

## SFPUC 2024 Resolution Log

<b>Reso. No.</b>	<b>Approved</b>	<b>Subject</b>	<b>Summary</b>
<a href="#">24-0001</a>	1-9-2024	CS-1412	Approve <b>Contract No. CS-1412</b> , Undertaking Water and Power Resource Studies, Mutual Aid, and Support Services within the Tuolumne River Watershed Memorandum of Understanding with Modesto Irrigation District and the Turlock Irrigation District in the amount not to exceed \$2,000,000, with a duration of four years.
<a href="#">24-0002</a>	1-9-2024	HH-1009	Award <b>Contract No. HH-1009</b> , San Joaquin Pipeline Valve and Safe Entry Improvements Phase 3 – Tesla Surge Tower, to the responsible bidder that submitted the lowest responsive bid, Mountain Cascade, Inc., in the amount of \$11,051,305, and with a duration of 452 consecutive calendar days to build a surge tower and perform associated work at Tesla Portal at the western end of the San Joaquin Pipeline System.
<a href="#">24-0003</a>	1-9-2024	PRO.0254A&B	Award <b>Contract Nos. PRO.0254 A &amp; B</b> , Project Scheduling and Cost Control Staff Augmentation Services to CM Pros (PRO.0254.A) and PMA Consultants LLC and Dabri Joint Venture, Inc., (PRO.0254.B), each for an amount not to exceed \$7,500,000, and each with a duration of eight years.
<a href="#">24-0004</a>	1-9-2024	PRO.0257(R)	Award <b>Contract No. PRO.0257(R)</b> , Underwater Tank Reservoir Inspection and Cleaning Services, to Underwater Resources, Inc., in an amount not-to-exceed \$1,800,000 and with a duration of five years. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to SF Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA.
<a href="#">24-0005</a>	1-9-2024	WD-2811	Accept work performed by M Squared Construction, Inc., under <b>Contract No. WD-2811</b> , 8-Inch and 16-Inch Ductile Iron Water Main Replacement on 17th Street from Clayton Street to Douglass Street and Various Side Streets; approve Modification No. 5 (Final) increasing the Contract amount by \$145,274 for a total Contract amount of \$7,481,120 and a total Contract duration of 952 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0006</a>	1-9-2024	WD-2840	Approve an increase of \$4,768,500 to the construction cost contingency for <b>Contract No. WD-2840</b> , Southern Skyline Boulevard Ridge Trail Extension, with Gordon H. Ball, Inc, for a new contract cost limit of \$27,344,289, with no change to the contract duration, to provide for the construction of a two-mile trail segment south of SR 92, trail drainage features, 50-car parking lot, restroom, signage, and security improvements, in addition to scope items included in the Contract as awarded.

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<a href="#">24-0007</a>	1-9-2024	WD-2871	Approve a 120-calendar day increase to the Contract duration contingency for <b>Contract No. WD-2871</b> , Sunol Valley Water Treatment Plant and Chloramination Facility Aqua Ammonia Structural Repairs and Tank Replacement with Cal State Constructors, for a new Contract duration limit of up to 841 consecutive calendar days, to allow for procurement of new valve actuators that include position indicators similar to existing valves, with no change to the Contract amount.
<a href="#">24-0008</a>	1-9-2024	WD-2882	Accept work performed by The Professional Tree Care Company under <b>Contract No. WD-2882</b> , Trousdale Oaks Tree Removal Project; approve Modification No. 5 (Final) decreasing the Contract amount by \$199,765, for a total Contract amount of \$2,587,187 and a total Contract duration of 545 consecutive calendar days; and authorize final payment to the Contractor.
<a href="#">24-0009</a>	1-9-2024	WD-2896	Award <b>Contract No. WD-2896</b> , 12-Inch Ductile Iron Water Main Installation on Webster Street from Grove Street to Eddy Street, to the responsible bidder that submitted the lowest responsive bid, M. Squared Construction, Inc., in the amount of \$1,468,962 and with a duration of 286 consecutive calendar days. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA.
24-0010	1-9-2024	Closed Session	<i>Mason Masuda v. City and County of San Francisco</i>
<a href="#">24-0011</a>	1-23-24	PRO.0164	Amend <b>Contract No. PRO.0164</b> , Engineering Services for the Lower Alemany Area Stormwater Improvement Project with McMillen Jacobs Associates (dba Delve Underground) for additional field investigation and engineering services necessary to improve collection system capacity during wet weather months, increasing the Contract amount by \$2,000,000, for a new total Contract not-to-exceed amount of \$9,500,000, with no change to the Contract duration.
<a href="#">24-0012</a>	1-23-24	WD-2797	Approve an increase of 300 calendar days to the contract duration contingency for <b>Contract No. WD-2797</b> , San Francisco Westside Recycled Water Pump Station and Reservoir, with JMB Construction, resulting in a new contract duration limit of up to 1,814 consecutive calendar days, to allow for the completion of punch list work and any additional work items to meet the requirements of the PG&E service agreement, with no change to the Contract cost contingency.
<a href="#">24-0013</a>	1-23-24	WD-2878A	Approve a 290-calendar-day increase to the construction duration contingency for <b>Contract No. WD-2878A</b> , Regional Groundwater Storage and Recovery Phase 2A, with

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			Marinship Development Interest LLC, for a new construction duration limit of up to 958 consecutive calendar days, with no change to the Contract amount, to allow for installation of the variable frequency drives that have been delayed, and are still awaiting delivery, due to supply chain issues.
<a href="#">24-0014</a>	1-23-24	WD-2907(I)	Approve an increase of \$300,000 to the Contract cost contingency and an increase of 120 calendar days to the Contract duration contingency for <b>Contract No. WD-2907(I)</b> , Sunol Valley Water Treatment Plant Generator Filter Upgrade with GSW Construction Inc., to provide funds for contractor procurement of an electrical load bank for a new Contract cost limit of up to \$1,210,030, and a new Contract duration limit of up to 813 consecutive calendar days.
<a href="#">24-0015</a>	1-23-24	WW-644	Accept work performed by Yerba Buena Engineering & Construction, Inc. under <b>Contract No. WW-644</b> , As-Needed Sewer Sealing; approve Modification No. 5 (Final), decreasing the Contract amount by \$841,532 for a total Contract amount of \$3,190,667, with a total Contract duration of 1,825 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0016</a>	1-23-24	WW-685R	Approve an increase of 340 calendar days to the Contract duration contingency for <b>Contract No. WW-685R</b> , North Shore Pump Station Wet Weather Improvements, with Western Water Constructors, Inc., for a new Contract duration limit of up to 1,415 consecutive calendar days, with no change to Contract amount, due to delays associated with installation and start-up of motor control center equipment and associated downstream new assets.
<a href="#">24-0017</a>	1-23-24	WW-693	Accept work performed by J. Flores Construction Company, Inc. under <b>Contract WW-693</b> , As-Needed Spot Sewer Replacement No. 40, for a total contract amount of \$9,761,823 and a total contract duration of 400 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0018</a>	1-23-24	WW-698	Accept work performed by J. Flores Construction Company, Inc. under <b>Contract No. WW-698</b> , As-Needed Spot Sewer Replacement No. 41, for a total Contract amount of \$8,164,118 with a Contract duration of 400 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0019</a>	1-23-24	WW-737	Accept work performed by Trinet Construction, Inc. for <b>Contract No. WW-737</b> , Baker St. Combined Sewer Discharge Baffle Improvements & Backflow Valve Repair; approve Modification No. 1 (Final) decreasing the Contract amount by \$58,743, for a total Contract amount of \$507,257 and a total Contract duration of 240 consecutive calendar days; and

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			authorize final payment to the Contractor.
<a href="#">24-0020</a>	1-23-24	CS-1413	Approve <b>Contract No. CS-1413</b> , Comprehensive Management of Watersheds within Yosemite National Park Supplying the SF Regional Water System MOA with the US Department of the Interior, National Park Service – Yosemite National Park, in the amount not to exceed \$40,958,727, with a duration of four years, subject to BOS approval under Charter Section 9.118.
<a href="#">24-0021</a>	1-23-24	Power Sales Contracts	Approve and authorize the GM to seek approval from the BOS to execute <b>power sales contracts</b> , with anticipated revenue in excess of \$1 million or more subject to an annual revenue limit of \$20 million per year, through July 1, 2025.
<a href="#">24-0022</a>	1-23-24	GM Employment Contract Amendment	Discussion and possible action to amend the terms of an <b>employment contract</b> , pursuant to San Francisco Charter Section 8B.126 (a) and (c), between the SFPUC and Dennis Herrera, General Manager of the SFPUC, and authorize the President of the Commission to execute the contract amendment.
24-0023	1-23-24	Closed Session	Nicholas Navarro v. City and County of San Francisco
24-0024	1-23-24		State Farm et al v. City and County of San Francisco
<a href="#">24-0025</a>	2-13-24	PRO.0163(R)	Award <b>Contract No. PRO.0163(R)</b> , Engineering Services for the Emergency Firefighting Water System and City’s Water Distribution System, to Lee + RO, Inc. and AGS, Inc. Joint Venture in the amount not-to-exceed \$8,000,000, and with a duration of eight years, to provide engineering design and support services for the Water Enterprise Emergency Firefighting Water System and its Linear Assets Management Program.
<a href="#">24-0026</a>	2-13-24	WD-2893	Award <b>Contract No. WD-2893</b> , Sunol Valley Chemical Facility Improvements, to the responsible bidder that submitted the lowest responsive bid, Anvil Builders Inc., in the amount of \$9,348,500 and with a duration of 660 consecutive calendar days, to provide improvements at the Sunol Valley Chloramination Facility, including rehabilitation of the fluoride feed facility, system integration with the Sunol Dechlorination Facility, upgrading the main programmable logic controller, and replacing chemical metering pumps.
<a href="#">24-0027</a>	2-13-24	WD-2895	Award <b>Contract No. WD-2895</b> , SF Zoo Recycled Water Project, to the responsible bidder that submitted the lowest responsive bid, Basset Engineering, in the amount of \$2,175,723 and with a duration of 425 consecutive calendar days.
<a href="#">24-0028</a>	2-13-24	WW-749	Award <b>Contract No. WW-749</b> , Channel Pump Station Bar Screen Replacement to the responsible bidder that submitted the lowest responsive bid, Western Water Constructors, Inc., in the amount of \$8,675,000 with a duration of 990 consecutive calendar days, to

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			repair and replace existing wastewater process equipment at the Channel Pump Station.
<a href="#">24-0029</a>	2-13-24	Umbrella MOU	Approve the <b>Umbrella Memorandum of Understanding</b> between the SFPUC and the SF Unified School District, with a duration of 40 years which establishes the partnership framework for the SFPUC’s installation and operation of various green infrastructure projects on SFUSD properties, subject to the approval by the SF Board of Supervisors and the SF Board of Education.
<a href="#">24-0030</a>	2-13-24	Biennial Operating Budget	Public Hearing to consider and possible action to adopt the SFPUC <b>Biennial Operating Budget</b> including the Revenue Transfer for Capital in the amount of \$1,992,354,768 for FY 2024-25 and \$2,110,646,439 for FY 2025-26.
<a href="#">24-0031</a>	2-13-24	Two-Year Capital Plan	Public Hearing to consider and possible action to adopt the SFPUC <b>Two-Year Capital Budget</b> consisting of \$1,784,912,774 for FY 2024-25 and \$1,792,439,721 for FY 2025-26; and authorize the GM to seek BOS approval for the issuance of (1) \$1,035,007,350 aggregate principal amount of Water Revenue Bonds and other forms of indebtedness, including commercial paper and State Revolving Fund (SRF) loans, (2) \$1,715,671,086 aggregate principal amount of Wastewater Revenue Bonds and other forms of indebtedness, including commercial paper and SRF loans, and (3) \$292,825,860 aggregate principal amount of Power Revenue Bonds and other forms of indebtedness, including commercial paper and loans, all subject to the terms of Charter Sections 9.107(6) and 9.107(8).
<a href="#">24-0032</a>	2-13-24	10-Year Capital Plan	Public Hearing to consider and possible action to adopt the SFPUC <b>10-Year Capital Plan</b> for FY 2024-25 through FY 2033-34 totaling \$11,811,605,094.
<a href="#">24-0033</a>	2-13-24	10-Year Financial Plan	Public hearing to consider and possible action to adopt the SFPUC <b>10-Year Financial Plan</b> for FY 2024-25 through FY 2033-34.
24-0034	2-13-24	Closed Session	Ralph Bower et al v. City and County of San Francisco
<a href="#">24-0035</a>	2-27-24	HH-1010	Award <b>Contract No. HH-1010</b> , Moccasin Wastewater Treatment Plant Replacement, to the responsible bidder submitting the lowest responsive bid, Sierra Mountain Construction, Inc., in the amount of \$7,507,640, and with a duration of 940 consecutive calendar days to replace the aging wastewater treatment plant in Moccasin, CA. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to SF Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA.
<a href="#">24-0036</a>	2-27-24	HH-1012	Award <b>Contract No. HH-1012</b> , San Joaquin Pipeline Valve and Safe Entry Improvements Phase 2A, to the responsible bidder that submitted the lowest responsive bid, Sierra

