

File No. 190254

Committee Item No. 6

Board Item No. 17

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Sub-Committee

Date March 13, 2019

Board of Supervisors Meeting

Date March 19, 2019

Cmte Board

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| <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 type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
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OTHER (Use back side if additional space is needed)

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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Project Description</u> |
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Completed by: Linda Wong Date March 8, 2019

Completed by: Linda Wong Date March 14, 2019

1 [Multifamily Housing Revenue Bonds - 385-387 Eddy Street - Not to Exceed \$35,000,000]

2
3 **Resolution declaring the intent of the City and County of San Francisco ("City") to**
4 **reimburse certain expenditures from proceeds of future bonded indebtedness;**
5 **authorizing the Director of the Mayor's Office of Housing and Community Development**
6 **("Director") to submit an application and related documents to the California Debt Limit**
7 **Allocation Committee ("CDLAC") to permit the issuance of residential mortgage**
8 **revenue bonds in an aggregate principal amount not to exceed \$35,000,000 for 385-387**
9 **Eddy Street; authorizing and directing the Director to direct the Controller's Office to**
10 **hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures;**
11 **authorizing the Director to certify to CDLAC that the City has on deposit the required**
12 **amount; authorizing the Director to pay an amount equal to such deposit to the State of**
13 **California if the City fails to issue the residential mortgage revenue bonds; approving,**
14 **for purposes of the Internal Revenue Code of 1986, as amended, the issuance and sale**
15 **of residential mortgage revenue bonds by the City in an aggregate principal amount**
16 **not to exceed \$35,000,000; authorizing and directing the execution of any documents**
17 **necessary to implement this Resolution, as defined herein; and ratifying and approving**
18 **any action heretofore taken in connection with the Project, as defined herein, and the**
19 **Application, as defined herein.**

20
21
22 **WHEREAS, The Board of Supervisors of the City and County of San Francisco ("Board**
23 **of Supervisors"), after careful study and consideration, has determined that there is a**
24 **shortage of safe and sanitary housing within the City and County of San Francisco ("City"),**
25 **particularly for low and moderate income persons, and that it is in the best interest of the**

1 residents of the City and in furtherance of the health, safety, and welfare of the public for the
2 City to assist in the financing of multi-family rental housing units; and

3 WHEREAS, Acting under and pursuant to the powers reserved to the City under
4 Sections 3, 5, and 7 of Article XI of the Constitution of the State of California and Sections
5 1.101 and 9.107 of the Charter of the City and County of San Francisco, the City has enacted
6 the City and County of San Francisco Residential Mortgage Revenue Bond Law ("City Law"),
7 constituting Article I of Chapter 43 of the Administrative Code, in order to establish a
8 procedure for the authorization, issuance and sale of residential mortgage revenue bonds by
9 the City for the purpose of providing funds to encourage the availability of adequate housing
10 and home finance for persons and families of low or moderate income, and to develop viable
11 communities by providing decent housing, enhanced living environments, and increased
12 economic opportunities for persons and families of low or moderate income; and

13 WHEREAS, In addition, pursuant to Division 31 of the Health and Safety Code of the
14 State of California, and particularly Chapter 7 of Part 5 thereof ("State Law"), the City is
15 empowered to issue and sell bonds for the purpose of making mortgage loans or otherwise
16 providing funds to finance the development of multi-family rental housing including units for
17 lower income households and very low income households; and

18 WHEREAS, Chinatown Community Development Center a California non-profit public
19 benefit corporation ("CCDC") (or any limited partnership or other entity created or controlled in
20 whole or in part by CCDC or an affiliate thereof or successor thereto) (the "Borrower") desires
21 to acquire and rehabilitate a 67-unit affordable residential rental housing development located
22 at 385-387 Eddy Street, San Francisco, California 94103 ("Project"); and

23 WHEREAS, The Developer has requested that the City assist in the financing of the
24 Project through the issuance of one or more series of tax-exempt mortgage revenue bonds
25 ("Bonds"); and

1 WHEREAS, The City expects that proceeds of the Bonds will be used to pay certain
2 costs incurred in connection with the Project prior to the date of issuance of the Bonds; and

