

RESOLUTION LOG – 2003

Each item contains a resolution number, the date passed, and the action taken.

- 03-001 1/7/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:

Barry Ingram vs. CCSF, Superior Ct. #404394 filed on 2/2/02 for \$500
Isabelle Muzio vs. CCSF, Superior Ct. #410131 filed on 12/19/01 for \$7,500
Jane Ha To vs. CCSF, Unlitigated Claim #0202739, filed on 3/5/2 for \$9,500
Harutyun Ananyan vs. CCSF, Unlitigated Claim #01T06555, filed on 12/5/01 for \$10,000
Rhonda Winter vs. CCSF, Unlitigated Claim #01S02821 filed on 3/20/03 for \$12,500
Nancy Drew Fenton vs. CCSF, Superior Ct. #317341 filed on 12/11/00 for \$31,142

- 03-002 1/7/03 Approving the following traffic modifications:

- A. Tow-away, no parking anytime, 10 am - 6 am, everyday – establish Executive Park Boulevard, east side, between Alana Way and Blanken Avenue.
- B. Perpendicular (90-degree angle) parking – establish South Park Avenue, both sides, from 2nd Street to 125 feet westerly. outh Park Avenue, both sides, from 3rd Street to 125 feet easterly.
- C. Residential permit parking area "X" (2-hour time limit, 8 am - 6 pm, Monday through Friday) – establish Arkansas Street, west side, between 17th and Mariposa Streets (100 block) Arkansas Street, east side, from 50 feet south of 17th Street to Mariposa Street.
- D. No parking anytime – rescind, tow away no parking anytime – Establish Russian hill place, east side from Vallejo Street to 15 feet northerly.
- E. Residential permit parking area "s" (2-hour time limit, 8 am – 9 pm, Monday through Friday) - rescind Rose Street, north side, from Market Street to 26 feet westerly.
- F. Two-Hour Parking Time Limit, 9 am - 5 pm, Monday through Friday - Establish 18th Street, both sides, between 3rd and Tennessee Streets.
- G. Residential Permit Parking Area "Z" (2-Hour Time Limit, 8 am - 6 pm, Monday through Friday) - Establish Valencia Street, east side, from 22nd to 23rd Streets (1100 block).
- H. Tow-Away, No Stopping Anytime - Establish Geary Boulevard, South Side, from 40th Avenue to 80 Feet westerly (Adjacent to Center Roadway Island).
- I. Perpendicular (90-Degree Angle) Parking - Establish Ervine Street, West Side, from Wilde Street to 346 feet southerly.
- J. Unmetered Motorcycle Parking - Establish 7th Street, West Side, from 48 to 76 feet North of Townsend Street
- K. Red (No Parking Anytime) Zone – Rescind, Unmetered Motorcycle Parking - Establish 8th Street, East Side, from Division Street to 10.5 Feet Northerly
- L. Residential Permit Parking Area "Z" (2-Hour Time Limit, 8 am – 6 pm, Monday through Friday) - Establish 25th Street, Both Sides, Between Church And Dolores Streets (3800 Block).

- M. Residential Permit Parking Area "Z" (2-Hour Time Limit, 8 am – 6 pm, Monday through Friday) - Establish Fair Oaks Street, both sides, between 21st and 22nd Streets.
- N. Residential Permit Parking Area "Z" (2-Hour Time Limit, 8 am 6 pm, Monday through Friday) - Establish Church Street, both sides, between 25th and Clipper Streets
- O. Residential Permit Parking Area "J" (2-Hour Time Limit, 8 am –5 pm, Monday through Friday) - Establish 17th Street, both sides, between Shrader and Stanyan Streets. (Explanatory documents include a staff report, and resolution.) (DPT)

- 03-003 1/7/03 Authorizing the Director to enter into a Second Amendment to the grant agreement between San Francisco and City Carshare providing existing spaces free of charge in city-owned garages by extending the term of the agreement by six months to June 30, 2003. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-004 1/7/03 Adopting the Car-Share Parking Rates for City-owned and Parking Authority-owned parking garages, which rates are currently identical to existing car-pooling rates, for car-sharing programs that meet minimum qualifications. (Explanatory documents include a staff report, table of rates and resolution.) (DPT)
- 03-005 1/7/03 Authorizing the Director to designate spaces in city-owned off-street parking facilities for the exclusive use of carsharing organizations at a rate of \$96 per month. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-006 1/7/03 Concurring with the Japan Center Garage Corporation's action to reject all earlier Bid/RFP proposals for the management of the Japan Center Garage; authorizing the Japan Center Garage Corporation to reject all proposals in response to the earlier Bid/RFP and authorizing the issuance of a new Bid/RFP package. (PA)
- 03-007 1/7/03 Authorizing the Director to authorize the City of San Francisco Japan Center Garage Corporation to disburse funds, up to \$100,000, in Fiscal Year 2002-2003, to the Japantown Task Force. (Explanatory documents include a staff report, work plan and resolution.) (PA)
- 03-008 1/7/03 Appointing Michael Kasolas to the Trust Fund Board as a trustee. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-009 1/7/03 Authorizing the Director to execute an agreement with BART, which extends the use of the Muni Fast Pass on BART in San Francisco through December 31, 2003, and increases the reimbursement from Muni to BART to \$0.80 per ride. (Explanatory documents include a staff report, agreement and resolution.) (MUNI)
- 03-010 1/7/03 Urging the Board of Supervisors to authorize the Director of Transportation to execute an agreement with BART to effect the FY02 and FY03 payments in the amount of \$5,222,832 from BART to Muni for feeder bus service to BART stations. (Explanatory documents include a staff report, agreement and resolution.) (MUNI)

- 03-011 1/7/03 Authorizing the Director to designate the 1237 Training Coordinator, 6141 Manager, Office of Health and Safety and the 7212 Automotive Transit Equipment Supervisor classifications as “service-critical”. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-012 1/7/03 Authorizing the Director to execute the Master Agreement with the California Department of Transportation for receiving grant funds for State funded transit projects. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)
- 03-013 1/7/03 Authorizing the Director to apply for, accept, and expend \$3,960,116 in federal Section 5309 capital assistance for Particulate Matter Traps Procurement and Natural Gas Facility Rehabilitation. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-014 1/7/03 Authorizing the Director to request supplemental appropriations for \$35,506,484 in lease-leaseback revenues and to expend the revenues on the recommended twenty capital projects. (Explanatory documents include a staff report, resolution and project descriptions.)
- 03-015 1/7/03 Approving the 2003 State and Federal Legislative Program. (Explanatory documents include a staff report.)
- 03-016 1/7/03 Authorizing the Director of Transportation to execute an easement with Daly City, granting an easement in the median of Bayshore Boulevard to serve as a terminus for the city’s light rail vehicles, from the border between the city and Daly City to approximately 240 feet into Daly City, on condition that the city maintain the trackway median, poles and lights and trees and finding that these modifications will not require important revisions to the Final Environmental Impact Statement and Report. (Explanatory documents include a staff report, resolution and agreement.)
- 03-017 1/7/03 Approving settlement of Maria Suarez vs. CCSF, EEOC #3701200559, filed on 3/27/02 for \$15,000
- 03-018 1/7/03 Approving settlement of Angelina Nelson vs. CCSF, EEOC #370A200788, filed on 4/19/02 for \$25,000
- 03-019 1/21/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against MUNI:

Yakinn Bello, Unlitigated Claim #01S0313 filed on 9/18/02 for \$6,750
 Mark Danridge, Superior Ct. #190232 filed on 7/17/01 for \$7,000
 Claudia Lima, Unlitigated Claim #01B10802 filed on 7/3/02 for \$7,500
 Jeffery Franklin, Unlitigated Claim #FY0309961 filed on 11/22/02 for \$9,000
 Aleksandr Milgram, Unlitigated Claim #0204079 filed on 6/25/02 for \$9,500

Jeffery Franklin, Unlitigated Claim #FY0309962 filed on 11/12/02 for \$11,661.25
Remedios Buenaventura, Unlitigated Claim#01T0813 filed on 1/16/02 for \$11,000
Si Ying Li, Unlitigated Claim #01B1539 filed on 5/20/02 for \$15,000
Fireman's Fund, Unlitigated Claim #01C0101 filed on 10/1/02 for \$15,034.45

- 03-020 1/21/03 Authorizing the Director of Transportation to acquire membership into the federal InfraGard security information exchange system. (Explanatory documents include a staff report, agreement and resolution.) (MUNI)
- 03-021 1/21/03 Correcting the wage schedule for Transit Operators, Classification 9163, effective February 1, 2003 by an increase of one-cent to \$24.57. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-022 1/21/03 Authorizing the Director to reject all proposals received and to issue a new request for proposals for the selection of a leveraged lease advisor. (Explanatory documents include a staff report, Request for Proposals and resolution.) (MUNI)
- 03-023 1/21/03 Adopting the proposed motorcycle parking rates of \$3.00 for 24-hours and \$50.00 per month as permanent motorcycle parking rates at the North Beach Garage. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-024 1/21/03 Authorizing the Director to accept and expend \$3,546,000 in Regional Transportation Improvement funds for various transportation capital projects including transportation management systems, designing bicycle improvements, accessibility improvements, traffic signal replacement and traffic calming improvements. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-025 1/21/03 Ratifying and approving Addenda 1, 2 and 3 to the Request for Proposal for towing, storage and disposal services for abandoned and illegally parked vehicles. (Explanatory documents include a staff report, resolution and addenda.)
- 03-026 1/21/03 Authorizing the Director to advertise the SFgo Initial Phase Construction Contract for an amount not to exceed \$4,732,000. (Explanatory documents include a staff report and resolution.)
- 03-027 1/21/03 Authorizing the award of Contract No. MR-1142, Third Street Light Rail Transit: 22nd Street to Jerrold Avenue, to Mitchell Engineering/Obayashi Corp., as the lowest responsive and responsible bidder, in the amount of \$42,202,780. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-028 1/21/03 Authorizing an extension of time for award of Contract No. MR-1189 to January 29, 2002; and authorizing the award of Contract No. MR-1189: Muni Metro Extension Station Enhancements Project, to SWI / R&W, as the lowest responsive and responsible bidder, in the amount of \$1,917,948. (Explanatory documents include a staff report, resolution and financial plan.)

- 03-029 1/21/03 Approving settlement of Olivia Boudreaux, Superior Ct. #411563 filed on 8/16/02 for \$125,000
- 03-030 2/4/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Yip Ho Go/Allstate Insurance, Unlitigated Claim #030162 filed on 12/18/01 for \$6689.15
 - B. Yip Ho Go, Unlitigated Claim #0300414 filed on 12/18/01 for \$10,000
 - C. American Motorists Ins., Unlitigated Claim #FY031497 filed on 12/2/02 for \$25,000
- 03-031 2/4/03 Approving the following traffic modifications:
- A. Fell Street from Baker Street to Scott Street – Bike Lane (Six Month Trial)
 - Tow-Away, No Stopping, Monday-Friday, 4:00 –6:00 pm – Rescind Fell Street, south side, from Baker Street to Scott Street.
 - Tow-Away, No Stopping, Monday-Friday, 4:00 –7:00 pm – Establish Fell Street, south side, from Divisadero Street to 182 feet easterly.
 - Bicycle Lanes - Establish Fell Street, from Baker Street to Scott Street.
 - Tow-Away Lane Must Turn Left – Establish Fell Street at Scott Street.
 - B. Unmetered motorcycle parking - Establish Fell Street, south side, from 167.5 feet to 171 feet west of Divisadero Street, in front of 1217-1221 Fell Street
 - C. Residential Permit Parking Area "S" (2-Hour Time Limit, 8:00 am – 9:00 pm, Monday through Friday) – Establish 20th Street, both sides, between Church and Sanchez Streets (3900 block). (Explanatory documents include a staff report and resolution.) (DPT)
- 03-032 2/4/03 Accepting the work performed under Contract No. MR-1132, Muni Metro East Site Soil Improvement; approving Contract Modification No. 2, which reduces the contract amount by \$347,628.17; and approving the closeout of the contract with Gordon N. Ball/Mendelian Construction Co. (Explanatory documents include a staff report, resolution, agreement and financial plan.) (MUNI)
- 03-033 2/4/03 Accepting Contract No. MR-1134, Western Bay Bridge Approach Trolley Reroute Project with Kingston/Gildersleeve, approving Contract Modification No. 6, and approving the final contract amount of \$1,997,595.18. . (Explanatory documents include a staff report, resolution, contract modification and financial plan.) (MUNI)
- 03-034 2/4/03 Authorizing the City of San Francisco Uptown Parking Corporation to expend funds from the capital account, not to exceed \$700,000, for the partial payment of the renovation of the Union Square Plaza/Garage (Explanatory documents include a staff report, and resolution.)

