BOARD of SUPERVISORS



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MEMORANDUM

TO: Phil Ginsburg, General Manager, Recreation and Parks Department

Ben Rosenfield, City Controller, Office of the Controller

FROM: Alisa Somera, Government Audit and Oversight Committee

DATE: July 29, 2022

SUBJECT: HEARING MATTER INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing request, introduced by Supervisor Aaron Peskin on July 26, 2022:

File No. 220903

Hearing on the report of the performance audit on the recent capital improvements at the City-owned Portsmouth Square Parking Garage, determination on how effective and economical Portsmouth Plaza Parking Corporation's (PPPC) processes were, whether the PPPC Board's reporting of the renovation to the City complied with requirements, and recommendations to avoid similar problems at the Portsmouth Square Garage and ensure proper execution and delivery of future capital improvement projects funded by the City, Recreation and Park Department; and requesting the Controller's Office and the Recreation and Park Department to report.

If you have any comments or reports to be included with the file, please forward them to me at the Board of Supervisors, City Hall, Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102 or by email at: Alisa.Somera@sfgov.org

cc: Sarah Madland, Recreation and Parks Department Todd Rydstrom, Office of the Controller Mark dela Rosa, Office of the Controller Ted Egan, Office of the Controller

Introduction Form

By a Member of the Board of Supervisors or Mayor

Time stamp or meeting date I hereby submit the following item for introduction (select only one): 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment). 2. Request for next printed agenda Without Reference to Committee. ✓ 3. Request for hearing on a subject matter at Committee. 4. Request for letter beginning: "Supervisor inquiries" 5. City Attorney Request. 6. Call File No. from Committee. 7. Budget Analyst request (attached written motion). 8. Substitute Legislation File No. 9. Reactivate File No. 10. Topic submitted for Mayoral Appearance before the BOS on Please check the appropriate boxes. The proposed legislation should be forwarded to the following: Small Business Commission ☐ Youth Commission Ethics Commission Building Inspection Commission Planning Commission Note: For the Imperative Agenda (a resolution not on the printed agenda), use the Imperative Form. Sponsor(s): Supervisor Aaron Peskin Subject: Hearing - Portsmouth Square Parking Garage Renovation Project Audit Report The text is listed: Hearing on the report of the performance audit on the recent capital improvements at the City-owned Portsmouth Square Parking Garage, determination on how effective and economical Portsmouth Plaza Parking Corporation's (PPPC) processes were, whether the PPPC Board's reporting of the renovation to the City complied with requirements, and recommendations to avoid similar problems at the Portsmouth Square Garage and ensure proper execution and delivery of future capital improvement projects funded by the City, Recreation and Park Department; and requesting the Controller's Office and the Recreation and Park Department to report. Signature of Sponsoring Supervisor: |/AP/

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