

RESOLUTION LOG – 2005

05-001 1/4/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Latara Reed, Superior Ct. #420857 filed on 5/28/03 for \$2,000
- B. Peggy Elaine Cosmas, Superior Ct. #CGC03418121 filed on 3/7/03 for \$4,500
- C. Sheila Golden, Unlitigated Claim #0500675 filed on 8/24/04 for \$7,037.22
- D. Elizabeth Ing, Superior Ct. #429869 filed on 3/24/04 for \$11,000
- E. Jose Armando Ramirez, Superior Ct. #01401901 filed on 11/30/01 for \$17,500
- F. Jose Jimenez, Superior Ct. #CGC04044291 filed on 9/1/04 for \$32,000
- G. Michael Kellner, Superior Ct. #411335 filed on 8/9/02 for \$60,000

05-002 1/4/05 Approving the following traffic modifications:

- A. ESTABLISH - TOW-AWAY, NO STOPPING - Evans Avenue, west side, from Napoleon Street to 100 feet northerly and Evans Avenue, east side, from Napoleon Street to 120 feet northerly.
- B. RESCIND - TWO-HOUR PARKING TIME LIMIT, APRIL THROUGH OCTOBER, 7 AM TO 10 PM, MONDAY THROUGH FRIDAY, 9 AM TO 6 PM, SATURDAY AND SUNDAY AND TWO-HOUR PARKING TIME LIMIT, NOVEMBER THROUGH MARCH, 7 AM TO 6 PM, MONDAY THROUGH SATURDAY - Townsend Street, south side, from 2nd Street to 27 feet westerly.
- C. RESCIND - PARKING METERS - Columbus Avenue, north side, west of Greenwich Street, rescinding #802 to increase the length of an existing Bus Zone.
- D. ESTABLISH - NO LEFT TURN - 505 Parnassus Avenue, driveway exit.
- E. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - 15th Street, south side, between Harrison Street and Treat Avenue.
- F. RESCIND - 10-MINUTE PARKING TIME LIMIT, 9 AM TO 6 PM, EVERYDAY - 15th Street, north side, from Harrison Street to 8 feet easterly.
- G. ESTABLISH - UNMETERED MOTORCYCLE PARKING - 15th Street, north side, from Harrison Street to 7 feet easterly.
- H. ESTABLISH - 20-MINUTE TIME LIMIT, 9 AM TO 6 PM, EVERYDAY - 15th Street, north side, from Alabama Street to 50 feet westerly.
- I. ESTABLISH - RIGHT OR LEFT TURNS ONLY - Baker Street, northbound, at Turk Street.
- J. ESTABLISH - BUS ZONES - San Bruno Avenue, west side, from 75 feet to 120 feet north of the Woolsey Street intersection, a 45-foot bus zone extension creating a 120-foot zone; San Bruno Avenue, east side, from 75 feet to 120 feet south of the Wayland Street intersection, a 45-foot bus zone extension creating a 120-foot zone; Marina Boulevard, south side, from 20 feet to 140 feet west of Laguna Street; Division Street, south side, from Bryant Street, to 130 feet easterly and 19th Avenue, east side, from the intersection of Eucalyptus Drive to 100 feet southerly.

- K. ESTABLISH - RED (NO PARKING ANYTIME) ZONES - Marina Boulevard, south side, from Laguna Street to 20 feet westerly.
- L. RESCIND - UNMETERED MOTORCYCLE PARKING -18th Street, north side, from the west property line of #3922 - 18th Street to 7 feet easterly. (Explanatory documents include a staff report, and resolution.) (DPT)

- 05-003 1/4/05 Authorizing the Director to accept and expend \$9,200,000 in federal Section 5307 capital assistance for the purchase and renovation of an Overhead Lines Maintenance Facility. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-004 1/4/05 Authorizing the Director to accept, and expend \$758,100 in Bicycle Transportation Account and Regional Bicycle and Pedestrian Program funds to stripe and sign bike lanes stripe ladder cross-walks, and build ADA compliant curb-cuts. (Explanatory documents include a staff report, and resolution.) (DPT)
- 05-005 1/4/05 Authorizing the Director to accept and expend \$435,000 in Transportation Enhancement Activities funds for design and engineering work to provide pedestrian street lighting and corner sidewalk bulb-outs within the Geary / O'Farrell corridor, and \$1,541,100 in TEA funds to rehabilitate historic streetcar, Car No. 1. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-006 1/4/05 Authorizing the Director to recommend to the Mayor and the Board of Supervisors the jurisdictional transfer of two parcels of land at Indiana and Cesar Chavez Streets, being portions of Assessor's Lot 1 in Block 4352 and of Lot 5 in Block 4382, from the Public Utilities Commission at their historical cost of \$195,280. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-007 1/4/05 Approving the plans and specifications and authorizing the Director to advertise bid call for Contract No. MR-1211, Presidio Trolley Coach Facility Overhead Reconstruction Project. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-008 1/4/05 Karen Taylor, Superior Ct. #423048, filed on 8/1/03 for \$665,000
- 05-009 2/1/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
 - A. Sharon Buchanan, Superior Ct. #417501 filed on 2/19/03 for \$2,000
 - B. Getu Tilahun, Superior Ct. #429834 filed on 3/23/04 for \$3,000
 - C. Hang Wong, Superior Ct. #03420847 filed on 5/28/03 for \$3,000

- D. Edna & Fred Villanueva, Superior Ct. #02412082 filed on 8/30/02 for \$3,500
- E. CSAA, Superior Ct. #429453 filed on 3/9/04 for \$3,600
- F. Allstate (Y. Wong), Unlitigated Claim #0501171 filed on 10/6/04 for \$5,575.44
- G. Rose Dickson, Unlitigated Claim #0500887 filed on 6/21/04 for \$5,600
- H. Xem Ngo, Unlitigated Claim #0500177 filed on 7/16/04 for \$6,000
- I. Aida Parades, Superior Ct. #192163 filed on 9/21/01 for \$6,000 (DPT)
- J. Firemans Fund/Ernest Thayer, Unlitigated Claim #0501263 filed on 10/15/04 for \$7,629.91
- K. Pedro Henriquez, Unlitigated Claim 0501007, filed on 9/21/04 for \$10,000
- L. Foued Chouadra, Unlitigated Claim #0501190 filed on 10/7/04 for \$10,117.86
- M. Elsa Vides, Superior Ct. #425153 filed on 10/6/03 for \$14,000
- N. Eileen McGovern, Superior Ct. #CGC04432096 filed on 6/9/04 for \$16,000
- O. Erica Chang & Thomas Yeh, Superior Ct. #03424874 filed on 9/29/03 for \$27,500
- P. Daniel Maginnis, Superior Ct. #421585 filed on 6/19/03 for \$31,000

05-010 2/1/05 Approving the following traffic modifications:

- A. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "V"(2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) - Eastwood Drive, both sides, between Miramar Avenue and San Ramon Way.
- B. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "Z"(2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) - 23rd Street, both sides, between Chattanooga and Church Streets.
- C. ESTABLISH - UNMETERED MOTORCYCLE PARKING - Laguna Honda Boulevard, west side, between the two driveways of 300 Laguna Honda Boulevard.
- D. ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING - Florida Street, east side, from 15th Street to Treat Avenue.
- E. RESCIND - MULTIPLE LEFT TURN LANES - Turk St., west bound, at Gough St.
- F. ESTABLISH - MUNI BUS ZONES - Evans Avenue, north side, between 3rd and Phelps Streets and Cashmere Street, south side, from Whitney Young Circle to 75 feet westerly.
- G. ESTABLISH - SPEED HUMP - Plymouth Avenue, between Monterey Boulevard and Montecito Avenue.
- H. RESCIND – NO PARKING ANYTIME - ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Putman Street, east side, between Crescent and Tompkins Avenues.
- I. ESTABLISH - BUSES AND TAXIS ONLY AFTER CANDLESTICK PARK EVENTS - Ingerson Avenue, westbound, between Hawes and 3rd Streets.
- J. ESTABLISH - SIDEWALK BULBOUT - Turk Street, south side, at Gough Street.
- K. EXTEND - MUNI BUS ZONES Fulton Street, north side, west of 10th Avenue, from 78 feet to 93 feet westerly and Fulton Street, south side, east of 10th Avenue from 78 feet to 93 feet easterly.
- L. RESCIND - NO TURN ON RED - Shrader Street, southbound, at Fell Street.
- M. ESTABLISH - UNMETERED MOTORCYCLE PARKING - 1067 Broadway, south side, from 2 feet to 5 feet west of driveway.

- N. RESCIND - NO PARKING ANYTIME AND ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Stevenson Street, south side, between 2nd and New Montgomery Streets.
- O. ESTABLISH - ONE HOUR PARKING TIME LIMIT, 7 AM TO 6 PM MONDAY THROUGH SATURDAY AND ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING - Alabama Street, west side, from 15th Street to 100 feet northerly.
- P. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Key Avenue, both sides and southern terminus, south of the property line of 946 Key Avenue.
- Q. ESTABLISH - NO PARKING ANYTIME - Prentiss Street, east side, from Chapman Street to 100 feet northerly.
- R. ESTABLISH - DIAGONAL (45-DEGREE ANGLE) PARKING - Castro Street, east side, between 25th and Jersey Streets (6-month trial).
- S. RESCIND - PARKING METER AREA NO. 1 (30-MINUTE PARKING TIME LIMIT, 7 AM - 6 PM, MONDAY THROUGH SATURDAY) AND ESTABLISH - PARKING METER AREA NO. 1 (2-HOUR PARKING TIME LIMIT, 7 AM - 6 PM, MONDAY THROUGH SATURDAY) - Washington Street, both sides, from The Embarcadero to Davis Street.
- T. RESCIND - PARKING METER AREA NO. 1 (30 MINUTE PARKING TIME LIMIT, 7 AM - 6 PM, MONDAY THROUGH SATURDAY) AND ESTABLISH - PARKING METER AREA NO. 1 (2-HOUR PARKING TIME LIMIT, 7 AM - 6 PM, MONDAY THROUGH SATURDAY) Drumm Street, from Washington to Clay Streets.
- U. RESCIND - PARKING METER AREA NO. 1, 30-MINUTE PARKING TIME LIMIT AND ESTABLISH - PARKING METER AREA NO. 1, 2-HOUR PARKING TIME LIMIT - Clay Street, from Drumm Street to Davis Street.
- V. EXTENSION - TOW-AWAY, NO PARKING ANYTIME - 1300 block of DeHaro Street, west side of median wall, from the projection of the northerly boundary line of #1351-1355 DeHaro Street to 4 feet northerly (4-foot extension).
- W. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "I" (2-HOUR TIME LIMIT, 9 AM - 8 PM, MONDAY THROUGH SATURDAY) - Shotwell Street, both sides, between 25th and 26th Streets.
- X. ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING - Vermont Street, east side, between 23rd Street and 280 feet south of 24th Street.
- Y. RESCIND - TOW-AWAY NO STOPPING, 4 PM - 6 PM, MONDAY THROUGH FRIDAY, TAXI ZONE, ALL OTHER TIMES AND ESTABLISH - NO PARKING, TAXI ZONE - 4th Street, west side, from Minna Street to 150 feet southerly.
- Z. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Harriet Street, south side, from Brannan Street property line to 30 feet easterly.
- AA. ESTABLISH - BICYCLE LANES - Fulton Street, westbound, between Baker and Webster Streets (new bike lane); Fulton Street, eastbound, from Baker to Webster Streets (to make an existing lane permanent); Fulton Street, both sides, between Octavia and Webster Streets (to make existing lane permanent); Oakdale Avenue, eastbound and westbound, between Bayshore Boulevard and Selby Street
- BB. ESTABLISH - BUS ZONES - Oakdale, north side, from Loomis Street to 100 feet easterly (100 foot zone replacing far side pole stop); Oakdale Avenue, south side,

