

File No. 200616

Committee Item No. 9

Board Item No. 17

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Committee

Date June 24, 2020

Board of Supervisors Meeting

Date June 30, 2020

Cmte Board

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| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Form 126 – Ethics Commission |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <u>MOHCD Environmental Review Record 2020</u> |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Amendment to 2020 Action Plan</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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Completed by: Linda Wong

Date June 19, 2020

Completed by: Linda Wong

Date June 25, 2020

1 [Apply for, Accept, and Expend Grant - United States Department of Housing and Urban
2 Development - Community Development Block Grants Coronavirus (CDBG-CV) Program -
3 \$10,972,734]

3 **Resolution approving the CARES Act Community Development Block Grant**
4 **Coronavirus (CDBG-CV) Program; authorizing the Mayor, on behalf of the City and**
5 **County of San Francisco, to apply for, accept, and expend the City’s CARES-CV**
6 **program entitlement from the United States Department of Housing and Urban**
7 **Development in the amount of \$10,972,734 for period beginning July 1, 2020, through**
8 **June 30, 2023.**

9
10 WHEREAS, Under Title I of the Housing and Community Development Act of 1974, as
11 amended, and related Federal Regulations, the City and County of San Francisco is eligible to
12 apply for and receive a Community Development Block Grant (CDBG); and

13 WHEREAS, The Coronavirus Aid, Relief, and Economic Security Act (CARES Act),
14 Public Law 116-136, was signed into law on March 27, 2020, to respond to the effects of the
15 public health crisis caused by the COVID-19 pandemic; and

16 WHEREAS, The CARES Act allocated \$5 billion in Community Development Block
17 Grant Coronavirus (CDBG-CV) funds to be used to prevent, prepare for, and respond to
18 COVID-19, of which \$2 billion shall be allocated based on fiscal year 2020 CDBG formula and
19 \$3 billion shall be allocated based on needs in the following tranches: \$1 billion to States and
20 insular areas and \$2 billion to states and local governments; and

21 WHEREAS, San Francisco’s received an award letter for a CDBG-CV allocation based
22 on the fiscal year 2020 CDBG formula for \$10,972,734; and

23 WHEREAS, CDBG-CV eligible uses include rental assistance, homelessness
24 assistance, and other flexible uses for low and moderate-income individuals, including
25

1 reimbursement for the costs of eligible activities incurred during the pandemic regardless of
2 date; and

3 WHEREAS, The CARES Act authorizes the Secretary to grant waivers and alternative
4 requirements of statutes and regulations to expedite and facilitate the use of funds to prepare
5 for and respond to COVID-19, including the following flexibilities: may deviate from applicable
6 procurement standards when using these funds to procure goods and services; the availability
7 of a 5-day public comment period for amendments to the Consolidated Plan/Action Plan, and
8 uncaps the percentage of CDBG funding for public services to prevent, prepare for, and
9 respond to coronavirus; and

10 WHEREAS, The CDBG-CV expenditure plan was posted on Mayor's Office of Housing
11 and Community Development's website on June 8, 2020, and will be open for public comment
12 for five days; and

13 WHEREAS, The proposed grant does not require an Annual Salary Ordinance
14 amendment; and

15 WHEREAS, HUD does not allow use of grant on indirect costs; now, therefore, be it

16 RESOLVED, That the Mayor of the City and County of San Francisco is hereby
17 authorized to apply for, accept, and expend the City's CDBG-CV funds from HUD and expend
18 \$10,972,734 in accordance with the purposes and goals for the funding as generally set forth
19 in 2020-24 Five Year Consolidated Plan and the Expenditure Schedule; and, be it

20 FURTHER RESOLVED, That the Board of Supervisors does hereby approve the
21 purposes and goals for CDBG-CV funding as set forth in the Expenditure Schedule for
22 recipient agencies and departments; and, be it

23 FURTHER RESOLVED, That the Board of Supervisors hereby waives inclusion of
24 indirect costs in the grant budget; and, be it

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1 FURTHER RESOLVED, That the Mayor is hereby authorized to enter into and execute
2 agreements between the City and County of San Francisco and various agencies consistent
3 with CDBG-CV Expenditure Schedule; and, be it

4 FURTHER RESOLVED, That the Mayor is hereby authorized to submit documentation
5 and certifications as may be requested or required by HUD, and to take such additional
6 actions as may be required to apply for, accept and expend the CDBG-CV funds consistent
7 with this Resolution and the goals of the CDBG-CV Program and all applicable legal
8 requirements, and any such actions are solely intended to further the purposes of this
9 Resolution, and are subject in all respect to the terms of this Resolution, and any such action
10 cannot increase the risk to the City, or require the City to expend any resources, and that the
11 Mayor shall consult with the City Attorney prior to execution and provided that within 30 days
12 of the agreements approved by this Resolution being executed by all parties, such final
13 documents (showing marked changes, if any) shall be provided to the Clerk of the Board, for
14 inclusion in the official file, together with a brief explanation of any actions from the date of the
15 adoption of this Resolution; and, be it

16 FURTHER RESOLVED, That all actions heretofore taken by the officers of the City
17 with respect to the application for, or the acceptance or expenditure of CDBG-CV funds as
18 consistent with the documents herein and this Resolution, are hereby approved, confirmed
19 and ratified.

