

SAN FRANCISCO  
MUNICIPAL TRANSPORTATION AGENCY  
BOARD OF DIRECTORS

RESOLUTION No. 250304-014

WHEREAS, On July 17, 2018, the SFMTA Board of Directors adopted Resolution No. 180717-101, which authorized the award of SFMTA Contract No. 1307, Divide Feeder Circuit Carl 11, with GECMS, Inc., dba Giron Construction, in the amount of \$1,466,760.00, and for a term of 270 calendar days to Substantial Completion; and,

WHEREAS, The work under the Contract aimed to improve service reliability and operational efficiency for Muni riders by constructing and installing new traction power electrical circuits and switch equipment to sectionalize the Traction Power Circuit Carl 11 into two circuits, in order to reduce the risk of a single point of failure that could simultaneously disrupt service on both the J and N Muni lines, with work located along Church Street, between Market Street and Duboce Avenue, and along Duboce Avenue, between Belcher Street and Buchanan Avenue; and,

WHEREAS, On July 20, 2020, the Director of Transportation executed Contract Modification No. 1 for \$20,000.00 for provide an allowance item to the Contractor for implementation of safe work practices resulting from the COVID-19 emergency; and,

WHEREAS, The contract experienced a delay of 1,471 calendar days, extending the substantial completion date to June 11, 2023, which was attributed to numerous unforeseen site conditions, including: the installation of additional #750 KCMIL cable to address the incorrect location of Manhole (MH) 1061; the need to redesign the cutover plan for MH 400 due to discrepancies between the existing cable connection configuration in the field and the contractual plans; and significant impacts of the COVID-19 pandemic; and,

WHEREAS, Contract Modification No. 2 would: (1) extend the Contract term by 1,471 non-compensable days, to the actual substantial completion date of June 11, 2023; (2) reduce the scope of Bid Item TP-08, involving the removal and salvage of underground feeder cables and multi-taps in manholes, resulting in a deduction of \$8,400.00, bringing the adjusted total to \$1,478,760.00; and(3) adjust the contract Bid Item quantities and allowances to reflect the actual quantities and work completed, reducing the Contract Amount by \$16,863.26, for a final Contract Amount of \$1,461,496.74; and,

WHEREAS, The proposed Divide Feeder Circuit Carl 11 Project is subject to the California Environmental Quality Act (CEQA); CEQA provides a categorical exemption from environmental review for replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity as defined in Title 14 of the California Code of Regulations Section 15301; and

WHEREAS, On April 26, 2018, the Planning Department determined (Case Number 2018-004420ENV) that the Divide Feeder Circuit Carl 11 Project is categorically exempt from CEQA as defined in Title 14 of the California Code of Regulations Section 15301; and,

WHEREAS, The contract modification as described herein falls within the scope of the categorical exemption for the Divide Feeder Circuit Carl 11 Project; and,

WHEREAS, A copy of the CEQA determination is on file with the Secretary to the SFMTA Board of Directors and may be found in the records of the Planning Department at 49 South Van Ness, Suite 1400 in San Francisco, and is incorporated herein by reference; now, therefore be it

RESOLVED, That the San Francisco Municipal Transportation Agency Board of Directors authorizes the Director of Transportation to execute Modification No. 2 to Contract No. 1307, Divide Feeder Circuit Carl 11, with GECMS, Inc., dba Giron Construction, for non-compensable delays to the construction of a new traction power electrical circuit and the installation of new switch equipment along Church St. between Market Street and Duboce Avenue, increasing the Term of the Contract by 1,471 days to the actual substantial completion date of June 11, 2023, and for reduced scope and bid item final quantity adjustments decreasing the Contract Amount by \$25,263.26, bringing the final Contract Amount to \$1,461,496.74.

I certify that the foregoing resolution was adopted by the San Francisco Municipal Transportation Agency Board of Directors at its meeting of March 4, 2025.



---

Secretary to the Board of Directors  
San Francisco Municipal Transportation Agency