From:	Martinsen, Janet
To:	Board of Supervisors, (BOS); Jalipa, Brent (BOS)
Cc:	Rewers, Jonathan (MTA); Ramos, Joel (MTA); Malone, Rob (MTA); Young, Leda (MTA); Rydstrom, Todd (CON)
Subject:	SFMTA Response to requested report for Files 22004 through 22007
Date:	Wednesday, September 28, 2022 11:16:18 AM
Attachments:	image001.png image005.png BOS Contracts by Type Purchasing Authority and Status.pdf

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Madame Clerk

When Files File No. 220004-220007 were adopted in February of 2022, there was a recommendation that SFMTA identify which contracts exceeded the $10 million threshold thus requiring retroactive approval. It was requested that a written report be provided to the Board of Supervisors.

The attached document is in response to the request.

Please let me know if you have any questions or need any additional information.

Best Regards,

Janet L. Martinsen
Local Government Affairs Liaison
Government Affairs
Preferred Gender Pronouns: She/Her/Hers

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SFMTA.com

SFMTA Contracts by Type, Purchasing Authority, and Status

Agreement Number	Supplier Name	Agreement Description	BOS Res #	Contract amount	Contract Start Date	Contract End Date	Supplier Number
1000003268	SKIDATA INC	SFMTA-2015-36ºPARCS PARKING FA	160299 on 4/26/2016	20,327,004	5/31/2016	1/31/2029	10902
1000012401	SF BAY AREA RAPID TRANSIT DISTRICT	Muni Fast Pass on BART in SF	161-14 on 5/23/2014	74,821,040	10/22/2018	3/2/2023	11205
1000007492	INTERCARE HOLDINGS INSURANCE SVCS INC	SFMTA-2015-58 - WC TPA	422-12 on 11/14/2012	26,288,201	11/1/2017	10/31/2022	18253
1000015796	SF BAY AREA RAPID TRANSIT DISTRICT	MUNI/BART Maintenance	495-86 on 6/20/1986	26,754,083	8/12/2018	7/1/1986	11205
1000003283	GENFARE	SFMTA-2016-16 TRANSIT FAREBOX	336-16 on 7/26/2016	30,000,000	8/1/2016	12/31/2022	19632
1000020070	THALES TRANSPORT & SECURITY INC	SFMTA-2020-20-FTA	514-20 on 10/27/2020	30,000,000	11/17/2020	11/17/2027	9815
1000008614	PENINSULA CORRIDOR JOINT POWERS BOARD	Caltrans Electrification	7-16 on 1/26/2016	42,460,000	12/4/2017	2/29/2024	13319
1000020804	SF BAY AREA RAPID TRANSIT DISTRICT	SFMTA-2019-63 Canopy	366-19 on 11/13/2019	45,000,000	2/1/2018	12/31/2025	11205
1000017705	ALLIED UNIVERSAL SECURITY SERVICES	SFMTA-2018-48 - Security Svcs	99-20 on 2/26/2020	59,028,401	4/1/2020	3/31/2023	25762
1000012544	ALSTOM TRANSPORTATION INC	SFMTA 2018-37 -VMI	355-16 on 10/26/2018	62,456,000	11/1/2018	10/31/2023	25721
1000023606	MACKAY METERS INC	SFMTA-2020-46 - Parking Meters	430-21 on 9/29/2021	70,557,894	10/1/2021	10/26/2026	15942
1000008622	SAN FRANCISCO AUTORETURN	SFMTA-CC0 15-1349|TOWING/STORA	0099-16 on 3/15/2016	72,016,277	12/4/2017	3/31/2026	11631
1000011148	CONDUENT STATE & LOCAL SOLUTIONS INC	SFMTA-2016-83-CITATION PROCESSING	190-18 on 6/28/2018	74,991,162	7/1/2018	6/30/2023	22388
1000019469	CUBIC TRANSPORTATION SYSTEMS INC	SFMTA-2019-01 - Next Gen CIS	389-20 on 9/15/2020	88,980,877	9/25/2020	9/25/2026	22031
1000003269	TRANSDEV SERVICES INC	SFMTA-2016-17 PARATRANSIT/TRAN	244-16 on 6/14/2016	142,902,104	7/1/2016	6/30/2026	9263
n/a	Hudson 1455 Market St, LLC	1455 Market St 7th Floor Lease	247-11 on 6/7/2011	26,484,743	9/20/2013	9/20/2023	18643
n/a	Prologis, LP	2650 Bayshore Blvd. Lease	365-12 on 10/16/2012	81,782,564	10/28/2012	4/30/2033	12802
n/a	California Dept. of Transportation	Portion of Islais Creek Facility	462-17 on 12/7/2017	$2,193,006 for 1st ten years; rent adjusts base on market rate every 10th year	2/1/2018	2/1/2068	21515
n/a	North Beach Retail Associates, LLC	2449-2450 Taylor Street Operator Breakroom and Ticket Office	132-14 on 4/29/2014	90,794	1/1/2014	12/31/2023	14150
n/a	Pebblebrook Hotel Trust	8 Mission St. Hotel Vitale ground lease	644-00 on 7/17/2000	Annual minimum rent plus % income rent varies by year. Current annual period Mar'22-Feb'23 minimum rent is $1,335,526.	3/9/2005	3/8/2056	n/a
n/a	Friends of the Cable Car Museum, Inc.	Cable Car Museum Operation and Management	432-09 on 11/3/2009; 191-22 on 5/10/2022	174,744	7/1/2009	6/30/2024	n/a
n/a	Avalon Ocean Ave., L.P.	Delivery Truck Easement Agreement at Phelan Loop	11-030 on 3/1/2011	171,360	6/30/2011	60813	24867
n/a	Tad's Inc.	Commerical Lease Agreement	192-19 on 4/10/2019	5,317,025	5/1/2019	2/28/2029	n/a
n/a	Sega Food Group, Inc. and Ramin Vahabi	Commerical Lease Agreement	176-13 on 6/4/2013	2,305,403	7/1/2013	6/30/2023	n/a
n/a	Extenet Systems (California), LLC	Master Pole License Agreement	443-15 on 11/18/2015	Varies based on licensed poles; estimated $2,800,000	9/22/2014	9/21/2023	n/a
n/a	GTE Mobilnet of California Limited Partnership	Master Pole License Agreement	443-15 on 11/18/2015	Varies based on licensed poles; estimated $5,000,000	11/30/2014	11/29/2023	n/a
n/a	New Cingular Wireless PCS, LLC	Master Pole License Agreement	352-16 on 8/1/2016	Varies based on licensed poles; estimated $3,500,000	12/30/2015	12/29/2024	n/a
n/a	Mobilitie Investments III, LLC	Master Pole License Agreement	443-15 on 11/18/2015	Varies based on licensed poles; $0	4/23/2015	4/22/2024	n/a
n/a	IMCO Parking	5th & Mission Garage, garage management and operations	55-22 on 2/15/2022	46,478,944	3/1/2012	2/28/2023	0000018478
SFMTA2011/12-9	Imperial Parking	Group A Garages, garage management and operations	56-22 on 2/15/2022	65,588,907	2/1/2012	1/31/2023	0000018466
SFMTA2011/12-10	IMCO Parking	Group B Garages, garage management and operations	57-22 on 2/15/2022	45,684,255	2/1/2012	1/31/2023	0000018478
SFMTA2011/12-11	LAZ Parking California	Group C Garages, garage management and operations	58-22 on 2/15/2022	92,377,245	2/1/2012	1/31/2023	0000016454