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1 Recommended:

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3 /s/
Eric D. Shaw, Director

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5 Approved:

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7 /s/
London N. Breed, Mayor

/s/
Ben Rosenfield, Controller

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File Number: _____
(Provided by Clerk of Board of Supervisors)

Grant Resolution Information Form
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: CARES Act Community Development Block Grant (CDBG-CV) – Round 1

2. Department: Mayor's Office of Housing

3. Contact Person: Benjamin McCloskey Telephone: 415-701-5575

4. Grant Approval Status (check one):

Approved by funding agency

Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$10,972,734

6a. Matching Funds Required: \$0

b. Source(s) of matching funds (if applicable): N/A

7a. Grant Source Agency: US Department of Housing and Urban Development

b. Grant Pass-Through Agency (if applicable): N/A

8. Proposed Grant Project Summary: Proposed Expenditure Schedule attached

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: July 1, 2020

End-Date: June 30, 2023

10a. Amount budgeted for contractual services: None; attached expenditure schedule details grants to be made to nonprofit agencies.

b. Will contractual services be put out to bid? N/A

c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? N/A

d. Is this likely to be a one-time or ongoing request for contracting out? N/A

11a. Does the budget include indirect costs? Yes No

b1. If yes, how much? \$

b2. How was the amount calculated?

c1. If no, why are indirect costs not included?

Not allowed by granting agency

To maximize use of grant funds on direct services

Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs? None.

12. Any other significant grant requirements or comments: CFDA 14.218

****Disability Access Checklist***(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

- | | | |
|--|---|---|
| <input type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s) | <input checked="" type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input checked="" type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s) | <input type="checkbox"/> New Structure(s) | |

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Eugene Flannery
(Name)

Environmental Compliance Manager
(Title)

Date Reviewed: 06/02/20

/s/
(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Eric D. Shaw
(Name)

Director
(Title)

Date Reviewed: 06/02/20

/s/
(Signature Required)

CARES Act CDBG Proposed Expenditure Schedule

The following is a list of proposed expenditures for the CARES Act CDBG (CDBG-CV) Program. The list of recommended projects is organized by five-year objectives, priority needs and goals that are described in the 2020-2024 Consolidated Plan. While a recommended project may meet more than one goal, it is only listed under its primary goal.

2020-2021 CDBG Projects

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1B: Make Housing More Affordable**
 - **Goal 1Bii. Increase affordability of rental housing**

Agency Name	Project Description	CDBG Funding Amount
Catholic Charities CYO of the Archdiocese of San Francisco	Rental assistance program related to COVID-19 response and recovery	\$375,000
Eviction Defense Collaborative, Inc.	Rental assistance program related to COVID-19 response and recovery	\$1,875,000
Q Foundation (dba AIDS Housing Alliance)	Rental assistance program related to COVID-19 response and recovery	\$375,000
Young Community Developers, Inc.	Rental assistance program related to COVID-19 response and recovery	\$375,000
	Subtotal	\$3,000,000

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1C: Prevent and Reduce Homelessness**
 - **Goal 1Cii. Reduce homelessness for adults, youth and families**

Agency Name	Project Description	CDBG Funding Amount
San Francisco Human Services Agency	Staffing and basic supplies costs at up to 22 non-congregate shelters for COVID-19 response	\$7,972,734
	Subtotal	\$7,972,734

TOTAL CARES Act CDBG: \$10,972,734



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

April 2, 2020

The Honorable London Breed
Mayor of San Francisco
1 Drive Carlton B Goodlett Place
City Hall, Suite 200
San Francisco, CA 94102-4604

Dear Mayor Breed:

I am pleased to inform you of a special allocation to your jurisdiction of Community Development Block Grant funds to be used to prevent, prepare for, and respond to the coronavirus (COVID-19). This allocation was authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, which was signed by President Trump on March 27, 2020, to respond to the growing effects of this historic public health crisis.

The CARES Act made available \$5 billion in Community Development Block Grant Coronavirus (CDBG-CV) funds. Of this amount, the Department is immediately allocating \$2 billion based on the fiscal year 2020 CDBG formula. The remaining \$3 billion shall be allocated based on needs using best available data, in the following tranches: \$1 billion shall be allocated to States and insular areas within 45 days of enactment of the Cares Act, and \$2 billion shall be distributed to states and local governments at the discretion of the Secretary. Up to \$10 million will be set aside for technical assistance. Given the immediate needs faced by our communities, the Department has announced the first allocation of funds. Your jurisdiction's allocation is \$10,972,734.

The CARES Act adds additional flexibility for both the CDBG-CV grant and, in some cases, for the annual FY2020 CDBG grants in these unprecedented times. The public comment period is reduced to not less than 5 days, grantees may use virtual public hearings when necessary for public health reasons, the public services cap is suspended during the emergency, and States and local governments may reimburse costs of eligible activities incurred for pandemic response regardless of the date.

In addition, the CARES Act authorizes the Secretary to grant waivers and alternative requirements of statutes and regulations the Secretary administers in connection with the use of CDBG-CV funds and fiscal year 2019 and 2020 CDBG funds (except for requirements related to fair housing, nondiscrimination, labor standards, and the environment). Waivers and alternative requirements can be granted when necessary to expedite and facilitate the use of funds to prevent, prepare for, and respond to coronavirus.

The Department is developing a notice that will further describes the CARES Act's

provisions, a Quick Guide to the CARES Act flexibilities and other provisions, and other resources to enable swift implementation of CDBG-CV grants. As these become available, they will be posted on HUD's website and distributed to grantees. The Department will also support grantees with technical assistance.

