

File No. 230470

Committee Item No. 31

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

# COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight

Date: June 1, 2023

Board of Supervisors Meeting:

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

### Cmte Board

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- 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 - Euphoria Hospitality, Inc., dba Nob Hill Hotel - \$245,152.11]

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3 **Resolution approving settlement of the unlitigated claim filed by Euphoria Hospitality,**  
4 **Inc., dba Nob Hill Hotel, against the City and County of San Francisco for \$245,152.11;**  
5 **the claim was filed on February 3, 2023; the claim involves allegations of property**  
6 **damage to the Nob Hill Hotel caused by shelter-in-place (SIP) hotel guests during the**  
7 **COVID-19 pandemic and resulting loss of use; other material terms of the settlement**  
8 **include a mutual full and final release, with each party to bear their own costs.**

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10 WHEREAS, Euphoria Hospitality, Inc., dba Nob Hill Hotel, filed Government Code  
11 Claim No. 23-01272 on February 3, 2023, against the City and County of San Francisco  
12 (Claim); and

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

15 WHEREAS, The Human Services Agency has recommended settlement of the Claim  
16 by payment of \$245,152.11 and other material terms of the settlement include a mutual full  
17 and final release, with each party to bear its 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 \$245,152.11 and other material terms of the settlement include a mutual full and  
21 final release, with each party to bear its 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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1 APPROVED:

2 DAVID CHIU  
3 City Attorney

4 /s/  
5 FREDERICK SHEINFELD  
6 Chief Claims Deputy

RECOMMENDED:

DEPARTMENT OF PUBLIC HEALTH

/s/  
TRENT RHORER  
Executive Director  
San Francisco Human Services Agency

8 FUNDS AVAILABLE:

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10 /s/ Michelle Allersma for Ben Rosenfield  
11 BEN ROSENFELD  
12 Controller

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