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			Mountain Construction, Inc., in the amount of \$5,602,000, and with a duration of 421 consecutive calendar days, to replace crossover and inline valves associated with San Joaquin Pipeline No. 1 at the Pelican, Emery, and Roselle crossover vaults.
<a href="#">24-0037</a>	2-27-24	JOC-81 Modification 1	Approve Modification No. 1 to <b>Job Order Contract No. JOC-81</b> , General Engineering (A-License) for SF, San Mateo, Santa Clara, and Alameda Counties with Yerba Buena Engineering & Construction, Inc., to increase the Contract by one year for a total Contract duration of three years, with no change to the Contract amount, for additional time to complete ongoing facility and asset improvements.
<a href="#">24-0038</a>	2-27-24	JOC-83R Modification 2	Approve Modification No. 2 to <b>Job Order Contract No. JOC-83R</b> , General Building (B License) Construction, SF, San Mateo, Santa Clara, and Alameda Counties with Rubecon Builders, Inc. to increase the duration by one year for a total Contract duration of three years, with no change to the Contract amount, for additional time to complete ongoing facility and asset improvements.
<a href="#">24-0039</a>	2-27-24	JOC-87 Modification 2	Approve Modification No. 2 to <b>Job Order Contract No. JOC-87</b> , General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy with Sinclair General Engineering Construction, Inc. to increase the duration by one year for a total Contract duration of three years, with no change to the Contract amount, for additional time to complete ongoing facility and asset improvements.
<a href="#">24-0040</a>	2-27-24	PRO.0118	Amend <b>Contract No. PRO.0118</b> , As-Needed Water Resources Professional Services (Contract), with Carollo Engineers/Water Resources Engineering Joint Venture, to extend the Contract duration by one year to provide for continued water resources professional services, for a new total Contract duration of six years, with no change to the Contract amount.
<a href="#">24-0041</a>	2-27-24	PUC-0002.C	Approve the novation of <b>Contract No. PUC-0002.C</b> , Master As-Needed Security System Maintenance and Integration Services from Ojo Technology, Inc., to DG Investment Intermediate Holdings 2, Inc., DBA Convergent Technologies LLC.
<a href="#">24-0042</a>	2-27-24	WD-2878B	Award <b>Contract No. WD-2878B</b> , Regional Groundwater Storage and Recovery Phase 2B, to the sole responsible bidder that submitted a responsive bid, JMB Construction, Inc., in the amount of \$6,478,750 and with a duration of 900 consecutive calendar days, in accordance with SF Administrative Code section 6.23(c)(2), to install a groundwater pump system and appurtenances at the South San Francisco Main Well.
<a href="#">24-0043</a>	2-27-24	WW-645R	Approve an increase in the amount of \$3,000,000 to the contract cost contingency and an increase of 540 calendar days to the contract duration contingency for <b>Contract No. WW-</b>

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			<b>645R</b> , Westside Pump Station Reliability Improvements, with Anvil Builders, Inc., increasing the contract amount up to a not-to-exceed amount of \$56,161,130 and increasing the contract duration up to 1,662 consecutive calendar days, to address future potential change orders due to unforeseen site civil, structural, instrumentation & control, and electrical work and for anticipated PG&E electric service delays.
<a href="#">24-0044</a>	2-27-24	WW-731	Accept work performed by Cratus, Inc., under <b>Contract No. WW-731</b> , Various Locations Brick Sewer Improvements; approve Modification No. 4 (Final) decreasing the contract amount by \$606,153, for a total Contract amount of \$10,187,149 and decrease the Contract duration by 10 consecutive calendar days for a new total Contract duration of 410 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0045</a>	2-27-24	CS-109 Amendment 5	Approve Amendment No. 5 to <b>Contract No. CS-109</b> , Specialized Engineering Services for Recycled Projects with Kennedy Jenks Consultants, Inc./Brahman Sheikh Water Reuse Consulting/Water Resources Engineering, Inc., a Joint Venture, to increase the contract amount by \$1,000,000, for a new total contract amount of \$10,950,000, and to increase the contract duration by three years, for a new total contract duration of 16 years and six months, due to a delay in the project schedule for the Westside Enhanced Water Recycling Project resulting from the premature failure of critical equipment, and to provide continued engineering support during construction and the treatment
<a href="#">24-0046</a>	2-27-24	MOU with SFRPD Zoo Recycled Water Project	Approve a <b>Memorandum of Understanding</b> with the SF Recreation and Park Department to define the parties' roles and responsibilities for the San Francisco Zoo Recycled Water Project; and authorize the GM to take such actions deemed necessary or appropriate to implement or modify the MOU.
<a href="#">24-0047</a>	2-27-24	SCVWD Long- Term Maintenance Intertie Milpitas	Approve the <b>Second Amendment</b> to the Agreement between the SFPUC and Santa Clara Valley Water District for Long-Term Operation and Maintenance of the Intertie located in Milpitas subject to Board of Supervisors approval under SF Charter Section 9.118.
<a href="#">24-0048</a>	2-27-24	Amended & Restated MOU TIDA	Approve an <b>Amended and Restated Memorandum of Understanding</b> (Amended and Restated MOU) between the Treasure Island Development Authority (TIDA) and the SFPUC to continue to provide utility services for Naval Station Treasure Island, for an initial two-year term, with an option exercisable by the GM and the TIDA Director to extend the Amended and Restated MOU up to an additional six years.
<a href="#">24-0049</a>	2-27-24	Accept & Expend Federal Funds American Rescue	<b>Accept and expend federal funds</b> sourced from the American Rescue Plan Act of 2021 and administered by the State Water Resources Control Board to provide assistance to eligible residential and commercial customers who accrued water and/or wastewater

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		Plan Act 2021	arrears or received discounts for water and/or wastewater services during the extended COVID-19 pandemic period from June 16, 2021 to December 31, 2022, in the approximate amount of \$23.3 million.
<a href="#">24-0050</a>	2-27-24	WWE Interim Funding Credit Facility	Approve credit facility for the <b>Wastewater Enterprise Interim Funding Program</b> in the principal amount of \$150,000,000 in the form of (1) an Amended and Restated Fee Agreement with Sumitomo Mitsui Banking Corporation, for a term of five years, and (2) a Second Amendment to Reimbursement Agreement.
<a href="#">24-0051</a>	2-27-24	Credit Amendment 4 & Restated Fee Agreement CPSF Program	Approve the form of <b>Amendment 4 to the Credit Agreement</b> and associated amended and restated <b>Fee Agreement</b> with JPMorgan Chase Bank, National Association with an initial not-to-exceed commitment amount of \$75,000,000 and extend the term of the agreement by three years for a total duration of nine years to provide credit support for the CleanPowerSF Program to meet anticipated revisions to the financial security requirements of the CPUC; and authorize the GM to negotiate final terms and execute the Amendment to Credit Agreement and associated amended and restated Fee Agreement, subject to BOS approval of the ordinance amending Ordinance No. 8-18 in BOS File No. 171172.
<a href="#">24-0052</a>	2-27-24	Meeting Procedure Remote Public Comment	Discussion and possible action to adopt a meeting procedure to allow members of the public to offer <b>remote public comment</b> whenever public comment is called during a regular or special meeting of the SFPUC.
<a href="#">24-0053</a>	3-12-24	DB-130	Approve an increase of 684 calendar days to the contract duration contingency for <b>Contract No. DB-130</b> Bay Corridor Transmission and Distribution (BCTD) – Phase 3 (2019), with Beta Engineering California, LP., increasing the contract duration up to 1,479 consecutive calendar days, with no change to the contract amount, for administrative purposes to allow the completion of contractor-delayed construction activities and commissioning/testing to mitigate the risk of unplanned outages, and to conduct additional owner-requested distribution cable testing to reduce the likelihood of further impact to customers upon system reenergization.
<a href="#">24-0054</a>	3-12-24	HH-1004.C	Approve the closeout of <b>Contract No. HH-1004.C</b> Master As-Needed Tree Services-Hetch Hetchy with Capax Ground, Inc. with Capax Group, Inc.; and authorize final payment to the contractor in the amount of \$17,175.
<a href="#">24-0055</a>	3-12-24	JOC-86 Modification 1	Approve Modification No. 1 to Job Order <b>Contract No. JOC-86</b> , General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties with Ground Control Inc. to increase the contract duration by one year for a total contract duration of three years, with no change to the contract amount, for additional time for

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			facility and asset improvements.
<a href="#">24-0056</a>	3-12-24	WD-2908(I)	Award <b>Contract No. WD-2908(I)</b> , HVAC Mechanical Maintenance and As-needed Construction Repair Services to the responsible bidder that submitted the lowest responsive bid, Southland Industries, in the amount not-to-exceed \$1,338,466, with a duration of 1,095 consecutive calendar days.
<a href="#">24-0057</a>	3-12-24	WW-675	Accept work performed by Pipe and Plant Solutions, Inc., under <b>Contract No. WW-675</b> , 5th/18th/Upper Larkin Street Sewer Inspection; approve Modification No. 2 (Final) decreasing contract amount by \$10,000, for a total contract amount of \$2,178,194, and increase contract duration by a total of 107 calendar days to permit completion of punch list items and finalize closeout documentation, for a total contract duration of 345 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0058</a>	3-12-24	WW-704	Approve an increase of up to 214 calendar days to the contract duration contingency for <b>Contract No. WW-704</b> , Various Locations Sewer Replacement No. 9, with JDB and Sons Construction, Inc., for a new contract duration limit of up to 774 consecutive calendar days, due to delays caused by the San Francisco Municipal Transportation Authority not de-energizing overhead Muni lines and to address unforeseen underground conditions encountered on Federal Street, with no change to the contract amount.
<a href="#">24-0059</a>	3-12-24	WW-647R Amendment 6	Approve Amendment No. 6 to <b>Contract No. WW-647R</b> , Southeast Water Pollution Control Plant Biosolids Digester Facilities Project (Biosolids Project), with MWH Constructors/Webcor Builders Joint Venture, increasing the contract amount by \$407,000,000, increasing the contract duration by 60 consecutive calendars days, and increasing the contract duration contingency by 51 consecutive calendars days, resulting in a revised contract cost limit of \$2,253,383,149 and a revised contract duration limit of 4,212 consecutive calendar days, to align the scope and cost of the Biosolids Project with the competitively procured subcontractor work packages and to maintain the current project schedule.
<a href="#">24-0060</a>	3-12-24	WW-750	Award <b>Contract No. WW-750</b> , Southeast Water Pollution Control Plant SEP-7 Operations, Engineering, and Maintenance Buildings, a Construction Manager/General construction services contract to the highest-ranked proposer, Clark Construction Group – CA, LP, in an amount not-to-exceed \$97,000,000, and a duration of 1,751 consecutive days (approximately four years and 10 months), to replace Building SEP 850 and the adjacent parking lot at Jerrold and Phelps with two new buildings, SEP 603 and SEP 914.
24-0061	3-12-24	Closed Session	Mathias Salle v. City and County of San Francisco