As you develop your plan for the use of these grant funds, we encourage you to consider approaches that prioritize the unique needs of low- and moderate-income persons and the development of partnerships between all levels of government and the private for-profit and non-profit sectors. You should coordinate with state and local health authorities before undertaking any activity to support state or local pandemic response. CDBG-CV grants will be subject to oversight, reporting, and requirements that each grantee have adequate procedures to prevent the duplication of benefits. HUD will provide guidance and technical assistance on DOB and regarding prevention of fraud, waste, and abuse and documenting the impact of this program for beneficiaries.

The Office of Community Planning and Development (CPD) is looking forward to working with you to successfully meet the urgent and complex challenges faced by our communities. If you or any member of your staff has questions, please contact your local CPD Field Office Director or CPDQuestionsAnswered@hud.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "John Gibbs", written in a cursive style.

John Gibbs
Acting Assistant Secretary
for Community Planning and Development
U.S. Department of Housing and Urban Development

**Mayor's Office of Housing and Community Development
City and County of San Francisco**



London N. Breed
Mayor

Eric D. Shaw
Director

**Environmental Review Record
2020 Coronavirus Aid, Relief, and Economic Security (CARES) Act Program
Part 58 Activities**

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

**Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: 2020 City and County of San Francisco Coronavirus Aid, Relief, and Economic Security (CARES) Act Program CDBG; ESG, HOPWA Programs

Responsible Entity: City and County of San Francisco, Mayor's Office of Housing and Community Development (MOHCD)

Grant Recipients (if different than Responsible Entity): See attached schedule

State/Local Identifier: 070384255

Preparer: Eugene T. Flannery

Certifying Officer Name and Title: Brian Cheu, Deputy Director, MOHCD

Consultant (if applicable):

Project Location: City and County of San Francisco

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

The project consists of overall non-construction costs for the City and County of San Francisco Covid Coronavirus Aid, Relief, and Economic Security (CARES) Act Community Development Block Grant (CDBG), Emergency Shelter Grants (ESG), and HOPWA Programs.

All costs addressed in this Level of Environmental Review are limited to non-construction activities. These costs include but are not limited to Program Administration, Public Service, Operating Expenses, Supportive Services, and Economic Development activities.

Level of Environmental Review Determination: See Individual Tables

Funding Information

Grant Number	HUD Program	Funding Amount
B-20-MW-06-0016	CDBG - CV	\$10,972,734
CAH20-FHW003	HOPWA – CV and Competitive	\$1,069,764
E-20-MW-06-0016	ESG CV	\$5,501,459
Total		\$17,543,957

Estimated Total HUD Funded Amount: \$17,662,166.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): NA

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$17,543,957

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
<p>Airport Runway Clear Zones and Accident Potential Zones</p> <p>24 CFR Part 51 Subpart D</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>San Francisco International Airport is located approximately 12 miles south of the project site. Oakland International Airport is also 12 miles from the project site.</p> <p>Based on the Comprehensive Airport Land Use Compatibility Plan for the Environs of San Francisco International Airport (CLUP), the project site is located outside of the 65 CNEL noise contour.</p> <p>The project site is not within the vicinity of a private airstrip. The site is located outside the San Francisco International Airport Influence Area (AIA) and would not create a safety hazard for people working or residing in the area. For these reasons, the project would not result in a significant aircraft safety hazard.</p> <p>The project site is not within an AIA and therefore not be subject to safety hazards or excessive noise. The project site is not within the 65 CNEL (maximum allowable noise level considered compatible with residential uses) noise contour for the airport.</p> <p>No airport clear zones or accident potential zones from any nearby airport extend to the site.</p> <p>The project does not lie within an Airport Clear Zone or Accident Potential Zone.</p> <p>Source Document: (Jacobs Consultancy 2012)</p>

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

<p>Coastal Barrier Resources</p> <p>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>The project is not located in a coastal barrier resource area. The Pacific Coast of the Continental United States is not included in the statutory definition of a coastal barrier resource area.</p> <p>Source Document: (Congress 1990)</p>
<p>Flood Insurance</p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>The project involves the rehabilitation of a residential building. The project site is not located in a FEMA designated Special Flood Hazard Area.</p> <p>FEMA has not completed a study to determine flood hazard for the selected location; therefore, a flood map has not been published at this time. The project is neither within a known FEMA floodplain nor within the preliminary Flood Insurance Rate Map prepared for the City and County of San Francisco in November 2015. The project would not involve either direct or indirect support of development in a floodplain.</p> <p>Source Documents: (Administration 2009); (Francisco, Interim Floodplain Map 2015)</p>

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
NA	NA

Preparer Signature: /s/ Eugene T Flannery Date: June 2, 2020

Name/Title/Organization: Eugene T. Flannery, Environmental Compliance Manager, MOHCD

Responsible Entity Agency Official Signature:

/s/ Brian Chau Date: June 2, 2020

Name/Title: Brian Chau, Deputy Director, MOHCD

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Bibliography

- Administration, United States Federal Emergency Management. 2009. *FEMA Issued Flood Maps*. Accessed May 26, 2020. <https://msc.fema.gov/portal/search?AddressQuery=777%20broadway%20san%20francisco%20ca#searchresultsanchor>.
- Commission, San Francisco Bay Conservation and Development. 2008. "San Francisco Bay Plan." Accessed May 25, 2020. http://www.bcdc.ca.gov/laws_plans/plans/sfbay_plan.shtml .
- Congress, United States. 1990. "Coastal Barrier Resource Act, as amended by the Coastal Barrier Improvement Act of 1990." Accessed May 26, 2020.
- Department, San Francisco Planning. 2020. "Property Information Map." Accessed May 26, 2020. <https://sfplanninggis.org/pim>.
- . 2015. *Interim Floodplain Map*. November. Accessed May 26, 2020. <https://sfgsa.org/san-francisco-floodplain-management-program>.
- Jacobs Consultancy, and Clarion. 2012. *Comprehensive Airport Land Use Compatibility Plan for the Environs of San Francisco International Airport*. City and County Association of Governments of San Mateo County. Accessed May 25, 2020. <https://ccag.ca.gov/wp-content/uploads/2018/01/SFO-AIA-B.pdf> .

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

2020 COMMUNITY DEVELOPMENT BLOCK GRANT – CV				
Supportive Services				
24 CFR§58.35(b)(2): Categorical exclusions not subject to §58.5: Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services				
Agency Name	Street Address	Program Name	Project Description	2019-2020 CDBG-CV Amount
Catholic Charities CYO of the Archdiocese of San Francisco	990 Eddy Street 94109	HUD CARES Act - Rental Assistance	Rental assistance program related to COVID-19 response and recovery	\$375,000
Total CDBG-CV Supportive Services				\$375,000

2020 COMMUNITY DEVELOPMENT BLOCK GRANT – CV				
Operating Costs				
24 CFR§58.35(b)(3): Categorical exclusions not subject to § 58.5: Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs				
Agency Name	Street Address	Program Name	Project Description	2019-2020 CDBG-CV Amount
San Francisco Human Services Agency	170 Otis Street, 94102	Emergency Non- congregate shelter	Staffing and basic supplies costs at up to 22 non-congregate shelters for COVID-19 response	\$7,972,734
Eviction Defense Collaborative, Inc.	1338 Mission Street, 4th Floor 94103	HUD CARES Act - Rental Assistance	Tenant-Based Rental Subsidies	\$1,875,000
Q Foundation (dba AIDS Housing Alliance)	350 Golden Gate Avenue 94102	HUD CARES Act - Rental Assistance	Tenant-Based Rental Subsidies	\$375,000
Young Community Developers, Inc.	1715 Yosemite Avenue 94124	HUD CARES Act - Rental Assistance	Tenant-Based Rental Subsidies	\$375,000
Total 2020 CDBG-CV Operating Costs				\$10,597,734.00

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

2020 HOPWA-CV				
Supportive Services				
24 CFR§58.35(b)(2): Categorical exclusions not subject to §58.5: Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services.				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
Catholic Charities CYO of the Archdiocese of San Francisco	990 Eddy Street San Francisco 94109	Assisted Housing & Health - Tenant Based Rental Subsidies	Increased rental subsidies; meals, groceries, and delivery of food; and personal protective equipment for clients of a long-term rental subsidy program that serves people living with HIV/AIDS	\$200,000
Catholic Charities CYO of the Archdiocese of San Francisco	990 Eddy Street San Francisco 94109	Second Start Program	Increased rental subsidies; meals, groceries, and delivery of food; and personal protective equipment for clients of a long-term rental subsidy program that serves people living with HIV/AIDS	\$159,460
Total HOPWA-CV Supportive Services				\$359,460

2020 HOPWA-CV				
Operating Expenses				
24 CFR§58.35(b)(3): Categorical exclusions not subject to § 58.5: Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
Catholic Charities CYO of the Archdiocese of San Francisco	141 Leland Avenue, San Francisco 94134	Leland House	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; and personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$130,000
Catholic Charities CYO of the Archdiocese of San Francisco	1340 Golden Gate Avenue, San Francisco 94115	Peter Claver House	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; and	\$110,000

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

2020 HOPWA-CV Operating Expenses				
24 CFR§58.35(b)(3): Categorical exclusions not subject to § 58.5: Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
			personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	
Dolores Street Community Services, Inc.	220 Dolores Street, San Francisco 94103	Richard M Cohen Residence	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; and personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$100,000
Larkin Street Youth Services	134 Golden Gate Avenue, San Francisco 94102	Assisted Care	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; and personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$110,000
Maitri Compassionate Care	401 Duboce Avenue, San Francisco 94117	Maitri Compassionate Care	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; and personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$90,000
Mercy Housing California XVII, A California Limited Partnership	20 Franklin Street, San Francisco 94102	Derek Silva House	Rental subsidies; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; and personal protective equipment for residents of a transitional housing facility for persons with HIV/AIDS	\$60,304

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

2020 HOPWA-CV Operating Expenses				
24 CFR§58.35(b)(3): Categorical exclusions not subject to § 58.5: Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
Rafiki Coalition for Health and Wellness	1761 Turk Street, San Francisco 94115	Brandy Moore House	Meals, groceries, and delivery of food; prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; and personal protective equipment for residents of a transitional housing facility for persons with HIV/AIDS	\$110,000
Total HOPWA-CV Operating Expenses				\$710,304

