

**San Francisco Public Works Commission
Competitive Selection Process Communications Policy
Restricted Communications Period Policy**

Date of Report: December 12, 2023

The following competitive solicitations are published and are with in Restricted Communication Period under the Public Works Communications Policy. Additional project information can be found at: [Public Works Bid Opportunities](#)

SOURCING ID	PROJECT TITLE		
	Professional Services	Estimated Cost	Estimated Duration
0000008564	As-Needed Inspector of Record Inspection Services No.3	\$1,000,000	1825 days (60 months)
0000008520	Contract Management and Project Controls Services for the San Francisco Municipal Transportation Agency (SFMTA) Potrero Yard Modernization Project	\$5,000,000	1643 days (54 months)
0000008284	Racial Equity Consulting Services Fiscal Year 2024	\$150,000	730 days (24 months)
0000008669	As-Needed Specifications Writing Services No. 4	\$800,000	1825 days (60 months)
0000008860	As-Needed Architectural Design Services No. 4	\$3,000,000	1825 days (60 months)
0000008861	As-Needed Architectural Design Services No. 5 (MLBE)	\$1,800,000	1825 days (60 months)
0000008451	As-Needed Surveying Services No. 6	\$2,000,000	1825 days (60 months)
0000008452	As-Needed Surveying Services No. 7 (Micro-LBE Set-Aside Program)	\$2,000,000	1825 days (60 months)
	Construction	Estimated Cost	Estimated Duration
0000002444 1000012554 Corrected ID	Master As-Needed Agreement M14 Curb Ramp Construction	\$1,000,000	730 days (24 months)
0000002835 1000015885 Corrected ID	Master As-Needed Agreement M19 Tree Planting and Watering Services	\$1,000,000	730 days (24 months)
0000007673	Master As-Needed Agreement M22 General Building Services	\$3,000,000	2 Years (24 months)

0000007674	Master As-Needed Agreement M23 General Engineering Services	\$3,000,000	730 days (24 months)
0000008708	Stern Grove Playground Renovation	\$1,803,147	240 days (8 months)
0000008013	822 Geary / 629 Hyde Crisis Stabilization Unit (CSU) / Overdose Prevention Program Services Site (OPPSS)	\$13,849,719	277 days (9 months)
0000007433	Hunters Point, Central Waterfront, Potrero Streets Pavement Renovation and Sewer Replacement	\$7,300,000	330 days (11 months)
0000008875	Job Order Contract J58 General Building Services [Micro-LBE Set-Aside Program]	\$5,000,000	730 days (24 months)
0000008378	Japantown Peace Plaza Renovation	\$16,500,000	500 days (16.5 months)
0000008263	Adult Immunization & Travel Clinic (AITC) Relocation	\$1,706,089	196 days (6.5 months)
0000006933	Lake Merced Trail Improvements	\$1,562,561	174 days (6 months)
0000008312	Davies Symphony Hall Elevator Modernization – Phase 2	\$2,000,000	550 days (18 months)
0000005634	PW Various Locations Pavement Renovation No.67A	\$2,900,000	210 days (7 months)
0000005862	PW McAllister, 20 th , 24 th Street Pavement Renovation	\$5,700,000	360 days (12 months)
0000008736	1 South Van Ness Avenue Elevator Modernization (Rebid)	\$2,300,000	550 days (18 months)
	Grants	Estimated Cost	Estimated Duration
0000008389	Tenderloin Clean Workforce Development Program		