

File No. 231282

Committee Item No. 10

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee Date February 28, 2024

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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Completed by: Brent Jalipa Date February 22, 2024

Completed by: Brent Jalipa Date _____

1 [Agreement - Retroactive - Fidelity National Information Services, Inc. - Wireless Payment
2 Processing Services and Authorizing Acceptance of Debit Cards and Electronic Funds
3 Transfers - No Cost]

3
4 **Resolution retroactively authorizing an agreement with Fidelity National Information**
5 **Services, Inc. to facilitate the use of state-issued Electronic Benefits Transfer (EBT)**
6 **debit cards and acceptance of debit cards and electronic funds transfers at the**
7 **Alemany Farmers’ Market, for a term period of January 22, 2018, through until the State**
8 **of California selects a new EBT wireless payment processing service vendor; and to**
9 **authorize the Director of Property to enter into amendments or modifications to the**
10 **agreement that do not materially increase the obligations or liabilities to the City and**
11 **are necessary to effectuate the purposes of the agreement or this Resolution.**

12
13 WHEREAS, San Francisco Administrative Code, Chapter 9A, Famers’ Market,
14 subsection 9A.5., provides that all “Certified Farmers’ Markets shall accept forms of
15 payment from participants in federal, state, or City food assistance programs, including, but
16 not limited to, the Special Supplemental nutrition Program for Women, Infants, and
17 Children (WIC), the Supplemental Nutrition Assistance Program (SNAP), and the Electronic
18 Benefits Transfer Project (EBT)” (all together “Food Assistance Programs”); and

19 WHEREAS, For over 20 years, the Alemany Farmers’ Market, under the
20 jurisdiction and operation of the Real Estate Division (RED), has been accepting various
21 forms of Food Assistance Programs, in addition to the EatSF, CalFresh, and MarketMatch
22 programs; and

23 WHEREAS, Many if not all of these Food Assistance Programs use EBT debit
24 cards for participants to redeem benefits for eligible foods at farmers’ markets, including the
25 Alemany Farmers’ Market, in addition to vouchers, and other forms of payment; and

1 WHEREAS, The Alemany Farmers' Market accepts EBT debit cards, provides
2 participants with Alemany Farmers' Market tokens solely for use at the Market, and then
3 receives electronic fund transfers as reimbursement payments for same from the State of
4 California; and

5 WHEREAS, In or about July 2005, the Board of Supervisors and Mayor approved
6 Resolution No. 543-05, authorizing an agreement with J.P. Morgan Electronic Financial
7 Services, Inc., to facilitate the use of state-issued EBT debit cards at the Alemany Farmers'
8 Market; and

9 WHEREAS, The average number of EBT users at the Alemany Farmers' Market
10 ranges between 150 and 350 each week, with an average spending of over \$10,000 per
11 week; and

12 WHEREAS, RED wishes to ensure that food assistance program recipients
13 continue to have easy access to fresh, nutritious and wholesome foods through the
14 Alemany Farmers' Market; and

15 WHEREAS, Under an exclusive agreement with the State of California, Fidelity
16 National Information Services, Inc. (FIS) currently manages issuance of United States
17 Department of Agriculture Food and Nutrition Services food stamp benefits to recipients in
18 the State of California, including the state-issued EBT debit cards; and

19 WHEREAS, In or about 2018, RED entered into a no cost agreement with FIS for
20 Wireless Payment Processing Services for EBT at the Alemany Farmers' Market (the
21 "Agreement"); and

22 WHEREAS, RED would like to continue with the no cost agreement with FIS to allow
23 food stamp benefit recipients to continue to use state-issued EBT debit cards when making
24 purchases at the Alemany Farmers' Market; and

25

1 WHEREAS, California Government Code, Section 6159 (c) authorizes a city and
2 county to accept a debit card or electronic funds transfer for the payment of a charge due a
3 City and County upon obtaining authorization from the governing body that has fiscal
4 responsibility for that agency; and

5 WHEREAS, Under Charter, Section 9.118 the Board of Supervisors is required to
6 approve an agreement if the term exceeds ten years; and