2020 ESG-CV Supportive Services				
24 CFR§58.35(b)(2): Categorical exclusions not subject to §58.5: Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
Department of Homelessness and Supportive Housing	25 Van Ness Avenue, San Francisco 94102	Meals	Provide a daily breakfast, lunch and dinner to unsheltered individuals sheltering in place in encampments impacted by COVID-19	2,000,000
Total ESG-CV Supportive Services				2,000,000

2020 ESG-CV Operating Costs				
24 CFR§58.35(b)(3): Categorical exclusions not subject to § 58.5: Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
Department of Homelessness and Supportive Housing	25 Van Ness Avenue, San Francisco 94102	Materials and Supplies	COVID related PPE and supplies and materials for HSH facility team operating shelters and nonprofit shelter and homeless services providers	75,000

**MAYOR'S OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO
2020 ENVIRONMENTAL REVIEW OF CARES PROGRAM**

2020 ESG-CV Operating Costs				
24 CFR§58.35(b)(3): Categorical exclusions not subject to § 58.5: Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs				
Agency Name	Street Address	Program Name	Project Description	2019-2020 HOPWA-CV Amount
Department of Homelessness and Supportive Housing	25 Van Ness Avenue, San Francisco 94102	Shelter expansion	Expanding existing shelter operation to 24/7	750,000
Department of Homelessness and Supportive Housing	25 Van Ness Avenue, San Francisco 94102	COVID-19 Equipment: Handwashing stations/portable showers	Provide handwashing stations and mobile showers for unsheltered individuals and at shelter sites expanded to operate 24/7 during shelter-in-place order	500,000
Department of Homelessness and Supportive Housing	25 Van Ness Avenue, San Francisco 94102	Emergency Shelter	Essential Services and Operations at Safe Sleeping Villages and other emergency shelter sites	2,176,459
Total 2020 ESG-CV Operating Expenses				3,501,459



City and County of San Francisco

DRAFT

Amendment to 2020-2021 Action Plan for CDBG, ESG and HOPWA CARES Act Funding

**For Public Review and Comment Between
June 8, 2020 and June 12, 2020**

Mayor's Office of Housing and Community Development
Department of Homelessness and Supportive Housing
Human Services Agency
One South Van Ness Avenue, Fifth Floor
San Francisco, CA 94103
Phone: 415-701-5500; TDD: 415-701-5503
Website: www.sfmohcd.org

Welcome to San Francisco's DRAFT Amendment to 2020-2021 Action Plan to incorporate CDBG, ESG and HOPWA CARES Act funding.

NOTES FOR PUBLIC REVIEW and COMMENT:

- 1) This draft document is available for public review and comment between June 8 and June 12, 2020.
- 2) Due to the current shelter in place order, hard copies of this document will not be available.
- 3) Staff welcomes your comments in writing via email. They may be directed to gloria.woo@sfgov.org. In your comment, please be specific about your issue and refer to a specific section of the Draft document, if appropriate.
- 4) The close of the public comment period is June 12, 2020 at 5:00 p.m.
- 5) Thank you in advance for your participation in this process.

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, was created on March 27, 2020, to respond to the growing effects of this historic public health crisis. The CARES Act authorized the US Department of Housing and Urban Development (HUD) to provide supplemental Community Development Block Grant (CDBG-CV), Emergency Solutions Grant (ESG-CV), and Housing Opportunities for Persons With AIDS (HOPWA-CV) funding to entitlement communities such as the City and County of San Francisco.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG-CV	public - federal	Overnight Shelter Public Services Rental Assistance Prevent, prepare for, and respond to coronavirus	\$10,972,734			\$10,972,734		CDBG-CV funds to be used to prevent, prepare for and respond to the coronavirus
ESG-CV	public - federal	Overnight Shelter Public Services Prevent, prepare for, and respond to coronavirus	\$5,501,459			\$5,501,459		ESG-CV funds to be used to prevent, prepare for and respond to the coronavirus
HOPWA-CV	public - federal	Housing Public Services Rental Assistance Transitional Housing Prevent, prepare for, and respond to coronavirus Housing	\$1,028,483			\$1,028,483		HOPWA-CV funds to be used to prevent, prepare for and respond to the coronavirus

Table 1 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

San Francisco expects to leverage HUD CARES Act funding with local General Fund, local philanthropic funds, and federal funds from FEMA.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Not applicable

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Goal Name	Start Year	End Year	Category	Needs Addressed	Funding	Goal Outcome Indicator
Increase affordability of rental housing	2020	2021	Rental assistance	Make housing more affordable	\$3,000,000 CDBG-CV; \$318,179 HOPWA-CV	300 Households for CDBG; 219 Households for HOPWA
Reduce homelessness for adults, youth and families	2020	2021	Non-congregate shelters	Prevent and Reduce Homelessness	\$7,972,734 CDBG-CV	3,000 Persons
Reduce homelessness for adults, youth and families	2020	2021	Meals for unsheltered individuals	Prevent and Reduce Homelessness	\$2,000,000 ESG-CV	700 Persons
Reduce homelessness for adults, youth and families	2020	2021	Handwashing stations and portable showers	Prevent and Reduce Homelessness	\$500,000 ESG-CV	100 Persons Daily
Reduce homelessness for adults, youth and families	2020	2021	Essential services and operations emergency shelter sites	Prevent and Reduce Homelessness	\$2,176,459 ESG-CV	500 Persons
Reduce homelessness for adults, youth and families	2020	2021	Shelter expansion to 24/7	Prevent and Reduce Homelessness	\$750,000 ESG-CV	300 Persons
Reduce homelessness for adults, youth and families	2020	2021	COVID-19 supplies	Prevent and Reduce Homelessness	\$75,000 ESG-CV	
Increase access to services for residents of public and publicly subsidized housing, RAD projects, HOPWA subsidized housing, and single room occupancy hotels	2020	2021	Essential services for residents of a transitional housing facility for persons with HIV/AIDS	Provide Services to Maintain Housing Stability	\$170,304 HOPWA-CV	79 Households
Increase collaboration between healthcare and housing systems by increasing mobility between levels of care (high to low acuity) in residential settings for HIV+ households	2020	2021	Essential services for residents of a residential care facility for persons with HIV/AIDS	Provide Services to Maintain Housing Stability	\$540,000 HOPWA-CV	120 Households

