

File No. 190441

Committee Item No. 2

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Sub-Committee

Date May 8, 2019

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
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER (Use back side if additional space is needed)

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<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Linda Wong

Date May 2, 2019

Completed by: Linda Wong

Date _____

1 [Apply for, Accept, and Expend Grant - United States Department of Housing and Urban
2 Development Emergency Solutions Grants Program - \$1,553,133 - FY2019-2020]

3 **Resolution approving the FY2019-2020 Emergency Solutions Grants (ESG) Program;**
4 **and authorizing the Mayor, on behalf of the City and County of San Francisco, to apply**
5 **for, accept, and expend the City's FY2019-2020 ESG Program entitlement from the**
6 **United States Department of Housing and Urban Development, in the amount of**
7 **\$1,553,133 for an unspecified period starting July 1, 2019.**

8
9 WHEREAS, Under the Stewart B. McKinney Homeless Assistance Act and Cranston
10 Gonzalez National Affordable Housing Act of 1990, the Secretary of the U.S. Department of
11 Housing and Urban Development (HUD) is authorized to make a grant to the City and County
12 of San Francisco under the Emergency Solutions Grants Program (ESG); and

13 WHEREAS, The City and County of San Francisco anticipates receiving \$1,553,133 in
14 FY2019-2020 ESG Program funds from HUD; and

15 WHEREAS, The Citizen's Committee on Community Development (CCCD) has
16 prepared recommendations for ESG funding as set forth in a proposed Expenditure Schedule,
17 a copy of which is located in Clerk of the Board of Supervisors File No. 190441; and

18 WHEREAS, The ESG Program funds will be used to provide for the rehabilitation or
19 conversion of buildings for use as emergency shelters for the homeless, for the payment of
20 certain operating and social service expenses in connection with emergency shelters and for
21 homeless prevention activities; and

22 WHEREAS, The proposed grant does not require an Annual Salary Ordinance
23 amendment; and

24 WHEREAS, The funding agency (HUD) does not allow use of the grant on indirect
25 costs; now, therefore, be it

1 RESOLVED, That the Mayor of the City and County of San Francisco is hereby
2 authorized to apply for, accept, and expend the City's FY2019-2020 ESG Program entitlement
3 from HUD in accordance with the purposes and goals for the funding as generally set forth in
4 the 2015-2019 Five-Year Consolidated Plan and the Expenditure Schedule; and, be it

5 FURTHER RESOLVED, That the Board of Supervisors does hereby approve the
6 purposes and goals for FY2019-2020 ESG Program funding as set forth in the Expenditure
7 Schedule for recipient agencies and departments; and, be it

8 FURTHER RESOLVED, That the Board of Supervisors hereby waives inclusion of
9 indirect costs in the grant budget; and, be it

10 FURTHER RESOLVED, That the Mayor is hereby authorized to enter into and execute
11 agreements between the City and County of San Francisco and various agencies consistent
12 with the ESG Program and the Expenditure Schedule; and, be it

13 FURTHER RESOLVED, That the Mayor is hereby authorized to submit documentation
14 and certifications as may be requested or required by HUD, and to take such additional
15 actions as may be required to apply for, accept and expend the ESG funds consistent with
16 this Resolution and the goals of the ESG Program and all applicable legal requirements, and
17 any such actions are solely intended to further the purposes of this Resolution, and are
18 subject in all respect to the terms of this Resolution, and any such action cannot increase the
19 risk to the City, or require the City to expend any resources, and that the Mayor shall consult
20 with the City Attorney prior to execution and provided that within 30 days of the agreements
21 approved by this Resolution being executed by all parties, such final documents (showing
22 marked changes, if any) shall be provided to the Clerk of the Board, for inclusion in the official
23 file, together with a brief explanation of any actions from the date of the adoption of this
24 Resolution; and, be it
25

1 FURTHER RESOLVED, That all actions heretofore taken by the officers of the City
2 with respect to the application for, or the acceptance or expenditure of, ESG funds, as
3 consistent with the documents herein and this Resolution, are hereby approved, confirmed
4 and ratified.

