SFPUC 2026 Resolution Log

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

26-0005	1-13-2026	PRO.0170	Approve Amendment No. 1 to Contract No. PRO.0170, Stormwater Management System Billing Project, with Langan CA, Inc., increasing the contract amount by $2,640,422 and exercising the option to extend the contract duration by three years, for a total not-to-exceed contract amount of $7,640,422, and total contract duration of 10 years, to continue providing managed services and managed as-needed services and maintaining the Stormwater Management System to track and invoice for stormwater runoff as a component of the retail customer sewer service charge.
26-0006	1-13-2026	Authorize Grant of Easement to Pacific Gas and Electric Company for Natural Gas Facility at Southeast Water Pollution Control Plant in San Francisco, California	Approve the terms and conditions and authorize the City and County of San Francisco's Director of Real Estate to execute an Easement Deed with Pacific Gas and Electric Company for the conveyance of an approximately 2,944-square-foot easement for a natural gas meter station on property located at 1800 Jerrold Avenue, San Francisco, California, designated as a portion of San Francisco Assessor's Parcel No. 5262-009, subject to Board of Supervisors and Mayor approval.
26-0007	1-13-2026	Approve Credit Facility Agreement for Interim Funding of Power Enterprise Capital Program	Approve the forms of (i) Third Amendment to the Reimbursement Agreement together with the Original Reimbursement Agreement for Series A-1 with Bank of America, N.A. (BANA) in the aggregate principal amount not to exceed $125 million (exclusive of 270 days' interest) and an Amended and Restated Fee Agreement; (ii) First Amendment to the Reimbursement Agreement together with the Original Reimbursement Agreement for Series A-2 with BANA in the aggregate principal amount not to exceed $125 million (exclusive of 270 days' interest) an Amended and Restated Fee Agreement; collectively the "Bank Agreements"; (iii) and, included as exhibits to the Bank Agreements, forms of the supporting Letters of Credit and Bank Notes for each agreement; and authorize the General Manager to execute any other necessary agreements to execute the documents described here.
26-0008	1-13-2026	Approve Credit Facility	Approve the forms of (i) Original Reimbursement Agreement and Third Amendment to the Original Reimbursement Agreement with Bank of America,

		Agreements for Interim Funding of Wastewater Enterprise Capital Program	N.A. ("BANA") for Series A-2, (ii) Reimbursement Agreement with BANA for Series A-3, and (iii) Reimbursement Agreement with Truist Bank for Series A-5, in aggregate principal amounts not to exceed $150 million, $100 million, and $125 million, respectively (exclusive of 270 days' interest); (iv) BANA and Truist Fee Agreements (together with the BANA and Truist Reimbursement Agreements (collectively, the Bank Agreements); (v) related forms of the Letter of Credit and Bank Notes exhibited in the respective Bank Agreements; (vi) Amended and Restated Issuing and Paying Agent Agreements; and (vii) form of Offering Memorandum; and authorize the General Manager to execute any other necessary agreements to execute all of the documents described here.
26-0009	1-13-2026	WD-2861	Accept work performed by Mitchell Engineering under Contract No. WD-2861, Auxiliary Water Supply System Clarendon Supply 2019; approve Modification No. 7 (Final) increasing the contract amount by $44,352, within the approved contingency amount, for a total contract amount of $2,784,507, and increasing the contract duration by 1,027 calendar days (which includes 131 additional consecutive calendar days plus 896 calendar days from the duration contingency that the Commission previously approved) for a total contract duration of 1,620 consecutive calendar days (approximately four years and five months), to allow for negotiated resolution of outstanding disputes and delays, completion of all punch list items, including turnover of deliverables for operations and maintenance and completing changes to address unforeseen deficiencies, and reconciliation of final bid item adjustments; and authorize final payment to the contractor.
26-0010	1-13-2026	WD-2840	Approve an increase of 188 calendar days to the duration contingency for Contract No. WD-2840, Southern Skyline Boulevard Ridge Trail Extension, with Gordon N. Ball, Inc., for a revised duration limit of 935 calendar days (approximately two years and seven months), due to adverse weather conditions that delayed hydroseeding, leading to a forecast delay in completion of the contract work, with no change to the contract amount.
26-0011	1-27-2026	PRO.0262.B	Approve the novation of Contract No. PRO.0262.B Technical Services – Renewable & Advanced Energy Generation, to transfer the existing contract from Sage Renewable Energy Consulting, Inc., DBA NV5, to NV5 Consultants, Inc.
26-0012	1-27-2026	PRO.0318 A-D	Award Contract No. PRO.0318 A-D, As-Needed Wastewater and Stormwater Services, to AECOM-Lotus Joint Venture (JV) (PRO.0318.A); Brown & Caldwell

			– Freyer & Laureta JV (PRO.0318.B); Woodard & Curran – SRT JV (Woodard & Curran) (PRO.0318.C); and Kennedy/Jenks – JHCE JV(PRO.0318.D), each in the amount not-to-exceed $8,000,000 and with a duration of five years.
26-0013	1-27-2026	JOC-115	Award Job Order Contract No. JOC-115, General Engineering (A-License) Construction (Marine Emphasis), San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed $5,000,000, with a guaranteed minimum task order opportunity amount of $50,000, and a duration of two years, to the responsible bidder that submitted the lowest responsive bid, Power Engineering Construction Company, to perform A-licensed general engineering construction work with a marine emphasis on San Francisco Public Utilities Commission systems and operations around the Bay Area.
26-0014	1-27-2026	WD-2848	Accept work performed by A. Ruiz Construction Co. & Assoc. Inc., under Contract No. WD-2848, 8-Inch Ductile Iron Water Main Replacement on Gold Mine Drive from Topaz Way to Diamond Heights Boulevard and Various Side Streets; approve Modification No. 6 (Final) decreasing the contract amount by $1,302,996, with no change to the contract duration, for a total contract amount of $6,609,144, and a total contract duration of 608 consecutive calendar days (approximately one year and eight months), to adjust the final contract amount to the value of actual contract quantities completed; and authorize final payment to the contractor.
26-0015	1-27-2026	Public Hearing to Adopt Rules and Regulations Governing Procedures for Submitting Written Objections to Proposed Water and Sewer Fees or Charges	Public Hearing to consider and possible action to adopt Rules and Regulations Governing Procedures for Submitting Written Objections to Proposed Water and Sewer Fees or Charges.
26-0016	1-27-2026	Public Hearing to Adopt Mid-Year FY 2025-	Public Hearing to consider adopting schedules of rates of the San Francisco Public Utilities Commission (SFPUC) Power Enterprise for CleanPowerSF power service in San Francisco to be effective March 1, 2026. This action constitutes

		26 Rates for CleanPowerSF	the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code section 31.04(h). The Planning Department has determined that this action is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0017	1-27-2026	HH-1009	Approve an increase of 208 calendar days to the duration contingency for Contract No. HH-1009, San Joaquin Pipeline Valve and Safe Entry Improvements Phase 3 Tesla Surge Tower, with Mountain Cascade Inc., for a revised duration limit of 765 calendar days (approximately two years and one month), with no change to the contract amount, to complete the replacement of a water sampling line.
26-0018	1-27-2026	Closed Session	Marlene Acosta v. City and County of San Francisco
26-0019	2-10-2026	Contract Nos. PRO.0254 A & B	Approve Amendments No. 1 to Contract Nos. PRO.0254.A and B, Project Scheduling and Cost Control Staff Augmentation Services, with CM Pros (PRO.0254.A) and with PMA Consultants LLC and Dabri Joint Venture (PRO.0254.B), increasing each contract by $1,500,000, for a total not-to-exceed contract amount of $9,000,000 per contract, with no change to the contract duration, to continue to provide program/project scheduling, critical path method scheduling, forecasting, change control, cost controls, and cost estimating for currently initiated capital improvement projects in the SFPUC Capital Plan.
26-0020	2-10-2026	Adopt FY 2026-27 and FY 2027-28 Biennial Operating Budgets	Public Hearing to consider and possible action to adopt the San Francisco Public Utilities Commission (SFPUC) Biennial Operating Budget including the Revenue Transfer for Capital in the amount of $2,166,698,799 for FY 2026-27 and $2,344,066,873 for FY 2027-28 in conformance with San Francisco Administrative Code Section 3.3(c).
26-0021	2-10-2026	Adopt the Two-Year SFPUC Capital Budget (San Francisco Administrative Code Section 3.3(c)) and Authorize	Public Hearing to consider and possible action to adopt Two-Year Capital Budget of the San Francisco Public Utilities Commission consisting of $1,163,787,041 for FY 2026-27 and $1,316,552,550 for FY 2027-28 in conformance with San Francisco Administrative Code Section 3.3(c)); and authorize the General Manager to seek Board of Supervisors approval for the issuance of (1) $551,871,916 aggregate principal amount of Water Revenue Bonds and other forms of indebtedness, including commercial paper and State Revolving Fund (SRF) loans, (2) $1,165,736,266 aggregate principal amount of Wastewater

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

			California Independent System Operator's energy market rules and additional critical battery optimization tools and software for six additional CleanPowerSF battery storage facilities.
26-0027	2-24-2026	WW-740	Approve an increase of $378,800 to the cost contingency and 158 calendar days to the duration contingency for Contract No. WW-740, Various Large Diameter Sewer Inspection No. 2, with Pipe and Plant Solutions, Inc., for a revised cost limit of $4,420,500, and a revised duration limit of 625 calendar days (approximately one year and nine months), to provide additional time and funding for inspections of additional sewer assets.
26-0028	2-24-2026	WD-2923	Award Contract No. WD-2923, 24-Inch Water Main Rehabilitation from University Mound Reservoir South to 3rd Street, to the responsible bidder that submitted the lowest responsive bid, Cratus, Inc., in the amount of $10,186,831 and with a duration of 501 consecutive calendar days (approximately one year and five months), to rehabilitate a 90 year old water transmission line in the Portola and Bay View Districts of San Francisco. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code Section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on the determination to make its decision on this action.
26-0029	2-24-2026	WW-543	Approve an increase of 389 calendar days (approximately one year and one month) to the duration contingency for Contract No. WW-543, Southeast Water Pollution Control Plant HVAC and Mechanical Upgrades, with Cal State Constructors, Inc., for a revised duration limit of 1,478 calendar days (approximately four years and one month), to address electrical equipment procurement, mechanical, and structural work delays in repairing process equipment, with no change to the contract amount.
26-0030	2-24-2026	Authorize the General Manager to seek Board of Supervisors approval to extend the authority in Section 99.5 of	Authorize the General Manager to seek Board of Supervisors approval to extend the authority in Section 99.5 of the Administrative Code for streamlined customer installation of electric infrastructure. This authority would allow the San Francisco Public Utilities Commission to contract to purchase from a customer electric utility facilities that the San Francisco Public Utilities Commission would otherwise be required to install, subject to specified conditions.