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24-0062			S&T 1438 Enterprises, LLC v. City and County of San Francisco
24-0063			The Francoise Rothstein Family, LLC v. City and County of San Francisco
24-0064			George and Ingrid Carney v. City and County of San Francisco
24-0065			3154 Fillmore Street, LLC v. City and County of San Francisco
24-0066			3200 Fillmore, LLC v. City and County of San Francisco
24-0067			2277-2299 Union St, LLC v. City and County of San Francisco
24-0068			Seifer, Murken, Despina, James & Teichman v. City and County of San Francisco
24-0069			Union & Fillmore, LLC v. City and County of San Francisco
<a href="#">24-0070</a>	3-26-24	Grant No. CS-1251(G)	Approve competitive-solicitation waiver; and award <b>Grant No. CS-1251(G)</b> to the Filoli Center under the Large Landscape Grant Program for water-saving irrigation improvements to historic public gardens in Woodside, California in the amount not to exceed \$105,503 with a term duration of two years.
<a href="#">24-0071</a>	3-26-24	JOC-94 Modification 1	Approve Modification No. 1 to <b>Job Order Contract No. JOC-94</b> , General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy with Big Valley Electric to increase the contract duration by three years for a total contract duration of five years and to increase the contract amount by \$2,500,000 for a revised not-to-exceed contract amount of \$7,500,000, for additional time and capacity for facility and asset improvements.
<a href="#">24-0072</a>	3-26-24	JOC-96 Modification 1	Approve Modification No. 1 to <b>Job Order Contract No. JOC-96</b> , General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy with Njirich & Sons, Inc. to increase the contract duration by three years for a total contract duration of five years and to increase the contract amount by \$2,500,000 for a revised not-to-exceed contract amount of \$7,500,000, for additional time and capacity for facility and asset improvements.
<a href="#">24-0073</a>	3-26-24	WW-684	Approve an increase of 115 calendar days to the contract duration contingency for <b>Contract No. WW-684</b> , 45th, 46th, 47th Aves, Vicente and, Wawona Streets, and Sloat Blvd Sewer Replacement, with Precision Engineering, Inc., for a new contract duration limit of up to 527 calendar days due to additional time needed for Staff to complete review and approval of contract submittals, obtain permits, and for unforeseen site conditions, with no change to the contract amount.

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<a href="#">24-0074</a>	3-26-24	WW-705	Approve an increase of 185 calendar days to the contract duration contingency for <b>Contract No. WW-705</b> , Various Locations Sewer Replacement No. 10, with Mitchell Engineering, for a new contract duration limit of up to 570 consecutive calendar days, due to delays caused by unforeseen private utility conflicts and pothole coordination resulting in a work scope change on O’Farrell Street and Golden Gate Avenue from open cut pipeline replacement to trenchless installation method, with no change to the contract amount.
<a href="#">24-0075</a>	3-26-24	Individual Water Sales Contract Third Amendment	Approve the expansion of California Water Service Company’s (Cal Water) Bear Gulch District service area due to the acquisition of Kings Mountain Park Mutual Water Company; and approve the <b>Third Amendment of the Individual Water Sales Contract</b> between the City and County of San Francisco and Cal Water, in accordance with section 3.03.B of the 2021 Amended and Restated Water Supply Agreement.
<a href="#">24-0076</a>	3-26-24	Rules & Regulations for Users Receiving Recycled Water Service	Public hearing to consider and possible action to adopt the <b>Rules and Regulations for Users Receiving Recycled Water Service</b> in the City and County of San Francisco in conformance with the requirements of Charter Section 4.104; and authorize the General Manager, in consultation with the City Attorney, to approve future non-material modifications to the Rules and Regulations that are necessary or appropriate to facilitate implementation of the Recycled Water Program.
<a href="#">24-0077</a>	3-26-24	PRO.0278A & B	Award <b>Contract Nos. PRO.0278 A and B</b> , As-Needed Water Resources, to Brown and Caldwell/Lotus Consultants Joint Venture (PRO.0278.A) and Woodard & Curran/SRT Consultants Joint Venture (PRO.0278.B), for specialized as-needed engineering services, each for an amount not to exceed \$4,000,000 and each with a duration of five years.
<a href="#">24-0078</a>	3-26-24	WW-628 Amendment 6	Approve Amendment No. 6 to <b>Contract No. WW-628</b> Southeast Water Pollution Control Plant New Headworks Facility with Sundt-Walsh Joint Venture (Construction Manager/General Contractor or CM/GC), increasing the contract amount by \$7,158,234 for a total contract amount not-to-exceed \$555,982,050; and approve increasing the contract cost contingency by \$7,841,766, and increasing the contract duration contingency by 257 calendar days, resulting in a contract cost limit of \$570,380,175 and a revised contract duration limit of 3,304 consecutive calendar days due to unforeseen conditions associated with structural strengthening required for existing influent channel, additional shutdown constraints, supply chain challenges with odor control systems and major electrical and process equipment, as well as impacts related to electrical service delays.

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<a href="#">24-0079</a>	4-9-24	CS-1415	Approve Contract No. CS-1415, Joint Funding Agreement with the U.S. Geological Survey, for Hydrologic Monitoring and Stream and Reservoir Gauge Maintenance on the Tuolumne River and its Tributaries, for an amount contributed by the San Francisco Public Utilities Commission not to exceed \$1,938,680 and with a duration of four years and 11 months.
<a href="#">24-0080</a>	4-9-24	CS-389	Approve Amendment No. 3 to Contract No. CS-389, Planning and Engineering Services Southeast Plant New 250 MGD Headworks Facility, with Carollo Engineering, Inc., increasing the contract amount by \$3,000,000, for a total not-to-exceed contract amount of \$57,500,000, with no change to the contract duration, to continue providing wastewater process facility engineering design and engineering support services during construction.
<a href="#">24-0081</a>	4-9-24	PRO.0195(G).K	Approve assignment and assumption for Grant Contract No. PRO.0195(G).K, Project Learning Partnership Grant, to transfer fiscal sponsorship from San Francisco Parks Alliance to Renaissance Parents of Success.
<a href="#">24-0082</a>	4-9-24	WD-2720	Award Contract No. WD-2720, 8-Inch Ductile Iron Water Main Replacement, 16-Inch and 24-Inch Earthquake Resistant Ductile Iron Water Main Installation, Sewer Replacement, and Pavement Renovation on Coso and Precita Avenues from Coleridge to Bryant, to the responsible bidder that submitted the lowest responsive bid, Mitchell Engineering, in the amount \$8,633,150 and with a duration of 745 consecutive calendar days, to install approximately 3,100 feet of earthquake resistant ductile iron water conveyance pipe, 2,100 feet of ductile iron water conveyance pipe, 1,100 feet of sewer pipe, ancillary water service pipe, curb ramps, and pavement restoration. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0083</a>	4-9-24	WD-2765	Award Contract No. WD-2765, 8-Inch and 16-Inch Ductile Iron Water Main Replacement on Jersey Street from Douglass Street to Church Street and Various Street Locations, to the responsible bidder that submitted the lowest responsive bid, M. Squared Construction, Inc., in the amount of \$10,202,490 and with a duration of 731 consecutive calendar days, to replace existing water mains in the Noe Valley neighborhood of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0084</a>	4-9-24	WW-679 Modification 3	Accept work performed by Precision Engineering, Inc., under Contract No. WW-679, Various Locations Sewer Replacement No. 8; approve Modification No. 3 (Final)

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			increasing the contract amount by \$134,977 for a total contract amount of \$4,547,839, and no change to contract duration for a total contract duration of 573 consecutive calendar days to adjust 11the final contract quantities to the match the actual contract quantities; and authorize final payment to the contractor.
<a href="#">24-0085</a>	4-9-24	WW-711 Modification 8	Accept work performed by KJ Woods Construction, Inc., under Contract No. WW-711, Wawona Area Stormwater Improvement and Vicente Street Water Main Replacement; approve Modification No. 8 (Final) decreasing the contract amount by \$1,653,043, for a total contract amount of \$29,164,740 and decrease the contract duration by 35 consecutive calendar days for a new total contract duration of 964 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0086</a>	4-9-24	WW-725	Award Contract No. WW-725, Various Locations Sewer Replacement No. 14, to the responsible bidder that submitted the lowest responsive bid, JDB & Sons Construction, Inc., in the amount of \$7,987,500 and with a duration of 492 consecutive calendar days, to replace/line existing sewers on specified streets in the City and County of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to Section 31.04(h) of the San Francisco Administrative Code.
<a href="#">24-0087</a>	4-9-24	WW-738	Award Contract No. WW-738, East SOMA Sewer Improvements, to the responsible bidder that submitted the lowest responsive bid, NTK Construction, Inc., in the amount \$10,802,800 with a duration of 425 consecutive calendar days, to rehabilitate and replace large diameter sewers and laterals on specified streets within the City and County of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0088</a>	4-9-24	WW-748	Award Contract No. WW-748, As-Needed Spot Sewer Replacement No. 45, to the responsible bidder that submitted the lowest responsive bid, J. Flores Construction Company, Inc., in the amount of \$9,881,978, with a duration of 400 consecutive calendar days, to replace sections of existing sewer pipe on an as-needed basis at locations that staff will determine throughout the City and County of San Francisco.
<a href="#">24-0089</a>	4-9-24	March 2024 Proposed Revised Water System Improvement	Public Hearing to consider and possible action to approve the scope, schedule, and budget of the March 2024 Proposed Revised Water System Improvement Program; and direct staff to send a Notice of Change Report to the State Water Resources Control Board and the Alfred E. Alquist Seismic Safety Commission in compliance with California Water Code

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		Program	Section 73500, et seq.
<a href="#">24-0090</a>	4-9-24	Water Miscellaneous Fee Schedule	Public Hearing to consider and approve the Water Miscellaneous Fee schedule, which includes the revision of existing fees, elimination of certain fees, and adoption of new fees and charges related to the provision of water service within and outside the City and County of San Francisco. If approved, the proposed fees will become effective July 1, 2024 and will remain effective until revised. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0091</a>	4-9-24	Wastewater Miscellaneous Fee Schedule	Public Hearing to consider and approve the Wastewater Miscellaneous Fee schedule, which includes the revision of existing fees and the adoption of new fees and charges related to the provision of sewer services within the City and County of San Francisco. If approved, the proposed fees will become effective July 1, 2024 and will remain effective until revised. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0092</a>	4-9-24	Purchase and Sale Agreement and Easement Deed	Approve the terms and conditions and authorize the General Manager to execute a Purchase and Sale Agreement and Easement Deed with San Mateo County Flood and Sea Level Rise Resiliency District for the acquisition of a 1,386-square-foot easement for an aerial water pipeline crossing and associated footings and braces across a portion of San Mateo County Assessor's Parcel No. 011-322-200 for \$70,000, subject to Board of Supervisors' and Mayor's approval.
<a href="#">24-0093</a>	4-9-24	Green Infrastructure Grant Program Guidelines	Approve modification of the Green Infrastructure Grant Program Guidelines to raise the maximum cost per acre of impervious surface area managed by grant-funded projects from \$930,000 to \$1,035,000 and the maximum grant award per project from \$2,000,000 to \$2,500,000 to account for inflation; revise funding disbursement requirements for City Departments only; and revise program eligibility criteria and other program requirements.
24-0094	4-9-24	Closed Session	Michael Christopher Daniel v. Emrulkayes Akter, et al
24-0095			Jason Shaw v. City and County of San Francisco
24-0096			Bamboo Wellness v. City and County of San Francisco
24-0098			Bradley David Alexander v. City and County of San Francisco
24-0098			Farzaneh Fariba v. City and County of San Francisco