- from Barneveld Avenue to 100 feet westerly (100-foot zone).
- CC. ESTABLISH - LEFT LANE MUST TURN LEFT - Oakdale Avenue, eastbound, approaching Selby Street.
- DD. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Oakdale Avenue, north side, from Selby Street to 175 feet easterly; Oakdale Avenue, south side, from Patterson Street to 100 feet east of Loomis Street. (Explanatory documents include a staff report, and resolution.) (DPT)
- 05-011 2/1/05 Requesting the Board of Supervisors to concur with the Controller's certification dated November 19, 2004, that it is more economical for the Municipal Transportation Agency to contract for facility security services than to provide the same services with City and County employees for fiscal year 2005-2006. (Explanatory documents include a staff report, resolution and certification.) (MUNI)
- 05-012 2/1/05 Authorizing the Director to issue a Request For Proposals to solicit proposals from qualified firms to manage and operate the Municipal Railway's Employee Assistance, Peer Assistance, and Trauma Response Programs for a contract amount not to exceed \$675,000 and for a term of 3 years with a one-year extension option. (Explanatory documents include a staff report, resolution and RFP.) (MUNI)
- 05-013 2/1/05 Authorizing the Director to issue a Notice of Invitation to Bid/RFP for a contract to manage the San Francisco General Hospital Medical Center Parking System to be awarded to the highest ranked proposer. (Explanatory documents include a staff report, resolution and RFP.) (PA)
- 05-014 2/1/05 Authorizing the Director to issue a Notice of Invitation to Bid/RFP for a contract to manage the Mission Bartlett Garage to be awarded to the highest ranked proposer. (Explanatory documents include a staff report, resolution and RFP.) (DPT)
- 05-015 2/1/05 Authorizing the Director to issue a Notice of Invitation to Bid for a contract to manage the Polk-Bush Garage to be awarded to the lowest responsible and responsive bidder. (Explanatory documents include a staff report, resolution and RFP.) (PA)
- 05-016 2/1/05 Authorizing the Director to issue a Notice of Invitation to Bid for a contract to manage the 1660 Mission Street Garage to be awarded to the lowest responsible and responsive bidder. (Explanatory documents include a staff report, resolution and RFP.) (DPT)

- 05-017 2/1/05 Authorizing the Director to issue a Notice of Invitation to Bid for a contract to manage the Lombard Street Garage to be awarded to the lowest responsible and responsive bidder. (Explanatory documents include a staff report, resolution and RFP.) (PA)
- 05-018 2/1/05 Approving an Invitation to Bid for janitorial services for twenty-one metered parking facilities and five Department of Parking and Traffic operational facilities. (Explanatory documents include a staff report, resolution and RFP.) (DPT)
- 05-019 2/1/05 Authorizing the Director to issue a Request for Proposals for Contract CS-141, As-Needed Specialized Services, to receive proposals, to select a Consultant to provide technical and professional services on an as-needed basis, and to negotiate a contract with the selected Consultant for a term of up to three years and an amount not to exceed \$1,000,000. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-020 2/1/05 Authorizing the Director to accept and expend \$266,666 of Low Income Flexible Transportation Program capital assistance to maintain service levels on the #108 Line between San Francisco and Treasure Island. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-021 2/1/05 Accepting Contract No. MR-1179 Woods Facility Re-Roofing, approving the final contract amount of \$1,181,937, and approving the closeout of the contract with Pioneer Roofing Organization. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
- 05-022 2/1/05 Authorizing the Director to execute the Termination Agreement for Contract No. MR-1182R, Muni Metro East Light Rail Vehicle Maintenance and Operations Facility Project with McCarthy Building Companies; and accept assignments of McCarthy's existing agreements with Butler Enterprise Group, Railcar Quality Services, R.W. Dodson Management Consulting, Resun Leasing, Power Plus, National Construction Rental and Protection Services Industries subject to modification to assure compliance with City and FTA requirements. (Explanatory documents include a staff report, resolution and agreement.)
- 05-023 2/15/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

A. John Fitch, Superior Ct. #432131 filed on 6/10/04 for \$600

- B. State Farm, Superior Ct. #CGC04429752 filed on 3/19/04 for \$1,620
- C. Sokunn Joe Shung, Unlitigated Claim #0303785 filed on 5/15/03 for \$5,500
- D. Contractor's Scaffold Supply, Unlitigated Claim #0501367 filed on 10/25/04 for \$5,590.04
- E. Dreams Duvernay & Johnny Rudolph, Superior Ct. #427308, filed on 12/15/03 for \$8,000
- F. Aliza Gagliolo, Superior Ct. #325164 filed on 10/5/01 for \$18,750
- G. Robert Dukes, Superior Ct. #420755 filed on 6/24/04 for \$32,000

05-024 2/15/05 Approving the following traffic modifications:

- A. RESCIND - TOW AWAY NO STOPPING, 3 PM - 6 PM, MONDAY THROUGH FRIDAY - Fremont Street, east side, from 219 feet to 349 feet north of Howard Street.
- B. ESTABLISH - NO PARKING ANYTIME - Somerset Street, west side, from Campbell Avenue to 100-feet southerly
- C. RESCIND - TOW-AWAY, NO STOPPING ANYTIME, 4 PM to 6 PM, MONDAY THROUGH FRIDAY - Turk St., north side, between Van Ness Ave. and Franklin St.
- D. EXTENSION - MUNI BUS ZONES - Harrison Street, east of 7th Street
- E. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME - Missouri Street, west side, from 80 feet to 130 feet north of 23rd Street
- F. ESTABLISH - BICYCLE LANES -Lake St., both sides, between Arguello Blvd and 3rd Ave.
- G. ESTABLISH - BUS ZONE - Geary Street, north side, from Jones Street to 100 feet westerly.
- H. ESTABLISH - BUS ZONE -Geary Street, north side, from Hyde Street to 100 feet westerly.
- I. ESTABLISH - BUS ZONE -O'Farrell St, south side, from Leavenworth St to 100 feet easterly
- J. REVOKE -BUS ZONE -O'Farrell St, south side, from Polk St to 99 feet easterly
- K. ESTABLISH-BUS ZONE -O'Farrell St, south side, from Larkin St to 120 feet westerly.
- L. REVOKE-BUS ZONE -O'Farrell St. south side, from 96 feet to 225 feet west of Mason St.
- M. ESTABLISH - TOW AWAY NO STOPPING ANYTIME —O'Farrell St, south side, from 58 feet west of Van Ness Ave to 100 feet westerly. (Explanatory documents include a staff report and resolution.) (DPT)

05-025 2/15/05 Approving the Initial Project Report and authorizing the Agency to seek approval from the Board of Supervisors to accept and expend \$4,290,000 of Regional Measure 2 funds for the MUNI Waterfront Historic Streetcar Expansion. (Explanatory documents include a staff report, resolution and project report.) (MUNI)

05-026 2/15/05 Authorizing the Director to award Contract No. MR-1210, Muni Metro Subway Overhead Reconstruction, to Shimmick Construction Co., including the option to furnish additional spare parts, for a total contract amount of \$8,020,500; and authorizing the Director to execute an amendment to furnish section insulators in the amount of \$77,000. (Explanatory documents include a staff report, resolution

and financial plan.) (Explanatory documents include a staff report, resolution and financial plan.)

05-027 2/15/05 Authorizing the Director to execute Amendment No. 4 to Contract CS No. 114 Consulting Engineering and Support Services for the Trolley Coach Replacement Program with Booz Allen Hamilton, to increase the contract amount by \$1,195,741, for a total amount not to exceed \$8,831,125, for continuation of engineering and warranty support services, with no further extension to the Contract. (Explanatory documents include a staff report, resolution, amendment and financial plan.)

05-028 2/28/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Ann & James Kong, Superior Ct. #425185 filed on 10/7/03 for \$4,773
- B. Farmers Insurance, Superior Ct. #431453 filed on 5/17/04 for \$6,034.90
- C. Le Van Nguyen, Unlitigated Claim #0501998 filed on 12/17/04 for \$6,137.12
- D. Amica Ins. for Wendy Umphrey, Unlitigated Claim #0501812 filed on 10/21/04 for \$9,659.14

05-029 2/28/05 Approving the following traffic modifications:

- A. ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING – Andover Street, east side, from the southern property line of 717 Andover Street to the northern property line of 779 Andover Street.
- B. RESCIND - NO PARKING, 7 AM TO 6 PM, EXCEPT SUNDAY and ESTABLISH - TOW-AWAY, NO PARKING ANYTIME – Sheridan Street, south side, between 9th and 10th Streets.
- C. ESTABLISH - UNMETERED MOTORCYCLE PARKING – Shotwell Street, east side, in front of 337-339 Shotwell Street and 27th Street, north side, between the driveways of 318 and 322 - 324 27th Street.
- E. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "W" (2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) - York Street, east side, between 19th and 20th Streets (700 block) and Rhode Island Street, both sides, between 24th and 25th Streets (1300 block). (Explanatory documents include a staff report, and resolution.) (DPT)

05-030 2/28/05 Recommending that the Board of Supervisors concur with the Controller's determination that it is more economical for the Municipal Transportation Agency to contract for paratransit services than to provide the same service with City employees for Fiscal Year 2006. (Explanatory documents include a staff report, Controller's determination and resolution.) (MUNI)

- 05-031 2/28/05 Approving the Municipal Transportation Agency FY 2006 Budget in the amount of \$605,583,780; declaring a fiscal emergency caused by the failure of agency revenues to adequately fund agency programs and facilities for FY2005 and FY2006; finding that modifications in fixed route Municipal Railway fares and the reduction or elimination of the availability of existing transit service are statutorily exempt from CEQA review; certifying that the FY2006 budget is adequate to make substantial progress towards meeting the goals, objectives, and performance standards; authorizing the Director to issue paper tokens and include paper token rates on the fare schedule on a permanent basis; approving the fixed route Municipal Railway fare schedule including increases to all fixed route fares; approving the schedule of parking citation fines, parking meter rates and residential parking and contractor permit fees and recommending that the Board of Supervisors adopt legislation to increase these charges; approving the increase in City-owned parking garage rates; approving the waiver of fares on New Year's Eve 2005; authorizing the continuance of the Class Pass program; authorizing the Director to increase the administrative fee for vehicle tows; authorizing the implementation of short-term experimental fares; authorizing an agreement with BART for use of the Fast Pass on BART in San Francisco; authorizing an agreement with BART for Muni to accept payment from BART for providing connecting bus service to BART stations. (Explanatory documents include a staff report, resolution and attachments.)
- 05-032 2/28/05 Approving increases to parking rates for the Lombard Street, Moscone Center, North Beach, Performing Arts, Polk, Bush and San Francisco General Hospital Medical Center Parking Garages. (Explanatory documents include a staff report, resolution and attachments.)
- 05-033 2/28/05 Requesting the Board of Supervisors to authorize the Director to execute Amendment #2 to the Emergency Interim Service Agreement and Property Use License for Towing, Storage and Disposal of Abandoned and Illegally Parked Vehicles with AutoReturn to extend the agreement up to July 30, 2005. (Explanatory documents include a staff report, resolution and agreement.)
- 05-034 2/28/05 Authorizing the Director to award the SFgo Initial Phase System Integrator Contract to PB Farradyne to provide the central system software, video server system, associated hardware and system integration services for SFgo, for a total contract amount not to exceed \$699,961. (Explanatory documents include a staff report, resolution, and agreement.)