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Recommended:


Kate Hartley, Director

Approved:


London N. Breed, Mayor

for 
Ben Rosenfield, Controller

for

c2. If no indirect costs are included, what would have been the indirect costs? None.

12. Any other significant grant requirements or comments: CFDA 14.231

****Disability Access Checklist** (Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s) | <input checked="" type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input checked="" type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s) | <input type="checkbox"/> New Structure(s) | |

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

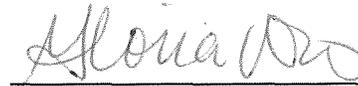
Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Eugene Flannery
(Name)

Environmental Compliance Manager
(Title)

Date Reviewed: 4/2/2019

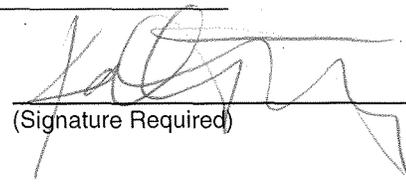

(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Kate Hartley
(Name)

Director
(Title)

Date Reviewed: 4/5/19


(Signature Required)

2019-2020 ESG Proposed Expenditure Schedule

The following is a list of proposed expenditures for the 2019-2020 ESG program. The list of recommended projects is organized by five-year objectives, priority needs and goals that are described in the 2015-2019 Consolidated Plan. While a recommended project may meet more than one goal, it is only listed under its primary goal.

Objective 1: Families and Individuals are Stably Housed

➤ Priority Need 1B: Make Housing Affordable

- Goal 1Biii. Increase access to rental and homeownership housing

Agency Name	Project Description	ESG Funding Amount
Hamilton Families	Rental assistance to assist families avoid eviction and become stably housed	\$170,607
Subtotal		\$170,607

Objective 1: Families and Individuals are Stably Housed

➤ Priority Need 1C: Prevent and Treat Homelessness

- Goal 1Ci. Reduced rate of evictions

Agency Name	Project Description	ESG Funding Amount
Catholic Charities CYO of the Archdiocese of San Francisco	Homelessness prevention and rapid re-housing assistance	\$190,000
Compass Family Services	Homeless and eviction prevention services and housing counseling for individuals and families	\$40,000
Q Foundation (dba AIDS Housing Alliance)	ESG-eligible rapid re-housing assistance	\$150,000
Subtotal		\$380,000

Objective 1: Families and Individuals are Stably Housed

➤ Priority Need 1C: Prevent and Treat Homelessness

- Goal 1Ciii. Homeless people receive basic shelter and support services

Agency Name	Project Description	ESG Funding Amount
Central City Hospitality House	Shelter services primarily for single men	\$65,000
Community Awareness & Treatment Services, Inc.	Shelter services primarily for women	\$50,000
Compass Family Services	Shelter services for homeless families	\$87,000
Dolores Street Community Services, Inc.	Shelter services primarily for homeless men	\$52,176
Episcopal Community Services of San Francisco	Shelter services for homeless persons	\$81,116
Hamilton Families	Shelter services for homeless families	\$50,000
Heluna Health	Respite services for homeless persons	\$50,000
Homeless Children's Network	Case management services for homeless families with children	\$50,000

* The difference between the projected and actual 2019-2020 ESG entitlement amount that San Francisco receives from HUD will result in changes to the expenditure line items noted with an asterisk.

2019-2020 ESG Proposed Expenditure Schedule

Agency Name	Project Description	ESG Funding Amount
La Casa de las Madres	Shelter services primarily for Spanish speaking women who are victims of domestic violence	\$123,322
Larkin Street Youth Services	Shelter services for homeless youth	\$112,000
Mission Area Health Associates	Leadership development and case management services for homeless persons	\$46,873
Providence Foundation of San Francisco	Shelter services for homeless persons	\$45,000
	Subtotal	\$812,487

Administration Costs

Agency Name	Project Description	ESG Funding Amount
Department of Homelessness and Supportive Housing	HMIS	\$73,555*
Department of Homelessness and Supportive Housing	General ESG administration	\$87,363*
Mayor's Office of Housing and Community Development	General ESG administration	\$29,121*
	Subtotal	\$190,039

TOTAL 2019-2020 ESG: \$1,553,133

* The difference between the projected and actual 2019-2020 ESG entitlement amount that San Francisco receives from HUD will result in changes to the expenditure line items noted with an asterisk.