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<a href="#">24-0099</a>	4-23-24	JOC-95 Modification 1	Approve Modification No. 1 to <b>Job Order Contract No. JOC-95</b> , General Engineering (A License) Construction (Marine Emphasis), San Francisco, San Mateo, Santa Clara, and Alameda Counties with Power Engineering Construction Co. to increase the contract duration by three years for a total contract duration of five years and to increase the contract amount by \$2,500,000 for a revised not-to-exceed contract amount of \$7,500,000, for additional time and capacity for facility and asset improvements.
<a href="#">24-0100</a>	4-23-24	PUC-0002.F	Approve the novation of <b>Contract No. PUC-0002.F</b> , Master As-Needed Security System Maintenance and Integration Services from Universal Protection Security Systems, Limited Partnership DBA Allied Universal Technology Services, to Securadyne Systems Intermediate, LLC DBA Allied Universal Technology Services.
<a href="#">24-0101</a>	4-23-24	CleanPowerSF Load Management Standards Plan	Approve and adopt the <b>CleanPowerSF Load Management Standards Plan</b> to meet the requirements of the California Energy Commission’s Load Management Standards regulations regarding the development of electricity rates that vary hourly or sub-hourly and/or qualifying demand flexibility programs that use time-varying price signals based on the cost to produce electricity. The Plan does not propose to develop or adopt hourly or sub-hourly electricity rates nor qualifying demand flexibility programs at this time.
<a href="#">24-0102</a>	4-23-24	Power Miscellaneous Fees	Public Hearing to consider and approve the <b>Power Miscellaneous Fee schedule</b> , which includes the revision of existing fees and the elimination of certain fees for account and billing services related to the SFPUC’s provision of electric service. If approved, the proposed fees will become effective July 1, 2024, and will remain effective until revised. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0103</a>	5-14-24	WD-2718	Accept work performed by Cratus Inc., under <b>Contract No. WD-2718</b> , 8-Inch Ductile Iron Pipe and 24-Inch Earthquake Resistant Ductile Iron Pipe Water Main Installation on Prospect, Fair and Coso Avenues and Coleridge Street, for a total contract amount of \$8,337,953 and a final contract duration of 690 consecutive calendar days (approximately one year and 11 months); and authorize final payment to the contractor.
<a href="#">24-0104</a>	5-14-24	WD-2843	Approve an increase in the amount of \$450,000 to the cost contingency and an increase of 60 calendar days to the duration contingency for <b>Contract No. WD-2843</b> , 16-, 12-, and 8-Inch Ductile Iron Water Main Replacement on Diamond St from 27th Street to Diamond Heights Blvd, 28th and Duncan Streets from Douglass to Noe Streets, Valley Street from Diamond to Noe Streets, and Noe Street from Duncan to Valley Streets, with M Squared

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			Construction Inc., for a new total contract amount limit of up to \$10,132,240 and a new contract duration limit of up to 789 consecutive calendar days (approximately two years and two months), to address remaining work scope associated with San Francisco Public Works paving restoration within the project work limits and potential future change orders associated with differing site conditions.
<a href="#">24-0105</a>	5-14-24	PRO.0070	Approve Amendment No. 2 to <b>Contract No. PRO.0070</b> , NERC Compliance and Audit Support, with Archer Energy Solutions, LLC, increasing the contract amount by \$1,500,000 and extending the contract duration by one year, for a total not-to-exceed contract amount of \$9,500,000 and a total contract duration of six years, for increased contract usage and a higher than expected spending rate as a result of hiring additional part-time consultants due to loss of San Francisco Public Utilities Commission staff.
<a href="#">24-0106</a>	5-14-24	WW-639	Approve an increase of \$7,000,000 to the cost contingency and an increase of 596 calendar days (approximately one year and eight months) to the duration contingency for <b>Contract No. WW-639</b> , Oceanside Water Pollution Control Plant Digester Gas Utilization Upgrades, with Monterey Mechanical Co., for a new contract duration limit of up to 2,593 consecutive calendar days (approximately seven years and one month) and a contract amount limit of up to \$54,293,900. The proposed contingency increase will address additional costs for a cogeneration system, associated mechanical and electrical system modifications and related PG&E electrical interconnection equipment compliance, and to allow additional time for the contractor to procure long-lead mechanical and electrical equipment to comply with PG&E electrical interconnection requirements.
<a href="#">24-0107</a>	5-14-24	WW-736	Approve an increase in the amount of \$2,500,000 to the cost contingency and an increase of 100 calendar days to the duration contingency for <b>Contract No. WW-736</b> , Castro and Mission Districts Sewer Improvements, with Precision Engineering, Inc., increasing the contract amount limit up to \$10,499,552 and increasing the contract duration limit up to 567 consecutive calendar days (approximately one year and seven months), to rehabilitate an additional 1,440 linear feet of large diameter high-risk sewers on 18th Street between Eureka and Danvers Streets. Implementation of all the 18th Street sewer rehabilitation under a single construction contract will reduce disruption to the Castro District residents and businesses. This action constitutes the Approval Action for the 18th Street sewer rehabilitation work for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.

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<a href="#">24-0108</a>	5-14-24	Seven-Year Revocable License to Pacesetter, Inc.	Approve a <b>seven-year revocable license to Pacesetter, Inc.</b> to use approximately 37,000 square feet of SFPUC Parcel No. 172 located adjacent to the property at 645 Almanor Avenue in Sunnyvale, California to maintain a parking lot and landscaping for an annual use fee of \$93,240, subject to four-percent annual increases.
<a href="#">24-0109</a>	5-14-24	CS-1414	Award <b>Contract No. CS-1414</b> , Project Labor Agreement Upcountry Training Services with San Joaquin County Office of Education, in the amount not to exceed \$1,000,000 with a duration of five years, to provide pre-apprentice training, barrier removal, and referral services for Tuolumne County and the surrounding areas of San Francisco Public Utilities Commission service territory.
<a href="#">24-0110</a>	5-14-24	HH-1013	Award <b>Contract No. HH-1013</b> , Moccasin Compound Water System Filtration Addition, to the responsible bidder that submitted the lowest responsive bid, Sierra Mountain Construction, Inc., in the amount of \$4,177,936, and with a duration of 346 consecutive calendar days to install a permanent freshwater treatment plant in Moccasin, CA. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0111</a>	5-14-24	WD-2897	Award <b>Contract No. WD-2897</b> , Sunol Valley Water Treatment Plant Ozonation, to the responsible bidder that submitted the lowest responsive bid, J.F. Shea Construction, Inc., in the amount of \$234,782,000, and with a duration of 1,612 consecutive calendar days (approximately four years and five months), to construct an ozone treatment facility to control taste and odor in the raw water supplied to the Sunol Valley Water Treatment Plant.
<a href="#">24-0112</a>	5-14-24	CS-247(R)	Approve Amendment No. 4 to <b>Contract No. CS-247(R)</b> , Customer and Administrative Services for Community Choice Aggregation Program, with Calpine Energy Solutions, LLC, for continued meter data management, billing, and customer care support for the CleanPowerSF program, increasing the contract amount by \$2,500,000 and extending the contract's duration by six months, for a total not-to-exceed amount of \$35,145,425 and total duration of nine years and six months, subject to approval by the Board of Supervisors under Charter Section 9.118.
<a href="#">24-0113</a>	5-14-24	PW-009R	Approve an increase of \$4,600,000 to the cost contingency and an increase of 1,022 calendar days (two years 10 months) to the duration contingency for <b>Contract No. PW-009R</b> , As-Needed Electrical Distribution Installation & Construction Support, with VIP

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			Powerline Corp., for a new contract amount of up to \$17,250,000 and contract duration of up to 1,825 consecutive calendar days (five years) to avoid a gap in supplemental support to the Power Enterprise's Utility Field Services group.
<a href="#">24-0114</a>	5-14-24	CS-310	Approve Amendment No. 4 to <b>Contract No. CS-310</b> , Electronic Bill Payment and Presentment, with Kubra Data Transfer, Ltd., increasing the contract amount by \$365,000 and extending the contact duration by one year, for a total not-to-exceed contract amount of \$2,265,000 and contract duration of 10 years, to increase the data storage capacity and continue provision of electronic bill presentment and payment and related services
<a href="#">24-0115</a>	5-14-24	Wholesale Water Rates for Fiscal Year 2024-2025	Consider and adopt the proposed <b>Wholesale Water Rates for Fiscal Year 2024-2025</b> , which will become effective for meter readings on or after July 1, 2024. The San Francisco Public Utilities Commission developed the proposed rates in accordance with the terms of the Water Supply Agreement between the City and County of San Francisco and its Wholesale Customers, which the Commission approved on April 28, 2009, by Resolution No. 09-0069, and amended and restated on January 26, 2021, by Resolution No. 21-0009, with subsequent approval by the Wholesale Customers. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that this action is exempt from the CEQA. If the item is approved, the Commission will rely on that determination to make its decision.
<a href="#">24-0116</a>	5-14-24	Rates of the San Francisco Public Utilities Commission Power Enterprise for Hetch Hetchy Power service	Public Hearing to consider the adoption of <b>rates of the San Francisco Public Utilities Commission Power Enterprise for Hetch Hetchy Power service</b> to be effective with meter readings beginning on or after July 1, 2024. This action constitutes the Approval Action for the project for the purposes of the California Environmental Quality Act (CEQA) pursuant to section 31.04(h) of the San Francisco Administrative Code. The Planning Department has determined that this action is exempt from the CEQA. If the item is approved, the Commission will rely on that determination to make its decision.
<a href="#">24-0117</a>	5-14-24	Rates of the San Francisco Public Utilities Commission (SFPUC) Power Enterprise for CleanPowerSF power service	Public Hearing to consider adopting schedules of <b>rates of the San Francisco Public Utilities Commission (SFPUC) Power Enterprise for CleanPowerSF power service</b> in San Francisco to be effective July 1, 2024. This action constitutes the Approval Action for the project for the purposes of the California Environmental Quality Act (CEQA) pursuant to Section 31.04(h) of the San Francisco Administrative Code. The Planning Department has determined that this action is exempt from the CEQA. If the item is approved, the Commission will rely on that determination to make its decision.

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24-0118	5-14-24	Closed Session	Ralph Skinner v. City and County of San Francisco
<a href="#">24-0119</a>	5-28-24	WD-2903	Award <b>Contract No. WD-2903</b> , Site Remediation at 520 John Muir Drive Phase 2, to the responsible bidder that submitted the lowest responsive bid, Anvil Builders, Inc., in the amount of \$2,186,888 and with a duration of 120 consecutive calendar days, to demolish relic structures and remediate residual contaminated soils beneath and around the structures onsite; and adopt findings pursuant to the California Environmental Quality Act including a Statement of Overriding Considerations and a Mitigation Monitoring and Reporting Program.
<a href="#">24-0120</a>	5-28-24	WW-751	Award <b>Contract No. WW-751</b> , As-Needed Sewer Inspection (FY24) to the sole responsible bidder that submitted a responsive bid, Pipe and Plant Solutions, Inc., in the amount of \$2,972,000 and with a duration of 380 consecutive calendar days (approximately one year and one month), in accordance with San Francisco Administrative Code section 6.23(c)(2), to inspect existing sewers on an as-needed basis, at locations to be determined by Wastewater Enterprise, throughout the City and County of San Francisco.
<a href="#">24-0121</a>	5-28-24	PRO.0291 A, B, C, and D	Award <b>Contract Nos. PRO.0291 A, B, C, and D</b> , As-Needed Professional Energy Engineering Consulting Services, to Veregy Pacific LLC (PRO.0291.A), kW Engineering, Inc. (PRO.0291.B), AECOM Technical Services, Inc. (PRO.0291.C), and Thornton Tomasetti, Inc. (PRO.0291.D) each for an amount not to exceed \$4,000,000 and with a duration of five years.
<a href="#">24-0122</a>	5-28-24	WW-719A	Approve an increase of 90 calendar days to the duration contingency for <b>Contract No. WW-719A</b> , Folsom Area Stormwater Improvements – SOMA and Mission Districts Sewer Replacement, with Mitchell Engineering for a new contract duration limit of up to 557 consecutive calendar days (approximately one year and seven months), due to discovering a conflicting third-party facility in the field that was larger than what was indicated on available record drawings and also due to delays in construction submittals and material procurement leading to a delay in completion of the contract work, with no change to the contract amount.
<a href="#">24-0123</a>	5-28-24	Amendment No. 3 to Contract No. PRO.0028	Approve <b>Amendment No. 3 to Contract No. PRO.0028</b> , New Headworks Facility Construction Management Staff Augmentation Services, with HDR Engineering, Inc., to increase the contract amount by \$4,680,626, for a total not-to-exceed contract amount of \$31,680,626, and to increase the contract duration by one year, for a total contract duration of eight years and six months, to reflect the re-scoping efforts and increased level of staffing needed to complete construction Contract No. WW-628, Southeast Water Pollution