- 03-035 2/4/03 Authorizing the award of Department of Public Works Contract No. 0494J: Contract 55 – New Traffic Signals to Jin Construction and Electric Co., Inc., the lowest responsive and responsible bidder, for a total contract amount of \$662,485. (Explanatory documents include a staff report, and resolution.)
- 03-036 2/18/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Samantha Morales, Superior Ct. #CGC02405547, filed on 3/12/02 for \$3,000
 - B. State Farm/Thomas Cradick, Unlitigated Claim #03B60212 filed on 12/12/02 for \$5040.75
 - C. Frank Cantor, Unlitigated Claim #0302089, filed on 12/24/02 for \$5,138.06
 - D. Boston Properties, Unlitigated Claim #0302195, filed on 1/8/03 for \$6,028.72
 - E. Teodulo Arias, Unlitigated Claim #0300532, filed on 8/12/02 for \$6,500
 - F. Brianna Sylvers, Unlitigated Claim #01B1458, filed on 9/16/02 for \$6,750
 - G. Yuan Fen Liao, Unlitigated Claim #0102806, filed on 3/27/01 for \$7,000
 - H. Tom Kein Liu, Unlitigated Claim #0300139, filed on 7/10/02 for \$7,000
 - I. Ellen Pearson, Unlitigated Claim #01B17291, filed on 5/22/02 for \$7,357.49
 - J. Jennifer Elias, Unlitigated Claim #01B16251, filed on 9/18/02 for \$10,000
 - K. Alfredo Villeta, Superior Ct. #409463, filed on 7/5/02 for \$10,000
 - L. Mary Nashawaty, Superior Ct. #319385 filed on 5/5/01 for \$12,500
 - M. Farmers Insurance, Superior Ct. #191842, 404900, 500337, filed on 9/12/01 for \$13,000
 - N. Roberto Laguna, Unlitigated Claim #01T0655, filed on 5/1/02, for \$27,240.04
- 03-037 2/18/03 Approving the following traffic modifications:
- A. Residential Permit Parking Area "S" (2-Hour Time Limit, 8 am - 9 pm, Monday through Friday) - Establish Church Street, east side, between 21st and 22nd Streets and Church Street, west side, between 21st and Hill Streets
 - B. Tow-away, No Stopping Anytime - Establish 19th Avenue, east side, from Junipero Serra Boulevard to 68 feet southerly
 - C. No Right Turn on Red - Establish Dwight Street at San Bruno Avenue, eastbound
 - D. Tow-away, No Parking Anytime - Establish northern end of 20th Avenue, north of Lake Street, from west curb to 20 feet easterly. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-038 2/18/03 Approving the rejection of all bids received and approving a new bid call for Department of Public Works Contract No. 0481J: Columbus Avenue Traffic Signal Upgrade. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-039 2/18/03 Approving the rejection of all bids received on November 6, 2002 and approving a new bid call for Department of Public Works Contract No. 0480J: Tenderloin Traffic

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

- 03-040 2/18/03 Authorizing the Director to apply for, accept, and expend \$990,029 in Federal Section 5309 capital assistance for the design and construction of MUNI's Central Control facility. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-041 2/18/03 Accepting Contract No. CS-111, As-Needed Consultant Support, approving the final contract amount of \$3,876,189, and approving the closeout of this Contract with Booz Allen and Hamilton, Inc. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
- 03-042 2/18/03 Authorizing the Director to proceed with Tranche 2 of the Breda light rail vehicle leveraged lease-leaseback transaction without an obligation to pay broken-deal costs. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-043 2/18/03 Authorizing the Director to negotiate and execute a professional services contract with Claremont Behavioral Services, Inc. to provide services for and management of Muni's Employee Assistance and Peer Assistance Programs for a contract amount not to exceed \$675,000 and for a 3 years term ending June 30, 2004 (Explanatory documents include a staff report, contract and resolution.)
- 03-044 2/26/03 Approving the Municipal Railway Department's FY2004 Operating Budget in the amount of \$466,090,017; approving the Department of Parking and Traffic's FY2004 Operating and Capital Budget in the amount of \$71,078,364; certifying that the FY2004 budgets are adequate to make substantial progress towards meeting the goals, objectives, and performance standards; approving labor savings including the possibility of reductions in the workforce; approving the Muni fixed route and paratransit passenger fare schedule; approving the schedule of DPT and Parking Authority parking fines, fees and rates; approving the fare change request to waive fares on New Year's Eve 2003, authorizing the continuance of the Class Pass program; and authorizing the implementation of short-term experimental fares and urging the Board of Supervisors to implement an expanded Transit Impact Development Fee. (Explanatory documents include a staff report, resolution and attachments.)
- 03-045 3/4/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Kathleen Bui, Unlitigated Claim #0300507, filed on 8/9/02 for \$7,500
 - B. Travelers Co., Superior Ct. #CGC01402747, filed on 12/21/01 for \$82,000 (City to receive)
- 03-046 3/4/03 Approving the following traffic modifications:
- A. Perpendicular (90-degree angle) parking - Establish Dorman Avenue, both sides, between Barneveld and Palou Avenues; and Palou Avenue, both sides, between Barneveld Avenue and Industrial Street.

B. Tow-away, No Parking Anytime - Rescind Blake Street, west side, from the terminus north of Geary Boulevard to 30 feet southerly. (Explanatory documents include a staff report and resolution.) (DPT)

- 03-047 3/4/03 Approving Contract Modification No. 1 to Contract No. MR-1184, Potrero and Presidio Yards Feeder Upgrade, with Abbett Electric Corporation, to perform the rerouting work at 14th Street and South Van Ness Avenue, increasing the contract amount by \$150,000, for a total amount not to exceed \$1,037,000, and extending the time of completion from August 6, 2003 to September 5, 2003. (Explanatory documents include a staff report, resolution, contract modification and financial plan.) (MUNI)
- 03-048 3/4/03 Authorizing the Director to advertise a Request for Proposals for a nationally recognized management or transportation consulting firm to conduct the Municipal Transportation Quality Review; evaluate proposers, and negotiate a contract with the selected proposer in an amount not to exceed \$50,000 and for a term not to exceed one year. (Explanatory documents include a staff report, resolution, and proposal.) (MUNI)
- 03-049 3/4/03 Approves the award of Department of Public Works Contract Specification No. 0439J, Van Ness Avenue Pedestrian Safety Improvements Phase 2, to Vanguard Construction, as the lowest responsive, responsible bidder, in the amount of \$592,760. (Explanatory documents include a staff report, resolution, and financial plan.) (DPT)
- 03-050 3/4/03 Authorizing the Director to apply for, accept and expend \$404,000 of fiscal year 2003-2004 TDA Article 3 funds from the MTC for various bicycle and pedestrian projects and programs. (Explanatory documents include a staff report, resolution, and lease.) (DPT)
- 03-051 3/4/03 Approving the Amendment to the Cooperative Agreement (No. 4-1845-A1), West Approach Overhead Signs, to increase Caltrans' obligation from \$365,000 to \$555,000. (Explanatory documents include a staff report, resolution, agreement and financial plan.) (DPT)
- 03-052 3/4/03 Authorizing the award of Department of Public Works Contract No. 0742J, West Approach Overhead Signs, to Coral Corporation, the lowest responsive and responsible bidder for a total contract amount of \$388,000. (Explanatory documents include a staff report, resolution, and financial plan.) (DPT)
- 03-053 3/4/03 Canceling the regularly scheduled MTA Board meeting on April 15, 2003. (Explanatory documents include a resolution.) (MTA)
- 03-054 3/4/03 Adopting the Federal Highway Administration PedSafe Pedestrian Safety Concept Plan. (Explanatory documents include a staff report, resolution, and plan summary.)

- 03-055 3/4/03 Authorizing the Director of Transportation or his or her designee to execute the Lease between the City and County of San Francisco and the Parking Authority of the City and County of San Francisco for the commercial property at 243-245 Third Street at the Moscone Center Garage. (Explanatory documents include a staff report, resolution, and lease.)
- 03-056 3/4/03 Authorizes the Director of the Parking Authority to execute the Lease between the Parking Authority of the City and County of San Francisco for the commercial property at 243-245 Third Street at the Moscone Center Garage. (Explanatory documents include a staff report, resolution and lease.)
- 03-057 3/18/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against MUNI:
- A. Nancy Drew Fenton, Superior Ct. #317341, filed on 12/11/00 for \$716 (DPT)
 - B. Gerald Schmidt, Unlitigated Claim #0301793, filed on 12/2/02 for \$5,221.07
 - C. Ya Wang, Unlitigated Claim #0300925, filed on 9/16/02 for \$7,000
 - D. Hilda Benton, Superior Ct. #409104, filed on 6/13/02 for \$7,500
 - E. Myriam Guzman, Superior Ct. #CGC01402239, filed on 12/6/01 for \$7,500
 - F. Anna Yuen, Unlitigated Claim #01B1794, filed on 10/22/02 for \$8,500
 - G. Linda Hat, Superior Ct. #309655, filed on 2/2/00 for \$10,000
 - H. Estate of Kuo Whai Chiang, Superior Ct. #407599, filed on 5/6/02 for \$10,000
 - I. Erlinda Enriquez, Superior Ct. #319203, filed on 2/27/01 for \$20,000
 - J. Athena Vutiritsas, Superior Ct. #321506, filed on 6/1/01 for \$25,600
 - K. Carmen Dentamaro, Superior Ct. #314140, filed on 8/4/00 for \$62,500
- 03-058 3/18/03 Approving the following traffic modifications:
- A. Tow-away, No Stopping Anytime - rescind Residential permit parking area "A" (2-hour time limit, 8 am - 7 pm, Monday through Friday) and establish Broadway North Service Road, south side, from 13 to 240 feet east of Hyde Street.
 - B. Tow-away, No Stopping Anytime - establish Broadway North Service Road, north side, from 0 to 240 feet east of Hyde Street. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-059 3/18/03 Authorizing the Director to execute a one-year extension of the professional services contract with Intercare Insurance Services, for workers' compensation claims adjusting, consulting, and administrative services to the Municipal Railway; through March 25, 2004, for an amount not to exceed \$2,608,683. (Explanatory documents include a staff report, resolution and contract.) (MUNI)
- 03-060 3/18/03 Approving the revised garage rate plan and authorizing the Director to implement the rate changes at each facility as soon as possible. Explanatory documents include a staff report, resolution and revised rate plan.)

