

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

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

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| <b>Contractor Information</b> <i>(Please print clearly.)</i>   |   |
| Name of contractor:<br><b>Pacific Gateway Concessions, LLC</b>   |   |
| <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> |   |
| <b>Frank De La Cruz, Managing Member</b><br><b>Patricia Lee, Managing Member</b><br><b>Debbie Seanez, Managing Member</b><br><b>Manuel Soto III, Managing Member</b><br><b>Javier Vega, Managing Member</b>  |   |
| Contractor address:<br><b>13701 Cimarron Avenue, Gardena, CA 90249-2463</b>  |   |
| Date that contract was approved:<br><b>Award approved by Airport Commission on 12/19/06 by Res. No. 06-0242; Amendment 1 by A/C on 4/5/11 by Res. No. 11-0078 and BoS on 7/19/11 by Res. No. 299-11.</b>   | Amount of contract:<br><b>Current MAG \$182,000</b> |
| Describe the nature of the contract that was approved: <b>Lease awarded through an RFP process. Amendment 1 precipitated by closure of Boarding Area E in which the premises is located. Amendment 2 seeks to remedy costs associated with demolition and rebuilding of facilities.</b>  |   |
| Comments: <b>Airport Commission Approved Amendment No. 2 providing Replacement Premises, new Commencement Date, and reimbursement of Investment Costs.</b>   |   |

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

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| <b>Filer Information</b> <i>(Please print clearly.)</i>  |  |
| Name of filer:<br><b>Angela Calvillo, Clerk of the Board of Supervisors</b>                    | Contact telephone number:<br><b>(415) 554-5184</b> |
| Address:<br><b>1 Dr. Carlton B. Goodlett Place, Room 244,<br/>San Francisco, CA 94102-4689</b> | E-mail:<br><b>Board.of.Supervisors@sfgov.org</b>   |

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

\_\_\_\_\_  
Date Signed

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

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Date Signed

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| <b>Contractor Information</b> <i>(Please print clearly.)</i>   |  |
| Name of contractor:<br><b>Marilla Chocolate Company, Inc,</b>  |  |
| <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> |  |
| <b>Rilla Ginsberg, President</b>   |  |
| Contractor address:<br><b>P. O. Box 250039, San Francisco, CA 94125-0039</b>   |  |
| Date that contract was approved:<br><b>Award approved by Airport Commission on 8/17/04 by Res. No. 04-0167; Amendment 1 by A/C on 4/5/11 by Res. No. 11-0077.</b>  | Amount of contract:<br><b>Current MAG \$74,953</b> |
| Describe the nature of the contract that was approved: <b>Lease awarded through an RFP process. Amendment 1 precipitated by closure of Boarding Area E in which the premises is located. Amendment 2 seeks to remedy costs associated with demolition and rebuilding of facilities.</b>  |  |
| Comments: <b>Airport Commission Approved Amendment No. 2 providing Replacement Premises, and new Commencement Date.</b>  |  |

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| <b>Contractor Information</b> <i>(Please print clearly.)</i>   |   |
| Name of contractor:<br><b>XpresSpa SF International, LLC</b>   |   |
| <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> |   |
| <b>Marison Binn, President and Chief Operating Officer</b><br><b>Moreton Binn, Chairman and Chief Executive Officer</b><br><b>Mohammed Ali, Treasurer</b>  |   |
| Contractor address:<br><b>158 E. 58<sup>th</sup> Street, 7<sup>th</sup> Floor, New York, NY 10155</b>  |   |
| Date that contract was approved:<br><b>Award approved by Airport Commission on 12/19/06 by Res. No. 06-0242; Amendment 1 by A/C on 4/5/11 by Res. No. 11-0078 and BoS on 7/19/11 by Res. No. 299-11.</b>   | Amount of contract:<br><b>Current MAG \$168,888</b>                   |
| Describe the nature of the contract that was approved: <b>Lease awarded through an RFP process. Amendment 1 precipitated by closure of Boarding Area E in which the premises is located. Amendment 2 seeks to remedy costs associated with demolition and rebuilding of facilities.</b>  |   |
| Comments: <b>Airport Commission Approved Amendment No. 2 providing Replacement Premises, and new Commencement Date.</b>  |   |

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| Name of contractor:<br><b>ILJ San Francisco, LLC</b>   |   |
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| <b>Ilene Berman, President and CEO</b>   |   |
| Contractor address:<br><b>3260 Fairlane Farms Road #7, Wellington, FL 33414-8793</b>   |   |
| Date that contract was approved:<br><br><b>Award by Airport Commission on 5/15/07 by Res. No. 07-0108 and Board of Supervisors on 7/31/07 by Res. No. 432-07; Amendment No. 1 by A/C on 7/15/08 by Res. No. 08-0146; Amendment 2 by A/C on 4/5/11 by Res. No. 11-0079 and BoS on 7/19/11 by Res. No. 299-11.</b>   | Amount of contract:<br><br><b>Current MAG \$500,000</b> |
| Describe the nature of the contract that was approved: <b>Lease awarded through an RFP process. Amendment 2 precipitated by closure of Boarding Area E in which the premises is located. Amendment 3 seeks to remedy costs associated with demolition and rebuilding of facilities.</b>  |   |
| Comments: <b>Airport Commission Approved Amendment No. 3 providing Replacement Premises, new Commencement Date, and reimbursement of Investment Costs.</b>   |   |

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Print Name of Board

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