Mayor's Office of Housing and Community Development
City and County of San Francisco



London N. Breed
Mayor

Kate Hartley
Director

TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Benjamin McCloskey, Deputy Director Mayor's Office of Housing and Community Development

DATE: March 22, 2019

SUBJECT: Accept and Expend Resolution for Emergency Solutions Grant (ESG)

GRANT TITLE: Emergency Solutions Grant (ESG)

Attached please find the original and 2 copies of each of the following:

- Proposed resolution; original signed by Department, Mayor, Controller
- Grant information form
- Grant budget
- Ethics Form 126
- Grant application
- Grant award letter from funding agency
- Grant agreement
- Other (Explain):

Departmental representative to receive a copy of the adopted resolution:

Name: Benjamin McCloskey
Phone: 701-5575
Interoffice Mail Address: Benjamin.McCloskey@sfgov.org
Certified copy required Yes No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

OFFICE OF THE MAYOR
SAN FRANCISCO



RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

LONDON N. BREED
MAYOR

2019 APR 23 PM 4:10

BY *sk*

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Sophia Kittler
RE: Apply for, Accept, and Expend Grant – U.S. Department of Housing and
Urban Development Emergency Solutions Grants Program - \$1,553,133-
FY2019-2020
DATE: April 23, 2019

Resolution approving the FY2019-2020 Emergency Solutions Grants (ESG) Program; and authorizing the Mayor, on behalf of the City and County of San Francisco, to apply for, accept, and expend the City's FY2019-2020 ESG Program entitlement from the U.S. Department of Housing and Urban Development, in the amount of \$1,553,133 for an unspecified period starting July 1, 2019.

Please note that Supervisor Brown is a co-sponsor of this legislation. *sk*

Should you have any questions, please contact Sophia Kittler at 415-554-6153.

FORM SFEC-126:
NOTIFICATION OF CONTRACT APPROVAL
 (S.F. Campaign and Governmental Conduct Code § 1.126)

City Elective Officer Information <i>(Please print clearly.)</i>	
Name of City elective officer(s): Members, Board of Supervisors	City elective office(s) held: Members, Board of Supervisors

Contractor Information <i>(Please print clearly.)</i>	
Name of contractor: See attached list of contractors	
<i>Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary.</i> See attached	
Contractor address: See attached	
Date that contract was approved: <i>(By the SF Board of Supervisors)</i>	Amount of contract: Contracts total \$1,363,094
Describe the nature of the contract that was approved: ESG grants to nonprofit organizations to serve homeless persons and persons at risk of homelessness	
Comments: Attached form includes requested information	

This contract was approved by (check applicable):

the City elective officer(s) identified on this form

a board on which the City elective officer(s) serves: San Francisco Board of Supervisors
Print Name of Board

the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

Filer Information <i>(Please print clearly.)</i>	
Name of filer: Angela Calvillo, Clerk of the Board	Contact telephone number: (415) 554-5184
Address: City Hall, Room 244, 1 Dr. Carlton B. Goodlett Pl., San Francisco, CA 94102	E-mail: Board.of.Supervisors@sfgov.org