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			Control Plant New Headworks Facility, subject to Board of Supervisors approval under Charter Section 9.118.
<a href="#">24-0124</a>	5-28-24	HH-1007	Accept work performed by Wilson Utility Construction Company under <b>Contract No. HH-1007</b> , Transmission Line 7/8 Upgrades, for a total contract amount of \$24,197,640 and a total contract duration of 617 consecutive calendar days; and authorize final payment to contractor.
<a href="#">24-0125</a>	5-28-24	WD-2819	Accept work performed by Hernandez Engineering under <b>Contract No. WD-2819</b> , As-Needed Water Main Replacement At Various Locations, No. 2; approve Modification No. 5 (Final) decreasing the contract amount by \$3,888,160, for a total contract amount of \$6,911,683 to adjust the final contract quantities to match the actual quantities, with no change to the contract duration for a total contract duration of 1,825 consecutive calendar days (approximately five years); and authorize final payment to the contractor.
<a href="#">24-0126</a>	5-28-24	CS-1411	Award <b>Contract No. CS-1411</b> Collection Agreement to the United States Department of Agriculture, Forest Service Pacific Southwest Research Station, to provide technical support for watershed management for the Alameda Creek, San Mateo Creek, and Pilarcitos Creek watersheds in an amount not-to-exceed \$2,000,000, and with a duration of five years.
<a href="#">24-0127</a>	5-28-24	PW-011	Award <b>Contract No. PW-011</b> , Bay Corridor Transmission and Distribution Phase 4 and Water Improvements, to the responsible bidder that submitted the lowest responsive bid, Mitchell Engineering, in the amount of \$15,471,259, and with a duration of 610 consecutive calendar days (approximately one year and eight months) to extend the electrical distribution system, replace low pressure water mains, and extend and modernize the Emergency Firefighting Water System in San Francisco's Bayview neighborhood. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0128</a>	5-28-24	WW-753	Award <b>Contract No. WW-753</b> , Hayes Valley Sewer Improvements, to the responsible bidder that submitted the lowest responsive bid, Precision Engineering, Inc., in the amount \$10,842,325 and with a duration of 420 consecutive calendar days (approximately one year and two months), to rehabilitate and replace large diameter sewers and laterals on specified streets within the City and County of San Francisco. This action constitutes the Approval

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			Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0129</a>	5-28-24	Development Agreement between the City and County of San Francisco and Stonestown	Authorize the General Manager to consent, on behalf of the San Francisco Public Utilities Commission, to the <b>Development Agreement between the City and County of San Francisco and Stonestown</b> NW Parcel LLC, a Delaware limited liability company, Stonestown Shopping Center, L.P., a Delaware limited partnership, and Stonestown Anchor Acquisition, L.P., a Delaware limited partnership, as it relates to matters under the jurisdiction of the San Francisco Public Utilities Commission; and adopt findings pursuant to the California Environmental Quality Act, including a Statement of Overriding Considerations and a Mitigation and Monitoring and Reporting Program.
<a href="#">24-0130</a>	5-28-24	Renewable Power Purchase Agreement for CleanPowerSF with IP Easley LLC	Authorize the General Manager to approve a <b>Renewable Power Purchase Agreement for CleanPowerSF with IP Easley LLC</b> in an amount not to exceed \$75,000,000, for a duration of 10 years; and authorize the General Manager to seek approval from the Board of Supervisors to execute the Power Purchase Agreement, under Charter Section 9.118.
<a href="#">24-0131</a>	5-28-24	Amendment No. 6 to Contract No. CS-1408	Approve <b>Amendment No. 6 to Contract No. CS-1408</b> , Multi-Party Cost Share Agreement for Los Vaqueros Reservoir Expansion Project Planning, with Alameda County Flood Control and Water Conservation District Zone 7, Alameda County Water District, Contra Costa Water District, East Bay Municipal Utility District, Grassland Water District, San Luis & Delta-Mendota Water Authority, Santa Clara Valley Water District, and the Los Vaqueros Reservoir Joint Powers Authority, to extend the Agreement duration by 12 months, resulting in a new total Agreement duration of six years and four months, with no change to the Agreement's not-to-exceed amount, due to additional delays in the negotiation and execution of project-related contracts with the California Department of Water Resources and the California Department of Fish and Wildlife, and permits with the U.S. Bureau of Reclamation, as well as other institutional challenges.
<a href="#">24-0132</a>	5-28-24	Modifications to the Onsite Water Reuse Grant Program	Approve <b>modifications to the Onsite Water Reuse Grant Program</b> that: (1) lower the potable water offset thresholds that dictate eligibility for certain levels of grant funding while keeping the funding levels the same to better align with the fact that grant projects may not have completed construction, be ready to operate the onsite water system, and achieve the potable water offsets until two years after the grant agreement is executed, and yet projects costs remain the same, as follows: (a) projects that replace at least 3,600,000

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			gallons of SFPUC water over the 10-year grant agreement would be eligible for up to \$200,000; (b) projects that replace at least 8,000,000 gallons of SFPUC water over the 10-year grant agreement would be eligible for up to \$500,000; and (c) projects that replace at least 24,000,000 gallons of SFPUC water over the 10-year grant agreement would be eligible for up to \$1 million; (2) require grant projects to be constructed, operational, and offsetting SFPUC water use within two years of the dated grant agreement; (3) clarify the process for disbursing grant funds; (4) clarify the insurance, prevailing wage, and Local Business Enterprise (LBE) Ordinance requirements; (5) require that the grantee be the property owner for the project site; and (6) make nonsubstantive corrections or modifications to the Grant Program Rules.
<a href="#">24-0133</a>	6-11-24	WW-726	Award <b>Contract No. WW-726</b> , Various Locations Sewer Replacement No. 15, to the responsible bidder that submitted the lowest responsive bid, Michael O'Shaughnessy Construction, Inc., in the amount of \$8,308,717 and with a duration of 510 consecutive calendar days (approximately one year and five months), to replace/line existing sewers on specified streets in the City and County of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0134</a>	6-11-24	PRO.0266 A and B	Award <b>Contract Nos. PRO.0266 A and B</b> , As-Needed Research, Advertising, Community Engagement and Event Planning, to Most Likely To, Inc. (PRO.0266.A) and InterEthnica, Inc. (PRO.0266.B), each for an amount not-to-exceed \$1,900,000 and a duration of four years.
<a href="#">24-0135</a>	6-11-24	Amendment No. 2 to Contract No. PRO.0181	Approve <b>Amendment No. 2 to Contract No. PRO.0181</b> , Westside Pump Station Construction Management Staff Augmentation Services, with MCK Americas, Inc., extending the contract duration by one year and six months for a new total contract duration of four years and six months, with no change to the contract amount, to continue construction management support for construction under Contract No. WW-645R, Westside Pump Station Reliability Improvements.
<a href="#">24-0136</a>	6-11-24	Amendment No. 1 to the Memorandum of Agreement with the City of San Bruno	Approve <b>Amendment No. 1 to the Memorandum of Agreement (Agreement) with the City of San Bruno</b> regarding reimbursement of planning, design, and engineering costs for the provision of an additional one million gallons of emergency water storage in San Bruno Pressure Zone 1/4 at the Cunningham Tank site, as part of the operation of the Regional Groundwater Storage and Recovery Project. This Amendment No. 1 would retroactively

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			extend the Agreement duration by 12 months, for a new total duration of 36 months, with no change to the Agreement's not-to-exceed amount for the San Francisco Public Utilities Commission or San Bruno.
<a href="#">24-0137</a>	6-11-24	WW-742	Award <b>Contract No. WW-742</b> , Southeast Water Pollution Control Plant 040/041/043 Health & Safety Improvements, to the responsible bidder that submitted the lowest responsive bid, Anvil Builders, Inc., in the amount of \$18,700,490, and with a duration of 940 consecutive calendar days (approximately two years and seven months), to provide health and safety improvements addressing structural, mechanical, instrumentation, controls, and electrical reliability, to the Southeast Water Pollution Control Plant wet weather primary sedimentation buildings. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0138</a>	6-11-24	Amendment No. 1 to Contract Nos. PRO.0066 A to C	Approve <b>Amendment No. 1 to Contract Nos. PRO.0066 A to C</b> , Natural Resources Specialized and Technical Services, with AECOM Technical Services, Inc (PRO.0066.A), Applied Technology and Science A-T-S (PRO.0066.B), and Avila and Associates Consulting Engineers Inc. (PRO.0066.C), increasing each contract amount by \$7,000,000, each for a new total not-to-exceed contract amount of \$21,000,000, with no change to the contract durations, subject to Board of Supervisors approval under Charter Section 9.118.
<a href="#">24-0139</a>	6-11-24	Resolution accepting the 2024 San Francisco Public Utilities Commission Wildfire Mitigation Plan	Adopt a <b>Resolution accepting the 2024 San Francisco Public Utilities Commission (SFPUC) Wildfire Mitigation Plan (WMP)</b> and authorizing the SFPUC General Manager to file the Plan with the California Office of Energy Infrastructure Safety (OEIS) Wildfire Safety Advisory Board (WSAB) on or before July 1, 2024.
24-0140	6-11-24	Closed Session	RES System 3, LLC v. City and County of San Francisco Public Utilities Commission
<a href="#">24-0141</a>	6-25-24	WW-752R	Award <b>Contract No. WW-752R</b> , Various Locations Main Sewer Inspection No. 2, to the responsible bidder that submitted the lowest responsive bid, Pipe and Plant Solutions, Inc., in the amount of \$3,544,000 with a duration of 425 consecutive calendar days (approximately one year and two months), to inspect existing sewers at various locations within the City and County of San Francisco. This action constitutes the Approval Action

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			for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0142</a>	6-25-24	JOC-105	Award Job Order <b>Contract No. JOC-105</b> , General Building (B License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed \$5,000,000, with a guaranteed minimum task order opportunity amount of \$50,000, and a duration of two years, to the responsible bidder that submitted the lowest responsive bid, Rubecon General Contracting, Inc., to perform B licensed general building construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.
<a href="#">24-0143</a>	6-25-24	JOC-106	Award Job Order <b>Contract No. JOC-106</b> , Landscape (C-27 License), Micro-LBE Set-Aside, San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed \$2,000,000, with a guaranteed minimum task order opportunity amount of \$50,000, and a duration of two years, to the sole responsible bidder that submitted a responsive bid, Korotkin Associates, to perform C-27 licensed landscape construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.
<a href="#">24-0144</a>	6-25-24	WD-2840	Approve an increase of 150 calendar days to the duration contingency for <b>Contract No. WD-2840</b> , Southern Skyline Boulevard Ridge Trail Extension, with Gordon Ball, Inc., for a revised contract duration limit (including contingency) of up to 747 consecutive calendar days (approximately two years and one month), for additional time to complete the associated work approved under Resolution No. 24-0006 and for potential delays due to differing site conditions, with no change to the contract amount.
<a href="#">24-0145</a>	6-25-24	WD-2868R	Approve an increase to the not-to-exceed contract amount of \$3,963,881 and an increase to the contract duration of 79 calendar days to <b>Contract No. WD-2868R</b> , San Francisco Local Water As-Needed Paving (21-24) with A. Ruiz Construction Co & Assoc., Inc., for a revised not-to-exceed contract amount of up to \$19,206,581 and a revised contract duration limit of up to 1,283 consecutive calendar days due to the ongoing need for as-needed paving services.
<a href="#">24-0146</a>	6-25-24	WW-705	Approve an increase of 90 calendar days to the duration contingency and increase of \$200,000 to the amount contingency for <b>Contract No. WW-705</b> , Various Locations Sewer Replacement No. 10, with Mitchell Engineering, for a revised construction duration limit