		the Administrative Code for streamlined contracting for customer installation of electric infrastructure	
26-0031	2-24-2026	Approve and Authorize CleanPowerSF's Participation in California Community Power's Willow Rock Long-Duration Storage Project	Adopt findings pursuant to the California Environmental Quality Act; approve the Project Participation and Share Agreement and the Buyer Liability Pass-Through Agreement so that CleanPowerSF may participate in California Community Power's procurement of the Willow Rock Long-Duration Storage Project; authorize the General Manager to execute the agreements on behalf of the CleanPowerSF program with total contract costs not-to-exceed $75,900,000 for a delivery term of twenty (20) years commencing with commercial operation of the projects; and authorize the General Manager to seek approval from the Board of Supervisors to execute the agreements, to the extent required.
26-0032	2-24-2026	Approve Modifications to Green Infrastructure Grant Program Guidelines	Approve modifications to the San Francisco Public Utilities Commission Green Infrastructure Grant Program Guidelines, to raise the maximum cost per acre of impervious surface area managed by grant-funded projects from $1,035,000 to $1,120,000 to account for inflation, and revise program eligibility criteria and other program requirements; and authorize the General Manager to increase the maximum grant award per project and the maximum cost per acre of impervious area managed based on escalation using the San Francisco Annual Infrastructure Construction Cost Inflation Estimate (SF AICCIE) or equivalent methodology for cost escalation, and to approve nonmaterial changes to the Green Infrastructure Grant Program Guidelines.
26-0033	2-24-2026	Closed Session	The People of the State of California v. City and County of San Francisco
26-0034	3-10-2026	PW-008R	Award Contract No. PW-008R Moscone West Solar to the responsible bidder that submitted the lowest responsive bid, Albion Power Company, Inc., in the amount of $4,293,002 and with a duration of 240 consecutive calendar days (approximately eight months) to construct a rooftop solar electric system (837 kW/DC) located at 800 Howard Street, San Francisco, 94103. This action

			constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code Section 31.04(h). The San Francisco Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on the determination to make its decision on this action.
26-0035	3-10-2026	HH-1022	Award Contract No. HH-1022, Cherry Valley Dam Spillway Short-Term Improvement and Eleanor Dam Bridge Interim Repair, to the responsible bidder that submitted the lowest responsive bid, Njirich & Sons, Inc., in the amount of $8,674,300, and with a contract duration of 455 consecutive calendar days (approximately one year and three months), to re-establish the flow path of the Cherry Valley Dam spillway which was damaged in a spill event in 2010, and to repair the concrete and replace the bridge deck overlay of the Eleanor Dam Bridge. This action constitutes the Approval Action for the Eleanor Dam Bridge Interim Repair Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code Section 31.04(h). The San Francisco Planning Department has determined that the Eleanor Dam Bridge Interim Repair Project is exempt from the CEQA. The Commission will rely on the determination to make its decision on this action.
26-0036	3-10-2026	WD-2886	Award Contract No. WD-2886, University Mound Reservoir North Basin Roof Coating, to the responsible bidder that submitted the lowest responsive bid, Angelus Waterproofing and Restoration, Inc., in the amount of $2,838,777 and with a duration of 154 consecutive calendar days (approximately five months), to recoat the entirety of the University Mound Reservoir north basin roof slab.
26-0037	3-10-2026	MOA with the City of San Bruno	Authorize the General Manager to execute a Memorandum of Agreement with the City of San Bruno to establish the operational rules for San Bruno's new Acapella Well No. 21 as a Shared Facility as defined under the terms of the Operating Agreement for the Regional Groundwater Storage and Recovery Project, dated August 12, 2014.
26-0038	3-10-2026	PRO.0327	Award Contract No. PRO.0327, HHWP NERC Compliance and Audit Support to Archer Energy Solutions, LLC, in the amount not-to-exceed $11,600,000 and with a duration of five years, to provide as-needed professional services to assist with Hetch Hetchy Water and Power in meeting the obligations to the North American Electric Reliability Corporation (NERC), Western Electricity Coordinating Council, California Independent System Operator, and California Public Utilities

			Commission regulatory compliance programs, subject to Board of Supervisors approval under Charter Section 9.118.
26-0039	3-24-2026	Closed Session	Charles Reiter v. City and County of San Francisco
26-0040	3-24-2026	PRO.0286	Award professional services Contract No. PRO.0286, As-Needed Technical Support Services for Electrical Distribution Systems, to E2 Consulting Engineers, Inc., in the amount not-to-exceed $5,000,000 and with a duration of five years.
26-0041	3-24-2026	WD-2874	Accept work performed by M Squared Construction, Inc., under Contract No. WD-2874, 8- and 16-Inch Ductile Iron Water Main Replacement on Joost Avenue from Ridgewood Avenue to Congo Street and Various Side Streets; approve Modification No. 7 (Final) decreasing the contract amount by $1,030,562, with no change to the contract duration, for a total contract amount of $6,276,367 and a total contract duration of 745 consecutive calendar days (approximately two years and one month), to adjust the final contract amount to the value of actual contract quantities completed; and authorize final payment to the contractor.
26-0042	3-24-2026	WW-789R	Award Contract No. WW-789R, Southeast Water Pollution Control Plant 516 and 516A Sodium Bisulfite Storage Tanks and Fill Station, to the responsible bidder that submitted the lowest responsive bid, Western Water Constructors, Inc., in the amount of $12,190,000 and with a duration of 910 consecutive calendar days (approximately two years and six months), to replace the aging sodium bisulfite tanks and ancillary system and construct the new system closer to the chemical injection point. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA), pursuant to San Francisco Administrative Code Section 31.04(h). The San Francisco Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on the determination to make its decision on this action.
26-0043	3-24-2026	Award a lease for approximately 3.092 acres of Parcel No. 122	Award a lease for approximately 3.092 acres of Parcel No. 122 (Assessor's Parcel No. 97-84-029) located in the City of San Jose to Tasman Zanker San Jose, LLC, for an initial annual $348,152.89 base rent and a term of 11 years, subject to approval by the Board of Supervisors under Charter Section 9.118.
26-0044	3-24-2026	DB-126	Approve Modification No. 3 to Contract No. DB-126, Wastewater Enterprise Distributed Control System Upgrades, with Emerson Process Management Power & Water Solutions, Inc., increasing the contract amount by $35,500,000, for a total not-to-exceed contract amount of $83,050,600, with no change to the

			contract duration, to enable the Design-Builder to provide services at Treasure Island and Yerba Buena Island facilities and integrate them into the new system-wide Distributed Control System, to continue providing the necessary system replacement, upgrade, and support services at all San Francisco Public Utilities Commission Wastewater facilities, and to continue coordinating with other ongoing Sewer System Improvement Program capital projects that are being implemented simultaneously within the same facilities.
26-0045	3-24-2026	Closed Session	Amy Yanyu Chen v. City and County of San Francisco
26-0046	3-24-2026	Closed Session	Warren Guan v. City and County of San Francisco
26-0047	3-24-2026	Closed Session	The Market of Insurance Carriers a/s/o The Related Companies of California, LLC v. City and County of San Francisco
26-0048	4/14/2026	PRO.0229	Approve Amendment No. 1 to Contract No. PRO.0229, Emergency Planning, Response, Training and Technical Support, with AECOM Technical Services, Inc., increasing the contract duration by five years, for a total contract duration of nine years, with no change to the contract amount, for project continuity of several emergency planning projects in the Plan Update Schedule that require consultant support.
26-0049	4/14/2026	PUC-0002. C.	Approve the novation of Contract No. PUC-0002.C, Master As-Needed Security System Maintenance and Integration Services, to transfer the existing contract from Ojo Technology Inc., to Convergint Technologies LLC.
26-0050	4/14/2026	CS-1272	Award Contract No. CS-1272, Point-of-Sale Electric Vehicle Incentive Program to Cohen Ventures, Inc. DBA Energy Solutions in the amount of $4,200,000 and with a duration of four years, seven months.
26-0051	4/14/2026	PRO.0239	Approve the novation of Contract No. PRO.0239 New City Distribution Division Campus at 2000 Marin Construction Management Staff Augmentation Services, to transfer the existing contract from Consor PMCM, Inc., to Consor North America, Inc.
26-0052	4/14/2026	JOC-110	Approve Modification No. 1 to Job Order Contract No. JOC-110, General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, with Robert E. Boyer Construction, Inc., to increase the contract not-to-exceed amount by $2,500,000, for a revised not-to-exceed contract amount of $7,500,000, with no change to the contract duration, to provide additional capacity for facility and asset improvements.

26-0053	4/14/2026	WW-752R	Modify Contract No. WW-752R, Various Locations Main Sewer Inspection No. 2, with Pipe and Plant Solutions, Inc., to decrease the contract amount by $585,098, for a revised total contract amount of $2,958,556, to adjust contract quantities to match actual completed quantities, with no change to the contract duration.
26-0054	4/14/2026	Public Hearing to Adopt Rules and Regulations Restricting Potable Water Use for Irrigation of Nonfunctional Turf	Public hearing to consider and possible action to adopt new Rules and Regulations Restricting Potable Water Use for Irrigation of Nonfunctional Turf to align with Assembly Bill 1572; and authorize the General Manager in consultation with the City Attorney, to approve any non-substantive edits or minor corrections to the Rules and Regulations Restricting Potable Water Use for Irrigation of Nonfunctional Turf that are necessary or appropriate to facilitate implementation of Assembly Bill 1572. Pursuant to San Francisco Charter Section 4.104(a)(1), a Notice of Public Hearing was posted at the San Francisco Main Library and on the SFPUC's website.
26-0055	4/14/2026	Approve Water Supply Assessment for 536 Mission Street Project	Approve the Water Supply Assessment for the proposed 536 Mission Street Project (located at 536 Mission Street), pursuant to California Water Code Section 10910 et seq., California Environmental Quality Act (CEQA) Section 21151.9, and CEQA Guidelines Section 15155.
26-0056	4/14/2026	Approve Water Supply Assessment for the FlowerMart Project	Approve the Revised Water Supply Assessment for the proposed FlowerMart Project (located at 610-640 & 644-658 & 660-670 & 674-698 Brannan Street, 548-5th Street, and 149 Morris Street), pursuant to California Water Code Section 10910 et seq., California Environmental Quality Act (CEQA) Section 21151.9, and CEQA Guidelines Section 15155.
26-0057	4/14/2026	Authorize the Issuance of 2026 Direct Purchase for 2015A Power Bonds	Authorize the issuance of bonds or other forms of indebtedness to refund outstanding 2015 Power Revenue Bonds Series A with 2026 Power Bonds Series A (2026A Power Refunding Bonds) issued in a principal amount up to $30 million.
26-0058	4/14/2026	PRO.0163(R), Professional	Approve Amendment No. 1 to Contract No. PRO.0163(R), Engineering Services for the Emergency Firefighting Water System and City's Water Distribution

		Services Amendment, Engineering Services for the Emergency Firefighting Water System and City's Water Distribution System (Rebid)	System, with Lee+Ro and AGS Joint Venture, increasing the contract amount by $5,000,000, for a total not-to-exceed contract amount of $13,000,000, with no change to the contract duration, to provide additional engineering design and support for pipeline improvement projects, subject to Board of Supervisors approval under Charter Section 9.118.
26-0059	4/14/2026	Closed Session	Craig Banks v. City and County of San Francisco
26-0060	4/28/2026	WW-784	Award Contract No. WW-784, As-Needed Spot Sewer Replacement No. 48, to the responsible bidder that submitted the lowest responsive bid, J. Flores Construction Company, Inc., in the amount of $10,245,408 and with a duration of 400 consecutive calendar days (approximately one year and one month), 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.
26-0061	4/28/2026	WW-751	Accept work performed by Pipe and Plant Solutions, Inc., under Contract No. WW-751, As-Needed Sewer Inspection (FY24); approve Modification No. 2 (Final) decreasing the contract amount by $1,078,249, with no change to the contract duration, for a total contract amount of $1,893,751, and a total contract duration of 500 consecutive calendar days (approximately one year and five months), to adjust the final contract amount to the value of actual contract quantities completed; and authorize final payment to the contractor.
26-0062	4/28/2026	WD-2920	Award Contract No. WD-2920, Water Main and Sewer Replacement on Moraga, Noriega, and Ortega Streets from 8th to 11th Avenue and Various Side Streets, to the responsible bidder that submitted the lowest responsive bid, Cratus Inc., in the amount of $14,490,752 and with a duration of 775 consecutive calendar days (approximately two years and two months), to rehabilitate water pipelines that are over 100 years old 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 the determination to make its decision on this action.

26-0063	4/28/2026	Proposal to Adopt FY 2026-27 and FY 2027-28 Water Rates	Public Hearing (1) to consider whether to proceed with the proposed adoption of FY 2026-27 and FY 2027-28 water rates in light of written objections and the San Francisco Public Utilities Commission's responses; and (2) to consider and adopt a new schedule of rates for retail water service in San Francisco and suburban areas, to be effective with meter readings on or after July 1, 2026. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code Section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0064	4/28/2026	Proposal to Adopt FY 2026-27 and FY 2027-28 Water Rates	Public Hearing (1) to consider whether to proceed with the proposed adoption of FY 2026-27 and FY 2027-28 water rates in light of written objections and the San Francisco Public Utilities Commission's responses; and (2) to consider and adopt a new schedule of rates for retail water service in San Francisco and suburban areas, to be effective with meter readings on or after July 1, 2026. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code Section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0065	4/28/2026	Proposal to Adopt FY 2026-27 and FY 2027-28 Sewer Rates	Public Hearing: (1) to consider whether to proceed with the proposed adoption of the FY 2026-27 and FY 2027-28 sewer rates in light of Written Objections and the San Francisco Public Utilities Commission's responses; and (2) to consider and adopt a new annual schedule of rates for sewer service in San Francisco, to be effective with meter readings on or after July 1, 2026. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code Section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0066	4/28/2026	Proposal to Adopt FY 2026-27 and FY 2027-28 Sewer Rates	Public Hearing: (1) to consider whether to proceed with the proposed adoption of the FY 2026-27 and FY 2027-28 sewer rates in light of Written Objections and the San Francisco Public Utilities Commission's responses; and (2) to consider and adopt a new annual schedule of rates for sewer service in San Francisco, to

			be effective with meter readings on or after July 1, 2026. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code Section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0067	4/28/2026	Adopt Hetch Hetchy Power Rates for FY 2026-27	Public Hearing to consider the adoption of rates of the San Francisco Public Utilities Commission Power Enterprise for Hetch Hetchy Power service, to be effective with meter readings beginning on or after July 1, 2026. This action constitutes the Approval Action for the Project for the purposes of the California Environmental Quality Act (CEQA) pursuant to San Francisco Administrative Code Section 31.04(h). The Planning Department has determined that the Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0068	4/28/2026	Proposal to Adopt Wholesale Water Rates for Fiscal Year 2026-27	Consider and adopt the proposed Wholesale Water Rates for Fiscal Year 2026-27, which will become effective for meter readings on or after July 1, 2026. 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 Francsico and its Wholesale Customers, which the Commission approved on April 28, 2009, by Resolution No. 09-0069, and most recently amended and restated on May 14, 2025, by Resolution No. 25-0074, 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 Project is exempt from the CEQA. The Commission will rely on that determination to make its decision on this action.
26-0069	4/28/2026	WD-2893	Approve an increase of $2,000,000 to the cost contingency and 700 calendar days to the duration contingency for Contract No. WD-2893, Sunol Valley Chloramination Facility Improvements, with Anvil Builders, Inc., for a revised cost limit of $12,283,350 and a revised duration limit of 1,426 consecutive calendar days (approximately 3 years and 10 months), to address design changes for control systems, and cost and schedule impacts due to changes by the SFPUC to the planned facility shutdown schedule to accommodate operational needs

			during the 2025-26 Hetch Hetchy System shutdown.
26-0070	4/28/2026	WD-723R	Approve an increase of $2,800,000 to the existing cost contingency and 243 calendar days to the existing duration contingency for Contract No. WW-723R, Channel Force Main Intertie, with Anvil Builders Inc., for a revised cost limit of $22,175,899 and a revised duration limit of 1,374 consecutive calendar days, due to unforeseen existing pipe conditions requiring additional pipe modifications and to extend dry weather restricted work into 2026 to support ongoing construction activities.
26-0071	5/12/2026	JOC-109R	Approve Modification No. 1 to Job Order Contract No. JOC-109R, General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, with Njirich & Sons Inc., to increase the contract not-to-exceed amount by $2,500,000, for a revised not-to-exceed contract amount of $7,500,000, with no change to the contract duration, to provide additional capacity for facility and asset improvements.
26-0072	5/12/2026	JOC-106	Approve Modification No. 1 to Job Order Contract No. JOC-106, Landscape (C-27 License), Micro-LBE Set-Aside, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Korotkin Associates, to increase the contract duration by three years for a revised contract duration of five years, with no change to the contract amount, to provide additional capacity for facility and asset improvements.
26-0073	5/12/2026	PRO.0254 A & B	Supersede Resolution No. 26-0019 of February 10, 2026 with CM Pros (PRO.0254.A) and with PMA Consultants LLC and Dabri Joint Venture (PRO.0254.B); and further approve Amendment No. 2 for Contract Nos. PRO.0254.A and B, Project Scheduling and Cost Control Staff Augmentation Services, increasing each contract by $1,500,000, for a total not-to-exceed contract amount of $9,000,000 per contract, retroactive to February 10, 2026.
26-0074	5/12/2026	Authorize No-Fee Revocable License to the City of Sunnyvale	Approve the terms and conditions and authorize the General Manager to execute a no-fee, month-to-month revocable license to the City of Sunnyvale to use approximately 17 acres of SFPUC land, consisting of portions of SFPUC Parcel Nos. 144, 145A, 146, 148, 152, 154B, 156A, 159, and 165, and the entirety of SFPUC Parcel Nos. 145, 149, 150, 151, 153, 154A, 155, 161, 162, and 164 in Sunnyvale, California for (i) operating, maintaining, managing and repairing an existing public recreational pedestrian and bicycle path; (ii) maintaining existing

			landscaping in accordance with the SFPUC Vegetation Management Policy; (iii) maintaining and repairing a portion of an existing pedestrian and bicycle ramp; (iv) maintaining certain permitted encroachments consisting of light poles, picnic tables, barbecues, and shade structures; (v) maintaining and repairing existing public street crossings; (vi) installing new educational signage regarding the SFPUC water system; (vii) operating, maintaining, and repairing the existing irrigation systems; and (viii) maintaining the existing Manzano Way park area improvements consisting of picnic tables, parkour structures, and a horseshoe pit.
26-0075	5/12/2026	Proposal to Adopt Revised Miscellaneous Fees Related to the Water Enterprise	Public Hearing to consider and possible action to adopt revised miscellaneous fees for the San Francisco Public Utilities Commission Water Enterprise related to temporary water service through hydrants (Schedule W-41B) and backflow prevention (Schedule W-45). If approved, the proposed fees will become effective on July 1, 2026, and will remain effective until revised by a future Commission action. 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.
26-0076	5/12/2026	Proposal to Adopt New Miscellaneous Fees Related to the Wastewater Enterprise	Public Hearing to consider and possible action to adopt three new Wastewater Enterprise Regulatory Compliance fees (Schedule W-46) that support the enforcement of the rules and regulations that pertain to the Stormwater Management Ordinance. If approved, the new Stormwater Management Ordinance Miscellaneous Fees will become effective on or after July 1, 2026, and will remain in effect until revised by a future Commission action. 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 Chapter 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.
26-0077	5/12/2026	Proposal to Adopt New Miscellaneous Fees Related to	Public Hearing to consider and possible action to adopt new fees for the San Francisco Public Utilities Commission Power Enterprise related to (1) streetlighting, (2) service connections, (3) rules and regulations variance requests, (4) municipal pole use, (5) generator interconnections, and (6) gas

		the Power Enterprise	service requests. If approved, the proposed fees will become effective on or after July 1, 2026, and will remain effective until revised by a future Commission action. 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.
26-0078	5/12/2026	HH-1013	Approve an increase of $500,000 to the existing cost contingency and 274 calendar days to the existing duration contingency for Contract No. HH-1013, Moccasin Compound Water System Filtration Addition, with Sierra Mountain Construction, Inc., for a revised cost limit of $6,595,729 and a revised duration limit of 920 calendar days (approximately two years and six months), to address additional costs and schedule impacts resulting from a change in the foundation design, as well as plant design changes.
26-0079	5/26/2026	Amendment to Joint Exercise of Powers Agreement for Sewer Service with the City of Brisbane and Guadalupe Valley Municipal Improvement District	Approve and Authorize the General Manager to execute the First Amendment to the Joint Exercise of Powers Agreement for Sewer Service with the City of Brisbane and Guadalupe Valley Municipal Improvement District, retroactively increasing the duration of the agreement by the earlier of December 31, 2027, or until the execution of a new long-term agreement, with no other changes to the agreement, subject to Board of Supervisors and Mayor approval.
26-0080	5/26/2026	WW-780	Award Contract No. WW-780, Pump Station Security Upgrades (Cesar Chavez, Channel, Griffith, and Merlin Morris), to the responsible bidder that submitted the lowest responsive bid, Cal State Constructors, Inc., in the amount of $3,228,014, and with a duration of 510 consecutive calendar days (approximately one year and five months), to provide electrical and physical security upgrades to the Cesar Chavez Pump Station, Griffith Street Pump Station, Channel Pump Station, and Merlin Morris Pump Station, within the City and County of San Francisco. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA). This action constitutes the

			Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h). The Commission will rely on the determination of the Planning Department to make its decision on this action.
26-0081	5/26/2026	JOC-105	Approve Modification No. 1 to Job Order Contract No. JOC-105, General Building (B License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with Rubecon General Contracting, Inc., to increase the contract not-to-exceed amount by $2,500,000, and increase the contract duration by three years, for a revised not-to-exceed contract amount of $7,500,000 and a total contract duration of five years, to provide additional capacity and time for facility and asset improvements.
26-0082	5/26/2026	Purchase and Sale Agreement and Easement Deed with Associated Limousine Operators of San Francisco, Inc.	Approve the terms and conditions and authorize the General Manager and/or City's Director of Property to execute a Purchase and Sale Agreement and Easement Deed with Associated Limousine Operators of San Francisco, Inc., for the acquisition of an approximately 4,500-square-foot Sewer Tunnel Easement and an approximately 3,400-square-foot Restricted Development Easement on and across property located at 1398 Bryant Street, San Francisco, California, designated as a portion of San Francisco Assessor's Parcel 3923-002, for $1,454,926, subject to Board of Supervisors and Mayor approval.
26-0083	5/26/2026	HH-1005	Approve an increase of 418 calendar days to the existing duration contingency for Contract No. HH-1005, San Joaquin Pipeline Valve and Safe Entry Improvements: Phase 1A, with Sierra Mountain Construction, Inc., for a revised duration limit of 1,506 consecutive calendar days (approximately four years), with no change to the contract amount, to allow additional time for evaluation and coordination associated with the Phase 2 knife gate valves procured under this contract and closeout activities.
26-0084	5/26/2026	HH-1000R	Approve an increase of $15,000,000 to the existing cost contingency for Contract No. HH-1000R, Mountain Tunnel Improvements Project, with Mountain Tunnel Constructors, Inc., for a revised cost limit of $165,173,126, to address additional costs resulting from a delayed start and earlier end to Outage No. 5 in 2025-26, delayed initial commissioning of the Flow Control Facility due to design changes to critical electrical equipment, delayed final project commissioning due to additional work required from the descoping of South Fork, and anticipated additional costs to resolve outstanding potential change orders, with no change to the contract duration limit.

26-0085	5/26/2026	WD-2895	Approve an increase of 360 calendar days to the existing duration contingency for Contract No. WD-2895, San Francisco Zoo Recycled Water, with Basset Engineering, for a revised duration limit of 1,030 consecutive calendar days (approximately two years and ten months), with no change to the contract amount, to allow for the completion of the San Francisco Zoo Recycled Water Project, which is delayed due to the additional time required for manufacturing and procurement of long-lead electrical power metering equipment.
26-0086	6/9/2026	PRO.0113	Approve Amendment No. 2 to Contract No. PRO.0113, Electric Billing Software as a Service Agreement, with Enterprise Solutions Consulting LLC, increasing the contract amount by $1,437,000, and increasing the contract duration by two years and six months, for a total not-to-exceed contract amount of $7,061,527 and a total contract duration of ten years to continue providing electric billing software, hosting, and as-needed technical services for the Oracle Custom electric billing system.
26-0087	6/9/2026	WW-668	Award Contract No. WW-668, Upper Yosemite Creek Daylighting Project, to the responsible bidder submitting the lowest responsive bid, Bauman Landscape and Construction Inc., in the amount of $15,265,175, and with a duration of 880 consecutive calendar days, to construct green infrastructure and restore right of way and public access areas within and adjacent to McLaren Park in San Francisco.
26-0088	6/9/2026	WW-747	Approve an increase of 248 calendar days to the existing duration contingency for Contract No. WW-747, Seacliff Avenue Pump Station & Force Main Upgrade and Seacliff 1 Pump Station Demolition, with Minerva Construction, Inc., for a revised duration limit of 864 consecutive calendar days (approximately two years and four months), with no change to the contract amount, to allow for additional time required for pre-packaged pump station procurement, electrical panel procurement, and coordination with Pacific Gas & Electric Company.
26-0089	6/9/2026	(Power Enterprise) Authorize the issuance of bonds or other forms of indebtedness (1)	Authorize the issuance of bonds or other forms of indebtedness (1) to fund the remaining development costs for 525 Golden Gate Avenue, the San Francisco Public Utilities Commission (SFPUC) headquarters building, in an amount of up to $731 million by prepaying outstanding 2009 City and County of San Francisco Certificates of Participation, Series D, executed and delivered as Build America Bonds (BABs) and (2) to refund SFPUC's outstanding BABs with proceeds of Revenue Bonds or other debt obligations (including Commercial Paper Notes) of

		to fund the remaining development costs for 525 Golden Gate Avenue, the San Francisco Public Utilities Commission (SFPUC) headquarters building	the Water, Wastewater, and Power Enterprises, as applicable, issued in an aggregate principal amount up to $493 million, $225 million, and $13 million, respectively; authorize the General Manager to enter into one or more bond purchase contracts with Barclays Capital Inc., or Barclays Bank PLC (Barclays), subject to the limits on compensation set forth in the resolutions, to execute the proposed refundings and prepayment financing as a direct purchase(s) by Barclays in one or more series; and authorize the General Manager to prepare and propose for introduction of an ordinance to be adopted by the Board of Supervisors and approved by the Mayor, authorizing the issuance of Water, Wastewater and Power bonds (or other forms of indebtedness of each enterprise, including commercial paper) to finance the respective enterprises' shares of the costs of the 525 Golden Gate Avenue Building, as well as to refund certain BABs of the SFPUC.
26-0090		(Water Enterprise) Authorize the issuance of bonds or other forms of indebtedness (1) to fund the remaining development costs for 525 Golden Gate Avenue, the San Francisco Public Utilities Commission (SFPUC) headquarters building	Authorize the issuance of bonds or other forms of indebtedness (1) to fund the remaining development costs for 525 Golden Gate Avenue, the San Francisco Public Utilities Commission (SFPUC) headquarters building, in an amount of up to $731 million by prepaying outstanding 2009 City and County of San Francisco Certificates of Participation, Series D, executed and delivered as Build America Bonds (BABs) and (2) to refund SFPUC's outstanding BABs with proceeds of Revenue Bonds or other debt obligations (including Commercial Paper Notes) of the Water, Wastewater, and Power Enterprises, as applicable, issued in an aggregate principal amount up to $493 million, $225 million, and $13 million, respectively; authorize the General Manager to enter into one or more bond purchase contracts with Barclays Capital Inc., or Barclays Bank PLC (Barclays), subject to the limits on compensation set forth in the resolutions, to execute the proposed refundings and prepayment financing as a direct purchase(s) by Barclays in one or more series; and authorize the General Manager to prepare and propose for introduction of an ordinance to be adopted by the Board of Supervisors and approved by the Mayor, authorizing the issuance of Water, Wastewater and Power bonds (or other forms of indebtedness of each enterprise, including commercial paper) to finance the respective enterprises' shares of the costs of the 525 Golden Gate Avenue Building, as well as to refund certain BABs of the SFPUC.
26-0091		(Wastewater	Authorize the issuance of bonds or other forms of indebtedness (1) to fund the

		Enterprise) Authorize the issuance of bonds or other forms of indebtedness (1) to fund the remaining development costs for 525 Golden Gate Avenue, the San Francisco Public Utilities Commission (SFPUC) headquarters building	remaining development costs for 525 Golden Gate Avenue, the San Francisco Public Utilities Commission (SFPUC) headquarters building, in an amount of up to $731 million by prepaying outstanding 2009 City and County of San Francisco Certificates of Participation, Series D, executed and delivered as Build America Bonds (BABs) and (2) to refund SFPUC's outstanding BABs with proceeds of Revenue Bonds or other debt obligations (including Commercial Paper Notes) of the Water, Wastewater, and Power Enterprises, as applicable, issued in an aggregate principal amount up to $493 million, $225 million, and $13 million, respectively; authorize the General Manager to enter into one or more bond purchase contracts with Barclays Capital Inc., or Barclays Bank PLC (Barclays), subject to the limits on compensation set forth in the resolutions, to execute the proposed refundings and prepayment financing as a direct purchase(s) by Barclays in one or more series; and authorize the General Manager to prepare and propose for introduction of an ordinance to be adopted by the Board of Supervisors and approved by the Mayor, authorizing the issuance of Water, Wastewater and Power bonds (or other forms of indebtedness of each enterprise, including commercial paper) to finance the respective enterprises' shares of the costs of the 525 Golden Gate Avenue Building, as well as to refund certain BABs of the SFPUC.
26-0092	6/9/2026	Closed Session	Lai Ling Chin v. City and County of San Francisco
26-0093	6/9/2026	Closed Session	Lisa Baker v. City and County of San Francisco
26-0094	6/9/2026	Closed Session	Jonathan Salerno v. City and City and County of San Francisco
26-0095	6/23/2026	Award Contract No. HH-1019, 2023 Storms Remaining Road Repairs	Award Contract No. HH-1019, 2023 Storms Remaining Road Repairs, to the responsible bidder that submitted the lowest responsive bid, Njirich & Sons, Inc., in the amount of $13,577,969, and with a contract duration of 365 consecutive calendar days (approximately one year), to perform repairs to roads, embankments, and drainage facilities for Hetch Hetchy Water and Power that were damaged due to recent adverse wet weather events. The Planning Department has determined that this Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on the determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).

26-0096	6/23/2026	Approve Increase to Cost Contingency for Contract No. WW-769R, Various Locations Sewer Inspection No. 3	Approve an increase of $430,433 to the existing cost contingency for Contract No. WW-769R, Various Locations Sewer Inspection No. 3, with Pipe and Plant Solutions, Inc., for a revised cost limit of $5,533,470, with no change to the existing duration contingency, for additional manhole inspection and additional sewer cleaning work at existing contract locations.
26-0097	6/23/2026	Award Contract No. WD-2780, 8-Inch Ductile Iron Water Main Replacement and Sewer Replacement on 21st St. from Eureka St. to Church St. and on Hill St. from Castro St. to Church St. and Various Side Streets	Award Contract No. WD-2780, 8-Inch Ductile Iron Water Main Replacement and Sewer Replacement on 21st St. from Eureka St. to Church St. and on Hill St. from Castro St. to Church St. and Various Side Streets, to the responsible bidder that submitted the lowest responsive bid, Michael O'Shaughnessy Construction, Inc., in the amount of $6,301,257, and with a duration of 628 consecutive calendar days (approximately one year and nine months), to install water mains and sewer lines in the Eureka Valley Neighborhood of San Francisco. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0098	6/23/2026	Approve Increases to Cost and Duration Contingencies for Contract No. WD-2878B, Regional Groundwater Storage and Recovery Phase 2B	Approve an increase of $2,800,000 to the existing cost contingency and an increase of 270 calendar days (approximately nine months) to the existing duration contingency for Contract No. WD-2878B, Regional Groundwater Storage and Recovery Phase 2B, with JMB Construction, Inc., for a revised cost limit of $9,926,625 and a revised duration limit of 1,260 consecutive calendar days (approximately three years and five months), to address potential cost and schedule delays resulting from complications with procuring grid access from Pacific Gas and Electric Company (PG&E) for the site and to add scope for treatment facilities to remove ammonia that was recently detected in the groundwater at the separate South Spruce Avenue Well and Treatment Facility site in South San Francisco.

26-0099	6/23/2026	Award Contract No. WW-766, Oceanside Water Pollution Control Plant 930 Administration and Lab Structure Health and Safety Improvements	Award Contract No. WW-766, Oceanside Water Pollution Control Plant 930 Administration and Lab Structure Health and Safety Improvements, to the responsible bidder that submitted the lowest responsive bid, Blocka Construction, Inc., in the amount of $3,387,000 and with a duration of 790 consecutive calendar days (approximately two year and two months), to improve health and safety conditions related to 930 Administration and Lab Structure in the Oceanside Water Pollution Control Plant.
26-0100	6/23/2026	Adopt the 2025 Urban Water Management Plan for the City and County of San Francisco	Public hearing to consider and possible action to adopt the 2025 Urban Water Management Plan prepared by the San Francisco Public Utilities Commission for the City and County of San Francisco pursuant to California Water Code Sections 10610-10657, incorporating the 2025 Water Shortage Contingency Plan an affordable-housing development water service priority policy; and direct the General Manager to submit the 2025 Urban Water Management Plan and all incorporated documents to the California Department of Water Resources by July 1, 2026, as required by law. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0101	6/23/2026	Award Contract Nos. PRO.0333.A-E, As-Needed Environmental Review Services	Award Contract Nos. PRO.0333.A-E, As-Needed Environmental Review Services, to Environmental Science Associates, Inc. (PRO.0333.A); AECOM Technical Services, Inc. PRO.0333.B); Panorama Environmental, Inc. (PRO.0333.C); GEI Consultants, Inc. (PRO.0333.D); and Stantec Consulting Services, Inc. (PRO.0333.E), each for an amount not-to-exceed $15,000,000, and with a duration of seven years, to provide as-needed environmental consultant services under the California Environmental Quality Act and the National Environmental Policy Act and obtain resource agency permits, subject to the Board of Supervisors approval pursuant to Charter Section 9.118.
26-0102	6/23/2026	Approve Increase to the Duration Contingency for Contract No. DB-	Approve an increase of 275 calendar days to the existing duration contingency for Contract No. DB-132, New Treasure Island Wastewater Treatment Plant, with PCL Construction, Inc., for a revised duration limit of 1,479 consecutive calendar days (approximately four years), with no change to the contract amount, to allow for the

		132, New Treasure Island Wastewater Treatment Plant	delayed completion of the New Treasure Island Wastewater Treatment Plant, primarily due to increased equipment procurement durations, coordination issues with the distributed control system and program interface, re-sequencing required for tie-ins, ongoing coordination challenges with several external underground utility connections, and startup and commission work.
26-0103	6/23/2026	Approve Urban Watershed Stewardship Grant Program for San Francisco Communities	Approve the Urban Watershed Stewardship Grant Program Requirements and Terms; and authorize the General Manager of the San Francisco Public Utilities Commission to negotiate, award, and execute grant agreements of up to $250,000 each.
26-0104	6/23/2026	Closed Session	240 Stockton Street, LLC v. City and County of San Francisco
26-0105	6/23/2026	Closed Session	Brentwood Holding Company, LP v. City and County of San Francisco
26-0106	7/14/2026	DB-139R	Award Contract No. DB-139R, Transmission Line Clearance Mitigation Moderate and Low Risk Project (Project), to Wilson Utility Construction Co., to design and construct clearance mitigations to span the existing San Francisco Public Utilities Commission owned and operated 115 kilovolt (kV) and 230kV overhead power transmission lines, with an initial contract award for design and pre-construction services, in the not-to-exceed amount of $13,702,280, and with a total contract duration of 1,200 consecutive calendar days (approximately three years and four months). The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0107	7/14/2026	WD-2889	Approve Modification No. 3 to Contract No. WD-2889, As-Needed Water Service Line Replacements, with JMB Construction, Inc., increasing the contract duration by 365 calendar days (one year), to provide main replacement support services, excavation, and pavement restoration work associated with an 8-inch water main installation and construction, with no change to the contract amount, for a revised contract duration of 1,461 consecutive calendar days (approximately four years).
26-0108	7/14/2026	WD-2906	Approve an increase of $1,250,000 to the existing cost contingency and an

			increase of 60 calendar days (approximately two months) to the existing duration contingency for Contract No. WD-2906, Town of Sunol Pipeline Replacement at Arroyo de la Laguna Creek, with Mitchell Engineering, for a revised cost limit of $6,518,323 and a revised duration limit of 725 consecutive calendar days (approximately two years), to address costs and schedule delays associated with: suspending a portion of the project for approximately seven months while waiting for the final environmental permit required to enter the Arroyo de la Laguna Creek; adjusting the construction schedule to complete the pipeline replacement within the permit schedule and Sunol Glen Elementary School work windows; and coordinating with other nearby projects that have now started.
26-0109	7/14/2026	JOC-116	Award Job Order Contract No. JOC-116, General Engineering (A-License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, in the amount not-to-exceed $5,000,000, with a guaranteed minimum task order opportunity amount of $50,000, and a duration of two years, to the responsible bidder that submitted the lowest responsive bid, Sierra Communications & Construction, Inc., to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around Hetch Hetchy.
26-0110	7/14/2026	PRO.0319	Award Contract No. PRO.0319, Urban Watershed Planning, Program & Policy, to Lotus-Bionic Joint-Venture, in an amount not-to-exceed $8,000,000, and with a duration of four years, to provide urban watershed planning services.
26-0111	7/14/2026	Approve a Nine-Year No-Fee License to the City of South San Francisco	Approve the terms and conditions and authorize the General Manager to execute a no-fee nine-year revocable license to the City of South San Francisco to use approximately 5.89 acres of San Francisco Public Utilities Commission land, comprising portions of SFPUC Parcel Nos. 7, 10-1, 10-2, 24, and 25, in South San Francisco, California, for (i) operating, maintaining, managing, and repairing an existing public recreational pedestrian and bicycle path and linear park; (ii) maintaining the surface of the pathway, including the existing landscaping in accordance with the SFPUC Vegetation Management Policy; (iii) maintaining an additional SFPUC parcel and (iv) managing the surface water drainage.
26-0112	7/14/2026	Authorize Clean Water State Revolving Fund Loan Agreement	Authorize the General Manager to execute an Installment Sale Agreement to secure a Clean Water State Revolving Fund Loan for the Lower Alemany Area Stormwater Improvement Project in a principal amount not to exceed $60,000,000 and with a principal forgiveness amount for up to $5,000,000.

		for the Wastewater Enterprise Lower Alemany Area Stormwater Improvement Project	
26-0113	7/14/2026	Approve CleanPowerSF's 2026 Integrated Resource Plan Compliance Filing	Approve CleanPowerSF's 2026 Integrated Resource Plan (IRP) and authorize the General Manager to finalize and submit the IRP and associated documents as a Compliance Filing to the California Public Utilities Commission by the August 10, 2026 deadline.
26-0114	7/14/2026	Award Contracts No. PRO.0336 A-D, Specialized and Technical As-Needed Services	Award Contracts No. PRO.0336 A-D, Specialized and Technical As-Needed Services, to Stantec Consulting Services, Inc. (PRO.0336.A); Jacobs Engineering Group, Inc. (PRO.0336.B); AECOM Technical Services, Inc. (PRO.0336.C); and LEE, Inc. (PRO.0336.D), each for an amount not-to-exceed $20,000,000, and with a duration of five years.
26-0115	7/14/2026	Approve Project Specific Maintenance Agreement with Caltrans for Contract No. WW-780, Pump Station Security Upgrades (Cesar Chavez, Channel, Griffith, and Merlin Morris)	Approve the terms and conditions and authorize the General Manager to execute a no-cost Project Specific Maintenance Agreement with the State of California, Department of Transportation (Caltrans), for ongoing maintenance supporting proposed improvements under Contract No. WW-780, Pump Station Security Upgrades (Cesar Chavez, Channel, Griffith, and Merlin Morris), by the San Francisco Public Utilities Commission at two wastewater pump station locations within Caltrans right-of-way along State Highway Route 80 in the City and County of San Francisco, subject to Board of Supervisors and Mayor approval.
26-0116	7/14/2026	Approve Increase to the Duration Contingency for Contract No.	Approve an increase of 545 calendar days to the existing duration contingency for Contract No. WW-709R, Various Locations Sewer Replacement No. 13, with M. Hernandez Construction, Inc. (dba) Hernandez Engineering, for a revised duration limit of 1,740 calendar days (approximately four years and nine months), due to

		WW-709R, Various Locations Sewer Replacement No. 13	additional time required to complete remaining work scopes in the Marina and North Beach neighborhoods, with no change to the contract amount.
26-0117	7/14/2026	Closed Session	City and County of San Francisco v. Genasci Dairy, Inc., et al.
26-0118	7/14/2026	Closed Session	Woo Family Trust v. City and County of San Francisco
26-0119	7/14/2026	Closed Session	Pacific Gas and Electric Company v. City and County of San Francisco
26-0120	7/28/2026	Contract No. WW-765	Award Contract No. WW-765, Various Locations Sewer Replacement No. 23, to the responsible bidder that submitted the lowest responsive bid, Michael O'Shaughnessy Construction, Inc., in the amount of $2,499,776 and with a duration of 285 consecutive calendar days (approximately ten months), to replace or line existing sewers on specified streets in the City and County of San Francisco. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0121	7/28/2026	Contact No. WW-785	Award Contract No. WW-785, As-Needed Spot Sewer Replacement No. 49, to the responsible bidder that submitted the lowest responsive bid, J. Flores Construction Company, Inc., in the amount of $10,883,925 and with a duration of 400 consecutive calendar days (approximately one year and one month), 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.
26-0122	7/28/2026	Contract No. WW-788	Award Contract No. WW-788, Various Large Diameter Sewer Inspection No. 3, to the responsible bidder that submitted the lowest responsive bid, Pipe and Plant Solutions, Inc., in the amount of $2,877,787, and with a duration of 540 consecutive calendar days (approximately one year and six months), to inspect and clean large diameter sewers and laterals at specified locations, within the City and County of San Francisco.
26-0123	7/28/2026	Contracts No. PRO.0343.A-C	Award Contracts No. PRO.0343.A-C, Hetchy Capital Improvement Projects As-Needed Construction Management and Staff Augmentation Services, to Hetchy CM Partners JV (a joint venture between Consor North America, Inc. and Joe Hill

			Consulting Engineers) (PRO.0343.A), AECOM-EMS, a Joint Venture (a joint venture between AECOM Technical Services, Inc. and Effective Management Services, LLC) (PRO.0343.B), and Avila & Associates Consulting Engineers, Inc. (PRO.0343.C), each for an amount not-to-exceed $6,000,000 and each with a duration of five years, to provide as-needed construction management services for current and upcoming San Francisco Public Utilities Commission construction projects under the Hetch Hetchy Capital Improvement Project.
26-0124	7/28/2026	Hearing to Adopt the Amended Alameda Watershed Management Plan, Rules and Regulations Governing Fishing Access to Calaveras Reservoir, and a Modified Mitigation Monitoring and Reporting Program	Adopt the Amended Alameda Watershed Management Plan; adopt Rules and Regulations Governing Fishing Access to Calaveras Reservoir; and adopt a modified Mitigation Monitoring and Reporting Program under the California Environmental Quality Act.
26-0125	7/28/2026	Authorize 2026 Wastewater Revenue Bonds Sale (Series A)	Authorize the issuance of (1) up to $506,000,000 of Wastewater Revenue Bonds, 2026 Series A (Federally Taxable) (2026 Series A Bonds) to fund certain costs related to the Biosolids Digester Facilities Project, retire commercial paper notes, and fund capitalized interest to mitigate short-term budget impacts; and (2) up to $556,000,000 of Wastewater Revenue Bonds, 2026 Series B (2026 Series B Bonds) to refund a portion of certain outstanding bonds; authorize the General Manager to execute documents necessary or appropriate to sell the 2026 Wastewater Bonds in one or more series of bonds on a negotiated basis, as the General Manager determines is in the best financial interest of the San Francisco Public Utilities Commission; and authorize the General Manager to appoint underwriters and enter into one or more bond purchase contracts with underwriters

			selected from the City's pool of pre-qualified underwriters subject to a competitive procurement process and in accordance with the City's policies and procedures, subject to the limits on underwriters' compensation set forth in the resolution.
26-0126	7/28/2026	Authorize 2026 Wastewater Revenue Bonds Sale (Series B)	Authorize the issuance of (1) up to $506,000,000 of Wastewater Revenue Bonds, 2026 Series A (Federally Taxable) (2026 Series A Bonds) to fund certain costs related to the Biosolids Digester Facilities Project, retire commercial paper notes, and fund capitalized interest to mitigate short-term budget impacts; and (2) up to $556,000,000 of Wastewater Revenue Bonds, 2026 Series B (2026 Series B Bonds) to refund a portion of certain outstanding bonds; authorize the General Manager to execute documents necessary or appropriate to sell the 2026 Wastewater Bonds in one or more series of bonds on a negotiated basis, as the General Manager determines is in the best financial interest of the San Francisco Public Utilities Commission; and authorize the General Manager to appoint underwriters and enter into one or more bond purchase contracts with underwriters selected from the City's pool of pre-qualified underwriters subject to a competitive procurement process and in accordance with the City's policies and procedures, subject to the limits on underwriters' compensation set forth in the resolution.
26-0127	7/28/2026	Approve Credit Facility Agreements for Interim Funding of Wastewater Enterprise Capital Program	Approve credit facility agreements for interim funding of the San Francisco Public Utilities Commission Wastewater Enterprise capital project in the forms of (1) Revolving Credit and Term Loan Agreement with the Royal Bank of Canada (RBC) for Series A-6/A-6-T, (2) Reimbursement Agreement with TD Bank N.A. (TD Bank) for Series A-9/A-9-T aggregate principal amounts not to exceed $125 million each (exclusive of 270 days' interest); (3) RBC and TD Bank Agreements (together with the RBC and TD Bank and Fee Agreements (collectively, the Bank Agreements); (4) related forms of the Letter of Credit and Bank Notes exhibited in the respective Bank Agreement; (5) Amended and Restated Issuing and Paying Agent Agreement; and (6) form of Offering Memorandum; and authorize the General Manager to execute any other necessary implementing agreements or documents.
26-0128	7/28/2026	Authorize the Issuance of up to $400 million of 2026 Water Revenue Bonds to Finance Water	Authorize the issuance of up to $400 million of 2026 Water Revenue Bonds to fund the costs of San Francisco Public Utilities Commission Water Enterprise capital projects and to retire commercial paper; and approve the form of and authorize the execution and delivery of related documents.

		Enterprise Capital Projects	
26-0129	7/28/2026	Delegate Authority to the General Manager to Enter Non-Financing Bank Credit Facility Agreements	Authorize the General Manager to enter, amend, or otherwise administer non-capital financing standby letters of credit as required security for California Department of Fish and Wildlife permits.
26-0130	7/28/2026	DB-121R2, Approve Increase to Cost and Duration Contingencies, Moccasin Powerhouse Generator Rehabilitation	Approve an increase of $400,000 to the existing cost contingency and an increase of 212 calendar days to the existing duration contingency for Contract No. DB-121R2, Moccasin Powerhouse Generator Rehabilitation, with General Electric Renewables US LLC, for a revised cost limit of $33,048,985, and a revised duration limit of 2,110 consecutive days (approximately five years and nine months), to address cost and schedule impacts of the procurement and installation of a new vibration monitoring system.
26-0131	7/28/2026	PRO.0339(R), Award, Power Capital Program Management Contract	Award Contract No. PRO.0339(R), Power Capital Program Management Contract, to Deloitte Transactions and Business Analytics LLP, to provide program management consulting services to support delivery of the Power Enterprise Capital Improvement Programs, for an amount not-to-exceed $30,000,000 and with a duration of 10 years, subject to Board of Supervisors approval under San Francisco Charter Section 9.118.
26-0132	7/28/2026	Closed Session	Owen Equipment Sales v. City and County of San Francisco
26-0133	7/28/2026	Closed Session	Primitivo Ramirez v. City and County of San Francisco
26-0095	9/8/2026	HH-1019	Ratify correction of the contract award duration for Contract No. HH-1019, 2023 Storms Remaining Road Repairs, under Resolution No. 26-0095, adopted by the Commission on June 23, 2026, from 365 consecutive calendar days to 360 consecutive calendar days. The agenda item and award resolution incorrectly identified the duration as 365 consecutive calendar days, when the conformed specifications in the contract identified it correctly as 360 consecutive calendar days.

26-0134	9/8/2026	PRO.0346.A-B	Award Contract Nos. PRO.0346.A-B, As-Needed Curb Ramp Engineering Design Services, to AGS Inc. (PRO.0346.A) and Water Resources Engineering, Inc. (PRO.0346.B), each for an amount not-to exceed $4,000,000 and with a duration of five years, to provide as-needed curb ramp engineering design and support during construction for the City's water, wastewater, and power systems.
26-0135	9/8/2026	JOC-112	Approve Modification No. 1 to Job Order Contract No. JOC-112, General Engineering (A-License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, with Sinclair General Engineering Construction, Inc., to increase the contract not-to-exceed amount by $2,500,000, for a revised not-to-exceed contract amount of $7,500,000, with no change to the contract duration, to provide additional capacity for facility and asset improvements.
26-0136	9/8/2026	JOC-118	Award Job Order Contract No. JOC-118, Electrical (C-10 License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, in the amount not-to-exceed $5,000,000, with a guaranteed minimum task order opportunity amount of $50,000, and a duration of two years, to the responsible bidder that submitted the lowest responsive bid, U.S. Electric Technologies, Inc., to perform C-10 licensed electrical construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.
26-0137	9/8/2026	JOC-117	Award Job Order Contract No. JOC-117, 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 sole responsible bidder that submitted a responsive bid, City Building, Inc., to perform B-licensed general building construction work on San Francisco Public Utilities Commission systems and operations around the Bay Area.
26-0138	9/8/2026	JOC-111	Approve Modification No. 1 to Job Order Contract No. JOC-111, General Engineering (A-License) Construction, San Francisco, San Mateo, Santa Clara, and Alameda Counties, with GSW Construction, Inc., to increase the contract not-to-exceed amount by $2,500,000, for a revised not-to-exceed contract amount of $7,500,000, with no change to the contract duration, to provide additional capacity for facility and asset improvements.
26-0139	9/8/2026	JOC-114	Award Job Order Contract No. JOC-114, General Engineering (A-License) Construction, San Francisco, Santa 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, Corcus Construction, Inc., to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around the San Francisco Bay Area.
26-0140	9/8/2026	WD-2901	Approve an increase of 180 calendar days (approximately six months) to the existing duration contingency for Contract No. WD-2901, San Andreas Pipeline 3 – Drainage & Erosion Repair at Junipero Serra Park, with JDB & Sons Construction, Inc., for a revised duration limit of up to 576 consecutive calendar days (approximately one year and seven months), due to unforeseen poor soil conditions that required field modifications to a storm drain pipe, leading to a delay in completion of the contract work, with no change to the contract amount.
26-0141	9/8/2026	PRO.0308.A-D	Approve Amendment No. 1 to Contract Nos. PRO.0308.A-D, As-Needed Engineering Design Services, with AECOM Technical Services, Inc. and Water Resources Engineering, Joint Venture (AECOM-WRE, JV) (PRO.0308.A); Kennedy/Jenks Consultants and AGS, Joint Venture (KJ-AGS, JV) (PRO.0308.B); Brown and Caldwell and Joe Hill Consulting & Engineering Corporation, Joint Venture (BC-JHCE, JV) (PRO.0308.C); and Stantec Consulting, Inc. and SRT Consultants, Inc., Joint Venture (Stantec-SRT, JV) (PRO.0308.D) increasing each contract amount by $2,400,000, for a total not-to-exceed contract amount of $7,200,000 each contract, with no change to the contract durations, to continue providing as-needed professional engineering design services necessary for the design and construction of improvements to various San Francisco Public Utilities Commission facilities.
26-0142	9/8/2026	WW-720	Approve Modification No. 1 to Contract No. WW-720, As-Needed Main Sewer Replacement No. 10, with Mitchell Engineering, increasing the contract duration by 365 consecutive calendar days, to allow the San Francisco Public Utilities Commission staff to continue to issue contract service orders and provide time for the contractor to perform construction scope, for a revised contract duration of 1,095 consecutive calendar days (approximately three years), with no change to the contract amount.
26-0143	9/8/2026	HH-1017	Approve an increase of $1,021,000 to the cost contingency and 90 calendar days to the duration contingency for Contract No. HH- 1017, Warnerville Substation Rehabilitation – Phase 2, with Big Valley Electric, for a revised contract cost limit of

			$8,385,500 and a revised contract duration limit of 696 consecutive calendar days (approximately one year and eleven months). This additional contingency is needed to address owner-requested changes, compliance with updated safety and regulatory requirements, hazardous materials abatement, and compatibility with Pacific Gas & Electric Company standards.
26-0144	9/8/2026	WD-2885	Award Contract No. WD-2885, 8-Inch Ductile Iron Water Main Replacement, Sewer Replacement, and Paving Renovation on Fulton Street from Great Highway to 31st Avenue and on Various Side Streets, to the responsible bidder that submitted the lowest responsive bid, KJ Woods Construction, Inc., in the amount of $9,888,000 and with a duration of 630 consecutive calendar days (approximately one year and eight months), to install water mains and sewer lines in the Outer Richmond neighborhood of San Francisco. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0145	9/8/2026	CS-1248	Approve Amendment No. 1 to Contract No. CS-1248, Equipment and Software Maintenance, with Schneider Electric Systems USA, Inc., increasing the contract amount by $5,352,254, and increasing the contract duration by five years, for a total not-to-exceed contract amount of $6,897,586, and a total contract duration of eight years, due to ongoing maintenance that is needed for the existing Wastewater Enterprise distributed control system.
26-0146	9/8/2026	Public Hearing CleanPowerSF Net Billing Tariff and NEM Tariff	Public Hearing to consider possible action to approve: 1) the proposed “Electric Schedule NBT-CleanPowerSF, Net Billing Tariff” (CleanPowerSF Net Billing Tariff) and 2) a revised “Electric Schedule NEM-CleanPowerSF, Net Energy Metering” (NEM Tariff) both to be effective the first day of the May 2027 billing period. CleanPowerSF Net Billing Tariff may also be referred to as the “Solar Billing Plan” in customer-facing communications. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0147	9/8/2026	Water Supply	Approve the Water Supply Assessment for the proposed Treasure Island

		Agreement for Treasure Island Residential Program Modification Project	Residential Program Modification Project, pursuant to California Water Code Section 10910 et seq., California Environmental Quality Act (CEQA) Section 21151.9, and CEQA Guidelines Section 15155.
26-0148	9/8/2026	WD-2915	Adopt a refined Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act (CEQA) and award Contract No. WD-2915, Crystal Springs Pipeline No. 2 Reach 5 Lining Replacement, to the responsible bidder that submitted the lowest responsive bid, Mitchell Engineering, in the amount of $63,102,346 and with a duration of 960 consecutive calendar days (approximately two years and eight months), to rehabilitate 3.8 miles of 60-inch diameter transmission pipeline by replacing its lining, upgrading appurtenances, renewing wholesale customer service connections, and installing large diameter valves.
26-0149	9/8/2026	WW-770	Award Contract No. WW-770, Oceanside Water Pollution Control Plant HVAC Upgrades, to the responsible bidder that submitted the lowest responsive bid, Monterey Mechanical Co., in the amount of $22,309,000 and with a duration of 790 consecutive calendar days (approximately two years and two months), to upgrade ventilation systems of several structures on site. The work includes selective demolition, installation of structural supports for mechanical and Heating, Ventilation and Air Conditioning equipment and systems; modifications to existing ventilation systems, and all associated electrical work, including conduit, wiring, panels, and devices at various structures in the Oceanside Water Pollution Control Plant.
26-0150	9/8/2026	CS-249	Approve Amendment No. 2 to Contract No. CS-249, Planning and Design Services, Mountain Tunnel Improvements, with Jacobs Associates, Inc., dba Delve Underground, formerly known as McMillen Jacobs Associates, Inc., increasing the contract amount by $2,000,000, for a total not-to-exceed contract amount of $30,780,000, with no change to the contract duration, to continue providing specialized engineering services for the Mountain Tunnel Improvements Project, subject to Board of Supervisors approval under Charter Section 9.118.
26-0151	9/8/2026	Closed Session	Mark Caro v. City and County of San Francisco, et al.

26-0152	9/8/2026	Closed Session	Kristina K. Hall v. City and County of San Francisco
26-0153	9/8/2026	Closed Session	Ronald Mirkovich v. City and County of San Francisco, et al.
26-0154	9/8/2026	Closed Session	Joe Fong, et al. v. City and County of San Francisco, et al.
26-0155	10/13/2026	CleanPowerSF's 2025 Power Source Disclosure Report	Approve execution and submission of an attestation of veracity for CleanPowerSF's 2025 Power Source Disclosure Report and approve final submission of the 2025 Power Source Disclosure Report to the California Energy Commission.
26-0156	10/13/2026	Hetch Hetchy Power's 2025 Power Source Disclosure Report	Approve execution and submission of an attestation of veracity for Hetch Hetchy Power's 2025 Power Source Disclosure Report and approve final submission of the 2025 Power Source Disclosure Report to the California Energy Commission.
26-0157	10/13/2026	WW-782R2	Award Contract No. WW-782R2, Wastewater Enterprise Elevator Maintenance, Repair, and Modernization 2026-2030, to the responsible bidder that submitted the lowest responsive bid, Specialized Elevator Corporation DBA San Francisco Elevator, in the amount of $4,576,600 and with a duration of 1,490 consecutive calendar days (approximately four years and one month), to service and maintain all Wastewater Enterprise and Southeast Community Center elevators.
26-0158	10/13/2026	Contract Nos. PRO.0188.A, B, C, and D	Approve Amendments No. 3 to Contract Nos. PRO.0188.A, B, C, and D, As-Needed Specialized and Technical Services, Water Enterprise, with Kennedy Jenks Consultants, Inc. and Applied Technology & Science, Joint Venture (PRO.0188.A); AECOM Technical Services, Inc. and Water Resources Engineering, Inc., Joint Venture (PRO.0188.B); Woodard & Curran, Inc. and SRT Consultants, Joint Venture (PRO.0188.C); and Brown and Caldwell and Lotus, Joint Venture (PRO.0188.D); increasing each contract duration by two years, to continue providing critical, short-term, highly specialized work related to the operations and management of the San Francisco Public Utilities Commission Water Enterprise, for a total duration of seven years, with no change to the contract amount.
26-0159	10/13/2026	Contract Nos. PRO.0347.A-E	Award Contract Nos. PRO.0347.A-E, As-Needed Engineering Services for HHWP R&R Services: Operations and Maintenance, to AECOM/WRE – a Joint Venture (PRO.0347.A); Black & Veatch Corporation (PRO.0347.B); GFT Infrastructure, Inc. (PRO.0347.C); Stantec Consulting Services Inc. (PRO.0347.D); and Terra Engineers, Inc. (PRO.0347.E); each for an amount not-to-exceed $9,000,000 and

			with a duration of five years to provide as-needed professional planning and design services to support Hetch Hetchy Water and Power.
26-0160	10/13/2026	Contract Nos. PRO.0337.A ,B, and C	Award Contract Nos. PRO.0337.A, B, and C, As-Needed Electrical and Mechanical Engineering Services, to Jacobs Engineering Group Inc. (PRO.0337.A), Auriga Corporation (PRO.0337.B), and NV5, Inc. (PRO.0337.C), each for an amount not-to-exceed $7,500,000 per contract and with a duration of five years, to provide as-needed electrical and mechanical engineering services necessary for the planning, design and construction of improvements to various San Francisco Public Utilities Commission facilities.
26-0161	10/13/2026	WW-799	Award Contract No. WW-799, As-Needed Large Diameter Sewer Inspection No. 1, to the responsible bidder that submitted the lowest responsive bid, Pipe and Plant Solutions, Inc., in the amount of $2,583,100 and with a duration of 760 consecutive calendar days (approximately two years and one month), to perform inspections for large diameter sewers on an as-needed basis at locations to be determined throughout the City and County of San Francisco.
26-0162	10/13/2026	PRO.0226	Approve Amendment No. 1 to Contract No. PRO.0226, Treasure Island Water Resource Recovery Facility Construction Management Staff Augmentation Services, with MCK Americas, Inc./Environmental & Construction Solutions, Inc., Joint Venture, increasing the contract amount by $1,500,000 and extending the contract duration by two years, for a total not-to-exceed contract amount of $9,000,000, and a total contract duration of five years, to provide continued professional construction management services necessary to support the construction of the new Treasure Island Water Resource Recovery Facility.
26-0163	10/13/2026	DB-136	Award Contract No. DB-136, Wastewater Facilities Security Enhancements, to the sole, qualified, responsible, and responsive proposer, Cupertino Electric, Inc., to design and construct security enhancements at San Francisco Public Utilities Commission Wastewater Enterprise facilities in accordance with San Francisco Administrative Code section 6.23(c)(2), with an initial award for design and pre-construction services in the not-to-exceed amount of $7,072,108, and with a total contract duration of 730 consecutive calendar days (approximately two years). The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San

			Francisco Administrative Code Section 31.04(h)
26-0164	10/13/2026	HH-1022	Approve an increase of $1,650,000 to the cost contingency and 183 calendar days to the duration contingency for Contract No. HH-1022, Cherry Valley Dam Spillway Short-Term Improvement and Eleanor Dam Bridge Interim Repair, with Njirich & Son, Inc., for a revised cost limit of $11,191,730 and a revised duration limit of 683 consecutive calendar days (approximately one year and ten months). This additional contingency is needed to include additional work at Eleanor Dam to comply with California Department of Water Resources' Division of Safety of Dams requirements.
26-0165	10/13/2026	HH-1010	Approve an increase of $300,000 to the existing cost contingency and an increase of 299 calendar days to the existing duration contingency for Contract No. HH-1010, Moccasin Wastewater Treatment Plant Replacement, with Sierra Mountain Construction, Inc., for a revised cost limit of $8,558,404 and a revised duration limit of 1,333 calendar days (approximately four years), due to differing site conditions, longer-than-anticipated lead time for major equipment, and enhanced quality control needs.
26-0166	10/13/2026	WW-768	Approve Modification No. 1 to Contract No. WW-768, As-Needed Sewer Inspection (FY25), with Pipe and Plant Solutions, Inc., increasing the contract amount by $640,000 and the contract duration by 120 calendar days, to allow the San Francisco Public Utilities Commission Wastewater Enterprise staff to continue to issue contract service orders and provide time for the contractor to perform construction scope, for a revised contract amount of $3,929,175 and a revised contract duration of 500 calendar days (approximately one year and four months).
26-0167	10/13/2026	WW-786	Award Contract No. WW-786, As-Needed Sewer Inspection (FY26) and Spot Lining, to the sole responsible bidder that submitted a responsive bid, Pipe and Plant Solutions, Inc., in the amount of $4,991,200 and with a duration of 400 consecutive calendar days (approximately one year and one month), selected in accordance with San Francisco Administrative Code section 6.23(c)(2), to inspect existing sewers and to install spot liners on an as-needed basis, at locations to be determined by Wastewater Enterprise, throughout the City and County of San Francisco.
26-0168	10/13/2026	WW-787	Award Contract No. WW-787, Various Locations Main Sewer Inspection No. 4 and Spot Lining, to the responsible bidder that submitted the lowest responsive bid,

			Pipe and Plant Solutions, Inc., in the amount of $7,989,000 and with a duration of 425 consecutive calendar days (approximately one year and two months), to inspect existing sewers and to install spot liners at various locations within the City and County of San Francisco.
26-0169	10/13/2026	HH-1000R	Approve an increase of $13,270,000 to the existing cost contingency and 150 calendar days to the existing duration contingency for Contract No. HH-1000R, Mountain Tunnel Improvements Project, with Mountain Tunnel Constructors, Inc., for a revised cost limit of $178,443,126 and a revised duration limit of 2,526 consecutive calendar days (approximately six years and eleven months). This additional contingency is needed to resolve outstanding disputes under the construction contract that arose between the start of construction (January 29, 2021) and May 29, 2026.
26-0170	10/13/2026	Wastewater Enterprise Water Infrastructure Finance and Innovation Act (WIFIA)	Authorize the General Manager to execute Amendment No. 1 to the Wastewater Enterprise Water Infrastructure Finance and Innovation Act (WIFIA) Master Loan Agreement with the United States Environmental Protection Agency to: (1) extend the Master Availability Period to April 26, 2033 and (2) update the description of eligible projects from the Wastewater Capital Plan Schedule to allow for continued application of available funds to support the Wastewater Capital Program.
26-0171	10/13/2026	Accept and expend grant funds of up to $5,000,000 from the U.S. Environmental Protection Agency (USEPA) for construction of the Outer Mission Green Nodes Project	Authorize the General Manager to request approval from the Board of Supervisors under Administrative Code section 10.170-1(b) to accept and expend grant funds of up to $5,000,000 from the U.S. Environmental Protection Agency (USEPA) for construction of the Outer Mission Green Nodes Project; and authorize the General Manager to execute the Grant Agreement with the USEPA, and to take such actions deemed necessary or appropriate to facilitate the execution of the Grant Agreement, and to enter necessary or appropriate modifications to the Grant Agreement.
26-0172	10/13/2026	2026–2028 Wildfire Mitigation Plan (WMP)	Adopt the 2026–2028 Wildfire Mitigation Plan (WMP) and Independent Evaluator Report and authorize the SFPUC General Manager to file the Wildfire Mitigation Plan and Independent Evaluator Report with the California Office of Energy Infrastructure Safety (OEIS) Wildfire Safety Advisory Board (WSAB) on or before

			October 2, 2026.
26-0173	10/13/2026	WD-2840	Approve an increase of 120 calendar days (approximately four months) to the existing duration contingency for Contract No. WD-2840, Southern Skyline Boulevard Ridge Trail Extension, with Gordon N. Ball, Inc., for a revised duration limit of 1,055 consecutive calendar days (approximately two years and nine months), due to post-construction survey work, leading to a delay in completion of the contract work, with no change to the contract amount.
26-0174	10/13/2026	HH-1016	Approve an increase of $3,600,000 to the cost contingency for Contract No. HH-1016, San Joaquin Pipeline Valve and Safe Entry Improvements Phases 2B and 2C, with Ranger Pipeline, Inc., for a revised cost limit of $58,926,499, with no change to the contract duration, to fund the procurement of 14 six segment Victaulic couplings and associated work needed to improve personnel safety and enhance access within the existing Removable Spool Piece vaults.
26-0175	10/13/2026	Closed Session	*Farmers Insurance a/s/o Prem Tamang v. City and County of San Francisco*
26-0176	10/13/2026	Closed Session	*Julia Jackson v. City and County of San Francisco*
26-0177	10/13/2026	Closed Session	*United States of America, et al. v. City and County of San Francisco*
26-0178	10/27/2026	WW-684	Accept work performed by Precision Engineering, Inc., under Contract No. WW-684, 45th, 46th, 47th Aves, Vicente and Wawona Streets, and Sloat Blvd Sewer Replacement; approve Modification No. 4 (Final), decreasing the contract amount by $18,855, and increasing the contract duration by 177 calendar days, for a total contract amount of $7,539,231 and a total contract duration of 704 calendar days (approximately one year and eleven months), to adjust the final contract amount to the value of actual contract quantities completed and to complete all contract work; and authorize final payment to the contractor.
26-0179	10/27/2026	WW-797	Award Contract No. WW-797, Griffith Dry Weather Force Main Rehabilitation, to the responsible bidder that submitted the lowest responsive bid, Corcus Construction, Inc., in the amount of $727,503, and with a duration of 270 consecutive calendar days (approximately 9 months), to rehabilitate portions of the Griffith dry weather force main, install a new connection manhole, inspect the remaining concrete portion of the force main and replace if conditions are deemed poor, within the City and County of San Francisco. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its

			decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0180	10/27/2026	JOC-120	Award Job Order Contract No. JOC-120, General Engineering (A-License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, in the amount not-to-exceed $5,000,000, with a guaranteed minimum task order opportunity amount of $50,000, and a duration of two years, to the responsible bidder that submitted the lowest responsive bid, Big Valley Electric, to perform A-licensed general engineering construction work on San Francisco Public Utilities Commission systems and operations around Hetch Hetchy.
26-0181	10/27/2026	WW-2922A	Award Contract No. WD-2922A, 8-Inch Ductile Iron Water Main Replacement on Lincoln Way and Irving St. from Sunset Blvd. to 19th Ave. and on Various Side Streets, to the responsible bidder that submitted the lowest responsive bid, M Squared Construction, Inc., in the amount of $17,266,695, and with a duration of 765 consecutive calendar days (approximately two years and one month), to replace aging water main pipelines that are over 100 years old at various street locations in the Sunset District of San Francisco. The Planning Department has determined that the Project is exempt from the California Environmental Quality Act (CEQA), and the Commission will rely on that determination to make its decision on this action. This action constitutes the Approval Action for the Project for the purposes of the CEQA pursuant to San Francisco Administrative Code Section 31.04(h).
26-0182	10/27/2026	Authorize First Amendment to a Memorandum of Agreement with the Turlock Irrigation District and the Modesto Irrigation District	Authorize the General Manager to: (1) execute a First Amendment to the 2021 Memorandum of Agreement with the Turlock Irrigation District and the Modesto Irrigation District on the management and allocation of shared costs for Tuolumne River fish matters below the Don Pedro Project until the Federal Energy Regulatory Commission issues a license for an amount not to exceed $9,500,000 and (2) authorize funding habitat improvement projects pursuant to the terms and limitations of the agreement.
26-0183	11/10/2026	CID 1000035851, Contract Award, Automated Meter Infrastructure	Award Contract No. 1000035851 AclaraONE Automated Meter Infrastructure Software as a Service and professional services contract to Aclara Technologies LLC for an amount not-to-exceed $2,218,968 and with a duration of five years, to provide proprietary software licenses, support, and maintenance.

		(AMI) Software as a Service (SaaS) Agreement	
26-0184	11/10/2026	JOC-102R	Approve Modification No. 2 to Job Order Contract No. JOC-102R, General Engineering (A License) Construction, San Joaquin, Stanislaus, and Tuolumne Counties, Hetch Hetchy, with Pacific Engineering & Construction, Inc., to increase the contract not-to-exceed amount by $2,500,000, for a revised not-to-exceed contract amount of $7,500,000, with no change to the contract duration, to provide additional capacity for facility and asset improvements.
26-0185	11/10/2026	PRO.0355.A-B	Award Contract Nos. PRO.0355.A-B, As-Needed Geotechnical Engineering Services, to AGS, Inc. (PRO.0355.A) and ENGEO Incorporated (PRO.0355.B), each for an amount not-to-exceed $6,000,000 contract and each with a duration of five years, to provide as-needed geotechnical engineering services necessary for the planning, design and construction of improvements to various SFPUC water, wastewater, and power infrastructure projects.
26-0186	11/10/2026	Approve Alternative B_2 for the Warnerville–Newark Transmission Expansion Project (WaNTEP) and Authorize an Application for Participating Transmission Owners Status	Approve Alternative B_2 as SFPUC's preferred configuration for further planning of the Warnerville–Newark Transmission Expansion Project (WaNTEP) and authorize the General Manager to submit an application for Participating Transmission Owner status to the California Independent System Operator. These actions would advance replacement of aging transmission infrastructure and enable SFPUC to pursue regional recovery of eligible WaNTEP costs, reducing the financial burden on Hetch Hetchy Power customers.
26-0187	11/10/2026	HH-1020	Award Contract No. HH-1020, Moccasin Dam and Reservoir Long-Term Improvements to the highest-ranked proposer, Myers–Sukut Joint Venture, consisting of Myers & Sons Construction, LLC, and Sukut Construction, LLC, as Construction Manager/General Contractor, in an amount not-to-exceed

			$85,085,375, and with a duration of 2,325 consecutive calendar days (approximately six years, four months) to construct a new concrete side-channel spillway and associated work; and authorize the contractor to proceed only with pre-construction services during the design phase for an amount not-to-exceed $2,707,705 and with a duration of 774 consecutive calendar days (approximately two years, one month) to perform pre-construction services including but not limited to constructability review, cost estimating, scheduling, and development of work packages.