- 03-061 3/18/03 Approving the revised garage rate plan and authorizing the Director of the Parking Authority to implement the rate changes at each facility as soon as possible. (Explanatory documents include a staff report, resolution and revised rate plan.)
- 03-062 3/18/03 Authorizing the award of Contract No. MR-1145, Third Street Light Rail Transit: Hester Avenue to Sunnydale Avenue, to Shimmick Construction/Homer J. Olsen, as the lowest responsive and responsible bidder, in the amount of \$14,379,705. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-063 4/1/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against MUNI:
- A. State Farm/John Sheehan, Unlitigated Claim #0321501, filed on 11/5/02 for \$5291.98
 - B. Vera Sawinko, Unlitigated Claim #01B15911, filed on 9/18/02 for \$5,750
 - C. Patricia Arias, Unlitigated Claim #0300531, filed on 8/12/03 for \$6,200
 - D. Carmela Baglione, Unlitigated Claim #302435, filed on 1/24/03 for \$6,633.54
 - E. Mei L. Chung, Unlitigated Claim #0300926, filed on 9/16/02 for \$7,000
 - F. Terry Pena, Unlitigated Claim #0203281, filed on 4/11/02 for \$9,500
 - G. Tatyana Tsibulskaya, Unlitigated Claim #0204080, filed on 6/25/02 for \$15,000
 - H. Leo Riegler, Superior Ct. #408946, filed on 6/11/02 for \$20,000
 - I. Arthur Reddic, Superior Ct. #316533, filed on 11/8/00 for \$45,000
 - J. Claudia Tucker, Superior Ct. #407781, filed on 5/9/02 for \$65,000
 - K. Rodolfo Lezama, Superior Ct. #406277, filed on 4/3/02 for \$75,000
- 03-064 4/1/03 Urging the Board of Supervisors to accept the gift of \$55,000 from the Market Street Railway Company toward the purchase of Historic Streetcar #162. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-065 4/1/03 Authorizing the City of San Francisco Japan Center Garage Corporation to amend the Bid/RFP by requiring interested parking firms to submit three years of certified audited financial statements, financial reviews, or notarized tax statements. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-066 4/1/03 Approving a revocable permit between the Parking Authority and the San Francisco Ballet Association for access to the Performing Arts Garage during construction of the Ballet's expansion project. (Explanatory documents include a staff report, resolution and permit.) (PA)
- 03-067 4/1/03 Authorizing the Director to terminate the existing lease and execute the approved new Lease between the Parking Authority and T.A. Fruits and Vegetables for the commercial property at the Moscone Center Garage for five-year term with a five-year option at a base rent of \$2,720 per month. (Explanatory documents include a staff report, resolution and lease.) (PA)

- 03-068 4/1/03 Approving the award of Contract No. MR-1147, Third Street Light Rail Transit Platform Finishes and Special Systems, to Amelco Electric, as the lowest responsive and responsible bidder, in the amount of \$23,296,109. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-069 5/6/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against MUNI:
- A. Allison Kear, Superior Ct. #316081, filed on 10/23/00 for \$2,500
 - B. Allstate Insurance, Superior Ct. #405484, filed on 3/11/02 for \$2,590
 - C. State Farm, Superior Ct. #192681, filed on 10/5/01 for \$2,778.44
 - D. Sofiya Vinokur, Superior Ct. #185775, filed on 2/13/01 for \$3,000
 - E. Chi Lien, Unlitigated Claim #FY031639, filed on 1/8/03 for \$6,940.68
 - F. Jason Hui, Unlitigated Claim #0203785, filed on 5/31/02 for \$10,000
 - G. Christian & Nancy Miranda, Unlitigated Claim #FY034122, filed on 12/26/02 for \$11,531.57
 - H. Roy Mott, Unlitigated Claim #01B10871, filed on 7/22/02 for \$12,000
 - I. Heather Patterson, Unlitigated Claim #FY031639 filed on 1/10/03 for \$14,366.12
 - J. Nancy Saavedra, Superior Ct. #403543, filed on 1/16/02 for \$34,349.45 (MTA to receive)
 - K. Linda Cooks, Superior Ct. #405458, filed on 3/11/02 for \$40,000 (DPT)
- 03-070 5/6/03 Approving the following traffic modifications:
- A. RESIDENTIAL PERMIT PARKING AREA "S" (TWO-HOUR TIME LIMIT, 8 AM – 9 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Webster Street, west side, between Haight and Page Streets (200 block); and Guerrero Street, east side, between 18th and 19th Streets (600 block).
 - B. RESIDENTIAL PERMIT PARKING AREA "W" (ONE-HOUR TIME LIMIT, 8 AM – 6 PM, MONDAY THROUGH FRIDAY) – ESTABLISH 25th Street, both sides, between Alabama and Florida Streets (3000 block).
 - C. RESIDENTIAL PERMIT PARKING AREA "X" (TWO-HOUR TIME LIMIT, 8 AM – 6 PM, MONDAY THROUGH FRIDAY) - ESTABLISH 20th Street, south side, between Missouri and Texas Streets (1400 block).
 - D. RESIDENTIAL PERMIT PARKING AREA "Z" (TWO-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Sanchez Street, both sides, between 27th and Cesar Chavez Streets (1300 block).
 - E. RESIDENTIAL PERMIT PARKING AREA "G" (TWO-HOUR TIME LIMIT, 8 AM – 6 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Broderick Street, east side, between Post and Sutter Streets (1500 block, even numbers only); Broderick Street, east side, between Garden and Post Streets (1400 block); Broderick Street, west side, between Geary Boulevard and Post Street (1400 block); and 2300 block of Post Street, both sides, between Broderick and Divisadero Streets.

F. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH 26th Street, north side, from 40 feet to 245 feet west of Wisconsin Street.

G. STREET CLOSURE (6 PM TO MIDNIGHT, MONDAY THROUGH FRIDAY AND 11 AM TO MIDNIGHT, SATURDAY AND SUNDAY) - ESTABLISH De Boom Street, north side, from 2nd Street to 75 feet easterly.

H. RESIDENTIAL PERMIT PARKING AREA "I" (ONE-HOUR TIME LIMIT, 9 AM - 6 PM, MONDAY THROUGH SATURDAY) - ESTABLISH Treat Avenue, both sides, between 24th and 25th Streets (1100 block).

I. TOW-AWAY, NO STOPPING, 3 PM - 7 PM, MONDAY THROUGH FRIDAY ESTABLISH 4th Street, west side, between Clementina and Howard Streets.

J. DIAMOND LANE - ESTABLISH 4th Street, right lane, between Minna and Mission Streets; 4th Street, second lane from right curb lane, between Minna and Howard Streets; and 4th Street, right curb lane, between Clementina and Howard Streets.

K. TOW-AWAY, NO STOPPING ANYTIME - ESTABLISH Ocean Avenue, south side, from Harold Avenue to 95 feet westerly

L. RESIDENTIAL PERMIT PARKING AREA "B" - RESCIND RESIDENTIAL PERMIT PARKING AREA "CC" (TWO-HOUR TIME LIMIT, 9AM – 5 PM, MONDAY THROUGH FRIDAY) – ESTABLISH Belle Avenue, both sides, between Junipero Serra Boulevard and St. Charles Avenue; Chester Avenue, both sides, between Belle Avenue and Payson Street; Palmetto Avenue, both sides, between Junipero Serra and Alemany Boulevards; Payson Street, both sides, between Chester and St. Charles Avenues; St. Charles Avenue, both sides, between Payson Street and south terminus; Kempton Avenue, both sides, between Alemany Boulevard and Brotherhood Way; Alemany Boulevard, north side, between St. Charles Avenue and Arch Street; Alemany Boulevard, south side, between Worcester Avenue and Ramsell Street; Alemany Boulevard, south side, between Junipero Serra Boulevard and St. Charles Avenue; Ramsell Street, both sides, between Alemany Boulevard and Palmetto Avenue; Palmetto Avenue, north side, between Ramsell and Victoria Streets; Niantic Avenue, west side, between Panama Street and St. Charles Avenue; and Panama Street, both sides, between Niantic Avenue and the western terminus.

M. RESIDENTIAL PERMIT PARKING AREA "B" (TWO-HOUR TIME LIMIT, 9 AM-5 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Alemany Boulevard, north side, between Arch Street and Brotherhood Way; Alemany Boulevard, south side, between St. Charles and Worcester Avenues; and Arch Street, both sides, between Alemany Boulevard and Brotherhood Way.

N. RESIDENTIAL PERMIT PARKING AREAS "B" AND "CC" (TWO-HOUR TIME LIMIT, 9 AM TO 5 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Palmetto Avenue, south side, between Head and Ramsell Streets.

O. RESIDENTIAL PERMIT PARKING AREA "CC" (TWO-HOUR TIME LIMIT, 9 AM – 5 PM, MONDAY THROUGH FRIDAY) – ESTABLISH Alemany Boulevard, south side, between Head and Ramsell Streets; Palmetto Avenue, north side, between Victoria and Head Streets; and Victoria Street, both sides, between Alemany Boulevard and Palmetto Avenue.

P. UNMETERED MOTORCYCLE PARKING - ESTABLISH 210-212 Noe Street, west side, 47 feet south of 15th Street (2 spaces).

Q. TOW-AWAY, NO PARKING, 6 PM TO 6 AM EVERY NIGHT, EXCEPT MUNI BUSES - ESTABLISH Treat Avenue, west side, from 15th Street to 80 feet southerly and Treat Avenue, east side, from 15th Street to Harrison Street.

R. STREET CLOSURE, EVERYDAY, FROM 10 AM TO 10 PM. - EXTENSION OF HOURS Claude Lane, between Bush and Sutter Streets.

S. TOW-AWAY, NO STOPPING ANYTIME - ESTABLISH Geary Boulevard, south side, between Funston Avenue and Park Presidio Boulevard

T. NO PARKING ANYTIME - RESCIND TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH Geary Boulevard, north side, between Funston Avenue and Park Presidio Boulevard.

U. RESIDENTIAL PERMIT PARKING AREA "N" (2-HOUR TIME LIMIT, 9 AM - 6 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Clement Street, both sides, between 14th and Funston Avenues; Anza Street, north side, between 14th and Funston Avenues and Anza Street, south side, between 14th Avenue and Park Presidio Boulevard.

V. TOW-AWAY, NO PARKING ANYTIME - ESTABLISH 17th Street, south side, from Valencia Street to 86 feet westerly and Valencia Street, west side, from 73 feet to 196 feet south of 17th Street.

W. TOW-AWAY, NO STOPPING, MONDAY THROUGH FRIDAY, 4 PM TO 6 PM - RESCIND Howard Street, north side, from 100 feet east of 3rd Street to Fremont Street.