7 WHEREAS, The term of the agreement with FIS might exceed ten years as there is no
8 end date and will terminate upon the State of California selecting a new EBT Wireless
9 Payment Processing Services vendor; now, therefore, be it

10 RESOLVED, That the Board of Supervisors authorizes the acceptance of EBT debit
11 cards and electronic funds transfers in connection with the Food Assistance Programs at the
12 Alemany Farmer's Market; and, be it

13 RESOLVED, That this Resolution satisfies the requirements of California Government,
14 Code Sections 6159 (c) and 6159 (d) and San Francisco Charter, Section 9.118; and, be it

15 FURTHER RESOLVED, The Board of Supervisors hereby retroactively authorizes the
16 RED to enter into a no cost agreement with FIS in the form on file in Board of Supervisor's
17 File No. 231282, in order to facilitate the use of EBT debit cards at the Alemany Farmers'
18 Market and to receive electronic funds transfers to allow for reimbursement from the State of
19 California via FIS; and, be it

20 FURTHER RESOLVED, The Board of Supervisors finds that the Agreement and
21 proposed continued use of EBT at the Alemany Farmers' Market serves a public purpose for
22 the benefit of the State, City and its residents; and, be it

23 FURTHER RESOLVED, The Board of Supervisors retroactively approves the terms as
24 set forth in the Agreement, and authorizes the Director of Property to take all actions, on
25 behalf of the City, and to make any amendments or modifications to the Agreement that the

1 Director of Property determines, in consultation with the City Attorney, are in the best interests
2 of the City, do not materially increase the obligations or liabilities of the City, and are
3 necessary or advisable to complete the transaction and effectuate the purposes and intent of
4 this Resolution and are in compliance with all applicable laws, including the City Charter; and,
5 be it

6 FURTHER RESOLVED, That any action heretofore taken by any City employee or
7 official with respect to the Agreement is hereby approved, confirmed and ratified; and, be it

8 FURTHER RESOLVED, That within thirty (30) days following the execution of an
9 amendment to the Agreement, the Director of Property shall provide a copy to the Clerk of the
10 Board to include into Board File No. 231282.

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RECOMMENDED:

/s/ _____
Andrico Q. Penick
Director of Property
Real Estate Division



**FIS GOVERNMENT SOLUTIONS
BANK INFORMATION CHANGE REQUEST FORM**

To: FIS Government Solutions
P.O. Box 290
Milwaukee, WI 53201-0290
Tel #: 1-800-894-0050
Fax #: 1-414-341-7085 or email to: merchant.services.support@fisglobal.com

From: _____
(First Name, Last Name) City and County of San Francisco

(IRS Legal Filing Name)

Store Name: Alemany Farmers' Market
Store Address: 100 Alemany Blvd., San Francisco, CA 94110
Store Telephone #: (415) 647-9423
Email Address: alemany.market@sfgov.org
FNS #/ WIC Vendor ID/ Provider ID: 0016629

This letter serves as a written request to change store bank information. Please route my EBT deposits

From:
Old Bank Information
Old Bank Name: Bank of America
Old Bank *FRDABA # (Routing/Transit #): 1 2 1 0 0 0 3 5 8
Old Bank **Account #: 1499129562

To:
New Bank Information
New Bank Name: J.P. Morgan Chase Bank, N.A.
New Bank *FRDABA # (Routing/Transit #): 3 2 2 2 7 1 6 2 7
New Bank **Account #: 832137217

***FRDABA # is a 9-digit number located in lower left hand corner of your check
Account # is located to the right of the FRDABA number

Please attach a voided check with the new bank information to this form

Printed Name: Philip Anih
(Please print and sign the name of the person who holds the FNS license or who signed the contract)
Authorized Signature: *Philip Anih* Date: 5/1/2023

*****Upon receipt of this document at our location, please allow up to 10 business days for this change.**



Never Compromise

LOCATION ID: _____

ADD/UPDATE SITE CONTACT FORM

FIS
P.O. Box 290
Milwaukee, WI 53201-0290
TEL: 800-894-0050

PLEASE COMPLETE THIS FORM AND RETURN IT TO **FIS MERCHANT SERVICES** USING **SECURE FAX 414-341-7085** OR MAIL THIS COMPLETED DOCUMENT VIA USPS:

FIS
ATTN: EBT MERCHANT SERVICES
P.O. Box 290
Milwaukee, WI 53201-0290

ORIGINAL business contacts information.

