Works Rehabilitation; approve Modification No. 7 (Final), increasing the contract amount by \$236,366 and increasing the contract duration by 91 days, for a total contract amount of \$6,929,777 and total contract duration of 757 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0197</a>	12-11-18	JOC-56	Approve Modification No. 1 to <b>Job Order Contract, JOC-56</b> , Micro-LBE, HVAC Energy Efficiency (C-20 License), for SF, San Mateo, Alameda Counties with G.Y. Engineering Company, Inc., extending the term by three years for a total contract duration of five years, with no new task orders issued after four years from the Contract certification date as allowed under the SF Administrative Code Chapter 6.62, and with no change in contract amount.
<a href="#">18-0198</a>	12-11-18	PRO.0054A-D	Approve the selection of AECOM/Lotus, Joint Venture (JV), Brown and Caldwell/SRT, JV, Hazen and Sawyer/Avila and Assoc., JV, and Woodard & Curran, Inc./Hydroconsult Engineers, Inc., JV; and award <b>Agreement Nos. PRO.0054.A-D</b> , As-Needed Wastewater and Stormwater Services, to provide as-needed wastewater and stormwater services; and authorize the GM to negotiate and execute four professional services agreements with AECOM (PRO.0054.A), Brown and Caldwell (PRO.0054.B), Hazen and Sawyer (PRO.0054.C) and Woodard & Curran (PRO.0054.D),

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			each for an amount not-to-exceed \$5,000,000, and each with a duration of five years.
<a href="#">18-0199</a>	12-11-18	PRO.0097A-C	Award <b>Agreements Nos. PRO.0097.A-C</b> , Hetchy Capital Improvement Projects (HCIP) As-Needed Construction Management Services; approve the selection of AECOM-EMS Joint Venture (JV) (PRO.0097.A), Mott MacDonald/Dabri, Inc. JV (PRO.0097.B), and Avila and Associates Consulting Engineers, Inc. (PRO.0097.C), to provide construction management services to support HCIP on an as-needed basis; and authorize the GM to negotiate and execute three professional services agreements (PRO.0097.A, PRO.0097.B, PRO.0097C), each for an amount not-to-exceed \$4,000,000 and each with a duration of five years.
<a href="#">18-0200</a>	12-11-18	PRO.0113	Approve the selection of Enterprise Solutions Consulting LLC; award <b>Agreement No. PRO.0113</b> , SFPUC Hetch Hetchy Power Electric Billing System Replacement Project, for the procurement and implementation of a fully hosted and managed electric billing system for the SFPUC Power Enterprise; and authorize the GM to negotiate and execute a professional services agreement with Enterprise Solutions Consulting for a total amount not-to-exceed \$4,374,527 and a contract duration of up to seven years.
<a href="#">18-0201</a>	12-11-18	WD-2850(I)	Approve an increase in the amount of \$112,250 to the construction contract cost contingency, and an increase of 131 consecutive calendar days to the duration contingency for <b>Contract No. WD-2850(I)</b> , Crystal Springs/San Andreas Pipeline Erosion Repair at OW-13 and OW-18; and authorize the GM to approve future modifications to the contract for a total revised contract amount of up to \$527,500 and a total revised contract duration of up to 230 consecutive calendar days.
<a href="#">18-0202</a>	12-11-18	WW-613	Approve an increase in the amount of \$500,000 to the construction contract cost contingency, and an increase of 220 consecutive calendar days to the contract duration contingency for <b>Contract No. WW-613</b> , Southeast Water Pollution Control Plant Building 521/522 and Disinfection Upgrades; and authorize the GM to approve future modifications to the contract for a total revised contract amount of up to \$30,122,166, and a total revised contract duration of up to 1,309 consecutive calendar days.
<a href="#">18-0203</a>	12-11-18	WW-638	Accept work performed by Ranger Pipelines, Inc., for <b>Contract No. WW-638</b> , Griffith Yard Improvements; approve Modification No. 4 (Final), increasing the contract amount by \$891,167 for a total contract amount of \$14,123,417, and extending the contract duration by 184 consecutive calendar days, for a total contract duration of 789 consecutive calendar days; and authorize final payment to the contractor.