05-035 3/15/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Rommel Silva, Unlitigated Claim #0402272 filed on 2/11/04 for \$7,500
- B. Milen Yap, Unlitigated Claim #0402273 filed on 2/11/04 for \$10,000
- C. Jan Naftalin, Unlitigated Claim #0403201 filed on 4/21/04 for \$17,500
- D. Lilia Chibane, Superior Ct. #411203 filed on 8/6/02 for \$20,000
- E. Leslie LoCoco, Unlitigated Claim #0502302 filed on 1/14/05 for \$20,000
- F. Bick Lee, Superior Ct. #418599 filed on 3/24/03 for \$40,000

05-036 3/15/05 Approving the following traffic modifications:

- A. ESTABLISH - UNMETERED MOTORCYCLE PARKING - Scott Street, east side, from the north crosswalk at Grove Street to 16 feet southerly.
- B. ESTABLISH - BUS ZONE/TERMINAL - Hudson Avenue, northeast side, between 3rd St and Newhall St. (Explanatory documents include a staff report and resolution.) (DPT)

05-037 3/15/05 Authorizing the Director to accept and expend \$744,000 in Federal Building Fund capital assistance from the GSA for Muni's Radio System Replacement project. (Explanatory documents include a staff report and resolution.) (MUNI)

05-038 3/15/05 Authorizing the Director to issue a Request for Proposals for a urine drug collector and breath alcohol technician/screening test technician for MTA's drug and alcohol testing program; evaluate proposals; and negotiate a contract in an amount not to exceed \$400,000 and a term not to exceed three years. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)

05-039 3/15/05 Authorizing the Director to execute Unilateral Contract Modification No. 8 to Contract No. MR-1146, Third Street Light Rail Project: Traction Power Systems Project, with Mitchell Engineering to extend the time by 219 calendar days to January 21, 2005, and increase the contract amount by \$22,810.99, for a total contract amount of \$9,011,888.08. (Explanatory documents include a staff report, resolution, contract modification and financial plan.) (MUNI)

05-040 3/15/05 Approving the following traffic modifications:

POTRERO AVENUE LIVABLE STREET CORRIDOR IMPROVEMENTS including lane reductions, crosswalk improvements, north and south bound bicycle lanes and a northbound bus lane at various locations on Potrero Avenue, between 17th and 25th Streets

- A. ESTABLISH - NORTH AND SOUTHBOUND BIKE LANES - Potrero Avenue, from 17th Street to 50 feet south of 25th Street
- B. ESTABLISH - NO LEFT TURN - Potrero Ave, northbound, at 23rd St; Potrero Ave, northbound, at 25th St. and Potrero Ave, southbound, into SFGH driveway south of 21st St.
- C. ESTABLISH - TOW AWAY, NO STOPPING, 7 AM - 9 AM and 4 PM - 6 PM, MONDAY - FRIDAY - 23rd Street, north side, from Potrero Avenue to 75 feet easterly
- D. ESTABLISH - "TOW AWAY, NO STOPPING", 7 AM - 9 AM and 4 PM - 6 PM, MONDAY - FRIDAY - 23rd Street, south side, from Potrero Avenue to 52 feet westerly;
- E. EXTEND - MUNI BUS ZONES - from 73 feet to 100 feet south of 17th Street, west side; from 60 feet to 100 feet north of 17th Street, east side; from 78 feet to 100 feet south of 18th Street, west side; from 50 feet to 120 feet south of 18th Street, east side; from 73 feet to 100 feet south of 20th Street, west side; from 64 feet to 120 feet north of 20th Street, east side; from 70 feet to 100 feet south of 21st Street, west side; from 74 feet to 100 feet south of 22nd Street, west side; from 74 feet to 100 feet south of 23rd Street, west side; from 100 feet to 125 feet north of 24th Street, east side; from 77 feet to 100 feet south of 24th Street, west side; and from 80 feet to 120 feet south of 25th Street, east side.
- F. REVOKE - NO LEFT TURN - Potrero Avenue, northbound, at 24th Street
- G. REVOKE - NO LEFT TURN - Potrero Avenue, southbound, at 17th Street
- H. CLOSE – CROSSWALK - Potrero Avenue, north side at 23rd Street (western leg)
- I. ESTABLISH - MID-BLOCK CROSSWALK - Potrero Avenue, approximately 360 feet north of the 23rd Street (west) intersection
- J. ESTABLISH - NEW MID-BLOCK TRAFFIC SIGNAL - Potrero Avenue, approximately 360 feet north of the 23rd Street (west) intersection.
- K. ESTABLISH - BUS, TAXI AND RIGHT TURN ONLY LANE - Potrero Avenue, northbound, from 220 feet south of 23rd Street to 100 feet north of 22nd Street.
- L. RESCIND - NO LEFT TURN 3:30 PM – 7 PM MONDAY THROUGH FRIDAY - Potrero Avenue, northbound, at 24th Street.
- M. ESTABLISH - NO U-TURN - Potrero Avenue, southbound, at 22nd Street; Potrero Avenue, northbound, at 22nd Street.
- N. ESTABLISH - TOW-AWAY, NO STOPPING AT ALL TIMES - Potrero Avenue, east side, from 50 feet south of 23rd Street to 23rd Street; Potrero Avenue, east side, from 23rd Street to the existing bus bulb, 310 feet north of 23rd Street; Potrero Avenue, east side from 50 feet south of 22nd Street to 22nd Street; and Potrero Avenue, east side, from 22nd Street north to 160 feet north of 22nd Street. (Explanatory documents include a staff report and resolution.) (DPT)

05-041 3/15/05 Authorizing the award of Department of Public Works Contract No. 0847J: Cesar Chavez Street Traffic Signal Upgrade, to Phoenix Electric Company, as the lowest responsive and responsible bidder, for a total contract amount of \$591,579.00. (Explanatory documents include a staff report, resolution and financial plan.)

05-042 3/15/05 Authorizing the Director to execute Contract Modification No. 18 (Unilateral), and Contract Modification No. 19 (Unilateral) to Contract No. MR-1143, Third St. Light Rail Transit, Jerrold to Donner Avenue, with Mitchell Engineering/Obayashi Corporation,

to increase the contract by \$1,933,258.40 for a total contract amount not to exceed \$35,087,398.40, and to increase the contract duration by 21 calendar days. (Explanatory documents include a staff report, resolution, contract modification and financial plan.)

05-043 3/15/05 Authorizing the Director to execute Contract Modification No. 15 to Contract No. MR-1144, Third Street Light Rail Project: Donner Avenue to Hester Avenue, with Shimmick Construction Co./Homer J. Olsen, for additional traffic routing and traffic control, for an amount not to exceed \$1,897,436.50 and a total contract amount not to exceed \$42,891,346.50, with no time extension. (Explanatory documents include a staff report, resolution, contract modification and financial plan.)

05-044 4/5/06 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Heather Mewes, Unlitigated Claim #0502359 filed on 1/20/05 for \$5,699.25
- B. Peter Freitag, Unlitigated Claim #0502506 filed on 1/24/05 for \$6,018.98
- C. Jean Mackey Bennett, Unlitigated Claim #0502364 filed on 1/20/05 for \$6,830.27
- D. David Jah, Superior Ct. #309035 filed on 1/6/00 for \$10,000
- E. Shimelis Seregela, Superior Ct. #429275, filed on 3/3/04 for \$25,000
- F. Javier Giron, Unlitigated Claim #0500450 filed on 8/9/04 for \$56,000
- G. Lexington Insurance and Archives Management, Superior Ct. #428174 filed on 1/22/04 for \$74,484.49

05-045 4/5/06 Approving the following traffic modifications:

- A. ESTABLISH - UNMETERED MOTORCYCLE PARKING - Shotwell Street, west side, between the driveways of 908 and 910 Shotwell St.
- B. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "J" (2-HOUR TIME LIMIT, 8 AM - 5 PM, MONDAY THROUGH FRIDAY)- Hillpoint St., both sides, north of Parnassus Ave.
- C. ESTABLISH - BICYCLE LANES - John Muir Drive, both sides, between Lake Merced Boulevard and the east property line of the Lakewood Apartments.
- D. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Paulding Street, north side, from the Arago Street intersection to 115 feet westerly.
- E. ESTABLISH - BIKE LANES - Market Street, both directions, between Van Ness Avenue and 8th Street. (Explanatory documents include a staff report, and resolution.) (DPT)

05-046 4/5/06 Authorizing the Director to accept and expend \$636,000 in Bay Area Air Quality Management District and Transportation Development Act funds for striping and signing bike lanes on various streets; purchasing and installing bicycle racks; and bicycle safety programs.

(Explanatory documents include a staff report, and resolution.)
(DPT)

- 05-047 4/5/06 Approving the exercise of an option for the lease of 66,317 square feet of office space on the seventh floor of One South Van Ness Avenue at a rental rate of \$2.00 per square foot per month, and affirming the Director of Planning's environmental findings regarding the lease. (Explanatory documents include a staff report, lease and resolution.)
- 05-048 4/5/06 On motion to approve the Fifth and Mission Parking Garage budget and capital improvement request
- 05-049 4/5/06 On motion to approve the Sutter-Stockton Garage budget and capital improvement request
- 05-050 4/5/06 On motion to approve the Union Square Parking Garage budget and capital improvement request
- 05-051 4/5/06 On motion to approve the Ellis O'Farrell Garage budget and capital improvement request
- 05-052 4/5/06 On motion to approve the Portsmouth Square Garage budget and capital improvement request
- 05-053 4/5/06 On motion to approve the Japan Center Garage and the Japantown Task Force's budgets and capital improvement request
- 05-054 4/5/06 Lotte Krug, Superior Ct. #429287 filed on 3/2/04 for \$100,000
- 05-055 4/5/06 Muriel Goodwin, Superior Ct. #3416400 filed on 9/25/03 for \$133,750
- 05-056 4/5/06 Masha Khazin, Superior Ct. #422171 filed on 7/7/03 for \$325,000
- 05-057 4/19/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Stephen Fleming, Superior Ct. #422791 filed on 7/25/03 for \$10,000
 - B. Li Xian Guo, Superior Ct. #427125 filed on 12/9/03 for \$10,000
- 05-058 4/19/05 Approving the following traffic modifications:
- A. RESCIND - TAXI ZONE - Castro Street, west side, from approximately 110 feet to 133 feet south of Market Street.