X. TOW-AWAY LANE MUST TURN RIGHT - RESCIND Howard Street at 5th Street.

Y. RIGHT LANE MUST TURN RIGHT EXCEPT BICYCLES - ESTABLISH Howard Street, from 3rd Street to 250 feet westerly.

Z. BICYCLE LANES - ESTABLISH Howard Street, north side, from Fremont to 5th Street. (Explanatory documents include a staff report and resolution). (DPT)

- 03-071 5/6/03 Accepting Contract No. MR-1127, Curtis E. Green Light Rail Center Emergency Switch Replacement Project; approving the final contract amount of \$702,921.38; and approving the closeout of the contract. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
- 03-072 5/6/03 Authorizing the Director to apply for funding under the Surface Transportation Program or the Congestion Mitigation and Air Quality Improvement Program of TEA 21 in the amount of \$3,037,500 for Bus Catalyst Device Procurement. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-073 5/6/03 Authorizing the Director to revise the outbound route of Line 26-Valencia to turn right from southbound San Jose Avenue onto Broad Street, left on Plymouth Avenue, and right on Sagamore Street, continuing on the existing route. (Explanatory documents include a staff report and resolution) (MUNI)
- 03-074 5/6/03 Approving the Ellis-O'Farrell Garage Budget for May 2003 - April 2004. (Explanatory documents include a staff report, resolution and budget.)
- 03-075 5/6/03 Approving the Japan Center Garage Corporation's May - June 2003 and 2004 fiscal year budgets and marketing plan for the Japan Center Garages. (Explanatory documents include a staff report, resolution and budget.)
- 03-076 5/6/03 Approving the City of San Francisco Uptown Parking Corporation's May 2003- April 2004 Budget for the Union Square Parking Garage. (Explanatory documents include a staff report, resolution and budget.)
- 03-077 5/6/03 Authorizing the Director to approve the City of San Francisco Downtown Parking Corporation's May 2003- April 2004 Budget for the Fifth and Mission Parking Garage. (Explanatory documents include a staff report, resolution and budget.)
- 03-078 5/6/03 Authorizing the Director to approve the Golden Gateway Garage operating four-month (March-June) 2003 and Fiscal Year 2004 budgets and marketing plan. (Explanatory documents include a staff report, resolution and budget.)
- 03-079 5/6/03 Recommending approval of the City of San Francisco Uptown Parking Corporation's May 2003- April 2004 Budget for the Sutter-Stockton Garage. (Explanatory documents include a staff report, resolution and budget.)
- 03-080 5/6/03 Recommending the Controller approve the City of San Francisco Portsmouth Plaza Parking Corporation's May 2003-April 2004 Budget for the Portsmouth Square Garage. (Explanatory documents include a staff report, resolution and budget.)

03-081 5/30/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:

- A. Pei-Ming Liu & Jaing Zhang, Superior Ct. #CGC02407459, filed on 5/2/02 for \$5,000
- B. Mei Chung, Unlitigated Claim #0300655, filed on 8/22/02 for \$5,549.99
- C. Ida Zhu, Unlitigated Claim #0301357, filed on 10/24/02 for \$6,000
- D. Ivan Mrcic, Unlitigated Claim #0309964, filed on 12/20/03 for \$6,648
- E. Rosemary Diaz, Superior Ct. #CGC03417559, filed on 7/16/02 for \$7,250
- F. Edward Jack Marson, Superior Ct. #316338, filed on 10/31/00 for \$7,500
- G. Miguel Reyes, Superior Ct. #321889, filed on 6/5/01 for \$12,500
- H. Encarnation Dagdagan, Superior Ct. #407195, filed on 5/5/01 for \$21,000

03-082 5/30/03 Approving the following traffic modifications:

- A. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH Turk Street, south side, from Divisadero Street to 95 feet westerly.
- B. RESIDENTIAL PERMIT PARKING AREA "J" (2-HOUR TIME LIMIT, 7:00 AM - 9:00 PM, MONDAY THROUGH SUNDAY) - ESTABLISH Shrader Street, both sides, between Haight and Page Streets.
- C. ONE WAY STREET (NORTHBOUND) - ESTABLISH Guttenberg Street, between Hanover and Mission Streets.
- D. TOW-AWAY, NO STOPPING ANYTIME - RESCIND 7th Avenue, east side, from 40 feet to 180 feet north of Lawton Street.
- E. SPEED HUMP- ESTABLISH De Long Street, mid-block, between San Diego and Santa Cruz Avenues.
- F. RESIDENTIAL PERMIT PARKING AREA "N" (2-HOUR TIME LIMIT, 9:00 AM – 6:00 PM, MONDAY THROUGH FRIDAY) – ESTABLISH Funston Avenue, west side, between Clement Street and Geary Boulevard (300 block).
- G. 2-HOUR PARKING TIME LIMIT, 7:00 AM TO 6:00 PM, EXCEPT SUNDAY - RESCIND RESIDENTIAL PERMIT PARKING AREA "N" (2-HOUR TIME LIMIT, 9:00 AM – 6:00 PM, MONDAY THROUGH FRIDAY) - ESTABLISH 14th Avenue, east side, between Clement Street and Geary Boulevard.
- H. TOW-AWAY, NO PARKING ANYTIME - ESTABLISH Cesar Chavez Street, south side, from 200 feet to 295 feet east of Kansas Street (in front of 2323 Cesar Chavez Street); and Cesar Chavez Street, south side, from 402 feet to 638 feet east of Kansas Street.
- I. RESIDENTIAL PERMIT PARKING AREA "R" (2-HOUR TIME LIMIT, 9:00 AM – 6:00 PM, MONDAY THROUGH SATURDAY) - ESTABLISH Turk Street, north side, between Buchanan and Laguna Streets; Laguna Street, west side, between Eddy and Turk Streets; Eddy Street, both sides, between Buchanan and Laguna Streets; and Larch Way, both sides, between Buchanan and Laguna Streets.
- J. RESIDENTIAL PERMIT PARKING AREA "Z" (2-HOUR TIME LIMIT, 8:00 AM – 6:00 PM, MONDAY THROUGH FRIDAY) - ESTABLISH Church Street, both sides, between 26th and Clipper Streets (1300 block).

- K. TAXI ZONE - ESTABLISH 4th Street, west side, from Minna Street to 150 feet southerly.
- L. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH TOW-AWAY, LANE MUST TURN RIGHT - ESTABLISH 4th Street, southbound, from 150 feet south of Minna Street to Howard Street.
- M. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH Howard Street, north side, from 4th Street to 120 feet westerly. Howard Street, north side, from 445 feet to 570 feet west of 4th Street.
- N. TOUR BUS LOADING ZONE – ESTABLISH Howard Street, north side, from 120 feet to 445 feet west of 4th Street.
- O. TOW-AWAY, NO PARKING ANYTIME – ESTABLISH Minna Street, south side, from 4th Street to 615 feet westerly.
- P. NO PARKING ANYTIME – REVOKE Minna Street, south side, from 230 feet west of 4th Street, 385 feet westerly (385 foot zone) (Explanatory documents include a staff report, resolution and financial plan.) (DPT)

- 03-083 5/30/03 Requesting the Board of Supervisors to concur with the Controller's determination that it is more economical to contract for facility security services than to provide the same services with City and County employees for fiscal year 2003-2004. (Explanatory documents include a staff report, resolution and certification.) (MUNI)
- 03-084 5/30/03 Approving the plans and specifications, and authorizing the Director to advertise bid call, for Contract No. MR-1186, Cable Car Traffic Signal Preemption at California Street and Grant Avenue. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
- 03-085 5/30/03 Authorizing the Director to execute a lease with Harrigan, Weidenmuller Company, for the warehouse space and adjoining paved parking area at Pier 72, for a term of two years beginning on July 1, 2002, at a monthly rental rate of \$33,390 for the first year and \$35,060 for the second year. (Explanatory documents include a staff report, resolution and lease.) (MUNI)
- 03-086 5/30/03 Authorizing the Director to execute Modification No. 2 to the contract with LabOne for laboratory drug testing services, to increase the contract by \$41,050.00, for a total contract amount not to exceed \$91,000, and to extend the term of the contract through September 30, 2003. (Explanatory documents include a staff report, resolution and modification.) (MUNI)
- 03-087 5/30/03 Authorizing the Director to request proposals, evaluate proposers, and negotiate a contract with a DHHS-certified laboratory to analyze urine specimens for Muni's drug testing program, in an amount not to exceed \$200,000 and a term not to exceed three years. (Explanatory documents include a staff report, resolution and RFP.) (MUNI)

- 03-088 5/30/03 Authorizing the Director to issue a Request For Proposals for Back Strengthening and Wellness Services for the purpose of entering into a three-year professional services contract. (Explanatory documents include a staff report, resolution and RFP.) (MUNI)
- 03-089 5/30/03 Approving the revised Municipal Railway Department FY2004 operating budget of \$468,502,978 and the revised Department of Parking and Traffic FY2004 operating and capital budget of \$76,176,324; certifying that the FY2004 budgets are adequate to make substantial progress towards meeting the goals, objectives, and performance standards; approving the fixed route and Paratransit passenger fare schedule; waiving fares on New Year's Eve 2003; continuing the Class Pass program with all San Francisco colleges and universities; authorizing the implementation short-term experimental fares; and recommending that the Transit Impact Development Fee be extended to all categories of commercial development and the rates adjusted to cover actual costs of providing transit services to new developments. (Explanatory documents include a staff report and resolution.)
- 03-090 5/30/03 Approving the management agreement and authorizing the City of San Francisco Japan Center Garage Corporation to award the management agreement to Parking Concepts, Incorporated for the management of the Japan Center Garages. (Explanatory documents include a staff report, resolution and agreement.)
- 03-091 5/30/03 Authorizing the award of Department of Public Works Contract No. 0481J(R): Columbus Avenue Traffic Signal Upgrade, to Phoenix Electric Company, as the lowest responsive and responsible bidder for a total contract amount of \$955,018. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-092 5/30/03 Approving and adopting the revised Disadvantaged Business Enterprise Program for the Municipal Transportation Agency for Department of Transportation-assisted contracts. (Explanatory documents include a staff report, program and resolution.)
- 03-093 5/30/03 Approving the Request for Qualifications, and the final plans and specifications for Contract MR-1182R, Muni Metro East Light Rail Vehicle Maintenance and Operations Facility Project, and authorizing the Director to advertise the RFQ and contract documents for bid under the Construction Manager/General Contractor method. (Explanatory documents include a staff report, RFQ, resolution and financial plan.)
- 03-094 5/30/03 Approving Contract Modification No. 2 to Contract No. MR-1124, Muni Metro Electrical Improvements Project, with Kingston Constructors/Potelco, to increase the contract amount by \$966,546, for a total contract amount not to exceed \$3,817,546, and to extend the time of completion, from September 16,

2002 to March 20, 2003. (Explanatory documents include a staff report, resolution, contract modification and financial plan.)

- 03-095 5/30/03 Accepting Contract No. MR-1114, Furnish and Install Miscellaneous Equipment at the Curtis Green Facility; approving the final contract amount of \$1,242,070.63 and; approving the closeout of this contract with Penn Equipment and Tool Corporation. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-096 5/30/03 Deborah Vance, Superior Ct. #409895, filed on 7/5/02 for \$150,000
- 03-097 6/17/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Allstate Ins., Superior Ct. #416669, filed on 1/24/03 for \$1,500
 - B. Elena Hussey, Superior Ct. #403577, filed on 1/17/03 for \$2,500
 - C. CSE Ins., Superior Ct. 404331, filed on 2/7/02 for \$4,250
 - D. Allen Pugh, Superior Ct. #192193, filed on 9/21/01 for \$4,500
 - E. Ryan Marquardt, Superior Ct. #418274, filed on 3/12/03 for \$5,000 (City to collect)
 - F. Verle Hendrickson, Unlitigated Claim #0359971, filed on 4/15/03 for \$6,701.62
 - G. Quintara Nielson, Superior Ct. #309109, filed on 1/10/00 for \$7,000
 - H. Maria Vargas, Unlitigated Claim #0301354, filed on 10/24/03 for \$7,274
 - I. Ping Zhou, Superior Ct. #03416586, filed on 3/01/02 for \$8,000
 - J. Jodi Garcia, Unlitigated Claim #0303117, filed on 3/24/03 for \$10,000 (DPT)
 - K. Xiu Huang, Unlitigated Claim #0300482, filed on 8/7/02 for \$15,000
 - L. PM Realty Group, Unlitigated Claim #0348512, filed on 3/27/03 for \$15,074.22
 - M. Yi Hua Li, Superior Ct. #414621, filed on 11/12/02 for \$22,500
 - N. Glen Tanudtanud, Unlitigated Claim #0317957, filed on 3/18/03 for \$25,000
 - O. Ruben Verzosa, Superior Ct. #411309, filed on 5/9/01 for \$40,000
- 03-098 6/17/03 Approving the following traffic modifications:
- A. 45-DEGREE ANGLED PARKING – ESTABLISH 2600 Block of Harrison Street, east side, from 23rd Street to a point 187 feet south of 22nd Street (approximately 20 feet south of existing bicycle lane)
 - B. TOW-AWAY, NO PARKING ANYTIME – ESTABLISH Ritch Street, east side, from 92 feet to 131 feet north of Brannan Street and Ritch Street, east side, from 165 feet to 196 feet north of Brannan Street
 - C. TOW-AWAY, NO STOPPING ANYTIME – RESCIND
TOW-AWAY, NO STOPPING DURING CANDLESTICK EVENTS –
ESTABLISH Jamestown Avenue, south side, between Ingalls and Redondo Streets.
(Calendar items include a staff report and resolution.) (DPT)