3 WHEREAS, The City intends to issue the Bonds in an amount not to exceed
4 \$35,000,000 and to loan the proceeds of the Bonds to the Developer ("Loan") to finance the
5 costs of the Project; and

6 WHEREAS, The Bonds will be limited obligations, payable solely from pledged
7 security, including Project revenues, and will not constitute a debt of the City; and

8 WHEREAS, The Board of Supervisors has determined that the moneys advanced and
9 to be advanced to pay certain expenditures of the Project are or will be available only for a
10 temporary period and it is necessary to reimburse such expenditures with respect to the
11 Project from the proceeds of the Bonds; and

12 WHEREAS, Section 1.150-2 of the United States Treasury Regulations requires that
13 the Board of Supervisors declare its reasonable official intent to reimburse prior expenditures
14 for the Project with proceeds of the Bonds; and

15 WHEREAS, The interest on the Bonds may qualify for tax exemption under Section
16 103 of the Internal Revenue Code of 1986, as amended ("Code"), only if the Bonds are
17 approved in accordance with Section 147(f) of the Code; and

18 WHEREAS, The City now wishes to approve the issuance of the Bonds in order to
19 satisfy the public approval requirements of Section 147(f) of the Code; and

20 WHEREAS, The Project is located wholly within the City; and

21 WHEREAS, On January 30, 2019, the City caused a notice stating that a public
22 hearing with respect to the issuance of the Bonds would be held by the Mayor's Office of
23 Housing and Community Development on February 15, 2019, to appear in *The San Francisco*
24 *Examiner*, which is a newspaper of general circulation in the City; and

25 WHEREAS, The Mayor's Office of Housing and Community Development held the

1 public hearing described above on February 15, 2019, and an opportunity was provided for
2 persons to comment on the issuance of the Bonds and the Project; and

3 WHEREAS, This Board of Supervisors is the elected legislative body of the City and is
4 the applicable elected representative authorized to approve the issuance of the Bonds within
5 the meaning of Section 147(f) of the Code; and

6 WHEREAS, Section 146 of the Code limits the amount of tax-exempt private activity
7 bonds, which include qualified mortgage bonds, that may be issued in any calendar year by
8 entities within a state and authorizes the legislature of each state to provide the method of
9 allocating authority to issue tax-exempt private activity bonds within the respective state; and

10 WHEREAS, Chapter 11.8 of Division 1 of Title 2 of the Government Code of the State
11 of California governs the allocation in the State of California of the state ceiling established by
12 Section 146 of the Code among governmental units in the State having the authority to issue
13 tax-exempt private activity bonds; and

14 WHEREAS, Section 8869.85(b) of the Government Code requires that a local agency
15 file an application for a portion of the state ceiling with or upon the direction of the California
16 Debt Allocation Committee ("CDLAC") prior to the issuance of tax-exempt private activity
17 bonds, including qualified mortgage bonds; and

18 WHEREAS, CDLAC procedures require an applicant for a portion of the state ceiling to
19 certify to CDLAC that applicant has on deposit an amount equal to one-half of one percent
20 (0.5%) of the amount of allocation requested not to exceed \$100,000; now, therefore, be it

21 RESOLVED, By the Board of Supervisors of the City and County of San Francisco, as
22 follows:

23 Section 1. The Board of Supervisors finds and determines that the foregoing recitals
24 are true and correct.

25 ///

1 Section 2. The Board of Supervisors adopts this Resolution for purposes of
2 establishing compliance with the requirements of Section 1.150-2 of the United States
3 Treasury Regulations. This Resolution does not bind the Board of Supervisors to issue the
4 Bonds, approve the Loan or to make any expenditure, incur any indebtedness or proceed with
5 the Project.

6 Section 3. The Board of Supervisors hereby declares its official intent under United
7 States Treasury Regulations, Section 1.150-2 to use proceeds of the Bonds to reimburse
8 expenditures incurred in connection with the Project. The Board of Supervisors hereby further
9 declares its intent to use such proceeds to reimburse the Developer for actual expenditures
10 made by the Developer on the Project.

11 Section 4. On the date of the expenditure to be reimbursed, all reimbursable costs of
12 the Project will be of a type properly chargeable to a capital account under general federal
13 income tax principles.