- B. ESTABLISH - TAXI ZONE - Castro Street, east side, from 72 to 112 feet south of 18th Street between 6 PM and 6 AM everyday.
- C. ESTABLISH - 2-HOUR PARKING, 9 AM 6 PM, EXCEPT SUNDAY - Bayshore Boulevard, west side, from 130 ft to 333 ft north of Costa Street.
- D. ESTABLISH - 1-HOUR PARKING, 7 AM - 6 PM, EXCEPT SUNDAY - 5th Street, west side, between Brannan and Bryant Streets.
- E. ESTABLISH - NO PARKING ANYTIME - Vidal Street, both sides, between the north and south intersections with Higuera Avenue.
- F. RESCIND - TOW-AWAY, NO STOPPING, 4 PM TO 6 PM, MONDAY THROUGH FRIDAY - Valencia Street, west side, between 26th Street and Cesar Chavez Street.
- G. CLOSE - SIDEWALK GAP - California Street, south side, between 5th and 6th Avenues.
- H. ESTABLISH - MUNI BUS ZONE - Potrero Ave., east side, from 15th St. to 100 feet northerly.
- I. RESCIND - 1-HOUR PARKING, 7 AM - 6 PM, MONDAY THROUGH SATURDAY - Capitol Ave., both sides, from Ocean Ave. to DeMontefort Ave.
- J. ESTABLISH - 2-HOUR PARKING, 7 AM TO 6 PM, MONDAY THROUGH SATURDAY - Capitol Ave., east side, from Ocean Ave. to DeMontefort Ave.
- K. ESTABLISH - MUNI BUS ZONE - 16th St., north side, from Folsom St. to 80 feet westerly.
- L. ESTABLISH – NO PARKING ANYTIME - 16th St., north side, from Shotwell St. to 35 feet easterly.
- M. RESCIND – MUNI BUS ZONE – 16th St., north side, from Shotwell St. to 75 feet easterly.
- N. ESTABLISH - RED (NO PARKING ANYTIME) ZONES - Vesta Street, at Thornton Avenue, southwest corner; Thornton Avenue, at Scotia Avenue/Bridgeview Drive, southwest corner; Thornton Avenue at Scotia Avenue/Bridgeview Drive, northwest corner; Topeka Avenue at Apollo Street, southwest corner.
- O. RESCIND – ANGLE PARKING (45 DEGREES) - ESTABLISH - ANGLE PARKING (60 DEGREES) – Ulloa St., south side, from 33rd Ave. to 110 feet westerly.
- P. ESTABLISH - MUNI BUS ZONE - Spear Street, west side, from 43 to 144 feet south of Market Street - Main Street, east side, from 253 to 353 feet south of Market Street.
- Q. RESCIND - MUNI BUS ZONE - Main Street, east side, from 235 to 335 feet south of Market Street – Spear Street, west side, from Market Street to 130 feet southerly.
- R. RESCIND - TOW-AWAY, NO STOPPING ANYTIME - ESTABLISH - PARKING METER AREA NO.1 - Mission St., south side, between Beale St. and Main St.
- S. RESCIND - MUNI BUS ZONE - ESTABLISH - MUNI POLE STOP - Union Street, south side, from Divisadero Street to 75-feet westerly. (Explanatory documents include a staff report, and resolution.) (DPT)

05-059 4/19/05 Approving the plans and specifications and authorizing bid call for Contract No. MR-1209, West Portal Track work Replacement Project. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)

05-060 4/19/05 Authorizing the Director to reject the one non-responsive bid received for Contract No. MR-1057, Muni Metro System: Replacement of Emergency Batteries and Charger Systems at Van

Ness and Embarcadero Stations, and either re-advertise for bid call or negotiate an agreement for the work with a responsible contractor pursuant to San Francisco Administrative Code Section 6.23(C). (Explanatory documents include a staff report, and resolution.) (MUNI)

- 05-061 4/19/05 Urging the Board of Supervisors to approve the Controller's determination that janitorial services at the City's twenty one metered parking lots and five Department of Parking and Traffic shop facilities can be practically performed under private contract at a lesser cost than the work could be performed by employees of the City and County for fiscal year 2005-2006. (Explanatory documents include a staff report, resolution and determination.) (DPT)
- 05-062 4/19/05 Authorizing the Director to execute Cooperative Agreement No. 4-2016 with the State of California to allow Caltrans to design, advertise, administer and manage construction of a new traffic signal at the intersection of Skyline Boulevard, Lake Merced Boulevard and Herbst Road, at a total cost to the City not to exceed \$134,200. (Explanatory documents include a staff report, resolution, agreement and financial plan.) (DPT)
- 05-063 4/19/05 Amending the MTA Board Rules of Order to change the start time of the Regular Meeting to 2:00 p.m. and require fees and fines to be subject to the same notice requirement as rates, charges and fares. (Explanatory documents include a staff report, resolution and Rules of Order.)
- 05-064 4/19/05 Delmy Linares, Superior Ct. #316384 filed on 11/2/00 for \$240,000
- 05-065 4/19/05 Klara Khaimskaya, Superior Ct. #425488, filed on 10/16/03 for \$2,040,000
- 05-066 5/3/05 Approving the following traffic modifications:
- A. ESTABLISH - MUNI BUS ZONE - Steuart Street, east side, from Mission Street northerly to Don Chee Way.
 - B. ESTABLISH - PART-TIME MUNI BUS ZONE 9 AM to 5 PM MONDAY THROUGH FRIDAY AND 6 AM TO 7 PM SATURDAY, SUNDAY AND HOLIDAYS - Steuart Street, west side, from Mission Street to 80 feet southerly.
 - C. RESCIND - BLUE ZONE - Steuart St., west side, from 18 to 42 feet south of Mission St.
 - D. RESCIND - METERED TRUCK LOADING ZONES, 7 AM TO 11 AM, MONDAY THROUGH FRIDAY - Steuart St., west side, from 42 to 90 feet south of Mission St.
 - E. RESCIND - MUNI POLE STOPS – ESTABLISH - MUNI BUS ZONE - Topeka Avenue, at Venus Street (nearside) southwest corner.

F. RESCIND - METERED LOADING ZONE, 7 AM TO 6 PM, MONDAY THROUGH SATURDAY – BLUE ZONE – ESTABLISH - Mission Street, south side, from 3 feet to 23 feet east of Steuart Street.

G. ESTABLISH - METERED LOADING ZONE, 7 AM TO 6 PM, MONDAY THROUGH FRIDAY - Mission Street, south side, from 29 feet to 51 feet west of The Embarcadero. (Explanatory documents include a staff report, and resolution.) (DPT)

05-067 5/3/05 Authorizing the Director to submit an application for funding under Federal Transit Administration programs in an amount up to \$251,694,313 for various capital projects. (Explanatory documents include a staff report, and resolution.) (MUNI)

05-068 5/3/05 Authorizing the Director to reject all proposals received for Contract No. 350ES, Engineering and Project Management Support for Bus Procurement Projects; issue a new Request for Proposals with a revised scope of work; and negotiate a contract. (Explanatory documents include a staff report, and resolution.) (MUNI)

05-069 5/3/05 Authorizing the Director to execute District Agreement No. 4-1930-C with the State of California to allow Caltrans to design, advertise, administer and manage construction of traffic signal upgrades at 34 intersections on 19th Avenue and Park Presidio (State Route 1) from Junipero Serra Boulevard to Lake Street, at a total cost to the City not to exceed \$9,537,000. (Explanatory documents include a staff report, agreement and resolution.)

05-070 5/31/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

A. Barbara Olsen, Superior Ct. #426610 filed on 11/21/03 for \$1,500

B. Lisa Knudsen, Superior Ct. #430856 filed on 4/26/04 for \$3,500

C. Madison Sayre, Superior Ct. #401949 filed on 12/3/01 for \$3,500

D. Daniel McGue, Unlitigated Claim #502361 filed on 1/20/05 for \$5,907.64

E. Diana Swenson, Unlitigated Claim #501515 filed on 11/4/04 for \$6,000

F. Ivy Kwang, Unlitigated Claim #403932 filed on 6/17/04 for \$7,500

G. Reiko Tsushima, Superior Ct. #437593 filed on 1/7/05 for \$15,000 (DPT)

05-071 5/31/05 Approving the following traffic modifications:

A. ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING- Rhode Island Street, east side, from 17th Street to 190 feet northerly

B. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME - Bayshore Boulevard, west side, from Industrial Street to Silver Avenue

C. ESTABLISH - BICYCLE LANES - Bayshore Boulevard, southbound, between Industrial Street and Silver Avenue

- D. ESTABLISH - MUNI BUS ZONES - Bayshore Boulevard, west side, from Boutwell Street to 100 feet northerly
- E. ESTABLISH UNMETERED MOTORCYCLE PARKING - Norfolk Street, between the driveways of 49-51 and 55 Norfolk Street
- F. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "I" (1-HOUR TIME LIMIT, 9 AM TO 6 PM, MONDAY THROUGH SATURDAY - 2700 and 2730 Mission Street, between 23rd and 24th Streets
- G. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "J" (2-HOUR TIME LIMIT, 8 AM TO 5 PM, MONDAY THOUGH FRIDAY) – Moraga St., both sides, between 12th Avenue and Funston Street
- H. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "Z" (2-HOUR TIME LIMIT, 8AM TO 6 PM, MONDAY THROUGH FRIDAY)- 26th Street, both sides, between Church and Dolores Streets
- I. ESTABLISH - 2-HOUR PARKING TIME LIMIT, 9 AM TO 6 PM, EXCEPT SUNDAY Kansas Street, east side, between 16th and 17th Streets. (Explanatory documents include a staff report, and resolution.) (DPT)

- 05-072 5/31/05 Concurring with the Controller's determination that security guard services for Fiscal Year 2006 at Parking Citation and Hearing Offices at 1380 Howard Street can be practically performed by private contract at a lesser cost than to provide the same services with City and County employees. (Explanatory documents include a staff report, resolution and certification.) (DPT)

- 05-073 5/31/05 Concurring with the Controller's determination that for Fiscal Year 2006 vehicle towing, storage and disposal services can be practically performed by private contract at a lesser cost than to provide the same services with City and County employees. (Explanatory documents include a staff report, resolution and certification.) (DPT)

- 05-074 5/31/05 Concurring with the Controller's determination that for Fiscal Year 2006 services for a parking citation processing and collection system can be practically performed by private contract at a lesser cost than to provide the same services with City and County employees. (Explanatory documents include a staff report, resolution and certification.) (DPT)

- 05-075 5/31/05 Concurring with Controller's determination that for Fiscal Year 2006 services for a parking meter management system, which includes collection and coin counting services, can be practically performed by private contract at a lesser cost than to provide the same services with City and County employees. (Explanatory documents include a staff report, resolution and certification.) (DPT)

- 05-076 5/31/05 Authorizing the Director to implement route changes and other adjustments to the 2 Clement; 4 Sutter; 7 Haight; 10 Townsend; 12

Folsom-Pacific; 16AX Noriega "A" Express and 16BX Noriega "B" Express; 21 Hayes; 23 Monterey; 26 Valencia; 27 Bryant; 37 Corbett; 52 Excelsior; 54 Felton; 66 Quintara; 67 Bernal Heights Line; and 82X Caltrain Presidio Express and authorizing the Director to reduce service on the 12 Folsom-Pacific and 23 Monterey below the Municipal Railway service policies. (Explanatory documents include a staff report, resolution and attachments.)

05-077 5/31/05 Approving the MTA's FY2006 Budget, as amended, in the amount of \$609,870,800; certifying that the FY2006 MTA Budget as amended is adequate in all respects to make substantial progress towards meeting the goals, objectives, and performance standards for FY2006; and approving the Alternative Balancing Plan for FY 2006. (Explanatory documents include a staff report, resolution and attachments.)