Name of Business: Alemany Farmers' Market

FNS Number / Location ID: FNS #006629

(7 digit USDA FNS license number)

NAME: Sharie Canja

SIGNATURE: 

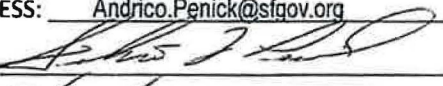
NEW business contact name and title, to be added to the merchant profile.

NAME: Andrico Penick

TITLE: Director of Real Estate

TELEPHONE NUMBER: (415) 554- 9860

EMAIL ADDRESS: Andrico.Penick@sfgov.org

SIGNATURE: 

DATE: 5/10/23

AGREEMENT for WIRELESS Payment Processing Services

sFIS Pipeline No.

(Internal only)

THIS AGREEMENT (inclusive of the following Sections 1, 2, and 3) ("Agreement") for Wireless Payment Processing Services between Fidelity Information Services, LLC ("FIS") and Merchant named below (hereinafter "Merchant") shall be effective as of contract execution and shall continue until terminated in accordance with the provisions of the Agreement (the "Term").

The Agricultural Act of 2014 P.L.113-79, Section 4002 describes the SNAP provisions and regulations regarding the use of State provided point-of-sale (POS) equipment and supplies. Merchants who are not listed in the FNS Exempt merchant categories will be financially responsible for all fees, equipment and services relating to the EBT POS equipment and supplies.

As of the date of this Agreement is executed by Merchant, FIS will provide the products and services to the Merchant (the "Products" and "Services") and the Merchant hereby agrees to accept such Products and Services in accordance with the terms of this Agreement.

IMPORTANT – IRS REGULATIONS REQUIRE YOU TO PROVIDE YOUR TAX ID INFORMATION

Complete all required information on pages 1, 2, 3.


* Required information


FNS No.*	0	0	1	6	6	2	9	This is your USDA Food & Nutrition Services Authorization number for SNAP/Food Stamps. You must have a USDA-FNS number to enter into this Agreement with FIS. Apply at: www.fns.usda.gov/snap/retailers		
Merchant Store Name*	City and County of San Francisco <small>Please PRINT name of your store</small>									
Primary Address*	100 Alemany Boulevard					Primary Phone*	415-647-9423			
City*	San Francisco					State*	CA	Zip Code*	94110	
IRS Legal Filing Name*	City and County of San Francisco <small>PRINT legal name of your enterprise as shown on your income tax return</small>									
Federal Tax ID or SSN*	9	4	6	0	0	0	4	1	7	(Check one) <input checked="" type="checkbox"/> Federal Tax ID <input type="checkbox"/> SSN
Type of Business* (Check one)	<input type="checkbox"/> Corporation <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Nonprofit/Tax-exempt <input checked="" type="checkbox"/> Government Entity <input type="checkbox"/> Foreign Entity <input type="checkbox"/> LLC, Limited Liability Company If you check "Foreign Entity", you must complete and provide FIS with a signed Form W-8BEN Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding. Download from http://www.irs.gov/pub/irs-pdf/fw8ben.pdf									

ACCEPTED AND AGREED:

MERCHANT

FIDELITY INFORMATION SERVICES, LLC

Signed by* 
 Print Name* JOHN UPDIKE
 Title* DIRECTOR OF REAL ESTATE
 Date Signed* 1/22/18

Signed by 
 Print Name Naveen N. Nukala
 Title Line of Business Executive
 Received by FIS _____

Complete, sign and return pages 1-5 of this agreement to FIS by fax OR mail.

