



## San Francisco Ethics Commission

25 Van Ness Avenue, Suite 220, San Francisco, CA 94102

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Received On: 02-29-2024 | 14:49:03 PST

File #: 240092

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

<b>TYPE OF FILING</b>	<b>DATE OF ORIGINAL FILING (for amendment only)</b>
Original	
<b>AMENDMENT DESCRIPTION – Explain reason for amendment</b>	

#### 2. CITY ELECTIVE OFFICE OR BOARD

<b>OFFICE OR BOARD</b>	<b>NAME OF CITY ELECTIVE OFFICER</b>
Board of Supervisors	Members

#### 3. FILER'S CONTACT

<b>NAME OF FILER'S CONTACT</b>	<b>TELEPHONE NUMBER</b>
Angela Calvillo	415-554-5184
<b>FULL DEPARTMENT NAME</b>	<b>EMAIL</b>
office of the clerk of the Board	Board.of.Supervisors@sfgov.org

#### 4. CONTRACTING DEPARTMENT CONTACT

<b>NAME OF DEPARTMENTAL CONTACT</b>	<b>DEPARTMENT CONTACT TELEPHONE NUMBER</b>
Anne Romero	415-203-4951
<b>FULL DEPARTMENT NAME</b>	<b>DEPARTMENT CONTACT EMAIL</b>
MYR MOHCD	anne.romero@sfgov.org

5. CONTRACTOR	
<b>NAME OF CONTRACTOR</b> Octavia RSU Associates, L.P.	<b>TELEPHONE NUMBER</b> 415.358.3934
<b>STREET ADDRESS (including City, State and Zip Code)</b> 201 Eddy Street San Francisco CA 94102	<b>EMAIL</b> hzaw@tndc.org

6. CONTRACT		
<b>DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)</b> 02/27/2024	<b>ORIGINAL BID/RFP NUMBER</b>	<b>FILE NUMBER (If applicable)</b> 240092
<b>DESCRIPTION OF AMOUNT OF CONTRACT</b> NTE \$35,306,233		
<b>NATURE OF THE CONTRACT (Please describe)</b> <p>This is a proposed loan amendment to the borrower in support of the 100% affordable housing project at 78 Haight Street to meet the increase in Project costs caused by a delay in construction due to unforeseen conditions of the adjacent property, as well as other increased hard and soft costs to restart the Project which has been on pause since May 2022. This additional funding will support the 63 affordable new construction units of which 32 units will be targeted to homeless or at-risk transitional age youth.</p>		

7. COMMENTS
Tenderloin Neighborhood Development Corporation is the managing member of the General Partner LLC of the borrowing entity, Octavia RSU Associates, L.P., and is the developer of this project.

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	Johnson	Susan	Board of Directors
2	Pujals	Fernando	Board of Directors
3	Edwards	Tracy	Board of Directors
4	Bohee	Tiffany	Board of Directors
5	Kim	Kenneth	Board of Directors
6	Kroot	Dave	Board of Directors
7	Graf	Jane	Board of Directors
8	Cervantes	Jim	Board of Directors
9	Cloutier	Mark	Board of Directors
10	Rock	Kathy	Board of Directors
11	Skurdenis	Birute	Board of Directors
12	Liu	wylie	Board of Directors
13	wolfe	Kathy	Board of Directors
14	Martin	Freddy	Board of Directors
15	Vuong	Michael	Board of Directors
16	Schrand	Margaret	Other Principal Officer
17	Leon	Maurilio	CEO
18	Huey	Roxanne	CFO
19	Lamont	Katie	COO

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#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
20	Leung	Gordon	Other Principal Officer
21	Tran	My	Other Principal Officer
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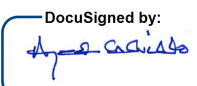
#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
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Check this box if you need to include additional names. Please submit a separate form with complete information. Select “Supplemental” for filing type.

**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><b>SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK</b></p> <p>DocuSigned by:                    988C8F42C3084B5                  Angela Calvillo</p>	<p><b>DATE SIGNED</b></p> <p>02-29-2024   14:49:03 PST</p>
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