14 Section 5. The maximum principal amount of debt expected to be issued for the Project
15 is \$35,000,000.

16 Section 6. This Board of Supervisors, as the applicable elected representative of the
17 governmental unit having jurisdiction over the area in which the Project is located, hereby
18 approves the issuance of the Bonds for purposes of Section 147(f) of the Code.

19 Section 7. This approval of the issuance of the Bonds by the City is neither an
20 approval of the underlying credit issues of the proposed Project nor an approval of the
21 financial structure of the Bonds.

22 Section 8. The Board of Supervisors hereby authorizes the Director of the Mayor's
23 Office of Housing and Community Development, including any acting or interim director, or
24 such person's designee ("Director"), on behalf of the City, to submit an application
25 ("Application"), and such other documents as may be required, to CDLAC pursuant to

1 Government Code, Section 8869.85 for an allocation for the Project of a portion of the state
2 ceiling for private activity bonds in a principal amount not to exceed \$35,000,000.

3 Section 9. An amount equal to one-half of one percent (0.5%) of the amount of the
4 CDLAC allocation requested for the Project, not to exceed \$100,000 ("Deposit"), is hereby
5 authorized to be held on deposit in connection with the Application and the applicable CDLAC
6 procedures, and the Director is authorized to certify to CDLAC that such funds are available.

7 Section 10. If the City receives a CDLAC allocation for the Project and the Bonds are
8 not issued, the Mayor's Office of Housing and Community Development is hereby authorized
9 to cause an amount equal to the Deposit to be paid to the State of California, if and to the
10 extent required by CDLAC.

11 Section 11. The officers and employees of the City, including the Director, are hereby
12 authorized and directed, jointly and severally, to do any and all things necessary or advisable
13 to consummate the receipt of an allocation from CDLAC and otherwise effectuate the
14 purposes of this Resolution, consistent with the documents cited herein and this Resolution,
15 and all actions previously taken by such officers and employees with respect to the Project,
16 consistent with the documents cited herein and this Resolution, including but not limited to the
17 submission of the application to CDLAC, are hereby ratified and approved.

18 ///

19 ///

20 ///

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22 ///


23 ///

24 ///

25 ///

1 Section 12. This Resolution shall take effect from and after its adoption by the Board
2 and approval by the Mayor.

3
4 APPROVED AS TO FORM:
5 DENNIS J. HERRERA
6 City Attorney

7 By: 
8 KENNETH DAVID ROUX
9 Deputy City Attorney
10 n:\speclas2019\0100007\01339176.docx

Project Description
Multifamily Securities Program
City and County of San Francisco

Hamlin Hotel

Overview

The funds described in the “Financing Structure” section below will be used to finance the acquisition and rehabilitation of Hamlin Hotel, a 67-unit affordable multifamily housing project located at 385 Eddy Street, San Francisco, CA 94102 in the City and County of San Francisco (the “Project”). This single room occupancy building was constructed at the turn of the century, post-1906 earthquake and is on the National Register of Historic Places as a contributor to the Uptown Tenderloin Historic District. It is currently owned by Hamlin Hotel, L.P., whose general partner is Hamlin Hotel Corporation, an affiliate of Chinatown Community Development Center, Inc. Its limited partner, San Francisco Residential Hotels, L.P., is the previous owner of the property and has 1% interest in the partnership.

Prior to closing on construction financing, Hamlin Hotel Corporation will negotiate San Francisco Residential Hotels, L.P.’s early exit from the partnership. The transfer of ownership at construction close will then effectively be from Hamlin Hotel Corporation to a new tax credit partnership.

Following rehabilitation, the Project will include approximately 25,000 square feet of gross floor area, comprised of approximately 22,000 square feet of residential area and 3,000 square feet of non-residential area. Non-residential spaces will include property management and resident services offices on the ground floor as well as maintenance areas in the basement.

Total project costs, including the cost to acquire the land and rehabilitate the existing building, will be approximately \$52,700,000 or \$787,000 per dwelling unit.

The residential unit distribution, which will include 0 superintendent units, is:

<u>Unit type</u>	<u>Number of units</u>
SRO	67
Studio	0
1-Bedroom	0
2-Bedroom	0
3-Bedroom	0
4-Bedroom	0

100 percent of the residential units will serve households earning less than 60 percent of the San Francisco County Area Median Income (AMI).