Fax to: 414.341.7484 Secure electronic fax. No cover page needed.
 Mail to: FIS Merchant Services, Attn: Wireless Merchant, PO Box 290, Milwaukee WI 53201-0290

3 – Funds Settlement/Invoices/Bank Account

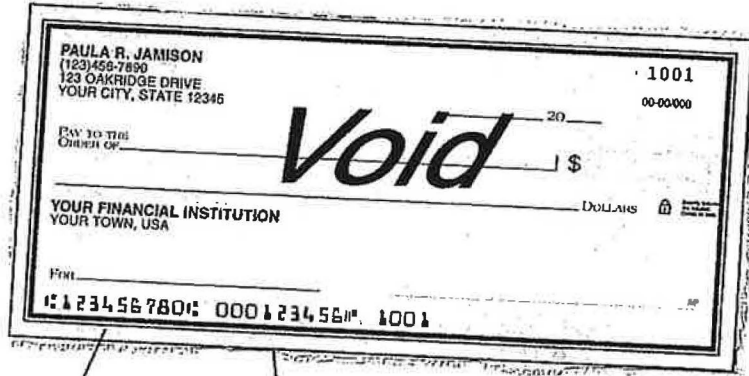
IMPORTANT!

To receive your daily funds settlement (deposit) and to pay invoices, you must have a CHECKING (not savings) account that can accept ACH debits and credits. Please see Wireless Payments Agreement Schedule B, Section 6, Payments, and Section 15, Merchant Responsibility, for funds settlement details.

Your financial institution and account information will be verified using the codes at the bottom of your check.

Write VOID on a check (not deposit slip).

BEFORE faxing (or mailing) the printed copy of the Agreement to eFunds, tape top edge of voided check over this picture >>



If you return the agreement by fax,
In addition to taping the check to this page,
please fill in the information below from your check
in case the faxed image of the check is unreadable.

* Required information

Bank Routing Number*

1	2	1	0	0	0	3	5	8
---	---	---	---	---	---	---	---	---

Merchant's Bank Account Number*

1	4	9	9	1	2	9	5	6	2				
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—END SECTION 1 - MERCHANT INFORMATION—



December 6, 2023

Supervisor Ronen
City Hall
1 Carlton B. Goodlett Place
San Francisco, CA 94102

RE: Sponsorship for a Resolution Approving an Agreement with Fidelity National Information Services, Inc., for Wireless Payment Processing Services and Authorizing Acceptance of Debit Cards and Electronic Funds Transfers – No Cost

Dear Supervisor Ronen:

This Resolution would retroactively authorize the City to enter into an agreement with Fidelity National Information Services, Inc. (FIS) to continue to provide services to the Alemany Farmers' Market related to the "EBT point of sale machine" and reimbursements for same, allowing the continued acceptance of food assistance programs at the Market.

Background

San Francisco Administrative Code, Chapter 9A, Farmers' Market, subsection 9A.5., provides that all "Certified Farmers' Markets shall accept forms of payment from participants in federal, state, or City food assistance programs, including, but not limited to, the Special Supplemental nutrition Program for Women, Infants, and Children (WIC), the Supplemental Nutrition Assistance Program (SNAP), and the Electronic Benefits Transfer Project (EBT)" (all together "Food Assistance Programs"). For over twenty years, the Alemany Farmers' Market, under the jurisdiction and operation of the Real Estate Division (RED), has been accepting various forms of Food Assistance Programs, in addition to the EatSF, CalFresh, and MarketMatch programs.

Many if not all of these Food Assistance Programs use EBT debit cards for participants to redeem benefits for eligible foods at farmers' markets, including the Alemany Farmers' Market, in addition to vouchers, and other forms of payment. The Alemany Farmers' Market accepts EBT debit cards, provides participants with Alemany Farmers' Market tokens solely for use at the Market, and then receives electronic fund transfers from the State of California as reimbursement payments for same.