- 03-099 6/17/03 Authorizing the Director of Transportation to apply for, accept and expend \$444,060 from the "Safe Routes to School" construction grant program funds to install sidewalk corner bulb-outs, construct median refuges, replace existing school crosswalks with ladder-style crosswalks, and replace existing school crossing signs with high-visibility florescent yellow green signs at Horace Mann Academic Middle School. (Explanatory documents include a staff report and resolution.) (DPT)
- 03-100 6/17/03 Authorizing the Director to apply for, accept and expend \$428,400 from the "Safe Routes to School" construction grant program funds to install sidewalk corner bulb-outs, install a traffic signal with pedestrian signal head installation, replace exist signal heads with pedestrian signal heads, replace existing school crosswalks with ladder-style crosswalks, and replace existing school crossing signs with high-visibility florescent yellow green signs at Peabody Elementary Middle School. (Explanatory documents include a staff report and resolution.) (DPT)
- 03-101 6/17/03 Authorizing the Director of the Parking Authority to approve the Bid document for the management of the Moscone Center Parking Garage. (Explanatory documents include a staff report and resolution.) (PA)
- 03-102 6/17/03 Approving the Bid/RFP documents for the management of the Civic Center Plaza Garage. (Explanatory documents include a staff report and resolution.) (DPT)
- 03-103 6/17/03 Approving the plans and specifications and authorizing the Director to advertise bid call for Contract No. MR-1204, H. Welton Flynn Motor Coach Facility Modifications for Neoplan Buses. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-104 6/17/03 Authorizing the City's Director of Property to execute a quitclaim deed from the City of San Francisco to the Kong Family Trust and to accept a quitclaim deed from the Kong Family Trust to the City as resolution to the property dispute at the Japan Center Garages. (Explanatory documents include a staff report, resolution and agreement.) (DPT)
- 03-105 6/17/03 Authorizing the Director to execute Amendment No. 8 to Contract No. CS-105, Independent Safety Consulting Support for Advanced Train Control System Project, with Lea+Elliott, Inc., to extend the Agreement to May 24, 2005. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)
- 03-106 6/17/03 Authorizing the Director to approve the Civic Center Garage operating Fiscal Year 2004 budget and forward the budget to the City Controller for final

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

- 03-107 6/17/03 Authorizing the Director to execute Contract No. 02-866, Municipal Transportation Quality Review, with Nelson\Nygaard, to conduct the Quality Review required under City Charter, for a total contract amount not to exceed \$49,489, and for a term of one year, with an option to extend up to an additional two years, subject to approval by the Controller and the Board of Supervisors. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-108 6/17/03 Sabina Spektor, Superior Ct. #409698, filed on 7/1/02 for \$550,000
- 03-109 7/1/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. David Li, Superior Ct. #410363, filed on 7/17/02 for \$2,200
 - B. Lourdes Wilcox, Superior Ct. #323921, filed on 8/20/01 for \$6,000
 - C. Kathy Sue Baumann, Unlitigated Claim #0354761, filed on 5/8/03 for \$7564.49
 - D. Oliver Wilson, Superior Ct. #417816, filed on 2/27/03 for \$10,000
 - E. Daniel Ortiz, Superior Ct. #419841, filed on 12/23/03 for \$18,000
- 03-110 7/1/03 Approving the following traffic modifications:
- A. 1-HOUR PARKING METERS, 7:00 AM TO 6:00 PM, MONDAY THROUGH SATURDAY - ESTABLISH California Street, north side, from Locust Street to 231 feet easterly (commercial frontage only, up to 3440 California Street).
 - B. TOW-AWAY, NO PARKING ANYTIME - ESTABLISH Farrugut Avenue, north side, from Alemany Boulevard to the western terminus.
 - C. PERPENDICULAR (90-DEGREE ANGLE) PARKING – ESTABLISH Rhode Island Street, east side, from 20th Street to Mariposa Street; and Rhode Island Street, west side, from 19th Street to Mariposa Street.
 - D. RESIDENTIAL PERMIT PARKING AREA "S" (2-HOUR TIME LIMIT, 8:00 AM – 9:00 PM, MONDAY THROUGH FRIDAY) - ESTABLISH 18th Street, both sides, between Clover and Douglass Streets (4500 block).
 - E. NO PARKING ANYTIME - RESCIND and TOW-AWAY, NO PARKING ANYTIME - ESTABLISH Langton Street, east side, between Folsom and Harrison Streets.
 - F. OUR PARKING, 7:00 AM TO 6:00 PM, EXCEPT SUNDAY - RESCIND RESIDENTIAL PERMIT PARKING AREA "I" (1-HOUR TIME LIMIT, 9:00 AM – 6:00 PM, MONDAY THROUGH SATURDAY) - ESTABLISH Julian Avenue, both sides, between 15th and 16th Streets.
 - G. RESIDENTIAL PERMIT PARKING AREA "I" (1-HOUR TIME LIMIT, 9:00 AM – 6:00 PM, MONDAY THROUGH SATURDAY) - ESTABLISH Rondel Place, both sides, between 16th Street and south terminus. (Explanatory documents include a staff report and resolution.) (DPT)

- 03-111 7/1/03 Accepting Agreement No. 6G1092, Agreement between San Francisco and BART regarding Cost-Sharing for Asbestos Abatement Work at the Montgomery and Powell Street Stations, as complete. (Explanatory documents include a staff report and resolution.) (MUNI)

- 03-112 7/1/03 Approving Modification No. 2 to Contract No. MR-1189; Muni Metro Extension Station Enhancement Project, which substitutes Lonestar Landscaping for RMT Landscape. (Explanatory documents include a staff report, resolution and contract modification.) (MUNI)

- 03-113 7/1/03 Authorizing the Director to execute and file applications with the Metropolitan Transportation Commission for Fiscal Year 2003-2004 allocations of Transportation Development Act, State Transit Assistance, and AB1107 funds. (Explanatory documents include a staff report and resolution.) (MUNI)

- 03-114 7/1/03 Authorizing the Director to release the draft Short Range Transit Plan on July 1, 2003 for public review, with public comments on the draft due to Muni on or before August 5, 2003. (Explanatory documents include a staff report, resolution and plan.) (MUNI)

- 03-115 7/1/03 Approving and adopting the mediated settlements establishing the collective bargaining agreements ratified by TWU Local 200 and TWU Local 250-A (7410 & 9132) to be effective July 1, 2003 through June 30, 2005. (Explanatory documents include a staff report, resolution and agreement.)

- 03-116 7/1/03 Approving and adopting the mediated settlement establishing the collective bargaining agreement ratified by SEIU Local 790 to be effective July 1, 2003 through June 30, 2005. (Explanatory documents include a staff report, resolution and agreement.)

- 03-117 7/1/03 Approving and adopting the arbitrated awards establishing the collective bargaining agreements between the Municipal Transportation Agency and IBEW Local 6 and Machinists, Local 1414 to be effective July 1, 2003 through June 30, 2005. (Explanatory documents include a staff report, resolution and agreement.)

- 03-118 7/1/03 Adopting the FY2004 milestones entitled FY2004 Proposed Changes to the Service Standards and Milestones”. (Explanatory documents include a staff report, resolution and proposed changes.)

- 03-119 7/1/03 Authorizing the Director to advertise a Request for Proposals for Contract COO #03-874, As-needed Professional Transportation System Safety Consulting Services, evaluate proposals, select the highest-ranking Consultant, and negotiate a contract with the selected consultant in an amount

not to exceed \$667,000, for a term of up to two years. (Explanatory documents include a staff report, resolution and scope of services.)

03-120 7/1/03 Authorizing the award of Contract No. 0480J(R): Tenderloin Traffic Signal Upgrade, to King Electric, as the lowest responsive and responsible bidder for a total contract amount of \$796,416. (Explanatory documents include a staff report, resolution and contract.)

03-121 7/15/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:

- A. Tom & Sheila Larsen, Unlitigated Claim #0303509, filed on 4/24/03 for \$5,427.91
- B. State Farm/Christina Rohla, Unlitigated Claim #0303985, filed on 6/2/03 for \$5,965.24
- C. Auto Club/Guy Gottschalk, Unlitigated Claim #0302414 filed on 1/23/03 for \$6,448.66
- D. CSE Insurance, Unlitigated Claim #0303929 filed on 5/28/03 for \$8,281.65
- E. Marisela Marquez, Unlitigated Claim #0301974 filed on 12/16/02 for \$9,500
- F. State Compensation Insurance Fund, Superior Ct. #418281, filed on 11/22/02 for \$9,500
- G. John Chandler, Unlitigated Claim #0301355, filed on 10/24/02 for \$10,000
- H. Berta Vitogan, Superior Ct. #408362 filed on 5/28/02 for \$10,000 (DPT)
- I. Loretta Johnson, Superior Ct. #323787, filed on 8/15/01 for \$14,606.26
- J. Douglas Avery, Superior Ct. #3417825, filed on 3/6/02 for \$22,500

03-122 7/15/03 Approving the following traffic modifications:

- A. 30-MPH SPEED LIMIT - ESTABLISH Octavia Boulevard, central lanes only, between Fell and Market Streets.
- B. 15-MPH SPEED LIMIT - ESTABLISH Octavia Frontage Road, between Hayes and Market Streets.
- C. NO TURNS - ESTABLISH Octavia Frontage Road, northbound, at Haight Street; Octavia Frontage Road, northbound, at Fell Street; and Octavia Frontage Road, southbound, at Oak Street.
- D. NO LEFT TURNS - ESTABLISH Octavia Boulevard, southbound, at Market Street; Freeway off-ramp, Octavia Boulevard northbound, at Market Street; Octavia Boulevard, northbound and southbound, at Haight Street; Octavia Boulevard, northbound and southbound, at Page Street; Octavia Boulevard, northbound and southbound, at Oak Street; Octavia Frontage Road, southbound at Haight Street; Octavia Frontage Road, northbound and southbound at Page Street; Octavia Frontage Road, northbound and southbound, at Oak Street; and Octavia Frontage Road, northbound and southbound, at Fell Street.
- E. MULTIPLE LEFT TURN LANES - ESTABLISH Octavia Boulevard, northbound, at Fell St.
- F. MULTIPLE RIGHT TURN LANES - ESTABLISH Oak Street, eastbound, at Octavia Blvd.

- G. RIGHT TURN ONLY - ESTABLISH Octavia Frontage Road, southbound, at Market Street; Octavia Frontage Road, southbound, at Fell Street; and Waller Street, eastbound, at Market Street.
- H. NO TURN ON RED - ESTABLISH Haight St., eastbound and westbound, at Octavia Blvd; Page St., eastbound and westbound, at Octavia Blvd; Market St., Octavia Blvd., Freeway Intersection, all approaches; and Oak St., eastbound, at Octavia Blvd.
- I. ONE-WAY STREET - ESTABLISH East Octavia Frontage Road, northbound, between Hayes and Market Streets; West Octavia Frontage Road, southbound, between Hayes and Market Streets; Lily Street, westbound, between Laguna Street and Octavia Boulevard (reverses direction); Rose Street, eastbound, between Gough Street and Octavia Boulevard (reverses direction); Elgin Park, southbound, between Duboce Avenue and McCoppin Street; and McCoppin Street, eastbound, between Elgin Park and Market St.
- J. MUNI BUS ZONE - RESCIND Haight Street, north side, from Octavia Street to 60 feet easterly (nearside).
- K. MUNI BUS ZONE - ESTABLISH Haight Street, north side, from Octavia Street to 80 feet westerly (farside).
- L. TOW-AWAY, NO STOPPING ANYTIME - ESTABLISH Octavia Boulevard, both sides, between Hayes and Market Streets; Fell Street, north side, between Frontage Road and Octavia Boulevard; Octavia Frontage Road, east side, from Market Street to 140 feet northerly; Octavia Frontage Road, east side, from Haight Street to 40 feet northerly; Rose Street, north side, from Octavia Frontage Road to 30 feet easterly; Octavia Frontage Road, east side, from Haight Street to 40 feet northerly; Octavia Frontage Road, east side, from Page Street to 40 feet northerly; Octavia Frontage Road, east side, from Oak Street to 40 feet northerly; Octavia Frontage Road, west side, from Fell Street to 24 feet southerly; Octavia Frontage Road, west side, from Oak Street to 40 feet southerly; Lily Street, south side, from Octavia Frontage Road to 24 feet westerly; Octavia Frontage Road, west side, from Haight Street to 60 feet southerly; Oak Street, both sides, from Gough Street to 22 feet easterly; and, Oak Street, both sides, from 98 feet west of Franklin Street to 149 feet westerly.
- M. TOW-AWAY, NO STOPPING, 7:00 AM – 9:00 AM AND 4:00 PM – 6:00 PM, MONDAY THROUGH FRIDAY - ESTABLISH Oak Street, south side, from Octavia Boulevard to 150 feet westerly;
- N. TOW-AWAY, NO STOPPING, 7:00 AM – 9:00 AM, MONDAY THROUGH FRIDAY - REVOKE Oak Street, north side, from Octavia Street to Laguna Street.
- O. RIGHT TURN ONLY - ESTABLISH Octavia Frontage Road, southbound at Fell Street.
- P. TOW-AWAY LANE MUST TURN LEFT - ESTABLISH Oak Street at Laguna Street.
- Q. BLUE ZONE - REVOKE Oak Street, south side, from Gough Street to 28 feet easterly.
- R. BLUE ZONE - ESTABLISH Gough Street, west side, from Oak Street to 26 feet southerly. (Explanatory documents include a staff report and resolution.) (DPT)

03-123 7/15/03 Requesting that the Board of Supervisors concur with the Controller's certification, that it is more economical to contract for security guard services

for DPT offices at 1380 Howard Street than to provide the same services with City employees for fiscal year 2003-2004. (Explanatory documents include a staff report, resolution and certification.) (DPT)

- 03-124 7/15/03 Recommending that the Board of Supervisors concur with the Controller's determination that it is more economical to contract for paratransit services than to provide the same service with City employees for the period of fiscal year 2003-04. (Explanatory documents include a staff report, resolution and certification.) (MUNI)
- 03-125 7/15/03 Authorizing the Director to execute Contract Amendment No. 6A to extend the Master Agreement with the San Francisco Conservation Corps until April 30, 2004. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-126 7/15/03 Authorizing the Director of the Parking Authority to execute a Waiver and Release Agreement with Josef Norris authorizing him to create a mural on the north and west walls of the Performing Arts Garage. (Explanatory documents include a staff report, resolution and Agreement.) (PA)
- 03-127 7/15/03 Adopting an overall annual goal of 27 percent for DBE contracting in DOT-assisted contracts for federal fiscal year 2003-2004. (Explanatory documents include a staff report, resolution and analysis.)
- 03-128 8/5/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Adriana Cuevas, Superior Ct. #416992, filed on 8/12/02 for \$8,000
 - B. Andy Jianhui Jiang, Unlitigated claim #0303958, filed on 5/30/03 for \$10,479.47
- 03-129 8/5/03 Approving the following traffic modifications:
- A. RESCIND - NO RIGHT TURN AFTER BALLPARK EVENTS EXCEPT TAXIS and ESTABLISH - NO RIGHT TURN AFTER BALLPARK EVENTS on 3rd Street, northbound, at Townsend Street.
 - B. ESTABLISH RESIDENTIAL PERMIT PARKING AREA "N" (2-HOUR TIME LIMIT, 9 AM - 6 PM, MONDAY THROUGH FRIDAY) on Funston Avenue, west side, between California and Clement Streets (200 block).
 - C. ESTABLISH RESIDENTIAL PERMIT PARKING AREA "H" (2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) on Sloat Boulevard, south side, from 20th Avenue to 100 feet easterly (300 block) and 20th Avenue, both sides, between Sloat Boulevard and Ocean Avenue (2900 block).
 - D. ESTABLISH UNMETERED MOTORCYCLE PARKING on Fulton Street, south side, at 6th Avenue (accommodates 3 unmetered parking spaces).

- E. RESCIND CROSSWALK Crossing Bayshore Boulevard, south side, at Oakdale Avenue.
 - F. ESTABLISH TOW-AWAY, NO STOPPING ANYTIME on States Street, north side, from Corona Heights Playground to a point 26 feet westerly.
 - G. ESTABLISH NO LEFT TURN on Woodside Avenue, eastbound, onto Youth Guidance Center/Laguna Honda Hospital access road and Woodside Avenue, westbound, onto Idora Ave.
 - H. RESCIND CROSSWALK Crossing Woodside Avenue, west side, at Idora Avenue and crossing Woodside Avenue, east side, at the Youth Guidance Center/Laguna Honda access road.
 - I. ESTABLISH TOW-AWAY, NO PARKING ANYTIME on Mendell Street, both sides, between Oakdale and Palou Avenues.
 - J. ESTABLISH BICYCLE LANES on Oakdale Avenue, both directions, from Phelps Street to 180 feet west of 3rd Street and from 3rd Street to 80 feet easterly.
 - K. ESTABLISH ANGLE PARKING (45-DEGREE) on Oakdale Avenue, north side, from 140 feet east of 3rd Street (near Mendell Street) to Lane Street.
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- 03-130 8/5/03 Authorizing the Director to apply for, accept and expend up to \$438,000 Transportation Fund for Clean Air funds for various bicycle projects. (Explanatory documents include a staff report, and resolution.) (DPT)

 - 03-131 8/5/03 Authorizing the Director to execute an application for Section 5309 program funding with the Department of Transportation and to accept and expend \$22,447,850 in federal Section 5309 capital assistance for the Third Street Corridor Track/Maintenance Facility project. (Explanatory documents include a staff report, and resolution.) (MUNI)

 - 03-132 8/5/03 Authorizing the Director to apply for \$120,000 of Transportation Fund for Clean Air Regional funds for Transit Preferential Streets – Colored and Textured Surface Treatment for the Third Street Transit Lane. (Explanatory documents include a staff report, and resolution.) (MUNI)

 - 03-133 8/5/03 Reserving the paid areas in Municipal Railway stations exclusively for their primary purpose of providing Muni passengers with safe access to and from Muni vehicles; urging the Director to revoke any permits that allow First Amendment activity in paid areas and to reissue such permits to allow for these activities only in unpaid areas and urging the Director to prepare any needed regulations for use of unpaid areas for First Amendment activity. (Explanatory documents include a staff report, and resolution.)

 - 03-134 8/5/03 Fixing the wage schedule for Transit Operators, Classification 9163 as \$24.8150 per hour for Operators and \$15.6247 per hour for Operator Trainees effective July 1, 2003; and \$25.4450 per hour for Operators and \$16.0216 for Operator Trainees effective January 31, 2004, retroactive to July 1, 2003. (Explanatory documents include a staff report, resolution and wage certification.)

- 03-135 8/5/03 City and County of San Francisco Administrative Proceeding For Debarment against Dennis J. Amoroso Construction Co., Inc., and related claims in the City and County of San Francisco Cross-Claim in the action entitled Edward W. Scott Electric Co., Inc. v. Dennis J. Amoroso Construction Co., Inc., Napa County Superior Court No. 26-21061 (MTA to receive \$150,000; Amoroso to voluntarily refrain from bidding on City contracts for five years).
- 03-136 9/2/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Allstate Ins., Superior Ct. #400255, filed on 10/15/01 for \$1,375
 - B. Carlos Gutierrez-Ancieto/Estate of C. Murillo, Superior Ct. #411963, filed on 8/28/02 for \$2,500 (DPT)
 - C. Habiba LeCour, Superior Ct. #412751, filed on 9/19/02 for \$2,500
 - D. Farmers Ins./Wayne San Martin, Unlitigated Claim #0400052 filed on 7/7/03 for \$6,874.68
 - E. Ping Oi Ng, Unlitigated Claim #03-02011, filed on 12/19/02 for \$9,194.98
 - F. Saleem Shaikh, Unlitigated Claim #0302876, filed on 3/3/03 for \$9,250
 - G. Barbara Joyce, Superior Ct. #419852, filed on 4/28/03 for \$10,000
 - H. Estate of Po Ying Tam, Superior Ct. #407118, filed on 4/24/02 for 12,000 (DPT)
 - I. Underground Construction/Ashby's Evacuation, Superior Ct. #405418, filed on 3/8/02 for \$15,00 (City to receive)
 - J. Leonida Gementara, Superior Ct. #CGC01402395, filed on 12/14/01 for \$18,000
 - K. Aya Egawa/Paul Hough, Superior Ct. #407877, filed on 5/12/02 for \$20,000
 - L. Marianne Kahn, Superior Ct. #324705, filed on 9/20/01 for \$25,000
 - M. David Oviedo, Superior Ct. #412690, filed on 9/18/02 for \$55,000
- 03-137 9/2/03 Authorizing the Director to execute and file an application for FTA Section 5307 and STP program funding with DOT for capital assistance for high priority Muni projects and authorizing the Director to accept, and expend \$48,094,526 in FTA Section 5307 and STP capital assistance for the following Municipal Railway projects: Cable Car Infrastructure Rehabilitation; Trans Bay Terminal; MUNI Rail Replacement; Paratransit Assistance; Overhead Lines Reconstruction; Trolley Coach Replacement; Motor Coach Replacement; Preventive Maintenance; Cable Car Vehicle Rehabilitation; Radio Replacement. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-138 9/2/03 Authorizing the Director to accept and expend funds in the amount of \$524,957 from a Federal Highway Administration cooperative agreement to improve pedestrian safety. (Explanatory documents include a staff report and resolution.) (DPT)

- 03-139 9/2/03 Authorizing the Director to apply for, accept and expend \$326,512 in Federal Capital assistance from FTA Section 5309 grant funds toward the purchase of new Light Rail Vehicle's. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-140 9/2/03 Authorizing the Director to apply for, accept and expend \$199,203 in California Office of Traffic Safety funds to work with school groups to institute a comprehensive program of education, outreach, and enforcement to address traffic safety concerns around elementary schools. (Explanatory documents include a staff report and resolution.) (DPT)
- 03-141 9/2/03 Authorizing the Director to execute Modification No. 3 to Contract CS-113 with Cornerstone Concilium/Parsons Brinckerhoff Quade and Douglas, extending the term of the contract by one year to September 9, 2004, without an increase in the contract amount (MUNI)
- 03-142 9/2/03 Authorizing the Director to amend the agreement with Alta Planning + Design to prepare a Bicycle Plan Update and Bicycle Pavement Arrow Study for an amount not to exceed \$295,000, with a term ending June 30, 2004. (Explanatory documents include a staff report, resolution, contract and amendment.) (DPT)
- 03-143 9/2/03 Authorizing the Director to execute the TransLink Interagency Participation Agreement between Alameda-Contra Costa Transit District, Golden Gate Bridge Highway and Transportation District, BART, S.F. Municipal Transportation Agency, San Mateo County Transit District, Santa Clara Valley Transportation Authority, and the Metropolitan Transportation Commission. (Explanatory documents include a staff report, resolution and agreement.)
- 03-144 9/2/03 Authorizing the Director to execute the Participation Agreement, Head Lease, Sublease and related Agreements required to close a Leveraged Lease financing involving up to 21 Breda Light Rail Vehicles; authorizing the Director to purchase U.S. Treasury or U.S. Agency Securities to fund the equity defeasance or solicit bids for and enter into a Guaranteed Investment Contract; and authorizing the Director to select an Equity Payment Undertaker. (Explanatory documents include a staff report, resolution, list of agreements and financial plan.)
- 03-145 9/2/03 Authorizing the Director to issue an Information Memorandum in connection with a leveraged lease-leaseback transaction involving Muni's diesel buses and electric trolley coaches. (Explanatory documents include a staff report, and resolution.)
- 03-146 9/2/03 Authorizing the award of Contract No. MR-1187, No. 6 Parnassus/No. 7 Haight Trolley Overhead Reconstruction, to Kingston Constructors for a total contract

amount of \$9,430,606. (Explanatory documents include a staff report, resolution and financial plan.)

