

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: 08-28-2020 | 12:24:37 PDT

File #: 200423 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	
Leigh Lut	tenski	4155546679	
FULL DEPART	MENT NAME	DEPARTMENT CONTACT EMAIL	
021	Office of Economic and Workforce Develo	leigh.lutenski@sfgov.org	

5. CONTRACTOR			
NAME OF CONTRACTOR		TELEPHONE N	IUMBER
Reservoir Community Partners LLC		4152849090	
STREET ADDRESS (including City, State and Zip Code)		EMAIL	
455 Market Street STE 1650 San Francisco, CA 94105			
6. CONTRACT			
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/	RFP NUMBER	FILE NUMBER (If applicable)

45	5 Market Street STE 1650 San Francisco, CA 9	4105			
	ONTRACT				
DATI	E CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/	RFP NUMBER	FILE NUMBER (If applicable)	
08	/18/2020			200423	
DESC	CRIPTION OF AMOUNT OF CONTRACT				
Pe	r Formula				
NAT	URE OF THE CONTRACT (Please describe)				
Pa g Fr Ri	velopment Agreement between the City and Cou rtners, LLC, for the Balboa Reservoir Projec enerally north of the Ocean Avenue commercia ancisco Ocean Campus, east of the Westwood P ordan High School), with various public bene proximately four acres of publicly accessibl	t (at the ap l district, ark neighbon fits, includ	proximate west of the hood, and ding 50% a	ly 17.6-acre site located ne City College of San south of Archbishop ffordable housing and	
7. C	7. COMMENTS				
	ONTRACT APPROVAL				
	contract was approved by: THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM				
	A DOADD ON WHICH THE CITY FLECTIVE OFFICED(C) CEDVEC				
	A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES Board of Supervisors				
	THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF	THE CITY ELECTIV	E OFFICER(S) II	DENTIFIED 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 BHC Balboa Builders LLC Subcontractor 2 AVB Balboa LLC Subcontractor 3 CARRELL Subcontractor 4 CARRELL Subcontractor 5 Subcontractor Subcontractor 6 CARRELL Subcontractor 7 CARRELL Subcontractor 8 CARRELL Subcontractor 9 CARRELL Subcontractor 10 CARRELL Subcontractor 11 CARRELL Subcontractor 12 CARRELL Subcontractor 13 CARRELL Subcontractor 14 CARRELL Subcontractor 15 CARRELL Subcontractor 16 CARRELL Subcontractor 17 CARRELL Subcontractor 18 CARRELL </th <th>cont</th> <th colspan="6">contract.</th>	cont	contract.					
2 AVB Balboa LLC Subcontractor 3	#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	ТҮРЕ			
3 ————————————————————————————————————	1	BHC Balboa Builders LLC		Subcontractor			
4 ————————————————————————————————————	2	AVB Balboa LLC		Subcontractor			
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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	ТҮРЕ
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contract.					
	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				
	` '	, , ,			
List t	List the names of (A) members of the contractor's board of directors; (B) the contractor's principal officers, including chief				
9. A	9. AFFILIATES AND SUBCONTRACTORS				
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#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	ТҮРЕ
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	Check this box if you need to include ac Select "Supplemental" for filing type.	dditional names. Ple	ase submit a separate form with complete information.
10	VERIFICATION		
I ha		_	I have reviewed this statement and to the best of my nplete.
l ce	rtify under penalty of perjury under the	laws of the State of	f California that the foregoing is true and correct.
SIG	NATURE OF CITY ELECTIVE OFFICER OR BOAF	RD SECRETARY OR	DATE SIGNED
CLL	DocuSigned by:		08-28-2020 12:24:37 PDT

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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				
kno	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.				
SIGI	NATURE OF CITY ELECTIVE OFFICER OR BOARD SE	CRETARY OR	DATE SIGNED		
CLE	Docusigned by:		08-28-2020 1	2:24:37 PDT	
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