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<a href="#">18-0204</a>	12-11-18	WW-650	Accept work performed by Precision Engineering, Inc., for <b>Contract No. WW-650</b> , Foerster Street Auxiliary and Mangels/Hearst/Detroit Sewer Replacement; approve Modification No. 2 (Final), decreasing the contract amount by \$274,716, and extending the contract duration by 315 consecutive calendar days, for a total contract amount of \$2,927,434 and a total contract duration of 495 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">18-0205</a>	12-11-18	MOU with SFPD	Approve the terms and conditions of, and retroactively ratify the GM's execution of, a <b>Memorandum of Understanding</b> with the San Francisco Police Department (SFPD) to allow for SFPD's continued use of the premises at 700 John Muir Drive in SF as an existing firing range, personnel and police dog training facility, and parking, with no use fee.
<a href="#">18-0206</a>	12-11-18	CS-200 Amendment 3	Approve Amendment No. 3 to <b>Agreement No. CS-200</b> , Right-of-Way Services with Associated Right of Way Services, Inc.; and authorize the GM to negotiate and execute Amendment No. 3, to expand the scope of right-of-way services beyond Sewer System Improvement Program and Water System Improvement Program projects to include other San Francisco Public Utilities Commission projects and third-party uses of the SFPUC-owned right-of-way, with no change to the agreement amount or duration.
<a href="#">18-0207</a>	12-11-18	HH-995	Approve the plans and specifications, and award <b>Contract No. HH-995</b> , Hetch Hetchy & Cherry Lake Road Guardrail Improvement Project, in the amount of \$1,887,735, with a duration of 394 consecutive calendar days, to the sole, qualified, responsible and responsive bidder, Sierra Mountain Construction, Inc., as permitted under SF Administrative Code Section 6.23(c)(3), to install guardrails along Cherry Lake Road and Hetch Hetchy Road in Tuolumne County.
<a href="#">18-0208</a>	12-11-18	WW-628 Modification 2	Approve Modification No. 2 for <b>Contract No. WW-628</b> SEP New Headworks Facility Project with Sundt-Walsh Joint Venture (JV), in the amount of \$36,017,960, for a total contract amount of \$292,180,184; approve an increase to the existing construction contract cost contingency in the amount of \$18,630,619, for a total cost contingency of \$43,086,841, and an increase to the existing contract duration contingency in the amount of 75 consecutive calendar days, for a total duration contingency of 278 consecutive calendar days; and authorize the GM to execute Modification No. 2 and to consider, and if appropriate, to approve, any future modifications to the contract amount for up to a total of \$335,267,025, and to the contract duration for up to a total of 2,936 consecutive calendar days.
<a href="#">18-0209</a>	12-11-18	Revised Schedule of Rates and Charges for CleanPowerSF	Public Hearing: Discussion and possible action to approve a <b>revised schedule of rates and charges for the San Francisco Public Utilities Commission Power Enterprise CleanPowerSF program service</b> in SF to take effect on or after February 1, 2019 that would: (1) set CleanPowerSF generation rates at or below comparable PG&E generation rates expected to be

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			in effect on January 1, 2019, and (2) apply a new volumetric credit (cents per kilowatt-hour) equal to the net increase to each customer class's PG&E Power Charge Indifference Adjustment expected to be in effect as of January 1, 2019; and authorize the General Manager to adjust the rates once PG&E's final rates are published, as long as the rate adjustment ensures that program costs are recovered.
<a href="#">18-0210</a>	12-11-18	Renewable Energy Contracts	Approve two <b>renewable energy contracts</b> for CleanPowerSF between the SFPUC and Southern California Edison Company, with a combined term of two years and total costs of approximately \$27.5 million; and authorize the GM to seek approval from the BOS for the 2019 contract.
<a href="#">18-0211</a>	12-11-18	Master License Agreement with SFUSD	Authorize the GM to seek Commission approval and execute a <b>Master License Agreement</b> (MLA) with the San Francisco Unified School District (SFUSD). The MLA provides for Energy Efficiency Project Services at appropriate locations throughout SFUSD, in order to reduce energy usage and natural gas consumption as part of SFUSD's goal to eliminate greenhouse gas emissions by 2040, per SFUSD Resolution No. 176-27A1, In Support of Carbon Neutral Schools. This MLA sets forth the terms and conditions under which SFUSD will allow the SFPUC to use certain SFUSD Sites to provide Energy Efficiency Project Services.
<a href="#">18-0212</a>	12-11-18	2009 WSA Amendments	Authorize the GM to execute, on behalf of the CCSF, amendments to the <b>2009 Water Supply Agreement</b> with the SFPUC's wholesale water customers; and approve new service area maps attached to the Individual Water Sales Contracts of the cities of San Jose and Santa Clara.
<a href="#">18-0213</a>	12-11-18	2018 Proposed Baseline scope, schedule and budget Water Enterprise CIP	Approve the <b>2018 Proposed Baseline scope, schedule and budget</b> for individual projects over \$5 million that are currently active or planned to be active within FY2018-2019 or FY 2019-2020, that are part of the <b>Water Enterprise Capital Improvement Program</b> , a sub-set of projects within the adopted SFPUC 10-Year Capital Plan for FY 2018-2019 through FY 2027-28 for the Water Enterprise.
<a href="#">18-0214</a>	12-11-18	2018 Proposed Baseline scope, schedule and budget Hetch Hetchy CIP	Approve the <b>2018 Proposed Baseline scope, schedule and budget</b> for individual projects over \$5 million that are currently active or intended to be active during FY2018-2019 or FY2019-2020 that are part of the <b>Hetch Hetchy Capital Improvement Programs</b> , a sub-set of projects within the adopted San Francisco Public Utilities Commission 10-Year Capital Plan for FY 2018-2019 through FY 2027-28 for the Hetch Hetchy Water and Power Enterprise.
<a href="#">18-0215</a>	12-11-18	Easement Quitclaim Deed	Declare surplus public utility easements encumbering San Francisco Block 8709, Lots 018, 019, 021, and 022; approve the terms and conditions of, and authorize the General Manager to execute, four <b>Easement Quitclaim Deeds</b> transferring the San Francisco Public Utilities Commission's interests in the Easements to ARE-San Francisco No. 15, LLC, ARE-San Francisco No. 36, LLC, and Mission Bay Commercial Maintenance Corporation.

