



City and County of San Francisco

Meeting Agenda

Government Audit and Oversight Committee

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Members: Dean Preston, Connie Chan, Rafael Mandelman

Clerk: Jessica Perkinson (415) 554-7722

Thursday, July 7, 2022

10:00 AM

City Hall, Committee Room 263

IN-PERSON MEETING

City Hall, Legislative Chamber, Room 250

REMOTE ACCESS

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PUBLIC COMMENT CALL-IN

1 (415) 655-0001 / Meeting ID: 2487 337 6281 # #

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Members of the public attending in-person may be required to wear masks or adhere to current orders, please visit https://sfbos.org/in_person_meeting_guidelines for the current guidelines.

Members of the public may also submit their comments by email to: jessica.perkinson@sfgov.org; all comments received will be made a part of the official record. Regularly scheduled Government Audit and Oversight Meetings begin at 10:00 a.m. every first and third Thursday of each month. Committee agendas and their associated documents are available at <https://sfbos.org/committees>.

PUBLIC COMMENT CALL IN

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(Press *3 to enter the speaker line)

Please visit the Board's website (www.sfbos.org) regularly to be updated on the current situation as it affects the legislative process. For more information contact the Clerk, Jessica Perkinson, at (415) 554-7722 or jessica.perkinson@sfgov.org.

ROLL CALL AND ANNOUNCEMENTS

AGENDA CHANGES

COMMUNICATIONS

REGULAR AGENDA

1. [220395](#) **[Accountability for California Safety Certificate Issuance for Pacific Gas & Electric]**
Sponsors: Chan; Walton
Resolution urging Governor Gavin Newsom to halt the issuance of a safety certificate until Pacific Gas & Electric (PG&E) is held accountable for its actions.

4/12/22; RECEIVED AND ASSIGNED to the Government Audit and Oversight Committee.

2. [220642](#) **[Administrative Code - Priority for Veterans in City Affordable Housing Programs]**
Sponsors: Mar; Stefani and Melgar
Ordinance amending the Administrative Code to add a priority for veterans within each category of preferences in the City's affordable housing programs funded or administered by the Mayor's Office of Housing and Community Development.

(Fiscal Impact)

5/24/22; ASSIGNED to the Public Safety and Neighborhood Services Committee.

6/16/22; TRANSFERRED to the Government Audit and Oversight Committee.

3. [220402](#) **[Hearing - Implementation of Compassionate Alternative Response Team (CART)]**
Sponsor: Melgar
Hearing on the implementation of the Compassionate Alternative Response Team (CART), as supported unanimously in Board Resolution No. 320-21 (File No. 210459); and requesting the Department of Emergency Management, Department of Public Health and the CART Working Group to report.

4/12/22; RECEIVED AND ASSIGNED to the Budget and Appropriations Committee.

4/18/22; REFERRED TO DEPARTMENT.

6/6/22; TRANSFERRED to the Government Audit and Oversight Committee.

4. [220717](#) **[Budget and Legislative Analyst Performance Audits - Street Response Teams and Permanent Supportive Housing Funds - FY2022-2023]**

Sponsor: Preston

Motion directing the Budget and Legislative Analyst to conduct two performance audits in Fiscal Year (FY) 2022-2023 of (1) the City's street teams, including (i) the Fire Department's street response teams, (ii) the Department of Homelessness and Supportive Housing's outreach and response teams, (iii) the Department of Public Health's street medicine and other teams, and (iv) planning, implementation, structure, and coordination for management of the street teams amongst various City departments, including the Department of Emergency Management; and (2) permanent supportive housing funds administered by the Department of Homelessness and Supportive Housing, including sources and allowable uses of funds and planning, decision-making, and reporting on fund allocations and populations served.

6/7/22; RECEIVED AND ASSIGNED to the Government Audit and Oversight Committee.