- 03-147 9/2/03 Authorizing the award of Department of Public Works Contract No. 0435J: Contract 28-29 – Traffic Signal Modification to King C. Electric, for a total contract amount of \$791,777. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-148 9/2/03 Irene Balibrera, Superior Ct. #400304, filed on 10/17/01 for \$122,500
- 03-149 9/2/03 Michael Littlewood, Superior Ct. #400402, filed on 10/10/01 for \$145,000
- 03-150 9/16/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Bella Rubin, Unlitigated Claim #0304229, filed on 6/23/03 for \$6,800
 - B. Patricia Lavalier, Superior Ct. #402991, filed on 12/31/01 for \$9,000
 - C. Mercedes Quiteno, Unlitigated Claim #0300487, filed on 8/7/02 for \$13,000
 - D. Corinne Whetstone, Superior Ct. #CGC02411907, filed on 12/14/01 for \$20,000
 - E. Maria Medina, Superior Ct. #318677, filed on 2/6/02 for \$24,386
 - F. Terry Quinn/Sean McClendon, Superior Ct. #318060, filed on 1/12/00 for \$27,100
 - G. Yuh Lian Wei, Superior Ct. #403495, filed on 1/16/02 for \$30,000
 - H. Kevin Partee, Superior Ct. #400161, filed on 1/8/03 for \$50,000
 - I. Ted Berlin, Superior Ct. 406119, filed on 3/28/02 for \$65,000
- 03-151 9/16/03 Authorizing the Director to apply for, accept, and expend \$4,663,431 of Bridge Toll Net Revenues for Muni's Cable Car Vehicle Renovation, Rail Replacement, Overhead Rehabilitation and Motor Coach Replacement projects. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-152 9/16/03 Authorizing the Director to execute Modification No. 3 to the contract with LabOne Inc., for laboratory drug testing services, to increase the contract by \$6,000 for a total contract amount not to exceed \$97,000, and to extend the term of the contract through November 30, 2003. (Explanatory documents include a staff report, resolution and contract modification.) (MUNI)
- 03-153 9/16/03 Approving the management agreement with DAJA, Inc. for the management of the Moscone Center Garage. (Explanatory documents include a staff report, resolution and contract.)
- 03-154 9/16/03 Authorizing the Uptown Parking Corporation to expend funds in an amount not to exceed \$400,000, from the Sutter-Stockton capital account for the partial payment of the renovation of the Union Square Plaza and Garage for

fiscal year 2003-2004. (Explanatory documents include a staff report and resolution.)

- 03-155 9/16/03 Approving the proposed garage rate adjustments to the Performing Arts and Polk-Bush Garages. (Explanatory documents include a staff report, resolution and proposed rate changes.)
- 03-156 9/16/03 Adopting the FY2004-FY2023 Short Range Transit Plan. (Explanatory documents include a staff report, resolution, plan and summary of changes.)
- 03-157 9/16/03 Authorizing the Director to award a three-year contract to Michael K. Leary, P.T., Inc for Back Strengthening and Wellness Services for an amount not to exceed \$250,000 per year. (Explanatory documents include a staff report, resolution and contract.)
- 03-158 10/7/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Ventura Gawat, Unlitigated Claim #0400365, filed on 8/5/03 for \$5,713.05
 - B. PG&E, Unlitigated Claim #0303189, filed on 3/18/03 for \$8,840.94
- 03-159 10/7/03 Approving the following traffic modifications:
- A. MUNI, 27-BRYANT STREET BUS, ROUTE CHANGE – ESTABLISH The new route will begin at the current Cesar Chavez /Mission Streets Terminal/Bus Stop and end at the 26th and Mission Streets Bus Stop. The 27-Bryant bus will proceed two blocks westbound on Cesar Chavez Street to Valencia Street, one block northbound on Valencia Street to 26th Street, and two blocks eastbound on 26th Street to Mission Street.
 - B. MUNI BUS ZONE AND TERMINAL – ESTABLISH Cesar Chavez Street, north side, from 44 feet to 174 feet west of Mission Street (removes six 1-hour metered parking spaces).
 - C. MUNI BUS ZONE AND TERMINAL – RESCIND Cesar Chavez Street, north side, from Mission Street to a point 95 feet easterly. (Explanatory documents include a staff report and resolution.) (DPT)
- 03-160 10/7/03 Authorizing the Director to revise the route of Line 27-Bryant to establish a new southern terminal for the line in the area of Mission and Cesar Chavez streets to address traffic safety concerns. (Explanatory documents include a staff report, resolution and map.) (MUNI)
- 03-161 10/7/03 Authorizing the Director to execute and file an application for \$4,918,393 in TEA 21 Section 5309 capital assistance for Islais Creek Design and Construction and Security-Related Activities. (Explanatory documents include a staff report and resolution.) (MUNI)

- 03-162 10/7/03 Authorizing the Director to execute and file an application for \$1,475,374 of TEA 21 Section 5309 New Starts program funding with the Department of Transportation for the Third Street-Phase II, Central Subway Project. (Explanatory documents include a staff report and resolution.) (MUNI)
- 03-163 10/7/03 Designating all Municipal Railway lines (except Cable Car lines) as "Proof-of-Payment" lines, effective on a date to be determined by the Director of Transportation. (Explanatory documents include a staff report and resolution.)
- 03-164 10/7/03 Approving Amendment No. 3 to the Paratransit Broker Agreement with ATC to increase the Paratransit Broker Agreement contract amount by \$26,308,656, for a total amount not to exceed \$92,641,933. (Explanatory documents include a staff report resolution and agreement.)
- 03-165 10/21/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Jonathan Mora, Superior Ct. #321290, filed on 5/14/01 for \$5,000 (DPT)
 - B. Grace Baking, Unlitigated Claim #0303172, filed on 3/27/03 for \$17,502.88
- 03-166 10/21/03 Approving the following traffic modifications:
- A. UNMETERED MOTORCYCLE PARKING – ESTABLISH 235 Waller Street, between the driveways for #235 and #231 Waller Street.
 - B. NO PARKING ANYTIME – RESCIND Ellsworth Street, west side, from the south property line of 760 Ellsworth Street to the south property line of 764 Ellsworth Street, north of Alemany Boulevard
 - C. PART-TIME MUNI BUS ZONE, 1:30 PM to 2:30 PM, SCHOOLDAYS – ESTABLISH Girard Street, west side, from 20 feet to 140 feet north of Martin Luther King Middle School's south driveway, between Bacon and Burrows Streets.
 - D. MUNI BUS ZONES – RESCIND Kearny Street, east side, from 0 to 70 feet north of Sacramento Street (70-foot zone, to be replaced by metered loading spaces)
 - E. MUNI BUS ZONES – EXTEND Kearny Street, east side, from 75 to 120 feet north of California Street (120-foot zone, removes two metered loading spaces)
 - F. RESIDENTIAL PERMIT PARKING AREA "S" (2-HOUR TIME LIMIT, 8 AM - 9 PM, MONDAY THROUGH FRIDAY) – ESTABLISH Castro Street, both sides, between 23rd and Elizabeth Street (1100 block) and Elizabeth Street, both sides, between Castro and Noe Streets (500 block)
 - G. ONE-WAY NORTHBOUND TRAFFIC DESIGNATION - ESTABLISH Arago Street, between Havelock and Paulding Streets
 - H. NO PARKING ANYTIME – ESTABLISH Lucky Street, west side, from the north property line to the south property line of 2843 Folsom Street (a 25-foot zone across from 39 Lucky Street).

- I. NO PARKING ANYTIME – ESTABLISH Dolores Street, west side, from 28th Street to eight feet northerly.
 - J. UNMETERED MOTORCYCLE PARKING – ESTABLISH Dolores Street, west side, from 8 feet to 22 feet north of 28th Street (accommodates 4 unmetered motorcycle parking spaces)
 - K. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH Harriet Street, east side, from Brannan Street to 40 feet southerly
 - L. UNMETERED MOTORCYCLE PARKING – ESTABLISH Hill Street, north side, between Valencia and Guerrero Streets in front of 16 Hill Street. (accommodates five unmetered motorcycle spaces)
 - M. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH Oakdale Avenue, both sides, from 3rd Street to 16 feet east of Mendell Street
 - N. PERPENDICULAR (90-DEGREE ANGLE) PARKING – ESTBALISH Cesar Chavez Street, north side, from Castro Street to 400 feet easterly. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-167 10/21/03 Authorizing the execution of a License Agreement with 555 California Street, for the use of space in the mechanical penthouse and on the roof, for radio equipment, for a term of three years beginning on November 1, 2003, for a monthly fee of \$4,961, increasing at five percent per year; and authorizing the Director to make a payment in the amount of \$14,700 to cover retroactive fee increases. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)
- 03-168 10/21/03 Canceling the MTA meeting of November 4, 2003. (Explanatory documents include a resolution.) (MTA)
- 03-169 10/21/03 Authorizing the Director to execute and file an application for \$2,441,395 of 2003 Urban Area Security Initiative (UASI) Grant Program funds with the U.S. Department of Justice (DOJ) for Muni system-wide security enhancements. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-170 10/21/03 Authorizing the Director to retroactively accept and expend \$123,600 in federal Technical Study Grant funding for the FY2002 and FY2004 Short Range Transit Plans. (Explanatory documents include a staff report, and resolution.) (MUNI)
- 03-171 10/21/03 Authorizing the award of Contract No. 0494J: Contract 55 - New Traffic Signals to King C. Electric, Inc., as the replacement contractor, for a total contract amount of \$737,000. (Explanatory documents include a staff report, and resolution.) (DPT)
- 03-172 10/21/03 Authorizing the award of Contract No. MR-1182R, Muni Metro East Light Rail Vehicle Maintenance and Operations Facility Project, to McCarthy Building Companies, as the lowest responsive and responsible bidder, for an

estimated total contract amount of \$110,000,000, with initial certification of the contract not to exceed \$14,230,790. (Explanatory documents include a staff report resolution and financial plan.)