05-078 6/7/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Robert Carroll, Superior Ct. #432226 filed on 6/15/04 for \$5,750
- B. Christopher Blande, Superior Ct. #317302 filed on 12/8/00 for \$7,500
- C. Isabel Wiel, Unlitigated Claim #0401534 filed on 12/1/03 for \$8,100
- D. Xiu Hua Zeng, Unlitigated Claim #0501441 filed on 10/29/04 for \$20,000
- E. Patrick Murray, Superior Ct. #419878 filed on 4/29/03 for \$24,000

05-079 6/7/05 Approving the following traffic modifications:

- A. RESCIND - NO PARKING ANYTIME AND ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Kimball Street, east side, south of Sacramento Street
- B. RESCIND - UNMETERED MOTORCYCLE PARKING - 32nd Avenue, east side, from 215 feet north of Anza Street to 25 feet northerly.
- C. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - 4th Street, east side, from 42 to 82 feet south of Market Street.
- D. RESCIND - STREET CLOSURE, 10 AM TO 10 PM, EVERYDAY AND ESTABLISH - STREET CLOSURE, 10 AM TO 2 AM, EVERYDAY - Claude Lane, between Bush and Sutter Streets.
- E. ESTABLISH - NO PARKING ANYTIME - Stanyan Street, west side, within the intersection of Hayes Street and Le Conte Circle, both sides, at Le Conte Avenue.
- F. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "N" (2-HOUR TIME LIMIT, 9 AM - 6 PM, MONDAY THROUGH FRIDAY) - Fulton Street, north side, between Funston and 10th Avenues. (Explanatory documents include a staff report, and resolution.) (DPT)

- 05-080 6/7/05 Authorizing the Director to execute and file appropriate applications with the Metropolitan Transportation Commission of an allocation of Transportation Development Act, State Transit Assistance, and One-Half Cent Sales Tax funds for Fiscal Year 2006. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 05-081 6/7/05 Authorizing the Director to execute Contract Modification No. 16 to Contract No. MR-1144, Third Street Light Rail Project: Donner Avenue to Hester Avenue, with Shimmick Construction Co./Homer J. Olsen, for additional work in an amount not to exceed \$75,000, and for a total contract amount not to exceed \$42,966,296.50, with a time extension of 12 calendar days. (Explanatory documents include a staff report, resolution, financial plan and contract modification.) (MUNI)
- 05-082 6/7/05 Adopting the Municipal Railway's "FY2006 Proposed Changes to the Service Standards and Milestones" and the Department of Parking and Traffic's "FY2006 DPT Service Standards and Milestones." (Explanatory documents include a staff report, resolution and reports.)
- 05-083 6/7/05 Adopting the Southeast Mission Pedestrian Safety Concept Plan. (Explanatory documents include a staff report, resolution and plan.)
- 05-084 6/7/05 Authorizing the Director to release the Draft Short Range Transit Plan for public review and comment. (Explanatory documents include a staff report, resolution and plan.)
- 05-085 6/7/05 Authorizing the Director to award a Service Agreement and Property Use Licenses for Towing, Storage and Disposal of Abandoned and Illegally Parked Vehicles to TEGSCO, d.b.a. San Francisco AutoReturn for a five-year term; approving the schedule of rates; approving the consolidation of the Customer Service Center with the short-term vehicle storage facility; and authorizing the Director to execute the Memorandum of Understanding with the Port of San Francisco for use of Pier 70 property. (Explanatory documents include a staff report, resolution and contracts.)
- 05-086 6/7/05 Authorizing the Director to execute the Second Amendment to the software license agreement with Fourth Dimension Traffic for software for Type 2070 Signal Traffic Controllers for a total contract amount not to exceed 596,354. (Explanatory documents include a staff report, resolution and contract.)
- 05-087 6/7/05 Selecting the Fourth Street Alignment as the Locally Preferred Alternative for the Central Subway, Phase II of the Third Street Light Rail Project. (Explanatory documents include a staff report, resolution, alignment plan and letters.)

- 05-088 6/7/05 Authorizing the Director to execute a contract with AC Transit to purchase 45 buses manufactured by Gillig Corporation for a total cost not to exceed \$1,125,000. (Explanatory documents include a staff report, resolution and contract.)
- 05-089 6/7/05 Authorizing the Director to execute an agreement with Howger Services to provide urine and breath collection services for the Municipal Transportation Agency's drug and alcohol testing program, in an amount not to exceed \$400,000, and for a term not to exceed three years. (Explanatory documents include a staff report, resolution and contract.)
- 05-090 6/7/05 Curtis Lowe, Unlitigated Claim #502596 filed on 2/10/05 for \$13,998.04
- 05-091 6/7/05 Takako and Mark Taylor, Superior Ct. #321491 filed on 10/17/01 for \$275,000
- 05-092 6/30/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Saturnino Gomez, Superior Ct. #435164 filed on 10/4/04 for \$1,065.16
 - B. Bennie Lewis, Superior Ct. #410260, filed on 7/12/02 for \$3,000
 - C. Jian Wen Wu, Shun Wing Li & Hong Jin Chen, Superior Ct. #417480 filed on 2/18/03 for \$5,000
 - D. Maria Medina, Superior Ct. #1318677 filed on 8/28/01 for \$7,500
 - E. Mary Bidvia Dodds, Superior Ct. #3420301 filed on 5/9/03 for \$15,000
 - F. Mona Marks, Superior Ct. #423858 filed on 8/27/03 for \$43,000
- 05-093 6/30/05 Approving the following traffic modifications:
- A. ESTABLISH - TOW-AWAY, NO PARKING, 10 PM TO 6 AM, EVERYDAY – Alemany Boulevard, both sides, between Sagamore and Crystal Streets.
 - B. ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING - Red Rock Way, from the driveway of #15 and #55 Red Rock Way driveway to 34 feet northerly and from the same driveway to 27 feet westerly.
 - C. INSTALL - TRAFFIC SIGNALS – 11th Avenue at Geary Boulevard, California and Lyon Streets, Baker and Turk Streets, Douglass and Market Streets, Geary Boulevard and Spruce Street, Hyde and Vallejo Streets.
 - D. RESCIND - NO PARKING ANYTIME - Wright Street, north side, from Holladay Avenue to Montcalm Street.
 - E. ESTABLISH - RED (NO PARKING ANYTIME) ZONE – Montcalm Street, east side, from 126 feet north of York Street to 55 feet northerly
 - F. ESTABLISH - ONE-WAY STREET - Wright Street, from Montcalm Street to Holladay Avenue, eastbound.
 - G. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Washburn Street, east side, from 56 feet to 120 feet north of Howard Street.

- H. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "L" (2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) - Rossi Avenue, west side, between Anza Street and Turk Boulevard.
- I. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME – Lincoln Way, north side, from 41st Avenue to 100 feet easterly.
- J. RESCIND - RESIDENTIAL PERMIT PARKING "A" AND "C" AND ESTABLISH - PARKING METER AREA NO. 3 (1-HOUR PARKING TIME LIMIT, 9 AM - 6 PM, MONDAY THROUGH SATURDAY) - Broadway Street, south side, from Powell Street to 80-feet westerly.
- K. RESCIND - PARKING METERS, AREA NO. 4 (1-HOUR PARKING TIME LIMIT, 9 AM - 6 PM MONDAY THROUGH SATURDAY) AND ESTABLISH - PARKING METERS, AREA NO. 4 (1-HOUR PARKING TIME LIMIT, 7 AM - 7 PM EVERYDAY) – Bay Street, south side, between Taylor and Mason Streets.
- L. RESCIND - PARKING METERS, AREA NO. 4, (1-HOUR PARKING TIME LIMIT, 9 AM TO 6 PM, MONDAY THROUGH SATURDAY) AND ESTABLISH - PARKING METERS, AREA NO. 3 (1-HOUR PARKING TIME LIMIT, 9 AM - 6 PM MONDAY THROUGH SATURDAY) - Mason Street, west side, from Bay Street to 65 feet southerly.
- M. ESTABLISH - PARKING METERS, 2-HOUR, 9 AM TO 6 PM, MONDAY THROUGH FRIDAY - Bryant Street, west side, between 18th and Mariposa Streets.
- N. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME – Larkin Street, west side, between the north and south Fulton Street crosswalks.
- O. ESTABLISH - TOUR BUS PARKING ONLY (15-MINUTE PARKING TIME LIMIT), 8 AM - 6 PM, EVERYDAY – Fulton Street, north side, between 115 feet east of Larkin Street and 125 feet west of Hyde Street. (Explanatory documents include a staff report and resolution.) (DPT)

- 05-094 6/30/05 Authorizing the Director to accept and expend \$450,000 in California Department of Transportation’s Safe Routes to School grant funds to improve school safety for the Monroe School and SF Community School areas through traffic calming and other traffic safety measures. (Explanatory documents include a staff report and resolution.) (DPT)

- 05-095 6/30/05 Authorizing the Director to accept and expend \$256,500 in California Department of Transportation’s Safe Routes to School grant funds to improve school safety for the Marshall School areas through traffic calming and other traffic safety measures. (Explanatory documents include a staff report and resolution.) (DPT)

- 05-096 6/30/05 Approving a bid call for Department of Public Works Contract No. 0872J: Contract 31 Traffic Signal Modification to solicit bids to upgrade existing traffic signals at twenty intersections. (Explanatory documents include a staff report, attachments and resolution.) (DPT)

- 05-097 6/30/05 Authorizing the Director to award a contract to Aim to Please Janitorial Services for janitorial services for twenty-one metered parking lots and five Department of Parking and Traffic facilities for a term of four years and for an amount of \$109,884 for fiscal year 2006. (Explanatory documents include a staff report, contract and resolution.) (DPT)
- 05-098 6/30/05 Authorizing the Director to award a contract to Walker Parking Consultants to conduct the Performing Arts Garage build-out feasibility study for a total contract amount not to exceed \$120,000 and for a term of two years. (Explanatory documents include a staff report, contract and resolution.) (PA)
- 05-099 6/30/05 Authorizing the Director of Transportation and the Director of Property to acquire 1570 Burke Avenue from Russell and Debra Kirschenbaum for use as Muni's central warehouse and overhead lines maintenance facility. (Explanatory documents include a staff report, resolution, agreement and determination.) (MUNI)
- 05-100 6/30/05 Authorizing the Director to enter into a lease with New Cingular Wireless PCS for space within the Golden Gateway Garage for the placement of telecommunications equipment. (Explanatory documents include a staff report, resolution, and lease.) (DPT)
- 05-101 6/30/05 Authorizing the Director to enter into a lease with New Cingular Wireless PCS for space within the Vallejo Street Garage for the placement of telecommunications equipment. (Explanatory documents include a staff report, resolution, and lease.) (DPT)
- 05-102 6/30/05 Approving and adopting the arbitration award establishing the collective bargaining agreement with TWU Local 200, effective July 1, 2005 through June 30, 2007. (Explanatory documents include a staff report, agreement and resolution.)
- 05-103 6/30/05 Approving and adopting the collective bargaining agreement with Machinists, Local 1414 effective July 1, 2005 through June 30, 2006. (Explanatory documents include a staff report, agreement and resolution.)
- 05-104 6/30/05 Authorizing the Director to execute Contract No. 350, Procurement of Standard Low Floor Hybrid-Electric Diesel Coaches, with Orion Bus Industries, for an amount not to exceed \$29,398,629. (Explanatory documents include a staff report, contract and resolution.)