In or about July 2005, the Board of Supervisors and Mayor approved Resolution No. 543-05, Authorizing an agreement with J.P. Morgan Electronic Financial Services, Inc., to facilitate the use of state-issued EBT debit cards at the Alemany Farmers' Market. The State changed their exclusive agreement vendor from J.P. Morgan to FIS which currently manages issuance of US Department of Agriculture Food and Nutrition Services Food stamp benefits to recipients in the State, including the state-issued EBT debit cards and EBT point of sale machines. Accordingly, in or about 2018, RED entered into a no cost agreement with FIS for Wireless Payment Processing Services for EBT at the Alemany Farmers' Market.

The average number of EBT users at the Alemany Farmers' Market ranges between 150 and 350 each week, with an average spending of over ten thousand dollars per week. RED wishes to ensure that food assistance program recipients continue to have easy access to fresh, nutritious and wholesome foods through the Alemany Farmers' Market and would like to continue with the no cost agreement with FIS to allow food stamp benefit recipients to continue to use state-issued EBT debit cards when making purchases at the Alemany Farmers' Market.

California Government Code Section 6159 (c) authorizes a city and county to accept a debit card or electronic funds transfer for the payment of a charge due a City and County upon obtaining authorization from the governing body that has fiscal responsibility for that agency. In addition, the term of the agreement with FIS might exceed ten years as there is no end date and will terminate upon the State of California selecting a new EBT Wireless Payment Processing Services vendor.

Approval of the Resolution will comply with both State and local law, and ensure that the EBT food stamp programs continue at Alemany Farmers' Market.

Thank you for sponsoring this legislation. Should you have any questions, please contact Claudia J. Gorham, Deputy Managing Director of the Real Estate Division at 415.713.6020 or Claudia.gorham@sfgov.org.

Sincerely,



Andrico Q. Penick
Director of Property



San Francisco Ethics Commission

25 Van Ness Avenue, Suite 220, San Francisco, CA 94102

Phone: 415.252.3100 . Fax: 415.252.3112

ethics.commission@sfgov.org . www.sfethics.org

Received On:

File #: 231282

Bid/RFP #:

Notification of Contract Approval

SFEC Form 126(f)4

(S.F. Campaign and Governmental Conduct Code § 1.126(f)4)

A Public Document

Each City elective officer who approves a contract that has a total anticipated or actual value of \$100,000 or more must file this form with the Ethics Commission within five business days of approval by: (a) the City elective officer, (b) any board on which the City elective officer serves, or (c) the board of any state agency on which an appointee of the City elective officer serves. For more information, see: <https://sfethics.org/compliance/city-officers/contract-approval-city-officers>

1. FILING INFORMATION

TYPE OF FILING	DATE OF ORIGINAL FILING (for amendment only)
Original	
AMENDMENT DESCRIPTION – Explain reason for amendment	

2. CITY ELECTIVE OFFICE OR BOARD

OFFICE OR BOARD	NAME OF CITY ELECTIVE OFFICER
Board of Supervisors	Members

3. FILER'S CONTACT

NAME OF FILER'S CONTACT	TELEPHONE NUMBER
Angela Calvillo	415-554-5184
FULL DEPARTMENT NAME	EMAIL
office of the clerk of the Board	Board.of.Supervisors@sfgov.org

4. CONTRACTING DEPARTMENT CONTACT

NAME OF DEPARTMENTAL CONTACT	DEPARTMENT CONTACT TELEPHONE NUMBER
Claudia J. Gorham	415-554-9850
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
ADM RED	realstateadmin@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR Fidelity National Information Services, Inc.	TELEPHONE NUMBER 800-894-0050
STREET ADDRESS (including City, State and Zip Code) PO Box 290, Milwaukee, WI 53201-0290	EMAIL

6. CONTRACT		
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/RFP NUMBER	FILE NUMBER (If applicable) 231282
DESCRIPTION OF AMOUNT OF CONTRACT \$0.00		
NATURE OF THE CONTRACT (Please describe) Point of sale processing and payment from state of California		

7. COMMENTS

8. CONTRACT APPROVAL	
This contract was approved by:	
<input type="checkbox"/>	THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM
<input checked="" type="checkbox"/>	A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES Board of Supervisors
<input type="checkbox"/>	THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM SITS

9. AFFILIATES AND SUBCONTRACTORS

List the names of (A) members of the contractor's board of directors; (B) the contractor's principal officers, including chief executive officer, chief financial officer, chief operating officer, or other persons with similar titles; (C) any individual or entity who has an ownership interest of 10 percent or more in the contractor; and (D) any subcontractor listed in the bid or contract.

