

File No. 230471

Committee Item No. 32

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

# COMMITTEE/BOARD OF SUPERVISORS

## AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: June 1, 2023

Board of Supervisors Meeting:

Date: \_\_\_\_\_

### Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU - FY2022-2024 - Clean
- MOU - FY2022-2024 - Redline
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract / DRAFT Mills Act Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

### OTHER

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Prepared by: Stephanie Cabrera

Date: May 25, 2023

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

1 [Settlement of Unlitigated Claim - SF Good LLC - \$3,893,862]

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3 **Resolution approving the settlement of the unlitigated claim filed by SF Good LLC,**  
4 **against the City and County of San Francisco for \$3,893,862; the claim was filed on**  
5 **February 21, 2023; the claim involves allegations of property damage to the Good Hotel**  
6 **caused by shelter-in-place (SIP) hotel guests during the COVID-19 pandemic and**  
7 **resulting loss of use; other material terms of the settlement include a mutual full and**  
8 **final release, with each party to bear their own costs.**

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10 WHEREAS, SF Good LLC, filed Government Code Claim No. 23-01392 on February  
11 21, 2023, against the City and County of San Francisco (Claim); and

12 WHEREAS, The Claim involves allegations of property damage to the Good Hotel  
13 caused by shelter-in-place hotel guests during the COVID-19 pandemic and resulting loss of  
14 use; and

15 WHEREAS, The Human Services Agency has recommended settlement of the Claim  
16 by payment of \$3,893,862 and other material terms of the settlement include a mutual full and  
17 final release, with each party to bear their own costs; now, therefore, be it

18 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
19 Supervisors hereby authorizes the City Attorney to settle and compromise the Claim by  
20 payment of \$3,893,862 and other material terms of the settlement include a mutual full and  
21 final release, with each party to bear their own costs. The Controller is authorized to transfer  
22 appropriated funds between departments to pay the cost of the settlement described herein.

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