- 05-105 6/30/05 Authorizing the Director to award a professional services contract with Claremont Behavioral Services to provide services for and management of the Employee Assistance and Peer Assistance Programs for a contract amount not to exceed \$275,000 per year for a three-year term and for a total contract amount not to exceed \$825,000. (Explanatory documents include a staff report, contract and resolution.)
- 05-106 6/30/05 Authorizing the Director to execute a contract with Convenient Parking for management of the Lombard Street Garage, for a term of six years beginning October 1, 2005, with options to extend the contract, for a management fee of \$21,889 per month, and an annual incentive fee not to exceed \$25,000. (Explanatory documents include a staff report, resolution, and contract.)
- 05-107 6/30/05 Authorizing the Director to execute a contract with Convenient Parking for management of the 1660 Mission Street Garage, for a term of six years beginning October 1, 2005, for a management fee of \$7,489 per month. (Explanatory documents include a staff report, resolution, and contract.)
- 05-108 6/30/05 Authorizing the Director to approve the Civic Center Plaza Garage Fiscal Year 2006 budget and capital improvement request. (Explanatory documents include a staff report, resolution, and budget.)
- 05-109 6/30/05 Authorizing the Director to approve the Golden Gateway Garage Fiscal Year 2006 budget. (Explanatory documents include a staff report, resolution, and budget.)
- 05-110 6/30/05 Authorizing the Director to approve the St. Mary's Square Garage and 16th and Hoff Street Garage Fiscal Year 2006 budget and capital improvement request. (Explanatory documents include a staff report, resolution, and budget.)
- 05-111 6/30/05 Carlene Boyd, District Ct. #C024738PJH filed on 10/1/02 for \$2,225
- 05-112 6/30/05 Appointing Stuart Sunshine to serve as acting Director of Transportation on terms consistent with the Municipal Executives Association Memorandum of Understanding from July 16, 2005 until a Director of Transportation has been hired. (Explanatory documents include a staff report and resolution.)

05-113 7/19/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Marissa Thommen, Superior Ct. #434067 filed on 8/24/04 for \$4,025
- B. Peninsula Builders, Unlitigated Claim #513535 filed on 3/1/05 for \$5,202.93
- C. Lisa Presta, Unlitigated Claim #503353 filed on 4/21/05 for \$6,047.45
- D. Melody Haller, Unlitigated Claim #512951 filed on 12/27/04 for \$6,705.81
- E. Kenny Man Kui Mah, Unlitigated Claim #501602 filed on 11/15/04 for \$3,863
- F. Ronald Malone, Unlitigated Claim #502894 filed on 3/10/05 for \$14,245.63
- G. Allianz Insurance, Superior Ct. #417991 filed on 3/5/03 for \$70,000 (City to receive)

05-114 7/19/05 Approving the following traffic modifications:

- A. ESTABLISH - DIAGONAL (60-DEGREE ANGLE) PARKING – Ulloa Street, south side, from 33rd Avenue to 98 feet easterly.
- B. RESCIND - NO PARKING ANYTIME AND ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME - Harriet Street, east side, from Ahern Way to Harrison Street.
- D. ESTABLISH - NO PARKING ANYTIME - Warren Drive, north side, from Blairwood Lane to 60 feet easterly.
- E. CONSTRUCT - SPEED HUMP (CUSHION) - Gilman Avenue, between Hawes and Griffith Streets.
- F. ESTABLISH - MID-BLOCK CROSSWALK - Alabama St., between 24th and 25th Sts.
- G. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Carolina Street, west side, from 23rd Street to 90 feet southerly.
- H. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME - Cambridge Street, south side, from Stoneyford Avenue to 20 feet westerly.
- I. ESTABLISH - PERPENDICULAR PARKING - 201 Telegraph Hill Boulevard.
- J. ESTABLISH - PERPENDICULAR PARKING - 275 to 285 Telegraph Hill Boulevard.
- K. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "S" (2-HOUR TIME LIMIT, 8 AM - 9 PM, MONDAY THROUGH FRIDAY) - Gough Street, east side, between Colton and Otis Streets.
- L. ESTABLISH - YELLOW ZONE (COMMERCIAL LOADING), 7 AM TO 6 PM, EVERYDAY, TOW-AWAY, NO STOPPING ALL OTHER TIMES - 7th Street, east side, between Market and Stevenson Streets.
- M. RESCIND - 1-HOUR PARKING TIME LIMIT, 7 AM TO 6 PM, MONDAY THROUGH SATURDAY AND ESTABLISH - GENERAL METERED PARKING AREA 1(1-HOUR TIME LIMIT, 7 AM TO 6 PM, MONDAY THROUGH SATURDAY) - Stevenson Street, south side, between 5th and 6th Streets.
- N. ESTABLISH - NO PARKING ANYTIME - Noriega Street, north side, from the western edge of the #616 Noriega Street driveway to the western edge of the #624 property line.
- O. EXTEND - MUNI BUS ZONE - Bayshore Boulevard at Marengo Street, east side, from 60 feet to 100 feet north of Marengo Street.

P. ESTABLISH - PERPENDICULAR PARKING - 18th Street, north side, between Potrero Avenue and Utah Street. (Explanatory documents include a staff report and resolution.) (DPT)

- 05-115 7/19/05 Authorizing the Director to accept and expend \$9,920,000 in federal Section 5309 New Starts capital assistance for Muni's Third Street Phase II-New Central Subway project. (Explanatory documents include a staff report and resolution.) (MUNI)
- 05-116 7/19/05 Authorizing the Director to accept and expend \$500,000 in Congestion Management and Air Quality funds and to negotiate with PB Farradyne to amend its contract to purchase additional software and related services to expand the existing SFgo system by an amount not to exceed \$375,000 for a total contract amount not to exceed \$1,075,000.
- 05-117 7/19/05 Authorizing the Director to execute Contract No. CCO 05-914, Municipal Transportation Agency Quality Review, with Nelson\Nygaard Consulting Associates, to conduct a Quality Review, for a total contract amount not to exceed \$46,219, and for a term of two years, with an option to extend up to an additional two years.
- 05-118 7/19/05 Authorizing the Director to execute Contract Modification No. 20 to Contract No. MR-1142, Third Street Light Rail Project: 22nd Street to Jerrold Avenue, with Mitchell Engineering/Obayashi Corp. with a time extension of 128 calendar days, with no cost increase to the contract amount. (Explanatory documents include a staff report, resolution and modification.) (MUNI)
- 05-119 7/19/05 Authorizing the Director to execute the Ninth Amendment to Contract No. CS-116, Design and Construction Support Services for Muni Metro East Light Rail Vehicle Maintenance and Operations Facility, with Gannett Fleming, Inc., for a contract extension of six months, for a total contract term of seven years and six months, with no cost increase to the contract. (Explanatory documents include a staff report, resolution and amendment.) (MUNI)
- 05-120 7/19/05 Accepting Contract No. MR-1148, Third Street Light Rail Transit: Ductbanks at Mission Creek and Islais Creek with ProVen Management, Inc. in the final amount of \$6,767,730.01, with a final completion date of June 23, 2005, and authorizing closeout of the Contract and release of final payment in the amount of \$8,956.71. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)

- 05-121 7/19/05 Authorizing the Director to award Contract No. MR-1182R1, Muni Metro East Light Rail Vehicle Maintenance and Operations Facility Project to Stacy and Witbeck in an amount not to exceed \$120,000,000 and rejecting their original bid. (Explanatory documents include a staff report, resolution, addenda and financial plan.)
- 05-122 7/19/05 Adopting an overall annual goal of 26 percent for Disadvantaged Business Enterprise contracting for Department of Transportation-assisted contracts for fiscal year 2006. (Explanatory documents include a staff report, resolution and methodology.)
- 05-123 8/16/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Leodigario Anicete, Superior Ct. #434608 filed on 9/13/04 for \$1,800
 - B. Annette Choi, Superior Ct. #CGC04428020 filed on 1/15/04 for \$2,500
 - C. Allstate Insurance, Superior Ct. #438122 filed on 1/25/05 for \$4,000
 - D. Herman Rainey, Superior Ct. #435020 filed on 9/28/04 for \$7,000
 - E. Rosalia Malabanan, Superior Ct. #425687 filed on 10/23/03 for \$7,500
 - F. Shelley Smith, Unlitigated File #FY0512951 filed on 2/28/05 for \$8,375
 - G. Brian Johnson, Unlitigated File #FY0512951 filed on 2/28/05 for \$8,750
 - H. David Catalano, Superior Ct. #04427866 filed on 1/7/04 for \$9,000
 - I. Wan Wen Deng, Unlitigated File #FY0512120 filed on 9/29/04 for \$12,000
 - J. Michael Wong, Superior Ct. #431250 filed on 5/21/04 for \$12,000
 - K. James Plump, Superior Ct. #423314, filed on 8/11/03 for \$13,500
 - L. Ralph Brignone, Superior Ct. #427879 filed on 1/8/04 for \$22,000
 - M. Luca Forcellini & Marina Ilyin, Superior Ct. #415539 filed on 12/10/02 for \$49,000 and \$3,800
 - N. William Herman & Julie Riccio, Superior Ct. #3426971 filed on 12/4/03 for \$75,000
- 05-124 8/16/05 Approving Amendment No. 4 to the Appointment and Compensation Agreement between the City and Michael T. Burns to extend the term of the "General Manager's Incentive Compensation Plan" to June 30, 2005 and authorizing the MTA's Deputy General Manager for Human Resources to take all steps necessary to administer the closeout of the Appointment and Compensation Agreement. (Explanatory documents include a staff report, resolution, amendment and plan.) (MTA)
- 05-125 8/16/05 Appointing the Director of Transportation to serve on the Peninsula Corridor Joint Powers Board of Directors and, subject to confirmation by the Board of Supervisors, the Transbay Joint Powers Authority Board of Directors. (Explanatory documents include a staff report and resolution.) (MTA)

- 05-126 8/16/05 Authorizing the Director to accept and expend \$3,887,113 in Section 5309 Bus and Bus Facilities capital assistance for design and construction of the Islais Creek Motor Coach Maintenance Facility. (Explanatory documents include a staff report and resolution.) (MTA)
- 05-127 8/16/05 Authorizing the Director to accept and expend \$2,945,658 of Bridge Toll Net Revenues for MUNI capital projects related to the Cable Car Infrastructure Program, Wayside Fare Collection Equipment Replacement, Trolley Coach Replacement, Trolley Overhead Rehabilitation, Radio Communications and CAD System Replacement, Rail Replacement, and Motor Coach Replacement. (Explanatory documents include a staff report and resolution.) (MTA)
- 05-128 8/16/05 Authorizing the Director to accept and expend \$2,534,800 of TFCA Regional Funds to purchase and install particulate matter traps on diesel motor coaches, restripe street lanes, create new left turn lanes, establish bicycle lanes, and expand the City's Intelligent Transportation System program. (Explanatory documents include a staff report and resolution.) (MTA)
- 05-129 8/16/05 Authorizing the Director to execute Contract Modification No. 6 to Contract 300, Procurement of Articulated and Standard High Floor Clean Diesel Coaches with Neoplan for changes in paint and decal color for 24 articulated coaches and 8 standard coaches and revisions to the list of spare parts, special tools and option spare parts in an amount not to exceed \$325,270 and a total contract amount not to exceed \$128,554,743. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
- 05-130 8/16/05 Authorizing the Director to execute Modification No. 5 to Contract CS-113, Professional Design and Support Services for Muni Bus Procurement with Cornerstone Concilium, Inc./Parsons Brinckerhoff Quade and Douglas, extending the term of the contract by one year to September 9, 2006, without an increase in the contract amount. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
- 05-131 8/16/05 Authorizing the Director of Transportation to execute the First Amendment to the SFgo Initial Phase Agreement for Professional Services and Software License with PB Farradyne to increase the scope and value of the contract by an amount not to exceed \$349,000 for a total contract amount not to exceed \$1,048,961. (Explanatory documents include a staff report, resolution and agreement.) (DPT)