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Catholic Charities CYO of the Archdiocese of San Francisco	990 Eddy Street, San Francisco, CA 94105	\$190,000	Homelessness prevention and rapid re-housing assistance	Jilma Meneses	Keith Spindle		Paula Bennett
							Joe Boerio
							Theodore Borromeo
							Martha Brigham
							Gregory Bullian
							Kathleen Cardinal
							Timothy Conners
							Salvatore Cordileone
							Herbert Foedisch
							Jerilyn Gelt
							Kathleen Grogan
							David Hultman
							Steven Kane
							Hugo Kostelni
							Jay Paul Leupp
							Maura Markus
							Sharon McCarthy Allen
							Kathleen McEligot
							Robert McGrath
							Sister Maureen McInerney
							Ann Gray Miller
							Lori Mirek
							Stephen Molinelli
							Michael Pautler
							D. Paul Regan
							Mike Selfridge
							George Sundby
							Dr. Pierre Theodore
							Rev. Kenneth Westray
							Lori Whitney
							Peter Wilch
Central City Hospitality House	290 Turk Street, San Francisco, CA 94102	\$65,000	Shelter services primarily for single men	Joseph Wilson			Darnell Boyd
							Jeanie Bunker
							Brandon Cerutti

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Kelly Cutler
							Marissa D'Orazio
							Elaine Go
							Michael Hampton
							Daniel Hlad
							Jesse Johnson
							Dana Isaac Quinn
							Maria Rocchio
							Jason Rodrigues
							Tan Sirinumas
							Monique Zmuda
Community Awareness & Treatment Services, Inc.	1171 Mission Street, San Francisco, CA 94103	\$50,000	Shelter services primarily for women	Kara Zordel	Ivy Ho		Raymond Benton
							Rena Burns
							Marta del Castillo
							Roderick Finetti
							Todd Johnson
							John Minot
							Chris Truglio
							Jichao Xu
Compass Family Services	49 Powell Street, San Francisco, CA 94102	\$87,000	Shelter services for homeless families	Erica Kisch			Jeff Cain
							Robert Daoro
							Chad Dyer
							Alison Engel
							Nancy Field
							Dennis Gibbons
							Doug Goelz
							Meghan Harris
							Michael McCarthy
							Brian McInerney
							Krista Moatz
							Tim Moffet
							Rosalind Morris
							Lisa Odyniec

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Anne Parrish
							Laurel Severt
							Katie Traina
							Christopher Wagner
							Stephanie Zeppa
Compass Family Services	49 Powell Street, San Francisco, CA 94102	\$40,000	Homeless and eviction prevention services and housing counseling for individuals and families	Erica Kisch			Jeff Cain
							Robert Daoro
							Chad Dyer
							Alison Engel
							Nancy Field
							Dennis Gibbons
							Doug Goelz
							Meghan Harris
							Michael McCarthy
							Brian McInerney
							Krista Moatz
							Tim Moffet
							Rosalind Morris
							Lisa Odyniec
							Anne Parrish
							Laurel Severt
							Katie Traina
							Christopher Wagner
							Stephanie Zeppa
Dolores Street Community Services, Inc.	938 Valencia Street, San Francisco, CA 94110	\$52,176	Shelter services primarily for homeless men	Mol Steinert		Mason Jeffrys	Amy Beinart
							Chirag Bhakta
							Justine Lauderback
							Anat Leonard-Wokey
							Ward Penfold
							Monica Regan
							Alvaro Sanchez
							JP Soto
							Victor Valdiviezo
							Michael Winn

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Episcopal Community Services of San Francisco	165 8th Street, San Francisco, CA 94103	\$81,116	Shelter services for homeless persons	Beth Stokes	Eric Larra		Christopher Ball
							Ted Chambers
							Andrea Clay
							Todd Clayter
							David Cooke
							Cort Cortez
							Keith Geeslin
							Richard Gill
							Chris Hoberg
							Dr. Martin Jones
							Frederic Knapp
							Gordon Leung
							Rita Mouton-Patterson
							Christiane Pendarvis
Hamilton Families	1631 Hayes Street, San Francisco, CA 94117	\$50,000	Shelter services for homeless families	Tomiquia Moss			Ken Reggio
							Megan Robershotte
							The Rev. Susanna Singer, F
							Richard Springwater
							Kelly Steckelberg
							Yvonne Tatsuno
							S. Hassan Zaidi
							Lea Banducci
							Julian Basler
							Marsha Boyette
							David Goldin
							Elizabeth Groeger
							Ann Iannuccillo
							Tom Lue
Jason Mendell							
Salvador Menjivar							
Rene Picazo							
Mary Scott							
Clay Smudsky							