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			of up to 660 consecutive calendar days (approximately one year and ten months) and a revised contract amount up to \$5,413,494, due to differing site conditions resulting in a scope change from open cut pipeline replacement to trenchless construction method on Golden Gate Avenue.
<a href="#">24-0147</a>	6-25-24	WW-709R	Approve an increase of 324 calendar days to the duration contingency for <b>Contract No. WW-709R</b> , Various Locations Sewer Replacement No. 13, with M. Hernandez Construction, Inc., for a revised contract duration limit (including contingency) of up to 830 consecutive calendar days (approximately two years and four months), due to supply chain procurement delays of high-density polyethylene pipeline materials and to address differing site conditions encountered on Beach Street, Larkin Street and Jefferson Street, with no change to the contract amount or amount contingency.
<a href="#">24-0148</a>	6-25-24	DB-128R2	Accept work performed by A&B Construction, under <b>Contract No. DB-128R2</b> , Bay Corridor Transmission and Distribution – Phase 1; approve Modification No. 19 (Final) increasing the contract amount by \$516,446 (within the approved contingency amount) for a total contract amount of \$20,915,514, and increasing the contract duration by 1,132 calendar days (which includes 65 days from the duration contingency that the Commission approved in April of 2019) for a total contract duration of 2,103 consecutive calendar days (approximately five years and nine months), to cover an extended claims resolution process and additional work contractor agreed to perform as part of the claims resolution process, and contractor’s completion of closeout punch-list items and documentation; and authorize final payment to the contractor.
<a href="#">24-0149</a>	6-25-24	WD-2852R	Accept work performed by Fontenoy Engineering, Inc., under <b>Contract No. WD-2852R</b> , San Francisco Westside Recycled Water Irrigation System Retrofits; approve Modification No. 5 (Final) increasing the contract amount by \$325,118 for a total contract amount of \$3,026,722, and increasing the contract duration by 451 consecutive calendar days for a total contract duration of 1,018 consecutive calendar days (approximately two years and ten months), to complete contract work that was delayed due to supply chain procurement issues, to complete punch list items, and to finalize closeout documentation; and authorize final payment to the contractor.
<a href="#">24-0150</a>	6-25-24	WW-713	Accept work performed by D’Arcy & Harty Construction, Inc., under <b>Contract No. WW-713</b> , As-Needed Main Sewer Replacement No. 9; approve Modification No. 2 (Final) decreasing the contract amount by \$2,202,281 for a total contract amount of \$4,925,459, with no change to contract duration, for a total contract duration of 730 consecutive calendar days (approximately two years), to adjust the final contract amount to the value of

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			actual contract quantities completed; and authorize final payment to the contractor.
<a href="#">24-0151</a>	6-25-24	Novation agreement assigning the Onsite Water Reuse Grant	Approve <b>novation agreement assigning the Onsite Water Reuse Grant</b> from NRG Energy Center San Francisco to Energy Center San Francisco.
<a href="#">24-0152</a>	6-25-24	Three-year lease, with a two-year option to extend the term, with Bayview Plaza, LLC	Approve the terms and conditions and authorize the General Manager to execute a <b>three-year lease, with a two-year option to extend the term, with Bayview Plaza, LLC</b> , as landlord, for the San Francisco Public Utilities Commission Wastewater Enterprise use of office space located at 3801 3rd Street in San Francisco at an initial annual Base Rent of \$386,640 with three percent annual increases.
<a href="#">24-0153</a>	6-25-24	Five-year lease, with two 2-year options to extend the term, with Lolita Lodhia, Hersha Lodhia Miller and Sharmila Lodhia, as Co-Trustees of the Lodhia Living Trust	Approve the terms and conditions and authorize the General Manager to execute a <b>five-year lease, with two 2-year options to extend the term, with Lolita Lodhia, Hersha Lodhia Miller and Sharmila Lodhia, as Co-Trustees of the Lodhia Living Trust</b> dated 11/21/1994, as landlord (Landlord), for the San Francisco Public Utilities Commission Wastewater Enterprise (WWE) warehouse and office use of 1900 Oakdale Avenue, San Francisco at an initial annual Base Rent of \$706,722 with no annual increases. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0154</a>	6-25-24	WW-720	Award <b>Contract No. WW-720</b> , As-Needed Main Sewer Replacement No. 10, to the responsible bidder that submitted the lowest responsive bid, Mitchell Engineering, in the amount of \$16,028,745, with a duration of 730 consecutive calendar days (two years), to perform as-needed manhole-to-manhole segment main sewer replacement on short notice throughout the City and County of San Francisco.
<a href="#">24-0155</a>	6-25-24	WW-743	Award <b>Contract No. WW-743</b> , Geary Boulevard Sewer and Water Improvements Phase 2, to the responsible bidder that submitted the lowest responsive bid, Cratus, Inc., in the amount of \$45,957,035, and with a duration of 1,034 consecutive calendar days, to replace, rehabilitate and relocate existing aging sewer and water facilities and install traffic control conduits on Geary Boulevard between 32nd Avenue and Stanyan Street. Approval of the sewer and water components of the Project constitutes the Approval Action for the

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			purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0156</a>	6-25-24	Amendment No. 2 to Contract No. PRO.0164	Approve <b>Amendment No. 2 to Contract No. PRO.0164</b> , Engineering Services for the Lower Alemany Area Stormwater Improvement Project with McMillen Jacobs Associates (dba Delve Underground), increasing the contract amount by \$8,300,000, for a total not-to-exceed contract amount of \$17,800,000, and extending the contract duration by three years, for a total contract duration of nine years, due to additional engineering support needed to perform analyses and refine the design for the project's Caltrans encroachment permit, and to provide engineering support during construction, subject to Board of Supervisors approval under Charter Section 9.118.
<a href="#">24-0157</a>	6-25-24	Public Hearing to approve a Commercial Equipment Rebate Program and adopt Rules and Regulations	<b>Public Hearing to approve a Commercial Equipment Rebate Program and adopt Rules and Regulations</b> to allow the San Francisco Public Utilities Commission to issue two types of water-saving commercial equipment rebates to promote water and energy conservation in its retail service area: (1) a Metered Water Savings Equipment Rebate that would provide up to \$7 for every 748 gallons (100 cubic feet) of water saved over a 10-year required project lifespan up to 100 percent of documented equipment costs with a maximum cap of \$750,000 dollars for each rebate based on metered water savings and (2) an Estimated Water Savings Equipment Rebate that provides up to \$1 for every 100 cubic feet of water saved over a 10-year required project lifespan up to 50 percent of documented equipment costs with a maximum cap of \$750,000 based on water savings estimates.
<a href="#">24-0158</a>	6-25-24	Three credit facility agreements for the Wastewater Enterprise Interim Funding Program	Approve <b>three credit facility agreements for the Wastewater Enterprise Interim Funding Program</b> in the principal total amount of \$275,000,000 in the form of (1) First Amendment to the Revolving Credit and Term Loan Agreement with TD Bank and Amended and Restated Fee Agreement and (2) Revolving Credit and Term Loan Agreement and Fee Agreement with Bank of America, and (3) Amended and Restated Revolving Credit Agreement and Fee Letter Agreement with US Bank.
<a href="#">24-0159</a>	6-25-24	Two credit facility agreements for the Water Interim Funding Program	Approve <b>two credit facility agreements for the Water Interim Funding Program</b> in the principal amount of \$200,000,000 total in the form of (1) Second Amendment to the Reimbursement Agreement with Barclays Bank and Second Amended and Restated Fee Agreement and (2) Amended and Restated Revolving Credit Agreement and Amended and Restated Fee Agreement with US Bank.

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<a href="#">24-0160</a>	6-25-24	Issuance of up to \$480 million of taxable 2024 Series A Bonds	Authorize the <b>issuance of up to \$480 million of taxable 2024 Series A Bonds</b> for new money, the issuance of up to \$125 million of taxable 2024 Series B Bonds to re-finance prior expenditures and fund new money, and the issuance of up to \$700 million of tax-exempt 2024 Series C Bonds and 2024 Series D Bonds for new money and to retire tax-exempt commercial paper.
<a href="#">24-0161</a>	6-25-24	Board of Supervisors approval for payments from the General Fund	Authorize General Manager to seek <b>Board of Supervisors approval for payments from the General Fund</b> to customer Oliver De Silva for \$101,825, to customer Sunol AgPark for \$340, and to Alameda County for \$651,976.
<a href="#">24-0162</a>	6-25-24	Discretion to delay the implementation of the discount consolidation	Public Hearing to consider adopting a Resolution, which grants the General Manager the <b>discretion to delay the implementation of the discount consolidation</b> for Hetch Hetchy Power customers on rate schedules A-1UP and A10-US from July 1, 2024, to January 2025.
<a href="#">24-0163</a>	6-25-24	Discussion and possible action to appoint a Commission Secretary	Discussion and possible action to appoint a Commission Secretary.
<a href="#">24-0164</a>	8-13-24	Amendment No. 2 to Contract No. PRO.0174	Approve <b>Amendment No. 2 to Contract No. PRO.0174</b> , Cooperative Agreement with The Energy Council for CleanPowerSF's participation in the Bay Area Regional Heat Pump Water Heater Contractor Incentive Program, increasing the contract amount by \$750,000 and extending the contract duration by nine days, for a new not-to-exceed contract amount of \$1,200,000 and a new contract duration of three years, one month, and nine days.
<a href="#">24-0165</a>	8-13-24	Amendment No. 4 to Contract No. CS-388	Approve <b>Amendment No. 4 to Contract No. CS-388</b> , River Ecosystem Science Support Services, with McBain Associates, increasing the contract amount by \$215,000, and extending the contract duration by six months, for a total not-to-exceed contract amount of \$2,815,000 and a total contract duration of 10 years, to continue to provide hydrologic, geomorphic, biological, and other related river ecosystem science support services on an as-needed basis.
<a href="#">24-0166</a>	8-13-24	HH-1015	Award <b>Contract No. HH-1015</b> , O'Shaughnessy Dam Drainage and Miscellaneous Improvements, to the responsible bidder that submitted the lowest responsive bid, Sierra

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			Mountain Construction, Inc., in the amount of \$5,285,955, and with a duration of 360 consecutive calendar days (approximately one year), to improve drainage and safe access within O’Shaughnessy Dam, located in Yosemite National Park, Tuolumne County.
<a href="#">24-0167</a>	8-13-24	PRO.0187	Award <b>Contract No. PRO.0187</b> , Regional Groundwater Treatment Improvements Project to Kennedy/Jenks Consultants, Inc.- AGS, Inc., Joint Venture, to provide specialized engineering planning, design, and construction support services, for an amount not to exceed \$9,000,000 and with a duration of eight years.
<a href="#">24-0168</a>	8-13-24	WW-699	Accept work performed by J. Flores Construction Company, Inc., under <b>Contract No. WW-699</b> , As-Needed Spot Sewer Replacement No. 42, for a total contract amount of \$10,396,690 and a total contract duration of 474 consecutive calendar days (approximately one year and four months); and authorize final payment to the contractor.
<a href="#">24-0169</a>	8-13-24	DB-121R2	Approve an increase of \$2,150,000 to the cost contingency for Design Build <b>Contract No. DB-121R2</b> , Moccasin Powerhouse Generator Rehabilitation, with General Electric Renewable Energy, to include improvements to the generator fire protection system, anticipated changes based on lessons learned from the first unit rehabilitation performed during the last outage, and unforeseen modifications that may be required to complete the second generator rehabilitation work, for a revised cost limit up to \$31,048,985, with no change to the contract duration.
<a href="#">24-0170</a>	8-13-24	DB-130	Approve an increase of 368 calendar days (approximately one year) to the duration contingency for Design Build <b>Contract No. DB-130</b> , Bay Corridor Transmission and Distribution (BCTD) – Phase 3 (2019), with Beta Engineering California, LP., for a revised duration limit of up to 1,847 consecutive calendar days (approximately five years), with no change to the contract amount, for administrative purposes, to allow the completion of contractor-delayed construction activities and commissioning/testing to mitigate the risk of unplanned outages, and to repair recently discovered leaks at the Gas Insulated Switchgear and Transformers. The additional time duration is necessary for Staff to administer the contract while the contractor completes redesign and installation of the vehicle gate for site security, restores pavement and installs new landscaping, and closes-out punch-list items and provide documentation following Davidson Ave Substation energization.
<a href="#">24-0171</a>	8-13-24	HH-1005	Approve an increase of \$300,000 to the cost contingency and an increase of 151 calendar days to the duration contingency for <b>Contract No. HH-1005</b> , San Joaquin Pipeline Valve and Safe Entry Improvements: Phase 1A, with Sierra Mountain Construction, Inc., for a revised cost limit of \$16,179,454 (including contingency) and a revised duration limit of