- 05-132 8/16/05 Fixing the wage schedule for Transit Operators, Classification 9163 as \$26.3350 per hour for Operators and \$16.5911 per hour for Operator Trainees effective July 1, 2005 and \$26.5000 per hour for Transit Operators, Classification 9163 and \$16.6950 for Operator Trainees effective November 5, 2005. (Explanatory documents include a staff report, resolution and memo.) (MUNI)
- 05-133 8/16/05 Authorizing the Director to execute an agreement with the Southern California Railway Museum to purchase Car No. 913, an historic New Orleans streetcar in an amount not to exceed \$200,000. (Explanatory documents include a staff report, resolution and agreement.)
- 05-134 8/16/05 William Jones, Unlitigated Claim #502646 filed on 2/16/05 for \$9,477.30
- 05-135 8/16/05 Duysa Mikhelson, Superior Ct. #3425062 filed on 10/3/03 for \$23,000
- 05-136 8/16/05 Bobby Feagin, Superior Ct. #434184 filed on 8/26/04 for \$75,000
- 05-137 8/16/05 Chubb Customs Insurance, Superior Ct. #435513 filed on 10/15/04 for \$194,321.33
- 05-138 9/6/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Geico Insurance, Superior Ct. #05441078 filed on 5/9/05 for \$1,397.56
 - B. Kenny Man Kui Mah, Superior Ct. #501602 filed on 11/15/04 for \$5,637
 - C. State Farm Insurance, Unlitigated Claim #0503706 filed on 5/20/05 for \$7,398.91
- 05-139 9/6/05 Approving the following traffic modifications:
- A. ESTABLISH - PARKING METER AREA NO. 3 (2-HOUR PARKING TIME LIMIT, 9 AM - 6 PM, MONDAY THROUGH SATURDAY) - Alameda St., both sides, between Potrero Ave and Utah St. and Utah St., west side, between Alameda and 15th Sts.
 - B. ESTABLISH - 2-HOUR PARKING, 9 AM TO 6 PM, MONDAY THROUGH SATURDAY – Marin Street, both sides, from Evans Avenue easterly to the terminus.
 - C. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA “U”, 2-HR LIMIT, 8 AM TO 6 PM, MONDAY THROUGH FRIDAY – Langton Street, both sides, from Bryant Street to 272 feet southerly or end of the public street right-of-way.
 - D. REDUCE - SIDEWALK WIDTH AND ESTABLISH - PERPENDICULAR (90-DEGREE ANGLE) PARKING - Ingerson Ave., south side, from 40 feet to 100 feet east of 3rd St.
 - E. ESTABLISH - DIAGONAL (45-DEGREE ANGLE) PARKING –Brannan Street, northeast side, from approximately 103 feet east of Colin P. Kelly, Jr. Street to approximately 36 feet west of Delancey Street.

- F. RESCIND - ONE-WAY STREET (NORTHBOUND) AND ESTABLISH ONE-WAY STREET (SOUTHBOUND) - Ritch Street, between Brannan and Bryant Streets.
- G. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME - Folsom Street, north side, from 1st Street to 140 feet westerly
- H. ESTABLISH - BUS BOARDING ISLAND – Folsom Street, west of 1st Street.
- I. EXTEND - MUNI BUS ZONES - Stanyan Street, east side, from 75 feet to 90 feet north of Frederick St.; Haight St., south side, from 85 feet to 90 feet east of Masonic Ave.; Haight St., south side, from 60 feet to 95 feet east of Divisadero St.; Haight St., south side, from 80 feet to 96 feet east of Fillmore St.; Haight St., north side, from 75 feet to 103 feet west of Fillmore Street; Haight Street, north side, from 80 feet to 100 feet west of Divisadero St.; Haight St., north side, from 80 feet to 98 feet west of Masonic Ave.; and, Ortega St., south side, from 48th Avenue to the Lower Great Highway.
- J. ESTABLISH - BUS ZONE (TERMINAL) - Dublin Street/La Grande Avenue, east side, from 150 feet to 300 feet north of the Persia Street intersection AND ESTABLISH - RED (NO PARKING ANYTIME) ZONES – Persia Avenue, south side, from Prague Street to 15 feet easterly; Persia Avenue, south side, from Moscow Street to 15 feet easterly; Persia Avenue, north side, from Prague Street to 15 feet westerly; Persia Avenue, south side, from Prague Street to 15 feet westerly; and, Athens Street, east side, from Persia Avenue to 15 feet northerly. Explanatory documents include a staff report, resolution and financial plan.) (DPT)

05-140 9/6/05 Authorizing the Director to execute an Agreement with the Metropolitan Transportation Commission to obtain up to \$657,991 as reimbursement for MUNI's participation in the 2005 Spare the Air/Free Morning Transit Commute program. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)

05-141 9/6/05 Authorizing the Director to execute the Tenth Amendment to Contract No. CS-116, Design and Construction Support Services for Muni Metro East Light Rail Vehicle Maintenance and Operations Facility with Gannett Fleming, for an amount not to exceed \$3,313,629, for a total contract amount not to exceed \$12,262,990, and for a contract extension of two and one-half years, for a total contract term of ten years. (Explanatory documents include a staff report, resolution and amendment.)

05-142 9/6/05 Approving the lease of approximately 34,685 square feet of space on the basement level of 1 South Van Ness Avenue at a total annual rent of approximately \$408,135 plus an estimated \$27,600 per year in payments for utilities and other services for storage space converted to adjunct Revenue Center space; and authorizing and approving the expenditure of moving costs and tenant improvement costs relative to the exercise of Options #2 and #6 in an amount not to exceed \$1.8 million. (Explanatory documents include a staff report and resolution)

- 05-143 9/6/05 Aurelio & Jobina Tongol, Superior Ct. #430007 & 440234 filed on 10/15/04 for \$2,500,000
- 05-144 9/20/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Arturo Mingoa Superior Ct. #427579 filed on 12/23/03 for \$2,000
 - B. David Weetman, Unlitigated Claim #0600462 filed on 8/19/05 for \$9,000
- 05-145 9/20/05 Approving the following traffic modifications:
- A. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "J" (2-HOUR TIME LIMIT, 8 AM - 5 PM, MONDAY THROUGH FRIDAY) - Hillway Avenue, east side, from Carl Street to the north property line of #40 Hillway Avenue.
 - B. PERPENDICULAR (90-DEGREE ANGLE) PARKING – ESTABLISH - Hillway Ave., east side, between Carl Street and Parnassus Avenue.
 - C. MUNI BUS ZONE – ESTABLISH - 19th Avenue, west side, from Sloat Boulevard to 80 feet southerly.
 - D. BUS BULB – ESTABLISH - 16th and Bryant intersection, northeast corner
 - E. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH - Beacon Street, both sides, from the south end of the driveway of 383 Beacon Street to 120 feet southerly. (Explanatory documents include a staff report, and resolution.) (DPT)
- 05-146 9/20/05 Authorizing the Director to accept and expend \$65,840,680 in federal Section 5307, STP and CMAQ capital assistance for Motor Coach Replacement-Alt Fuel; Cable Car Infrastructure Rehabilitation; Trolley Coach Replacement; MUNI Rail Replacement; Paratransit Assistance; Overhead Lines Reconstruction; Wayside Fare Collection Equipment; Radio Replacement; Preventive Maintenance; Treasure Island Ferry Terminal; and Motor Coach Clean Air Device Retrofit. (Explanatory documents include a staff report, and resolution.) (Muni)
- 05-147 9/20/05 Authorizing the Director to accept and expend \$23,305,667 in federal Section 5309 Fixed Guideway capital assistance for Trolley Coach Procurement; Cable Car Infrastructure Rehabilitation; Cable Car Vehicle Renovation; Overhead Lines Reconstruction; Historic rail car Rehabilitation and Wayside Fare Collection Equipment. (Explanatory documents include a staff report, and resolution.) (Muni)
- 05-148 9/20/05 Authorizing the Director to accept and expend \$11,283,000 of Regional Measure 2 funds for the Automatic Vehicle Location System project. (Explanatory documents include a staff report, and resolution.) (Muni)

- 05-149 9/20/05 Authorizing the Director to accept and expend \$2,500,000 of Regional Measure 2 operating funds for the Third Street Light Rail Line - IOS (Phase 1) project. (Explanatory documents include a staff report, resolution and financial plan.) (Muni)
- 05-150 9/20/05 Authorizing the Director of Transportation to accept and expend \$23,600 in Section 115 capital assistance from FTA for Muni's Radio System Replacement and Third Street Phase 1 projects. (Explanatory documents include a staff report, and resolution.) (Muni)
- 05-151 9/20/05 Authorizing the Director of the Parking Authority to execute the contract with Pacific Park Management for the management of the San Francisco General Hospital Medical Center Parking System, for a term of six years commencing January 1, 2006, with extension options not to exceed four years, for a monthly management fee of \$1,000 dollars, and with an annual incentive fee not to exceed \$25,000 dollars per contract year. (Explanatory documents include a staff report, resolution and contract.)
- 05-152 9/20/05 Authorizing the award of Contract No. MR-1209, West Portal Trackwork Replacement Project to Stacy Witbeck as the lowest responsive and responsible bidder, in an amount not to exceed \$6,446,550. (Explanatory documents include a staff report, resolution and financial plan.)
- 05-153 9/20/05 Authorizing the Purchaser to utilize the competitive procurement of the State of California to purchase 17 paratransit vans from El Dorado Bus Sales for an amount not to exceed \$1,007,179, with an option to purchase 3 additional paratransit vans for an amount not to exceed \$177,738, subject to availability of funding. (Explanatory documents include a staff report, resolution and financial plan.)
- 05-154 9/20/05 Lucia Wong, Superior Ct. #431126 filed on 5/5/04 for \$110,000
- 05-155 10/18/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Chau Tran Dang, Unlitigated Claim #05129515 filed on 1/11/05 for \$5,500
 - B. St. Paul Travelers, Unlitigated Claim #0503281 filed on 4/14/05 for \$5,889.92
 - C. Allstate Ins., Superior Ct. #433642 filed on 8/9/04 for \$6,043.13
 - D. Foncetta Freeman, Unlitigated Claim #0512901 filed on 3/21/05 for \$6,250
 - E. Nate Ross, Unlitigated Claim #0504117 filed on 6/28/05 for \$7,467.61
 - F. Cheryl Martin, Unlitigated Claim #0503165 filed on 4/5/05 for \$7,850
 - G. Gina Mitchell, Unlitigated Claim #0600509 filed on 8/25/05 for \$8,260
 - H. Evelyn Garay, Unlitigated Claim #0503628 filed on 5/5/05 for \$8,500
 - I. Anselmo Solarzano, Superior Ct. #428112 filed on 1/20/04 for \$10,500
 - J. Tommy Ly, Unlitigated Claim #0502254 filed on 1/11/05 for \$10,750

- K. William Jones, Unlitigated Claim #0503532 filed on 5/5/05 for \$12,623.77
- L. Merylin Perez, Superior Ct. #424704 filed on 12/10/02 for \$21,000
- M. Martha Andrade, Superior Ct. #434236 filed on 8/27/04 for \$90,000

05-156 10/18/05 Approving the following traffic modifications:

- A. RESCIND - 1-HOUR TIME LIMIT PARKING AND ESTABLISH PARKING METER AREA 3, 1-HOUR TIME LIMIT, 9AM-6PM, MONDAY THROUGH SATURDAY - Ellis Street, both sides, between Van Ness and Franklin.
- B. ESTABLISH - PARKING AREA 3, 2-HOUR TIME LIMIT, 9 AM TO 6 PM, MONDAY THROUGH SATURDAY - Portola Drive, south side, between Fowler Avenue and Evelyn Way and Portola Drive, south side between Teresita and O'Shaughnessy Blvds.
- C. RESCIND - 1-HOUR TIME LIMIT PARKING AND ESTABLISH - PARKING METER AREA 2, 7 AM 6 PM, 1-HOUR TIME LIMIT, MONDAY THROUGH SATURDAY) - Tehama Street, north side, between 1st Street and 140 feet west of 2nd Street and Clementina Street, south side, between 1st and 2nd Streets.
- D. ESTABLISH - PARKING METER AREA 3, 2-HOUR TIME LIMIT, 9 AM TO 6 PM, MONDAY THROUGH SATURDAY – Green Street, south side, from Battery Street to 140 feet westerly and Green Street, south side, from Sansome Street to 16 feet easterly.
- E. ESTABLISH - BICYCLE LANES - Market Street, south side, eastbound, from McCoppin Street to Valencia Street.
- F. ESTABLISH - TOW-AWAY, NO STOPPING ANYTIME - Market Street, south side, from Octavia Street off-ramp to Valencia Street.
- G. RESCIND - TOW-AWAY, NO PARKING ANYTIME - Market Street, south side, from 151 feet west of Valencia Street to McCoppin Street.
- H. RESCIND - TOW-AWAY, NO STOPPING, 7 AM TO 9 AM, EXCEPT SATURDAY AND SUNDAY - Market Street, south side, from Valencia Street to 151 feet westerly.
- I. RESCIND - TOW-AWAY, NO STOPPING, 7 AM - 9 AM, AND 3 PM TO 7 PM, MONDAY THROUGH FRIDAY AND ESTABLISH - PARKING METER AREA NO. 3 (9 AM - 6 PM, MONDAY THROUGH FRIDAY) - 10th Street, east side, from Harrison to Bryant Streets.
- J. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "S" (2-HOUR TIME LIMIT, 8 AM - 9 PM, MONDAY THROUGH FRIDAY) - Mars Street, both sides, between 17th and Corbett Streets.
- K. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "S" (2-HOUR TIME LIMIT, 8 AM - 9 PM, MONDAY THROUGH FRIDAY) - Divisadero Street, east side, between Haight and Page Streets.
- L. EXTENSION - SIDEWALK WIDTH - Mission Street and 18th Street intersection, northwest and southeast corners.
- M. RESCIND - PARKING METER AND ESTABLISH - NO PARKING ANYTIME - Mission Street, west side, 21 feet north of 18th. (Explanatory documents include a staff report, and resolution.) (DPT)

- 05-157 10/18/05 Approving a bid call for Department of Public Works Contract No. 0944J: Mission Street (14th Street to 26th Street) Traffic Signal Upgrade to solicit bids from contractors qualified to upgrade existing traffic signals at thirteen intersections along Mission Street from 14th Street to 26th Street. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 05-158 10/18/05 Accepting Contract No. MR-1145, Construction of the Third Street Light Rail Project from Hester Avenue to Sunnydale Avenue, approving the closeout of the contract with Shimmick Construction Co. and Homer J. Olsen and authorizing release of retention in the amount of \$150,000. (Explanatory documents include a staff report, resolution and financial plan.) (Muni)
- 05-159 10/18/05 Approving the designation of seven street artist-selling spaces at Harvey Milk Plaza, from November 15, 2005 through January 15, 2006. (Explanatory documents include a staff report, and resolution.) (Muni)
- 05-160 10/18/05 Approving the substitution of the subcontractor Accra Communications Group for DPW Contract No. 0780J (R): SFgo (ITMS) Initial Phase, with Edward W. Scott Electric Co. for fiber optic cable pulling and traffic camera furnishing and installation, and Semans Communications for fiber optic cable splicing and testing. (Explanatory documents include a staff report, and resolution.) (DPT)
- 05-161 10/18/05 Authorizing the Director to execute Amendment No. 8 to Contract CS-123, Professional Design and Support Services for MUNI Metro Third Street Light Rail Project, with WPK Third Street Consultants, to extend the term of the contract by one year at no additional cost. (Explanatory documents include a staff report, resolution, financial plan and amendment.) (Muni)
- 05-162 10/18/05 Authorizing the Director to execute the Red Light Photo Enforcement Contract to ACS State and Local Services for an amount not to exceed \$10,195,471.00 for a total contract duration of up to five years, consisting of an initial three-year contract with two one-year renewal options. (Explanatory documents include a staff report, resolution and contract.)
- 05-163 10/18/05 Mary Theresa Spalding, Superior Ct. #432391 filed on 7/8/04 for \$225,000
- 05-164 11/1/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:

- A. Wanda Nervi, Unlitigated Claim #0503356 filed on 4/21/05 for \$6,750
- B. Marco Espinosa Tapia, Litigated Claim #0403276 filed on 4/27/04 for \$7,551.26

05-165 11/1/05 Approving the following traffic modifications:

- A. ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - McKinnon Avenue, north side, between Toland and Selby Streets.
- B. RESCIND - RED (NO PARKING ANYTIME) ZONES - ESTABLISH - TOW-AWAY, NO PARKING ANYTIME - Waterville Street terminus.
- C. ESTABLISH - RESIDENTIAL PERMIT PARKING AREA "Z" (2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) - 28th Street, both sides, between Church and Sanchez Streets.
- D. ESTABLISH-STREET CLOSURE-Jack Kerouac Alley, between Grant and Columbus Ave.
- E. ESTABLISH - MUNI BUS ZONES - San Jose Avenue, east side, from Ocean Avenue to 80 feet northerly.
- F. RESCIND - TOW-AWAY, NO STOPPING 4 PM TO 6 PM, MONDAY THROUGH FRIDAY - Folsom Street, west side, between Cesar Chavez and 26th Streets.
- G. EXTEND - MUNI BUS ZONE - North Point Street, south side, from 155 to 176 feet east of the Van Ness Avenue intersection curb ramp.
- H. RESCIND - MUNI BUS ZONE - Clement Street, north side, from 2nd Avenue to 80 feet easterly AND ESTABLISH - MUNI BUS ZONE, 4 AM TO 8 PM, EVERYDAY - Clement Street, north side, from the Arguello Boulevard intersection to 99 feet westerly.
- J. ESTABLISH - MUNI BUS ZONE - 655 John Muir Drive, south side, from the east limit of the adjacent mid-block crosswalk to 80 feet easterly and 515 John Muir Drive, south side, from the west limit of the mid-block crosswalk to 95 feet westerly. (Explanatory documents include a staff report, and resolution.) (DPT)

05-166 11/1/05 Accepting Contract No. MR-1184, Potrero and Presidio Feeder Upgrade Project, approving Contract Modification No. 2, which reduces the contract amount from \$1,037,000 to \$999,433.66, and authorizing the closeout of the contract and release of retention in the amount of \$49,518.80 to Abbett Electric Corporation. (Explanatory documents include a staff report, resolution, contract modification and financial plan.) (MUNI)

05-167 11/1/05 Authorizing the Director to enter into an agreement with the San Francisco County Transportation Authority for the loan/advance of \$22.57 million of Proposition K Sales Tax Funds for the Third Street Light Rail Transit – Muni Metro East Maintenance and Operations Facility Project. (Explanatory documents include a staff report, resolution and agreement.)

- 05-168 11/1/05 Authorizing the Director to execute Contract Proposal No. 350ESR, Engineering Consulting Support Services for Muni's Alternative Fuel Bus Procurement Program, with Booz Allen Hamilton, Inc., for an amount not to exceed \$1,737,660, and a term of five years, commencing December 1, 2005. (Explanatory documents include a staff report, resolution and agreement.)
- 05-169 11/15/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Mercury Insurance, Superior Ct. #437588 filed on 7/14/04 for \$1,844.18
 - B. Farmer's Insurance, Superior Ct. #439028 filed on 2/28/05 for \$2,645.61
 - C. Jose Uribe, Superior Ct. #438311 filed on 2/1/05 for \$3,000
 - D. Helene Barnes, Superior Ct. #319614 filed on 3/14/01 for \$5,000
 - E. Alissa Gentile & Sherri Cervelli, Superior Ct. #422219 filed on 7/8/03 for \$12,500
 - F. Jose Ordoveza, Superior Ct. #435891 filed on 10/28/04 for \$17,000
- 05-170 11/15/05 Authorizing the Director to execute the First Amendment to the Operating Agreement and License with the Friends of the Cable Car Museum, Inc., to extend the Agreement for one year, from December 1, 2005, through November 30, 2006. (Explanatory documents include a staff report, resolution and amendment.) (MUNI)
- 05-171 11/15/05 Authorizing the Director to execute Amendment No. 6 to the Agreement with ATC/Vancom to lease 17 accessible vans to ATC, with an option to lease three additional vans, for sublease to Lift Van/ADA Access service providers participating in the City's Paratransit Program. (Explanatory documents include a staff report, resolution and amendment.) (MUNI)
- 05-172 11/15/05 Approving the following traffic modification:
- ESTABLISH - TOW-AWAY, NO STOPPING, 5 AM TO 9 AM, MONDAY THROUGH FRIDAY - Trumbull Street, north side, from Congdon Street to 100 feet easterly. (Explanatory documents include a staff report, and resolution).
- 05-173 11/15/05 WPK Third Street Consultants, dated July 12, 2005 for \$825,000
- 05-174 12/6/05 Requesting the Controller to allot funds and to draw warrants against such funds available or will be available in payment of the following claims against the MTA:
- A. Sheri Bryant, Superior Ct. #04437485 filed on 12/30/04 for \$500
 - B. Dorian Stewart, Superior Ct. #427876 filed on 1/7/04 for \$1,500
 - C. Glesby Wholesaler, Unlitigated Claim #0600919 filed on 10/17/05 for \$8,492.64

- D. Tasos Meletis, Superior Ct. #435087 filed on 9/30/04 for \$15,000
- E. John Seroogy, Superior Ct. #432757 filed on 7/02/04 for \$20,000

- 05-175 12/6/05 Adopting the FY2006-FY2025 Short Range Transit Plan.
(Explanatory documents include a staff report, resolution, summary of comments and plan.)

- 05-176 12/6/05 Authorizing the Director to award and execute Contract No. CS-141, As-Needed Specialized Engineering Services, with Booz Allen and Hamilton to provide technical and professional services for a total contract amount not to exceed \$1,000,000 and for a term not to exceed three years. (Explanatory documents include a staff report, resolution and agreement.)

- 05-177 12/6/05 Authorizing the Director of Transportation to transfer \$3.2 million in Regional Measure 2 grant funds between two E-Line projects, from the project to rehabilitate 5 double-ended historic streetcars to the project to purchase and rehabilitate 11 historic streetcars; and approving the Initial Project Reports and Cash Flow Plans.
(Explanatory documents include a staff report, resolution project reports and financial plans.)

- 05-178 12/6/05 City and County of San Francisco vs. Pick your Part Auto Wrecking, Superior Ct. #322841 filed on 7/12/01 for \$2,662,396. (City to receive)

- 05-179 12/6/05 Appointing Nathaniel P. Ford, Sr., to the position of Director of Transportation of the San Francisco Municipal Transportation Agency, effective January 17, 2006; approving the execution of the Appointment and Compensation Employment Agreement for a term commencing on January 17, 2006 and terminating on January 16, 2011 with an initial base annual salary of \$298,000 and benefits as provided in the Appointment and Compensation Employment Agreement. (Explanatory documents include a resolution, survey and agreement.)