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Hamilton Families	1631 Hayes Street, San Francisco, CA 94117	\$170,607	Rental assistance to assist families avoid eviction and become stably housed	Tomiquia Moss			Lea Banducci
							Julian Basler
							Marsha Boyette
							David Goldin
							Elizabeth Groeger
							Ann Iannuccillo
							Tom Lue
							Jason Mendell
							Salvador Menjivar
							Rene Picazo
Heluna Health	13300 Crossroads Parkway North, Suite 450, City of Industry, CA 91746	\$50,000	Respite services for homeless persons	Blayne Cutler	Brian Giesler		Mary Scott
							Clay Smudsky
							Alex Baker
							Georgia Casiato
							Susan De Santi
							Carladenise Edwards
							Scott Filer
							Delvecchio Finley
							Robert Jenks
							Tamara Joseph
Clarence Lam							
Homeless Children's Network	3450 3rd Street, San Francisco, CA 94110	\$50,000	Case management services for homeless families with children	April Silas			Sarah Mullen Rich
							Von Nguyen
							Jean O'Conner
							Erik Ramanathan
							Santosh Vetticaden
							Edward Yip
							Alex Bernardin
							Sharika Etheart
							Zibbie Nwokah
							Amar Puri

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Elena Remington
							Pauline Schindler
							April Silas
							Shannon Smith
La Casa de las Madres	1663 Mission Street, San Francisco, CA 94103	\$123,322	Shelter services primarily for Spanish speaking women who are victims of domestic violence	Kathy Black	Cynthia DeCastro	Kathy Black	Maria Bee
							Austin Esecson
							Katie Hale
							Melanie Jolivet
							Dora Lee
							Betty Miller Creary
							Christine Omata
							Carmen Sanchez
							Shawn Steele
							Arthur Stellini
							Carolyn Tsai
							Nanci Tucker
							Michelle Zauss
Larkin Street Youth Services	134 Golden Gate Avenue, San Francisco, CA 94102	\$112,000	Shelter services for homeless youth	Sherilyn Adams	Karen Frost	Karen Frost	Sherilyn Adams
							Suzi Alexander
							Jeremy Avenier
							Siri Berg
							Jennifer Brahm
							Cecily Cameron
							Daniel Cody
							Conor Famulener
							Art Fatum
							Jeff Garelick
							Blake Grossman
							Nina Hatvany
							Jim Henry
							John Hicks
							Anne Hoecker

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Eric Johnson
							Rick Kerzic
							Terry Kramer
							Adam Moise
							Willis Newton, Jr.
							Laura Powell
							Eric Roos
							Phil Schlein
							Aaron Schwartz
							Sally Shapiro
							John Viola
							Chuck Wibbelsman
							Allison Wysocki
Mission Area Health Associates	240 Shotwell Street, San Francisco, CA 94110	\$46,873	Leadership development and case management services for homeless persons	Brenda Storey	Sade Salako	Patricia Caplan	George Bach-y-Rita
							Richard Decker
							Rita Franklin
							Francisco Garcia
							Amelia Martinez-Bankhead
							María Molinero
							Sandra Mora
							Charles Moser
							Mary Lou Ponce
							Ricardo Wohler
Providence Foundation of San Francisco	4601 Third Street, San Francisco, CA 94124	\$45,000	Shelter services for homeless persons	Helen LaMar		Helen LaMar	Bernadetta Anthony
							James Blanding
							Alpha Buie
							Kirk Crippens
							Cynthia Moten
							Danielle Sellter
							Lanita Williams
Q Foundation (dba AIDS Housing Alliance)	350 Golden Gate Avenue, San Francisco, CA 94102	\$150,000	ESG-eligible rapid re-housing assistance	Brian Basinger			Brian Basinger
							Brandi Becker

2019-2020 ESG Proposed Expenditures - Form 126 Attachment

Agency Name	Agency Address	2019-2020 Funding Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Ed Bedard
							Amorette Jones
							Alan Martinez
		\$1,363,094					James Nykolay