5. [220600](#) **[Contract - Lystek International Limited - Class A Biosolids Management Services - Not to Exceed \$22,800,000]**

Resolution authorizing the Office of Contract Administration to enter into PeopleSoft Contract ID 1000025273 between the City and County of San Francisco and Lystek International Limited for the provision of Class A Biosolids management services with an initial contract not to exceed amount of \$16,400,000 for five years and \$6,400,000 for two optional extension years for a total not to exceed amount of \$22,800,000 and total contract duration of seven years commencing on July 1, 2022, and ending on June 30, 2029. (Office of Contract Administration)

(Fiscal Impact)

5/14/22; RECEIVED FROM DEPARTMENT.

5/24/22; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

6/7/22; TRANSFERRED to the Government Audit and Oversight Committee.

6/16/22; AMENDED, AN AMENDMENT OF THE WHOLE BEARING SAME TITLE.

6/16/22; CONTINUED AS AMENDED.

The Chair intends to entertain a motion to refer this item to the full Board as a Committee Report for consideration on July 12, 2022.

6. [220422](#) **[Contract Modification - Recology San Francisco - Refuse Collection Services - Not to Exceed -\$39,600,000]**
Resolution authorizing the Office of Contract Administration to enter into a Third Amendment to the agreement between the City and County of San Francisco and Sunset Scavenger Company d/b/a Recology Sunset Scavenger, Golden Gate Disposal & Recycling Company d/b/a Recology Golden Gate, and Recology San Francisco (collectively, "Contractor") for refuse collection services at City facilities; increasing the contract amount by \$23,978,000 for a total not to exceed amount of \$39,600,000 and extending the term by two years from June 30, 2022, for a total contract duration of three years and seven months of December 1, 2020, through June 30, 2024. (Office of Contract Administration)
- (Fiscal Impact)
- 4/18/22; RECEIVED FROM DEPARTMENT.
- 4/26/22; RECEIVED AND ASSIGNED to the Budget and Finance Committee.
- 6/6/22; TRANSFERRED to the Government Audit and Oversight Committee.
- 6/16/22; AMENDED, AN AMENDMENT OF THE WHOLE BEARING NEW TITLE.
- 6/16/22; CONTINUED AS AMENDED.
- The Chair intends to entertain a motion to refer this item to the full Board as a Committee Report for consideration on July 12, 2022.*
7. [220350](#) **[Accept and Expend In-Kind Gift - Retroactive - Internet Access Services - Monkeybrains.net- Valued at \$173,400]**
Sponsors: Mayor; Ronen
Resolution retroactively authorizing the Department of Technology to accept an in-kind gift of Internet Access Service valued at \$173,400 from Monkeybrains.net for the period of March 1, 2020, through December 31, 2022. (Department of Technology)
- 4/5/22; RECEIVED AND ASSIGNED to the Budget and Finance Committee.
- 6/29/22; TRANSFERRED to the Government Audit and Oversight Committee.
8. [220483](#) **[Accept and Expend In-Kind Gift - Retroactive - University of San Francisco School of Law - Racial Justice Clinic Work - Estimated at \$250,000]**
Resolution retroactively authorizing the Office of the District Attorney to accept and expend an in-kind gift of pro bono legal services, with a value estimated at \$250,000 provided by the University of San Francisco School of Law's Racial Justice Clinic (RJC), and funded by the Vital Projects Fund and Elizabeth Zitrin, to support the RJC's work assisting the Office of the District Attorney's Sentencing Review Unit and Wrongful Conviction Unit and Innocence Commission, for the grant term of November 2021, through November 2022. (District Attorney)
- 4/26/22; RECEIVED FROM DEPARTMENT.
- 5/10/22; RECEIVED AND ASSIGNED to the Budget and Finance Committee.
- 6/29/22; TRANSFERRED to the Government Audit and Oversight Committee.

ADJOURNMENT

NOTE: Pursuant to Government Code Section 65009, the following notice is hereby given: if you challenge, in court, the general plan amendments or planning code and zoning map amendments described above, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors at, or prior to, the public hearing.

LEGISLATION UNDER THE 30-DAY RULE

NOTE: The following legislation will not be considered at this meeting. Board Rule 3.22 provides that when an Ordinance or Resolution is introduced which would CREATE OR REVISE MAJOR CITY POLICY, the Committee to which the legislation is assigned shall not consider the legislation until at least thirty days after the date of introduction. The provisions of this rule shall not apply to the routine operations of the departments of the City or when a legal time limit controls the hearing timing. In general, the rule shall not apply to hearings to consider subject matter when no legislation has been presented, nor shall the rule apply to resolutions which simply URGE action to be taken.

(There is no legislation pending under 30 Day Rule)

Agenda Item Information

Each item on the Consent or Regular agenda may include the following documents:

- 1) Legislation
- 2) Budget and Legislative Analyst report
- 3) Department or Agency cover letter and/or report
- 4) Public correspondence

These items are available for review at City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, Reception Desk or at <https://sfbos.org/legislative-research-center-lrc>.

Meeting Procedures

The Board of Supervisors is the legislative body of the City and County of San Francisco. The Board has several standing committees where legislation is the subject of hearings at which members of the public are urged to testify. The full Board does not hold a second public hearing on measures which have been heard in committee.

Board procedures do not permit: 1) persons in the audience to vocally express support or opposition to statements by Supervisors or by other persons testifying; 2) ringing and use of cell phones, pagers, and similar sound-producing electronic devices; 3) bringing in or displaying signs in the meeting room; and 4) standing in the meeting room.

Each member of the public will be allotted the same maximum number of minutes to speak as set by the President or Chair at the beginning of each item or public comment, excluding City representatives; except that public speakers using interpretation assistance will be allowed to testify for twice the amount of the public testimony time limit. If simultaneous interpretation services are used, speakers will be governed by the public testimony time limit applied to speakers not requesting interpretation assistance. Members of the public who want a document displayed should provide in advance of the meeting to the Clerk of the Board (bos.legislation@sfgov.org), clearly state such during testimony, and subsequently request the document be removed when they want the screen to return to live coverage of the meeting. Hard copy documents may not be shared during in-person meetings.

IMPORTANT INFORMATION: The public is encouraged to testify at Committee meetings. Persons unable to attend the meeting may submit to the City, by the time the proceedings begin, written comments regarding the agenda items. These comments will be made a part of the official public record and shall be brought to the attention of the Board of Supervisors. Written communications expected to be made a part of the official file should be submitted to the Clerk of the Board or Clerk of a Committee: 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA 94102. Communications which are not received prior to the hearing may be delivered to the Clerk of the Board or Clerk of the Committee and will be shared with the Members.

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AGENDA PACKET: Available on the internet at <https://www.sfbos.org/meetings>. Meetings are cablecast on SFGovTV, the Government Channel, at www.sfgovtv.org or Cable Channels 26, 78 or 99 (depending on your provider). For USB copies call (415) 554-4188.

LANGUAGE INTERPRETERS: Language services are available in Spanish, Chinese and Filipino at all regular and special Board and Committee meetings if made at least 48 hours in advance of the meeting to help ensure availability. For more information or to request services: Contact Wilson Ng or Arthur Khoo at (415) 554-5184.

傳譯服務: 所有常規及特別市參事會會議和常務委員會會議將提供西班牙文, 中文以及菲律賓文的傳譯服務, 但必須在會議前最少48小時作出請求, 以確保能獲取到傳譯服務。將因應請求提供交替傳譯服務, 以便公眾向有關政府機構發表意見。如需更多資訊或請求有關服務, 請致電 (415) 554-5184 聯絡我們。

AVISO EN ESPAÑOL: Los servicios de idiomas están disponibles en español, chino, y filipino en todas las reuniones regulares y reuniones especiales de la Junta, de los Comités, si se solicita por lo menos 48 horas antes de la reunión para ayudar a garantizar su disponibilidad. Para más información o solicitar servicios, por favor contactar a (415) 554-5184.