Table 2 – Goals Summary

Projects

AP-35 Projects – 91.220(d)

Introduction

San Francisco’s CDBG-CV, ESG-CV and HOPWA-CV proposed projects are listed below.

CDBG-CV Projects

The following is a list of proposed expenditures for the CDBG CARES Act (CDBG-CV) Program. The list of recommended projects is organized by five-year objectives, priority needs and goals that are described in the 2020-2024 Consolidated Plan. While a recommended project may meet more than one goal, it is only listed under its primary goal.

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1B: Make Housing More Affordable**
 - **Goal 1Bii. Increase affordability of rental housing**

Agency Name	Project Description	CDBG-CV Funding Amount
Catholic Charities CYO of the Archdiocese of San Francisco	Rental assistance program related to COVID-19 response and recovery	\$1,875,000
Eviction Defense Collaborative, Inc.	Rental assistance program related to COVID-19 response and recovery	\$375,000
Q Foundation (dba AIDS Housing Alliance)	Rental assistance program related to COVID-19 response and recovery	\$375,000
Young Community Developers, Inc.	Rental assistance program related to COVID-19 response and recovery	\$375,000
	Subtotal	\$3,000,000

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1C: Prevent and Reduce Homelessness**
 - **Goal 1Cii. Reduce homelessness for adults, youth and families**

Agency Name	Project Description	CDBG Funding Amount
San Francisco Human Services Agency	Staffing and basic supplies costs at up to 22 non-congregate shelters for COVID-19 response	\$7,972,734
	Subtotal	\$7,972,734

TOTAL CDBG-CV: \$10,972,734

ESG-CV Projects

The following is a list of proposed expenditures for the ESG CARES Act (ESG-CV) Program. The list of recommended projects is organized by five-year objectives, priority needs and goals that are described in the 2020-2024 Consolidated Plan. While a recommended project may meet more than one goal, it is only listed under its primary goal.

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1C: Prevent and Reduce Homelessness**
 - **Goal 1Cii. Reduce homelessness for adults, youth and families**

Agency Name	Project Description	ESG-CV Funding Amount
Department of Homelessness and Supportive Housing	Essential services and operations at Safe Sleeping Villages and other emergency shelter sites	\$2,176,459
Department of Homelessness and Supportive Housing	Daily breakfast, lunch and dinner meals to unsheltered individuals sheltering in place in encampments impacted by COVID-19	\$2,000,000
Department of Homelessness and Supportive Housing	Expanding existing shelter operations to 24/7	\$750,000
Department of Homelessness and Supportive Housing	Handwashing stations and mobile showers for unsheltered individuals and at shelter sites expanded to operate 24/7 during shelter-in-place order	\$500,000
Department of Homelessness and Supportive Housing	COVID-related PPE and supplies and materials for HSH facility team operating shelters and for nonprofit shelter and homeless services providers	\$75,000
	Subtotal	\$5,501,459

TOTAL ESG-CV: \$5,501,459

HOPWA-CV Projects

MOHCD serves as the lead agency for the HOPWA program for the San Francisco EMSA, which consists of San Francisco and San Mateo Counties.

San Francisco HOPWA-CV Projects

The following is a list of proposed expenditures for the HOPWA CARES Act (HOPWA-CV) Program. The list of recommended projects is organized by five-year objectives, priority needs and goals that are described in the 2020-2024 Consolidated Plan. While a recommended project may meet more than one goal, it is only listed under its primary goal.

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1B: Make Housing More Affordable**
 - **Goal 1Bii. Increase affordability of rental housing**

Agency Name	Project Description	HOPWA-CV Funding Amount
Catholic Charities CYO of the Archdiocese of San Francisco	Increased rental subsidies; prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; meals, groceries, and delivery of food; and, personal protective equipment for clients of a long-term rental subsidy program that serves people living with HIV/AIDS	\$200,000
Subtotal		\$200,000

Objective 1: Families and Individuals are Stably Housed

- **Priority Need 1D: Provide Services to Maintain Housing Stability**
 - **Goal 1Dii. Increase access to services for residents of public and publicly subsidized housing, RAD projects, HOPWA subsidized housing, and single room occupancy hotels**

Agency Name	Project Description	HOPWA-CV Funding Amount
Mercy Housing California XVII, A California Limited Partnership	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a transitional housing facility	\$60,304

Agency Name	Project Description	HOPWA-CV Funding Amount
	for persons with HIV/AIDS	
Rafiki Coalition for Health and Wellness	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a transitional housing facility for persons with HIV/AIDS	\$110,000
	Subtotal	\$170,304

