



**City and County of San Francisco**  
**Meeting Minutes**  
**Government Audit and Oversight Committee**

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

*Members: London Breed, Katy Tang, David Chiu*

*Clerk: Erica Major (415) 554-4441*

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Thursday, October 9, 2014

11:00 AM

City Hall, Committee Room 263

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**Regular Meeting**

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**Present:** 3 - London Breed, Katy Tang, and David Chiu

## MEETING CONVENED

*The meeting convened at 11:06 a.m.*

## REGULAR AGENDA

### 140828 [Hearing - 8 Washington Site]

**Sponsor: Chiu**

Hearing on the status of the 8 Washington site, including but not limited to questions about the location's zoning history.

07/15/14; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: Jonathan Stern (Port); Jon Givner, Deputy City Attorney (City Attorney's Office); John Rahaim, Director (Planning Department); presented information and answered questions raised throughout the discussion. Sue Hestor (AT&T Friends of Golden Gateway); Male Speaker; Brad Seligman; Charles Dutkin; Lee Radner (Friends of Golden Gateway); Nan McGuire; Frederick Allardyce (Recreation and Open Space); spoke on various concerns relating to the hearing matter.*

**CONTINUED TO CALL OF THE CHAIR by the following vote:**

Ayes: 3 - Breed, Tang, Chiu

**140247 [Follow-Up Board Response - Civil Grand Jury Report - Deja Vu All Over Again: San Francisco's City Technology Needs a Culture Shock]**

Hearing to receive updates, from various City Departments required to provide a response, on the implementation of Recommendation No. 13 contained in the 2012-2013 Civil Grand Jury Report, entitled "Deja Vu All Over Again: San Francisco's City Technology Needs a Culture Shock," and respond to the Civil Grand Jury on the status of these implementations. (Government Audit and Oversight Committee)

03/07/14; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

04/10/14; CONTINUED TO CALL OF THE CHAIR. Heard in Committee. Speakers: Marc Touitou, City CIO/Director (Department of Technology); Mort Raphael (Civil Grand Jury); presented information and answered questions raised throughout the discussion. Todd Llyod; Martha Mangold; spoke on various concerns relating to the hearing matter.

09/30/14; RESPONSE RECEIVED. The Police Department's updated response to the Civil Grand Jury Report.

*Heard in Committee. Speakers: Bryant Bailess (Department of Technology); Rachel Cukierman (Controller's Office); presented information and answered questions raised throughout the discussion.*

**PREPARED IN COMMITTEE AS A MOTION**

Motion responding to the Civil Grand Jury request to provide a status update on the Board of Supervisors' response to Recommendation No. 13 contained in the 2011-2012 Civil Grand Jury Report, entitled "Déjà Vu All Over Again: San Francisco's City Technology Needs a Culture Shock," and urging the Mayor to cause implementation of accepted findings and recommendations through his/her department heads and through the development of the annual budget. (Government Audit and Oversight Committee)

**RECOMMENDED by the following vote:**

Ayes: 3 - Breed, Tang, Chiu

**140829 [Hearing - Progress of City Departments in Meeting Plastic Bottled Water Requirements]****Sponsor: Chiu**

Hearing on the progress of City Departments in meeting the July 1, 2014, requirements of the Plastic Bottled Water Ordinance.

07/15/14; RECEIVED AND ASSIGNED to Land Use and Economic Development Committee.

09/19/14; TRANSFERRED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: David Riggs (Public Utilities Commission); Guillermo Rodriguez, Director of Policy and Communications (Department of the Environment); presented information and answered questions raised throughout the discussion.*

**CONTINUED TO CALL OF THE CHAIR by the following vote:**

Ayes: 3 - Breed, Tang, Chiu

**ADJOURNMENT**

*The meeting adjourned at 12:27 p.m.*

*N.B. The Minutes of this meeting set forth all actions taken by the Government Audit and Oversight Committee on the matters stated, but not necessarily in the chronological sequence in which the matters were taken up.*