PAUNAWA: Mayroong serbisyong pang-wika sa Espanyol, Tsino at Pilipino para sa lahat ng mga regular at espesyal na pagpupulong ng Board, at Komite ng Board. Sa kasalukuyan, mayroong serbisyo sa wikang Pilipino na maaaring hilingin, 48

oras (o mas maaga) bago ng pagpupulong upang matiyak na matutugunan ang inyong kahilingan. Para sa karagdagang impormasyon o para humiling ng serbisyo pang-wika, tawagan lamang ang (415) 554-5184.

Americans with Disabilities Act (ADA)

The ADA is a civil rights law that protects people with different types of disabilities from discrimination in all aspects of social life. More specifically, Title II of the ADA requires that all programs offered through the state and local government such as the City and County of San Francisco must be accessible and usable to people with disabilities. The ADA and City policy require that people with disabilities have equal access to all City services, activities, and benefits. People with disabilities must have an equal opportunity to participate in the programs and services offered through the City and County of San Francisco. If you believe your rights under the ADA are violated, contact the ADA Coordinator.

Ordinance No. 90-10 added Section 2A.22.3 to the Administrative Code, which adopted a Citywide Americans with Disabilities Act Reasonable Modification Policy that requires City departments to: (1) provide notice to the public of the right to request reasonable modification; (2) respond promptly to such requests; (3) provide appropriate auxiliary aids and services to people with disabilities to ensure effective communication; and (4) train staff to respond to requests from the public for reasonable modification, and that requires the Mayor's Office on Disability to provide technical assistance to City departments responding to requests from the public for reasonable modifications. The Board of Supervisors and Office of the Clerk of the Board support the Mayor's Office on Disability to help make San Francisco a city where all people enjoy equal rights, equal opportunity, and freedom from illegal discrimination under disability rights laws.

Meetings are real-time captioned and are cablecast open-captioned on SFGovTV, the Government Channel, at www.sfgovtv.org or Cable Channels 26, 78 or 99 (depending on your provider). Board and Committee meeting agendas and minutes are available on the Board's website (www.sfbos.org) and adhere to web development guidelines based upon the Federal Access Board's Section 508 Guidelines. To request sign language interpreters, readers, large print agendas or other accommodations, please contact (415) 554-5184 or (415) 554-5227 (TTY). Requests made at least 48 hours in advance of the meeting will help to ensure availability. If further assistance is needed, please contact Wilson Ng at (415) 554-5184 (wilson.l.ng@sfgov.org).

Know Your Rights Under The Sunshine Ordinance

Government's duty is to serve the public, reaching its decision in full view of the public. Commissions, boards, councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the people's review. For information on your rights under the Sunshine Ordinance (San Francisco Administrative Code, Chapter 67) or to report a violation of the ordinance, contact by mail Sunshine Ordinance Task Force, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco CA 94102; phone at (415) 554-7724; fax at (415) 554-5163; or by email at sotf@sfgov.org. Citizens may obtain a free copy of the Sunshine Ordinance by printing the San Francisco Administrative Code, Chapter 67, on the Internet at <https://www.sfbos.org/sunshine>

Ethics Requirements

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code, Section 2.100] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the San Francisco Ethics Commission at 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; telephone (415) 252-3100; fax (415) 252-3112; web site <https://www.sfgov.org/ethics>.

Under Campaign and Governmental Conduct Code, Section 1.127, no person or entity with a financial interest in a land use matter pending before the Board of Appeals, Board of Supervisors, Building Inspection Commission, Commission on Community Investment and Infrastructure, Historic Preservation Commission, Planning Commission, Port Commission, or the Treasure Island Development Authority Board of Directors, may make a campaign contribution to a member of the Board of Supervisors, the Mayor, the City Attorney, or a candidate for any of those offices, from the date the land use matter commenced until 12 months after the board or commission has made a final decision, or any appeal to another City agency from that decision has been resolved. For more information about this restriction, visit <https://sfethics.org>.