#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
1	Ferris	Stephanie	CEO
2	Beatty	Kelly	Other Principal Officer
3	Bhathena	Firdaus	Other Principal Officer
4	Bhatnagar	Turn	Other Principal Officer
5	Durrant	John	Other Principal Officer
6	Gileadi	Ido	COO
7	Johnson	Jim	Other Principal Officer
8	Khodri	Nasser	Other Principal Officer
9	Kehoe	James	CFO
10	Mihalos	George	Other Principal Officer
11	Naja	Rafic	Other Principal Officer
12	Raftery	Ellyn	Other Principal Officer
13	Tsai	Caroline	Other Principal Officer
14	Williams	Denise	Other Principal Officer
15	Aderan	Lee	Board of Directors
16	Aleman	Ellen R.	Board of Directors
17	Benjamin	Mark	Board of Directors
18	S' Silva	Vijay	Board of Directors
19	Ferris	Stephanie	Board of Directors

9. AFFILIATES AND SUBCONTRACTORS

List the names of (A) members of the contractor's board of directors; (B) the contractor's principal officers, including chief executive officer, chief financial officer, chief operating officer, or other persons with similar titles; (C) any individual or entity who has an ownership interest of 10 percent or more in the contractor; and (D) any subcontractor listed in the bid or contract.

#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
20	Goldstein	Jeffrey A.	Board of Directors
21	Hook	Lisa A.	Board of Directors
22	Lamneck	Kenneth T.	Board of Directors
23	Lauer	Gary L.	Board of Directors
24	Parent	Louise M.	Board of Directors
25	Shea	Brian T.	Board of Directors
26	Stallings, Jr	James B.	Board of Directors
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9. AFFILIATES AND SUBCONTRACTORS

List the names of (A) members of the contractor’s board of directors; (B) the contractor’s principal officers, including chief executive officer, chief financial officer, chief operating officer, or other persons with similar titles; (C) any individual or entity who has an ownership interest of 10 percent or more in the contractor; and (D) any subcontractor listed in the bid or contract.

#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
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Check this box if you need to include additional names. Please submit a separate form with complete information. Select “Supplemental” for filing type.

10. VERIFICATION

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information I have provided here is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

<p>SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK</p> <p>BOS Clerk of the Board</p>	<p>DATE SIGNED</p>
---	---------------------------

Introduction Form

(by a Member of the Board of Supervisors or the Mayor)



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

- 1. For reference to Committee (Ordinance, Resolution, Motion or Charter Amendment)
- 2. Request for next printed agenda (For Adoption Without Committee Reference)
(Routine, non-controversial and/or commendatory matters only)
- 3. Request for Hearing on a subject matter at Committee
- 4. Request for Letter beginning with "Supervisor inquiries..."
- 5. City Attorney Request
- 6. Call File No. from Committee.
- 7. Budget and Legislative Analyst Request (attached written Motion)
- 8. Substitute Legislation File No.
- 9. Reactivate File No.
- 10. Topic submitted for Mayoral Appearance before the Board on

The proposed legislation should be forwarded to the following (please check all appropriate boxes):

- Small Business Commission Youth Commission Ethics Commission
- Planning Commission Building Inspection Commission Human Resources Department

General Plan Referral sent to the Planning Department (proposed legislation subject to Charter 4.105 & Admin 2A.53):

- Yes No

(Note: For Imperative Agenda items (a Resolution not on the printed agenda), use the Imperative Agenda Form.)

Sponsor(s):

Subject:

Long Title or text listed:

Signature of Sponsoring Supervisor: