

File No. 121071

Committee Item No. 2

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date November 19, 2012

Board of Supervisors Meeting Date \_\_\_\_\_

#### Cmte Board

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Budget and Legislative Analyst Report        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Analyst Report                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Youth Commission Report                      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Introduction Form                            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Information Form                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Form 126 – Ethics Commission                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Public Correspondence                        |

#### OTHER (Use back side if additional space is needed)

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Completed by: Alisa Miller Date November 15, 2012

Completed by: \_\_\_\_\_ Date \_\_\_\_\_

An asterisked item represents the cover sheet to a document that exceeds 25 pages.  
The complete document can be found in the file.

1 [Urging Muni to Prioritize Eligible Funds for Maintenance]

2  
3 **Resolution urging Muni to prioritize funding for vehicle and equipment maintenance,**  
4 **rehabilitation, and purchase in light of deteriorating Muni service.**

5  
6 WHEREAS, The San Francisco Municipal Railway (Muni) provides critical  
7 transportation services in San Francisco, carrying hundreds of thousands of people every day,  
8 in accordance with the City's Transit First policy; and

9 WHEREAS, Many San Franciscans rely on Muni service for critical daily needs,  
10 including getting to work, going to school, attending doctor visits, shopping, running errands,  
11 and generally living their lives; and

12 WHEREAS, Particularly for low-income and working-class San Franciscans, Muni may  
13 provide their only means of transportation, such that an unreliable system has dramatic  
14 negative impacts on them; and

15 WHEREAS, For decades, Muni has under-invested in maintenance, resulting in  
16 vehicles that break down regularly, and switches, signals, and other infrastructure that fail  
17 more than they should; and

18 WHEREAS, These equipment and vehicle breakdowns, resulting from inadequate  
19 maintenance, have dramatic negative consequences for service levels and reliability; and

20 WHEREAS, Muni has a number of vehicles that are so broken down that they are  
21 completely unavailable for service, some for years; and

22 WHEREAS, Muni cannot afford to repair, maintain, or rehabilitate all of its vehicles and  
23 only has resources to address the most urgent maintenance/repair needs; and

24 WHEREAS, Muni has approximately \$420 million in vehicle rehabilitation and repair  
25 needs; and

1           WHEREAS, Muni does not have enough vehicles, particularly light rail vehicles (LRVs),  
2 to provide reliable service, and has no LRVs in reserve, such that if an LRV breaks down, it  
3 typically cannot be replaced, resulting in gaps in service and one-car trains where there  
4 should be two-car trains; and

5           WHEREAS, Muni's long-term under-investment in maintenance, inability to repair and  
6 rehabilitate its vehicles, and lack of sufficient vehicles have undermined service levels and  
7 reliability, including a 57.2% on-time performance for August 2012 and 602 runs  
8 (approximately 43 per day) missed in the second half of October 2012; and

9           WHEREAS, There are numerous examples of overall system failure due to broken  
10 down vehicles, and in a particularly egregious example, on October 24, 2012, the day of the  
11 first game of the World Series, between 4:30 and 6:00 p.m., three separate LRVs broke down  
12 in the subway, resulting in a subway meltdown; and

13           WHEREAS, Service failures frustrate the public, undermine confidence, and reduce  
14 support for public transportation; and

15           WHEREAS, It is Muni's top responsibility to provide "reliable, safe, timely, frequent, and  
16 convenient transit service to all neighborhoods," as mandated by the voters in the City  
17 Charter; and

18           WHEREAS, Muni must invest in system maintenance and reliability now – not later – to  
19 stop the system's hemorrhaging; and

20           WHEREAS, Muni is about to receive \$6.7 million in Transit Performance Initiative (TPI)  
21 regional funding, which is to be used to increase ridership and improve the system's  
22 productivity; and

23           WHEREAS, The optimal way to achieve the goals of increased ridership and improved  
24 system productivity is to provide service that is reliable enough that people use the system,  
25 resulting in an increase in ridership; the best way to achieve that reliability is to maintain,

1 rehabilitate, and purchase new vehicles and related equipment for which Muni does not have  
2 nearly enough resources; now, therefore be it

3       RESOLVED, That the Board of Supervisors calls on Muni to prioritize the use of TPI  
4 funds and similar flexible fund to improve the Muni system – specifically, maintenance,  
5 rehabilitation, and purchase of vehicles and related equipment – pursuant to its mandated  
6 responsibility to the riding public codified in the City Charter; and, be it

7       FURTHER RESOLVED, That the Board of Supervisors calls on the management and  
8 Board of Directors of the Municipal Transportation Agency to send a clear message to the  
9 riding public that it takes service improvement seriously, by dedicating all available eligible  
10 and flexible funding, including the TPI funds, towards maintenance, rehabilitation, and  
11 purchase of vehicles and related equipment.

BOARD of SUPERVISORS



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Fax No. 554-5163  
TDD/TTY No. 554-5227

## MEMORANDUM

TO: Ed Reiskin, Executive Director, Municipal Transportation Agency

FROM: Alisa Miller, Clerk, Government Audit and Oversight Committee  
Board of Supervisors

DATE: November 7, 2012

SUBJECT: LEGISLATION INTRODUCED

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The Board of Supervisors' Government Audit and Oversight Committee has received the following proposed legislation, introduced by Supervisor Wiener on October 30, 2012, which is being forwarded to your department for informational purposes.

**File No. 121071**

Resolution urging Muni to prioritize funding for vehicle and equipment maintenance, rehabilitation, and purchase in light of deteriorating Muni service.

If you have any reports or comments to be included with the file, please forward them to me at the Board of Supervisors, City Hall, Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102.

c: Kate Breen, Municipal Transportation Agency  
Janet Martinsen, Municipal Transportation Agency

# Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp  
or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee:   
An ordinance, resolution, motion, or charter amendment.
- 2. Request for next printed agenda without reference to Committee.
- 3. Request for hearing on a subject matter at Committee:
- 4. Request for letter beginning "Supervisor  inquires"
- 5. City Attorney request.
- 6. Call File No.  from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No.
- 9. Request for Closed Session (attach written motion).
- 10. Board to Sit as A Committee of the Whole.
- 11. Question(s) submitted for Mayoral Appearance before the BOS on

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

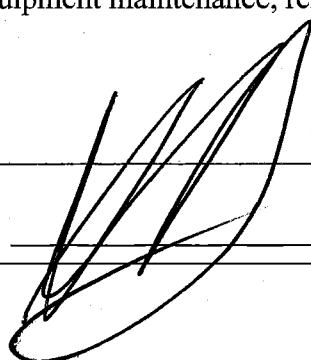
- Small Business Commission       Youth Commission       Ethics Commission
- Planning Commission       Building Inspection Commission

**Note: For the Imperative Agenda (a resolution not on the printed agenda), use a different form.**

**Sponsor(s):**

**Subject:**

**The text is listed below or attached:**

Signature of Sponsoring Supervisor: 

For Clerk's Use Only:

12/07/11