03-173 10/21/03 State Farm Ins., Superior Ct. #419110, filed on 4/7/03 for \$155,000

03-174 11/18/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:

- A. Stanford University/Federal Express, Superior Ct. #415768, filed on 12/16/02, for dismissal
- B. Renaissance Parents, Superior Ct. #CGC02415559, filed on 12/10/01 for \$0
- C. Susie Johnson, Superior Ct. #404080, filed on 3/28/02 for \$1,500
- D. Farmers Insurance, Superior Ct. #409197, filed on 6/17/02 for \$1,925.21
- E. Margaret Han, Superior Ct. #CGC02410454, filed on 7/18/02 for \$2,000
- F. Steve Pantelick, Unlitigated Claim #0400882, filed on 9/24/03 for \$6,375.54
- G. Sang Lee, Superior Ct. #417106, filed on 2/24/03 for \$7,500
- H. Leonids Makrusins, Unlitigated Claim #0400609, filed on 8/27/03 for \$7,500
- I. Jamila Collins, Superior Ct. #415915, filed on 12/19/02 for \$9,250
- J. Lisa Hanna, DFEH/EEOC #370A300075, for \$11,000 (settled prior to filing)
- K. Chester Forsythe, Superior Ct. #314394, filed on 8/16/00 for \$12,500
- L. Scott Garber, Superior Ct. #416678, filed on 1/24/03, for \$12,500
- M. Christopher Rocco, Superior Ct. #415330, filed on 12/4/02 for \$75,000

03-175 11/18/03 Approving the following traffic modifications:

- A. PERPENDICULAR (90-DEGREE ANGLE) PARKING - ESTABLISH Gaven Street, north side, from west curb line of Bowdoin Street to the western edge of the driveway at 394 Gaven Street.
- B. STREET CLOSURE, 10:00 AM to 3:00 PM, MONDAY THROUGH FRIDAY - ESTABLISH Leidesdorff Alley, between Halleck and Sacramento Streets.
- C. TOW-AWAY, NO STOPPING ANYTIME - ESTABLISH Market Street, east side, from Corbett Avenue and Portola Drive crosswalk to 550 feet northerly; and Portola Drive, east side, from Corbett Avenue and Market Street crosswalk to 385 feet southerly.
- D. TOW-AWAY, NO PARKING ANYTIME – ESTABLISH Rivera Street, on the eastern terminus from the southeast corner to a point 24 feet northerly; and Rivera Street, south side, from the terminus to a point 10 feet westerly.
- E. PERPENDICULAR (90-DEGREE ANGLE) PARKING – ESTABLISH Lyon Street, east side, between Golden Gate Avenue and Turk Street; Cole Street, west side, from Carmel Street to 195 feet southerly; and Greenwich Street, east of Hyde Street, from 13 feet to 39 feet south of the north curb line, along the terminus wall.
- F. TOW-AWAY, NO STOPPING ANYTIME – ESTABLISH Washington Street, south side, from Leavenworth Street to 10 feet westerly (replaces 7-foot red zone).

- G. RESIDENTIAL PERMIT PARKING AREA "Z" (2-HOUR TIME LIMIT, 8 AM - 6 PM, MONDAY THROUGH FRIDAY) – ESTABLISH Church Street, both sides, between 27th and Duncan Streets.
- H. UNMETERED MOTORCYCLE PARKING – ESTABLISH Greenwich Street, east of Hyde Street, from 35.5 feet to 39 feet south of the north curb line, along the terminus wall.
- I. TOW-AWAY, NO STOPPING ANYTIME – RESCIND RESIDENTIAL PERMIT PARKING AREA "A" AND "C" (2-HOUR TIME LIMIT, 8 AM - 7 PM, MONDAY THROUGH FRIDAY) – ESTABLISH Broadway, north side, from 13 to 240 feet east of Hyde Street. (Explanatory documents include a staff report, and resolution.) (DPT)

- 03-176 11/18/03 Authorizing the Director to apply for a funding extension allocated to the SFgo Integrated Traffic Management System Program Initial Construction Phase, to May 1, 2005 for up to \$5,882,204 in federal funds from the Federal Highway Administration. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-177 11/18/03 Authorizing the Director to apply for a funding extension in Federal Highway Administration and Caltrans funds totaling \$218,669 and \$7,571 respectively, for the Regional Traffic Signalization/ Operations Program Upper Market Street Signal Timing Project from to May 1, 2005. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-178 11/18/03 Authorizing the Director to apply for a funding extension in Federal Highway Administration and Caltrans funds totaling \$144,303 and \$18,761 to May 1, 2005 for the Regional Traffic Signalization/Operations Program III Alemany Boulevard Signal Systems Improvement Project. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-179 11/18/03 Approving all plans and specifications for Department of Public Works Contract No. 0761J—Contract 56 New Traffic Signals, at Duncan & Guerrero Streets; 21st & Guerrero Streets; and Clarendon Avenue & Laguna Honda Boulevard, and authorizing the Director to issue a bid call for this contract. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-180 11/18/03 Approving a Permit for the San Francisco Ballet for use of 340 Grove Street as storage space from November 24 to December 31 for \$2,000. (Explanatory documents include a staff report, resolution and agreement.) (DPT)
- 03-181 11/18/03 Authorizing the Director to execute an agreement with Legacy MetroLab to provide laboratory services for a contract amount not to exceed \$200,000 for a term up to three years. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)

- 03-182 11/18/03 Approving the holiday shopping carpool validation program that offers one hour of free parking to vehicles with three occupants and two hours of free parking to vehicles with four or more occupants at the Ellis-O'Farrell, Fifth and Mission, Sutter-Stockton and the Union Square Garages from November 21, 2003 through January 4, 2004. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
- 03-183 11/18/03 Approving Amendment No. 3 to the Appointment and Compensation Agreement between the City and Michael T. Burns to set the salary of the Director of Transportation at \$280,000 and extend the term of the contract by five years to March 1, 2010. (Explanatory documents include a staff report, resolution and agreement.)
- 03-184 11/18/03 Authorizing the Director to execute the PCC Cars Purchase Agreement with New Jersey Transit Corporation for the acquisition of 15 PCC streetcars at a cost not to exceed \$225,000. (Explanatory documents include a staff report, resolution and agreement.)
- 03-185 11/18/03 Jerri Novak, Superior Ct. #403333, filed on 11/11/02 for \$135,000
- 03-186 11/18/03 John Bako and Shirley Baker, Superior Ct. #400865, filed on 11/2/01 for \$650,000
- 03-187 12/2/03 Requesting the Controller to allot funds and to draw warrants against such funds as are or will be available in payment of the following claims against the MTA:
- A. Debbie Shaw, Superior Ct. #409672, filed on 6/28/02 for \$5,000
 - B. Andreas Branch & Electric, Unlitigated Claim #0400231, filed on 7/23/03 for \$8,027.90
 - C. Angela Linares, Superior Ct. #03422315, filed on 1/29/03 for \$25,000
 - D. GE Capital Modular Space, Superior Ct. #417973, filed on 3/5/03 for \$27,809.56
 - E. Glenn Scales, Superior Ct. 411632, filed on 8/19/03 for \$60,000
- 03-188 12/2/03 Approving the following traffic modifications:
- A. TOW-AWAY, NO STOPPING ANYTIME – RESCIND Cesar Chavez Street, north side, between Illinois and Michigan Streets.
 - B. PERPENDICULAR (90-DEGREE ANGLE) PARKING - ESTABLISH Donner Avenue, both sides, from Phelps Street to easterly terminus (legislates existing parking conditions).
 - C. UNMETERED MOTORCYCLE PARKING - ESTABLISH Hayes Street, north side, within the nine-foot curb space between 1448 and 1450 Hayes Street, west of Broderick Street.
 - D. TWO-WAY STREET – ESTABLISH Laguna Street, between Fell and Oak Streets

- E. RIGHT TURN ONLY – REVOKE Laguna Street, southbound at Fell Street and Laguna Street, northbound at Oak Street.
 - F. TRAFFIC CODE SECTION 34.7 INTERSECTION OF FELL AND LAGUNA – REVOKE Prohibiting left-hand turns against red or "Stop" signal, at all times, on Fell Street, westbound, at Laguna Street.
 - G. TRAFFIC CODE SECTION 34.4 INTERSECTION OF OAK AND LAGUNA - REVOKE Prohibiting left-hand turns against red or "Stop" signals, all times at intersection of Oak and Laguna Street, northeast corner. (Explanatory documents include a staff report, and resolution.) (DPT)
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- 03-189 12/2/03 Rejecting all proposals received for Contract No. 0780J: SFgo (ITMS) Initial Phase Construction Contract (Portions A and B) and authorizing the release of a new bid package. (Explanatory documents include a staff report, resolution and financial plan.) (DPT)
 - 03-190 12/2/03 Authorizes the Director to issue an RFP for Workers' Compensation Third Party Claims Administration. (Explanatory documents include a staff report, resolution and RFP.) (MUNI)
 - 03-191 12/2/03 Authorizing the issuance of an RFP for the rehabilitation of up to 10 PCCs being acquired from New Jersey Transit, with an option for rehabilitation of up to 5 additional PCCs. (Explanatory documents include a staff report, resolution and financial plan.) (MUNI)
 - 03-192 12/2/03 Approving Contract Amendment #1 to the Contract with City College of San Francisco for training services to extend the term of the contract from December 31, 2003 through June 30, 2005. (Explanatory documents include a staff report, and resolution.) (MUNI)
 - 03-193 12/2/03 Urging the Board of Supervisors to authorize the Director to execute an agreement with BART to accept payment in the amount of \$2,399,733 for FY04 feeder bus service to BART stations. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)
 - 03-194 12/2/03 Authorizing the Director to execute an agreement with BART and other transit operators in the region to continue the BART Plus Ticket Program through December 31, 2005, and to provide for the sharing of revenues from BART Plus ticket sales among the program participants. (Explanatory documents include a staff report, resolution and agreement.) (MUNI)
 - 03-195 12/2/03 Approving the establishment of a Capital Program and Emergency Fund Reserve. (Explanatory documents include a staff report, and resolution.) (MUNI)

- 03-196 12/2/03 Authorizing the award of Contract No. MR-1204, H. Welton Flynn Motor Coach Facility Modifications for Neoplan Buses, to Angotti and Reilly as the lowest responsive and responsible bidder, for a total contract amount of \$1,770,000. (Explanatory documents include a staff report, resolution and financial plan.)
- 03-197 12/2/03 Approving Contract Modification No. 11 to Contract No. 309 with ANSALDOBREDA to incorporate design changes for components, spare parts and manuals for light rail vehicles; defer completion of the video surveillance retrofit; extend the delivery schedule; clarify the definition of fleet defect; and settle outstanding claims and delay impact costs. (Explanatory documents include a staff report, resolution and amendment.)
- 03-198 12/2/03 Authorizing the Director to enter into negotiations for a new contract for towing, storage and disposal services for abandoned and illegally parked vehicles with Auto Return, the top ranked proposer, and to enter into with negotiations with San Francisco Towing, the next highest ranked proposer should negotiations fail. (Explanatory documents include a staff report, and resolution.)
- 03-199 12/2/03 Approving the award of the Management Agreement for the St. Mary's Square Garage and the 16th & Hoff Garage to Pacific Park Management. (Explanatory documents include a staff report, resolution and agreement.)
- 03-200 12/2/03 Authorizing the Director to execute the Amended Management Agreement with Parking Concepts/DAJA for the management of the St. Mary's Square Garage and the 16th & Hoff Garage; terminating December 31, 2004, to retroactively cover services performed from October 1, 2002 to June 30, 2003 and to reimburse all operating costs on a straight pass-through basis, plus a \$1 management fee, which will result in increased costs to the City of \$35,000 per month for a total of \$210,000 for the term of the Modified Management Agreement. (Explanatory documents include a staff report, resolution and agreement.)