



**FORM 3: CMD COMPLIANCE AFFIDAVIT**

1. I will ensure that my firm complies fully with the provisions of Chapter 14B of the San Francisco Administrative Code and its implementing Rules and Regulations and attest to the truth and accuracy of all information provided regarding such compliance.
2. Upon request, I will provide the CMD with copies of contracts, subcontract agreements, certified payroll records and other documents requested so the HRC and CMD (as applicable) may investigate claims of discrimination or non-compliance with either Chapter 12B or Chapter 14B.
3. I acknowledge and agree that any monetary penalty assessed against my firm by the Director of the Contract Monitoring Division shall be payable to the City and County of San Francisco upon demand. I further acknowledge and agree that any monetary penalty assessed may be withheld from any monies due to my firm on any contract with the City and County of San Francisco.
4. I declare and swear under penalty of perjury under the laws of the State of California that the foregoing statements are true and correct and accurately reflect my intentions.

Signature of Owner/Authorized Representative:   
[David Mauroff \(Nov 28, 2023 12:46 PST\)](#)

Owner/Authorized Representative (Print) David Mauroff

Name of Firm (Print) San Francisco Pretrial Diversion Project

Title and Position Chief Executive Officer

Address, City, ZIP 236 8th St Suite E San Francisco, CA 94103

Federal Employer Identification Number (FEIN): 94-2333038

Date: 11/28/2023

# FORM 3 - CMD COMPLIANCE AFFIDAVIT



## 11-28-23

Final Audit Report

2023-11-28

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