Objective 1: Families and Individuals are Stably Housed

➤ **Priority Need 1D: Provide Services to Maintain Housing Stability**

- **Goal 1Div. Increase collaboration between healthcare and housing systems by increasing mobility between levels of care (high to low acuity) in residential settings for HIV+ households**

Agency Name	Project Description	HOPWA-CV Funding Amount
Catholic Charities CYO of the Archdiocese of San Francisco	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$130,000
Catholic Charities CYO of the Archdiocese of San Francisco	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$110,000
Dolores Street Community Services, Inc.	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in	\$100,000

Agency Name	Project Description	HOPWA-CV Funding Amount
	accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	
Larkin Street Youth Services	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$110,000
Maitri Compassionate Care	Prevention and education in alignment with the City's COVID-19 prevention efforts; case management and assistance in accessing essential services and supplies such as food, water, medications, medical care, and information; rental subsidies; meals, groceries, and delivery of food; and, personal protective equipment for residents of a residential care facility for persons with HIV/AIDS	\$90,000
	Subtotal	\$540,000

TOTAL SAN FRANCISCO HOPWA-CV: \$910,304

San Mateo HOPWA Projects

Agency Name	Project Description	HOPWA-CV Funding Amount
San Mateo HOPWA Program	Increased Rent Subsidies and Emergency Financial Assistance Fund provides emergency assistance to clients for expenses such as: utility bills, minor home repairs, assistance in purchasing furniture and equipment, etc.	\$118,179
	Subtotal	\$118,179

TOTAL SAN MATEO CARES Act HOPWA-CV: \$118,179

TOTAL HOPWA-CV: \$1,028,483

Describe the reasons for allocation priorities and any obstacles to addressing underserved need

San Francisco proposes to allocate HUD CARES Act funding to meet the most urgent needs related to preventing and responding to the coronavirus, which include rental assistance; non-congregate shelters; essential services and shelter for unsheltered individuals; and essential services for persons living with HIV/AIDS.

Mayor's Office of Housing and Community Development
City and County of San Francisco



London N. Breed
Mayor

Eric D. Shaw
Director

TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Benjamin McCloskey, Deputy Director Mayor's Office of Housing and Community Development

DATE: June 1, 2020

SUBJECT: Accept and Expend Resolution for CARES Act Community Development Block Grant (CDBG-CV) – Round 1

GRANT TITLE: CARES Act Community Development Block Grant (CDBG-CV) – Round 1

Attached please find the original and 2 copies of each of the following:

- X Proposed resolution; original signed by Department, Mayor, Controller
- X Grant information form
- X Grant budget
- X Ethics Form 126
- X Grant award letter from funding agency
- N/A Grant agreement
- N/A Other (Explain):

Departmental representative to receive a copy of the adopted resolution:

Name: Benjamin McCloskey
Phone: 701-5575
Interoffice Mail Address: Benjamin.McCloskey@sfgov.org
Certified copy required Yes No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

From: [Peacock, Rebecca \(MYR\)](#)
To: [BOS Legislation, \(BOS\)](#)
Cc: [Kittler, Sophia \(MYR\)](#); [Chan, Amy \(MYR\)](#); [Duning, Anna \(MYR\)](#); [Groffenberger, Ashley \(MYR\)](#)
Subject: Mayor -- [Resolution] -- [Apply for, Accept, and Expend Grant – U.S. Department of Housing and Urban Development - Community Development Block Grant Program - \$10,972,734 – CDBG-CV]
Date: Tuesday, June 9, 2020 4:14:29 PM
Attachments: [A&E MOHCD CARES CDBG.zip](#)

Attached for introduction to the Board of Supervisors is a **resolution approving the CARES Act Community Development Block Grant Coronavirus (CDBG-CV) Program; authorizing the Mayor, on behalf of the City and County of San Francisco, to apply for, accept, and expend the City's CARES-CV program entitlement from the U.S. Department of Housing and Urban Development (HUD) in the amount of \$10,972,734, for period beginning July 1, 2020, through June 30, 2023.**

Please let me know if you have any questions.

Rebecca Peacock ([they/she](#))
(415) 554-6982 | Rebecca.Peacock@sfgov.org
Office of Mayor London N. Breed
City & County of San Francisco



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:

File #: 200616

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
Michael King	415-701-4228
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
MYR Mayor's Office of Housing and Comm Dev	michael.king@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR Catholic Charities CYO of the Archdiocese of SF	TELEPHONE NUMBER 415-972-1211
STREET ADDRESS (including City, State and Zip Code) 990 Eddy Street, San Francisco, CA 94109	EMAIL jmeneses@CatholicCharitiesSF.org

6. CONTRACT		
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/RFP NUMBER	FILE NUMBER (If applicable) 200616
DESCRIPTION OF AMOUNT OF CONTRACT \$375,000		
NATURE OF THE CONTRACT (Please describe) CDBG-CV grant for a rental assistance program related to COVID-19 response and recovery		

7. COMMENTS

8. CONTRACT APPROVAL	
This contract was approved by:	
<input type="checkbox"/>	THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM
<input checked="" type="checkbox"/>	A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES Board of Supervisors
<input type="checkbox"/>	THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF THE CITY ELECTIVE OFFICER(S) IDENTIFIED 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	Molinelli	Stephen	Board of Directors
2	McEligot	Kathleen	Board of Directors
3	McCarthy Allen	Sharon	Board of Directors
4	Bennett	Paula	Board of Directors
5	Boerio	Joe	Board of Directors
6	Borromeo	Theodore	Board of Directors
7	Brigham	Martha	Board of Directors
8	Bullian	Gregory	Board of Directors
9	Cardinal	Kathleen	Board of Directors
10	Connors	Timothy	Board of Directors
11	Gelt	Jerilyn	Board of Directors
12	Grogan	Kathleen	Board of Directors
13	Hultman	David	Board of Directors
14	Kane	Steven	Board of Directors
15	Kostelni	Hugo	Board of Directors
16	Leupp	Jay Paul	Board of Directors
17	Markus	Maura	Board of Directors
18	McGrath	Robert	Board of Directors
19	McInerney	Maureen	Board of Directors

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
20	Mirek	Lori	Board of Directors
21	Regan	D. Paul	Board of Directors
22	Selfridge	Mike	Board of Directors
23	Sundby	George	Board of Directors
24	Theodore	Pierre	Board of Directors
25	Westray	Kenneth	Board of Directors
26	Whitney	Lori	Board of Directors
27	Wilch	Peter	Board of Directors
28	Cordileone	Salvatore	Board of Directors
29	Miller	Ann Gray	Board of Directors
30	Foedisch	Herbert	Board of Directors
31	Pautler	Michael	Board of Directors
32	Meneses	Jilma	CEO
33	Spindle	Keith	CFO
34			
35			
36			
37			
38			

9. AFFILIATES AND SUBCONTRACTORS

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#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

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

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.

<p>SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK</p> <p>BOS Clerk of the Board</p>	<p>DATE SIGNED</p>
---	---------------------------



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:

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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
Michael King	415-701-4228
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
MYR Mayor's Office of Housing and Comm Dev	michael.king@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR Eviction Defense Collaborative, Inc.	TELEPHONE NUMBER 415-947-0797
STREET ADDRESS (including City, State and Zip Code) 1338 Mission Street, 4th Flr, San Francisco, CA 94103	EMAIL martinac@evictiondefense.org

6. CONTRACT		
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/RFP NUMBER	FILE NUMBER (If applicable) 200616
DESCRIPTION OF AMOUNT OF CONTRACT \$1,875,000		
NATURE OF THE CONTRACT (Please describe) CDBG-CV grant for a rental assistance program related to COVID-19 response and recovery		

7. COMMENTS

8. CONTRACT APPROVAL	
This contract was approved by:	
<input type="checkbox"/>	THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM
<input checked="" type="checkbox"/>	A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES Board of Supervisors
<input type="checkbox"/>	THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF THE CITY ELECTIVE OFFICER(S) IDENTIFIED 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	Lifschitz	Eric	Board of Directors
2	Zadmehran	Sacha	Board of Directors
3	Gibson	Shirley	Board of Directors
4	wright	Greg	Board of Directors
5	Alioto	Josephine	Board of Directors
6	wolford	Jason	Board of Directors
7	Cucullu Lim	Martina	CEO
8	kislyuk	Yev	CFO
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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

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.

<p>SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK</p> <p>BOS Clerk of the Board</p>	<p>DATE SIGNED</p>
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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:

File #: 200616

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
Michael King	415-701-4228
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
MYR Mayor's Office of Housing and Comm Dev	michael.king@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR Q Foundation (dba AIDS Housing Alliance)	TELEPHONE NUMBER 415-552-3242
STREET ADDRESS (including City, State and Zip Code) 350 Golden Gate Avenue, San Francisco, CA 94102	EMAIL brian.basinger@ahasf.org

6. CONTRACT		
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/RFP NUMBER	FILE NUMBER (If applicable) 200616
DESCRIPTION OF AMOUNT OF CONTRACT \$375,000		
NATURE OF THE CONTRACT (Please describe) CDBG-CV grant for a rental assistance program related to COVID-19 response and recovery		

7. COMMENTS

8. CONTRACT APPROVAL	
This contract was approved by:	
<input type="checkbox"/>	THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM
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1	Martinez	Alan	Board of Directors
2	Bedard	Ed	Board of Directors
3	Nykolay	James	Board of Directors
4	Jones	Amorette	Board of Directors
5	Becker	Brandi	Board of Directors
6	Basinger	Brian	CEO
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Michael King	415-701-4228
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
MYR Mayor's Office of Housing and Comm Dev	michael.king@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR Young Community Developers, Inc.	TELEPHONE NUMBER 415-822-3491
STREET ADDRESS (including City, State and Zip Code) 1715 Yosemite Avenue, San Francisco, CA 94124	EMAIL dbrookter@ycdjobs.org

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2	Theriault	Mike	Board of Directors
3	Moses	Toye	Board of Directors
4	Tatum	Carol	Board of Directors
5	Turner	Charles	Board of Directors
6	Bailey	Neal	Board of Directors
7	Jones	Shirley	Board of Directors
8	Spencer	Sedrick	Board of Directors
9	Flores, Jr.	Manny	Board of Directors
10	Freeman	Yusef	Board of Directors
11	Shah	Kinjal	Board of Directors
12	Andrew	Rhonda	Board of Directors
13	Parikh	Mitesh	Board of Directors
14	Potashner	Eric	Board of Directors
15	Smith	Cheryl	Board of Directors
16	Brookter	Dion Jay	CEO
17	Yoo	Jenny	CFO
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