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			1088 calendar days (approximately three years), due to longer lead time to procure additional 15 large diameter valves for Phase 2, to perform more robust quality assurance inspections of the new valves, and to complete the work during the upcoming 2024-2025 outage.
<a href="#">24-0172</a>	8-13-24	WD-2861	Approve an increase of 610 calendar days (approximately one year and nine months) to the duration contingency for <b>Contract No. WD-2861</b> , Auxiliary Water Supply System Clarendon Supply 2019, with Mitchell Engineering, for a revised duration limit of up to 1,489 consecutive calendar days (approximately four years), with no change to the contract amount, to address concurrent delays due to installation and testing of the mechanical system including gate valves and actuators; repairs for water intrusion at the flow meter vault; and completion of punch-list items, including: field coating of valves, drainage rerouting, additional pavement restoration, procurement and delivery of spare parts, preparation of as-built drawings, and administrative close-out documentation.
<a href="#">24-0173</a>	8-13-24	WW-735	Approve an increase of 107 calendar days to the duration contingency for <b>Contract No. WW-735</b> , Various Locations Main Sewer Inspection No. 1, with Pipe and Plant Solutions, Inc., for a revised duration limit (including contingency) of up to 470 consecutive calendar days (approximately one year and four months), due to unforeseen conditions such as protruding sewer laterals within the existing main sewer, which delayed the progression of the inspection work, with no change to the contract amount.
<a href="#">24-0174</a>	8-13-24	Issue a five-year lease, plus two, 2-year option terms with Three BG Investments, LLC	Approve the terms and conditions and <b>issue a five-year lease, plus two, 2-year option terms with Three BG Investments, LLC</b> , as the landlord, for the City and County of San Francisco, through its Public Utilities Commission, as the tenant, to use storage and office space, a parking lot and an outdoor yard at 19500 Nugget Boulevard, Sonoma, California at an initial annual Base Rent of \$169,218 with three percent (3%) annual increases.
<a href="#">24-0175</a>	8-13-24	Purchase and Sale Agreement and Easement Deeds with Kaiser Foundation Hospitals	Approve the terms and conditions and authorize the General Manager to execute a <b>Purchase and Sale Agreement and Easement Deeds with Kaiser Foundation Hospitals</b> for the acquisition of (i) a 441-square-foot easement for an underground water pipeline and associated appurtenances; (ii) a 1,273-square-foot easement for electrical utilities and associated appurtenances; (iii) an 824-square-foot temporary construction easement; and (iv) a 1,886-square-foot temporary construction easement across a portion of San Mateo County Assessor's Parcel No. 010-292-450, known as 1200 El Camino Real, South San Francisco, California 94080 for \$266,100, subject to Board of Supervisors' and Mayor's approval.

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<a href="#">24-0176</a>	8-13-24	WD-2879R	Adopt the Final Mitigated Negative Declaration and a Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act (CEQA); approve Project No. 10037249, City Distribution Division (CDD) Campus at 2000 Marin, to replace facilities at 1990 Newcomb Avenue; and authorize staff to proceed with actions necessary to implement the Project, including issuance of the Notice-to-Proceed for the Construction Phase pursuant to the Construction Manager/General Contractor (CM/GC) <b>Contract No. WD-2879R</b> . This action constitutes the Approval Action for the Project for the purposes of CEQA, pursuant to San Francisco Administrative Code section 31.04(h).
<a href="#">24-0177</a>	8-13-24	Implementation of the Tuolumne River Mainstem Channel Restoration Upstream	Authorize the use of \$1,500,000 for <b>implementation of the Tuolumne River Mainstem Channel Restoration Upstream</b> of Old La Grange Bridge Project.
24-0178	8-13-24	Closed Session	Chelsea Motor Inn v. City and County of San Francisco Public Utilities Commission
<a href="#">24-0179</a>	8-27-24	Amendment No. 2 to Contract No. PRO.0165	Approve <b>Amendment No. 2 to Contract No. PRO.0165</b> , PUC As-Needed Lab Analytical (Contract), with Eurofins Eaton Analytical, LLC, increasing the contract amount by \$1,800,000 and extending the contract duration by four years, for total not-to-exceed contract amount of \$6,300,000 and a total contract duration of nine years, to provide for continued specialized analytical services to meet current and new regulatory compliance requirements with the California State Water Resources Control Board and other regulatory agencies.
<a href="#">24-0180</a>	8-27-24	WD-2890R	Accept work performed by Ranger Pipelines Inc., under <b>Contract No. WD-2890R</b> , Bay Division Pipeline Nos. 3 and 4 Slip Lining at Lafayette Street, for a total contract amount of \$5,818,356 and a total contract duration of 379 consecutive calendar days; and authorize final payment to the contractor.
<a href="#">24-0181</a>	8-27-24	JOC-107	Award Job Order <b>Contract No. JOC-107</b> , General Engineering (A License) Construction, Micro-LBE Set-Aside, San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed \$2,000,000, with a guaranteed minimum task order opportunity amount of \$50,000, and a duration of two years, to the sole responsible bidder that submitted a responsive bid, Angotti & Reilly, Inc., to perform A licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.

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<a href="#">24-0182</a>	8-27-24	JOC-108	Award Job Order <b>Contract No. JOC-108</b> , General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed \$5,000,000, with a guaranteed minimum task order opportunity amount of \$50,000, and a duration of two years, to the sole responsible bidder that submitted a responsive bid, Anvil Builders Inc., to perform A licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.
<a href="#">24-0183</a>	8-27-24	WD-2871	Accept work performed by Cal State Constructors under <b>Contract No. WD-2871</b> , Sunol Valley Water Treatment Plant and Chlorination Facility Aqua Ammonia Structural Repairs and Tank Replacement, for a total contract amount of \$2,045,523 and a total contract duration of 787 consecutive calendar days; and authorize final payment to contractor.
<a href="#">24-0184</a>	8-27-24	WW-747	Award <b>Contract No. WW-747</b> , Seacliff Avenue Pump Station & Force Main Upgrade and Seacliff 1 Pump Station Demolition to the responsible bidder that submitted the lowest responsive bid, Minerva Construction, Inc., in the amount of \$5,777,000, and with a duration of 560 consecutive calendar days (approximately one year and seven months), to replace the existing Seacliff 1 Pump Station with a new underground pump station located on Seacliff Avenue. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0185</a>	8-27-24	Delegating authority to the General Manager to award and amend certain types of contracts, grants, leases, and other agreements	Adopt policy (1) <b>delegating authority to the General Manager to award and amend certain types of contracts, grants, leases, and other agreements</b> and (2) providing instructions for which types of Commission actions on contracts, grants, leases, and other agreements will be heard on the Commission’s consent calendar or the regular calendar, which policy shall supersede and replace in full earlier delegations.
<a href="#">24-0186</a>	8-27-24	Appropriation of Earthquake Safety and Emergency Response 2010 and 2014 General Obligation Bonds	Approve the <b>appropriation of Earthquake Safety and Emergency Response 2010 and 2014 General Obligation Bonds</b> interest earnings, in the aggregate amount of \$6,180,354, for the Emergency Firefighting Water System; and authorize the General Manager to submit a capital project supplemental appropriation ordinance to the Mayor and Board of Supervisors.

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<a href="#">24-0187</a>	8-27-24	Amendment No. 1 to Contract No. PRO.0138.C	Approve <b>Amendment No. 1 to Contract No. PRO.0138.C</b> , Engineering Services for Dams and Reservoirs, with AECOM Technical Services, Inc., increasing the contract amount by \$9,000,000, with no change to the contract duration, for a total not-to-exceed contract amount of \$20,000,000 and a total contract duration of 11 years, to continue providing planning, design, and engineering support of improvements to various San Francisco Public Utilities Commission Water Enterprise Dam and Reservoir facilities, subject to Board of Supervisors approval under Charter Section 9.118.
<a href="#">24-0188</a>	8-27-24	Public Hearing to approve the Irrigation Controller Rebate Program	<b>Public Hearing to approve the Irrigation Controller Rebate Program</b> and adopt Rules and Regulations to allow the San Francisco Public Utilities Commission to promote outdoor water efficiency in its retail service area, by issuing rebates to customers that purchase and install U.S. Environmental Protection Agency WaterSense-labeled weather- or soil moisture-adjusting irrigation controllers.
24-0189	8-27-24	Closed Session	Brian McSharry v. City and County of San Francisco Public Utilities Commission
<a href="#">24-0190</a>	9-10-24	Contract Nos. PRO.0227(R2).A-D	Award <b>Contract Nos. PRO.0227(R2).A-D</b> , As-Needed Power Operations Support Agreements, to Siemens Industry, Inc. (PRO.0227(R2).A), Utilicast, LLC (PRO.0227(R2).B), Clean Energy Capital Securities LLC (PRO.0227(R2).C), and Ascend Analytics (PRO.0227(R2).D), each for an amount not-to-exceed \$2,000,000 and with a duration of five years, to provide specialized professional services for the San Francisco Public Utilities Commission Power Enterprise.
<a href="#">24-0191</a>	9-10-24	Contract No. JOC-89	Approve <b>Modification No. 1 to Job Order Contract No. JOC-89</b> , General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties with Trinet Construction, Inc., to increase the contract duration by one year for a total contract duration of three years, allowing additional time to complete ongoing facility and asset improvements.
<a href="#">24-0192</a>	9-10-24	Adopt a Refined Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act and Approve the	Adopt a refined Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act; Approve the terms and conditions and authorize the General Manager to execute a <b>Purchase and Sale Agreement and Easement Deed with Sunol Glen Unified School District</b> for the acquisition of a 4,008-square-foot easement for an underground water pipeline and associated appurtenances and a 34,834-square-foot temporary construction easement on and across a portion of Alameda County Assessor's Parcel No. 096-0155-004-01, known as 11601 Main Street, Sunol, California, for \$35,000, subject to Board of Supervisors' and Mayor's approval.

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		Purchase of a Pipeline Easement from Sunol Glen Unified School District	
<a href="#">24-0193</a>	9-10-24	Approve Expansion of the Wastewater, Water, and Power Enterprise Interim Funding and Commercial Paper Programs and Advancement to the Board of Supervisors	Approve the <b>expansion of the Wastewater, Water, and Power Enterprise Interim Funding Programs from \$750 million, \$500 million, and \$250 million, to not-to-exceed aggregate principal amounts of \$1.25 billion, \$750 million, and \$450 million, respectively</b> ; and authorize the General Manager, or the General Manager’s designee, to prepare and introduce an ordinance with the terms described here for adoption by the Board of Supervisors and approval by the Mayor.
<a href="#">24-0194</a>	9-10-24	Contract No. DB-129.1	Accept work performed by Mitchell Engineering under <b>Contract No. DB-129.1</b> Bay Corridor Transmission and Distribution – Phase 2 (2019) North; approve Modification No. 21 (Final) decreasing the contract amount by \$1,276,441 for a total contract amount of \$20,691,291 and increasing the contract duration by 696 consecutive calendar days for a total contract duration of 1,195 consecutive calendar days (approximately three years and three months), to cover a time impact analysis reconciliation for a compensable delay related to resequencing of duct bank work and dewatering for higher groundwater, final reconciliation of bid items and costs, and for contractor to complete closeout punch-list items, including resolution of Fluidized Thermal Backfill exceeding design strength, and preparation of as-built drawings and supporting documentation; and authorize final payment to the contractor.
<a href="#">24-0195</a>	9-10-24	Contract No. WD-2687R	Accept work performed by Rubecon Builders, Inc., under <b>Contract No. WD-2687R</b> , Auxiliary Water Supply System Pumping Station No. 2 Improvements (2016); approve Modification No. 14 (Final) increasing the contract amount by \$1,111,992, within the approved contingency amount, for a total contract amount of \$22,699,579, and increasing the contract duration by 817 consecutive calendar days for a total contract duration of 2,180 consecutive calendar days (approximately five years and 11 months), to resolve claims for additional compensation for time impacts and extended overhead, reconcile overall contract duration due to contractor- and owner-caused delays due to differing site

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			conditions, electrical modifications, various improvements within the building due to existing conditions including additional painting, demolition, pipe and structural supports, utility repairs, concrete repairs, fire alarm system modifications), and complete administrative closeout; and authorize final payment to the contractor.
24-0196	9-10-24	Closed Session	Annamarie Faro, et al. v. City and County of San Francisco
24-0197	9-10-24	Closed Session	Pacific Gas and Electric Company v. City and County of San Francisco
24-0198	9-10-24	Closed Session	150 Post Street LLC v. City and County of San Francisco
24-0199	9-10-24	Closed Session	Awad Faddoul v. City and County of San Francisco
24-0200	9-10-24	Closed Session	24th and Mission Partners v. City and County of San Francisco
<a href="#">24-0201</a>	9-24-24	CS-1101	Approve <b>Amendment No. 4 to Contract No. CS-1101</b> , Software as a Service Agreement, with Yardi Systems, Inc., to increase the contract amount by \$210,649 for a new total contract amount of \$725,938, and to add a tenant insurance compliance module to the contract's software subscription services.
<a href="#">24-0202</a>	9-24-24	WD-2844	Award <b>Contract No. WD-2844</b> , 12-Inch Ductile Iron Water Main Installation on Parnassus Avenue, from Stanyan Street to 6th Avenue, on Lawton Street from 7th Avenue to Funston Avenue, and Various Street Locations, to the responsible bidder that submitted the lowest responsive bid, Basset Engineering, in the amount of \$8,118,045 and with a duration of 616 consecutive calendar days (approximately one year and 8 eight months), to install water mains in the Sunset District of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0203</a>	9-24-24	WW-724	Accept work performed by D'Arcy & Harty Construction, Inc., under <b>Contract No. WW-724</b> , Panhandle and Inner Sunset Large Diameter Sewer Rehabilitation; approve Modification No. 1 (Final) decreasing contract amount by \$3,801,235, for a new total contract amount of \$6,136,120, with no change to contract duration, for a total contract duration of 515 consecutive calendar days (approximately one year and five months), to reduce scope from the contract and to adjust the final contract amount to the value of actual contract quantities completed; and authorize final payment to the contractor.
<a href="#">24-0204</a>	9-24-24	JOC-90	Approve Modification No. 1 to Job Order <b>Contract No. JOC-90</b> , General Engineering (A License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties with

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			GSW Construction, Inc., to increase the contract duration by one year, for a total contract duration of three years, to allow additional time to complete ongoing facility and asset improvements.
<a href="#">24-0205</a>	9-24-24	WW-755	Award <b>Contract No. WW-755</b> , Sunnydale Pump Station Safety Improvements, to the responsible bidder that submitted the lowest responsive bid, Anvil Builders, Inc., in the amount of \$8,069,600, and with a duration of 1,155 consecutive calendar days (approximately three years and two months), to address water intrusion, health and safety conditions, and security issues at the Sunnydale Pump Station. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0206</a>	9-24-24	Installment Sale Agreement for the Wastewater Enterprise New Treasure Island Wastewater Treatment Plant Project	Authorize the General Manager to execute an <b>Installment Sale Agreement to secure a Clean Water State Revolving Fund Loan for the Wastewater Enterprise New Treasure Island Wastewater Treatment Plant project</b> in an amount not to exceed \$120,300,000, with a Water Recycling Grant of up to \$8,000,000.
<a href="#">24-0207</a>	9-24-24	Installment Sale Agreement for the Wastewater Enterprise Folsom Area Stormwater Improvement Project Phase 2	Authorize the General Manager to execute an <b>Installment Sale Agreement to secure a Clean Water State Revolving Fund Loan for the Wastewater Enterprise Folsom Area Stormwater Improvement Project Phase 2</b> in an amount not to exceed \$59,000,000, with a principal forgiveness (grant) amount of up to \$5,000,000.
<a href="#">24-0208</a>	9-24-24	PRO.0168.B	Approve Amendment No. 1 to <b>Contract No. PRO.0168.B</b> , Engineering Services for Transmission Pipelines, with Kennedy/Jenks Consultants, Inc., and AGS, Inc., Joint Venture, increasing the contract amount by \$10,000,000, for a total not-to-exceed contract amount of \$17,000,000, with no change to the contract duration, to provide additional engineering design and support services for five transmission pipeline capital improvement projects funded by the Water Enterprise Capital Improvement Program, subject to Board of Supervisors approval under Charter Section 9.118.

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<a href="#">24-0209</a>	9-24-24	PRO.0239	Award <b>Contract No. PRO.0239</b> , New City Distribution Division Campus at 2000 Marin Construction Management Staff Augmentation Services, to Consor PMCM, Inc., for an amount not to exceed \$10,720,500 and with a duration of four years and three months, to supplement San Francisco Public Utilities Commission Construction Management Bureau staff in overseeing the construction of the new CDD Campus at 2000 Marin Project, subject to the Board of Supervisors' approval under San Francisco Charter Section 9.118.
24-0210	9-24-24	Closed Session	Gabriel Perez, et al. v. City and County of San Francisco
<a href="#">24-0211</a>	10-22-24	<b>Approve</b> Amendment No. 1 to the Childcare Lease with Wu Yee Children's Services	<b>Approve</b> the terms and conditions of Amendment No. 1 to the Childcare Lease dated October 28, 2021 with Wu Yee Children's Services, a California nonprofit public benefit corporation for the childcare facility at the Southeast Community Center, to modify the scholarship program procedures.
<a href="#">24-0212</a>	10-22-24	WD-2896	<b>Approve</b> an increase of \$117,517 to the cost contingency for Contract No. WD-2896, 12-Inch Ductile Iron Water Main Installation on Webster Street from Grove Street to Eddy Street, with M. Squared Construction, Inc., to procure additional ductile iron pipe necessary to, realign the pipe after encountering an unforeseen underground storage tank, and for additional traffic controls and support, for a revised cost limit of \$1,733,375, with no change to the contract duration.
<a href="#">24-0213</a>	10-22-24	WD-2906	<b>Award</b> Contract No. WD-2906, Town of Sunol Pipeline Replacement at Arroyo de la Laguna Creek, to the responsible bidder that submitted the lowest responsive bid, Mitchell Engineering, in the amount of \$4,789,385 and with a duration of 605 consecutive calendar days (approximately one year and eight months), to replace a section of 12-inch diameter water main located in Sunol, CA.
<a href="#">24-0214</a>	10-22-24	WD-2883R	<b>Award</b> Contract No. WD-2883R, Millbrae Security Upgrades, to the responsible bidder that submitted the lowest responsive bid, Rodan Builders, Inc., in the amount of \$8,204,000 and with a duration of 540 consecutive calendar days (approximately one year and six months), to provide security upgrades at the Millbrae Campus. This action by the Commission constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
<a href="#">24-0215</a>	10-22-24	Approve a	<b>Approve</b> a Greenhouse Gas-Free Energy Contract for CleanPowerSF that is subject to

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		Greenhouse Gas-Free Energy Contract for CleanPowerSF	binding arbitration with Pacific Gas and Electric Company, in an amount not-to-exceed \$8,955,000 and with a duration of one year, and <b>authorize</b> the General Manager to seek Board of Supervisors approval of the contract.
<a href="#">24-0216</a>	10-22-24	Approve execution and submission of an attestation of veracity for Hetch Hetchy Power's 2023 Power Source Disclosure Reports and Power Content Label	<b>Approve</b> execution and submission of an attestation of veracity for Hetch Hetchy Power's 2023 Power Source Disclosure Reports and Power Content Label; <b>approve</b> final submission of the 2023 Power Source Disclosure Reports to the California Energy Commission (Energy Commission); and <b>approve</b> provision of the Power Content Label to all customers by January 31, 2025.
<a href="#">24-0217</a>	10-22-24	Approve execution and submission of an attestation of veracity for CleanPowerSF's 2023 Power Source Disclosure Reports and Power Content Label	<b>Approve</b> execution and submission of an attestation of veracity for CleanPowerSF's 2023 Power Source Disclosure Reports and Power Content Label; <b>approve</b> final submission of the 2023 Power Source Disclosure Reports to the California Energy Commission (Energy Commission); and <b>approve</b> provision of the Power Content Label to all customers by January 31, 2025.
<a href="#">24-0218</a>	10-22-24	PRO.0054.D	<b>Approve</b> the novation of Contract No. PRO.0054.D, Wastewater and Stormwater Services, to transfer the existing contract from Woodard & Curran-Hydroconsult Engineers Inc., JV to Woodard & Curran, Inc.
<a href="#">24-0219</a>	10-22-24	WD-2797	<b>Accept</b> work performed by JMB Construction under Contract No. WD-2797, San Francisco Westside Recycled Water Pump Station and Reservoir; <b>approve</b> Modification No. 19 (Final) increasing the contract amount by \$5,194, within the approved contingency amount, for a final contract amount of \$18,206,751, and increasing the contract duration by 236 consecutive calendar days, within the approved contingency duration, for a final contract duration of 1,845 consecutive calendar days (approximately five years), to complete punch list work associated with the Pacific Gas and Electric Company power service to the facility and to finalize closeout documentation; and <b>authorize</b> final payment to the contractor.

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<a href="#">24-0220</a>	10-22-24	Approve and authorize the General Manager to execute, on behalf of the City and County of San Francisco, a new 10-year water service contract with the United States Department of Energy	<b>Approve and authorize</b> the General Manager to execute, on behalf of the City and County of San Francisco, a new 10-year water service contract with the United States Department of Energy to continue water service to Lawrence Livermore National Laboratory through December 31, 2034, with estimated revenue of \$66,436,590, subject to Board of Supervisors approval under San Francisco Charter Section 9.118.
<a href="#">24-0221</a>	10-22-24	PRO.0096	<b>Approve</b> Amendment No. 3 to Contract No. PRO.0096, Mountain Tunnel Improvements Project Construction Management Services, with AECOM Technical Services Inc., increasing the contract amount by \$9,500,000 and extending the contract duration by five months, for a total not-to-exceed contract amount of \$34,000,000 and a total contract duration of eight years and five months, to continue providing specialized construction management services for the Mountain Tunnel Improvements Project, subject to Board of Supervisors approval under Charter Section 9.118.
<a href="#">24-0222</a>	10-22-24	<b>Authorize</b> the General Manager to seek approval from the Board of Supervisors to extend and increase the delegation of authority under Section 21.43 of the Administrative Code to execute power supply contracts	<b>Authorize</b> the General Manager to seek approval from the Board of Supervisors to extend and increase the delegation of authority under Section 21.43 of the Administrative Code to execute power supply contracts: a) with terms in excess of 10 years or requiring expenditures of \$10 million or more subject to an annual expenditure limit of \$300 million per year; and b) with anticipated revenue in excess of \$1 million or more subject to an annual revenue limit of \$300 million per year, from July 1, 2025 to June 30, 2030.
<a href="#">24-0223</a>	10-22-24	DB-138	<b>Award</b> Contract No. DB-138, Southeast Treatment Plant Biogas Utilization Project, in the amount of \$121,541,812, and with a duration of 1,020 consecutive calendar days

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			(approximately two years and ten months), to the sole, qualified proposer, PCL Construction, Inc., to design and construct the Biogas Utilization Project, a subproject of the Biosolids Digester Facilities Project, to provide beneficial use of the biogas generated from the new digesters by converting it to renewable natural gas for pipeline injection.
<a href="#">24-0224</a>	10-22-24	WW-739	<b>Approve</b> an increase of \$385,000 to the cost contingency and 329 calendar days to the duration contingency for Contract No. WW-739, As-Needed Large Diameter Sewer Cleaning, with Pipe and Plant Solutions, Inc., to perform additional large diameter (greater than 36-inches in diameter) sewer cleaning, for a revised cost limit of up to \$1,433,439, and a revised duration limit of up to 730 consecutive calendar days.
24-0225	10-22-24	Closed Session	Stern Grove Festival Association v. City and County of San Francisco
24-0226	10-22-24	Closed Session	Arthur Bailey Jr. v. City and County of San Francisco