All units will hold a preference for formerly homeless households referred from the City and County of San Francisco’s Continuum of Care program. All units will also receive Section 8 PBV through at least 2028. In the event of subsidy loss, affordability targeting will remain limited to the more restrictive of the following: 50% AMI by the California Department of Housing and Community Development or 60% AMI by the City and County of San Francisco Mayor’s Office of Housing.

Residents

No residents will be displaced as all residents will have the right to return after any temporary relocation that might be required. It is anticipated that this occupied rehabilitation project will be completed in phases, with tenants temporarily relocated for approximately 8-12 weeks during each phase.

Autotemp, Inc., a local relocation consulting firm with over 150 years of combined experience across 9 associates, has been contracted to provide relocation services for this project.

Site Description and Scope of Work

Address: 385 Eddy Street, San Francisco, CA 94102
Block/Lot: 0338/018

The scope of work for the rehabilitation will include:

- New domestic hot water boiler
- New hydronic heating system
- New accessible trash chute and trash room
- New accessible elevator
- New community room and warming kitchen
- New bike storage
- New accessible mailroom
- Reconfigured entry/lobby and property management offices
- New resident services offices
- Fire sprinkler and alarm system upgrades
- Security system upgrades
- New energy-efficient lighting throughout
- New signage throughout
- New accessible common kitchens and bathrooms
- New stair to roof from 6th floor
- New roof and elevator machine room
- New exterior windows
- New plumbing and toilet fixtures throughout
- New paint, flooring and doors in units
- Renovation of 7 units into mobility units
- Renovation of 3 units into communication units
- Historic restoration of Eddy Street façade
- Exterior brick repointing and waterproofing as needed

Development and Management Team

Project Sponsor: Chinatown Community Development Center, Inc.
General Contractor: AmOne Corp.
Architect of Record: Barcelon Jang Architecture, Inc.
Property Manager: Caritas Management Corporation

Project Ownership Structure

Borrower Entity: TBD
Managing General Partner: TBD (affiliate of Chinatown Community Development Center, Inc.)

An investor limited partner will own a 99.99% interest in the borrower entity.

Financing Structure

The following sources of capital financing are expected to be utilized:

- tax-exempt bonds issued by the City;
- 4% low income housing tax credits (LIHTC);
- seller carryback financing and GP loan;
- deferred developer fee;
- income from operations; and
- assumed debt.

The sale of LIHTC will generate equity financing for the Project. The amount of private activity tax-exempt bonds used during construction will be sized specifically to meet the 50% of aggregate basis test required for the LIHTC.

Schedule

Financing is anticipated to close between August 2019 and September 2019, with construction commencing within 30 days closing. All construction is scheduled to be completed by October 2020.

SAN FRANCISCO EXAMINER

This space for filing stamp only

835 MARKET ST, SAN FRANCISCO, CA 94103
Telephone (415) 314-1835 / Fax (510) 743-4178

OMAR CORTEZ
CCSF MAYOR'S OFFICE OF HOUSING
ONE SOUTH VAN NESS AVE 5TH FLR
SAN FRANCISCO, CA - 94103-5416

EXM#: 3216170

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of SAN FRANCISCO } ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:
TEFRA Hearing Ad

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN FRANCISCO EXAMINER, a newspaper published in the English language in the city of SAN FRANCISCO, county of SAN FRANCISCO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN FRANCISCO, State of California, under date 10/18/1951, Case No. 410667. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

01/30/2019

Executed on: 01/30/2019
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature



* A 0 0 0 0 0 4 9 7 3 3 4 0 *

Email

NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GIVEN that on Friday, February 15, 2019, at 10:00 a.m., in the Mayor's Office of Housing and Community Development, 1 South Van Ness Avenue, 5th Floor, San Francisco, CA 94103, the City and County of San Francisco (the "City") will conduct a public hearing (the "Public Hearing") at which time the City will hear and consider information concerning the proposed sale and issuance by the City of multifamily housing mortgage revenue bonds (the "Bonds") in an aggregate principal amount not to exceed thirty-five million dollars (\$35,000,000). The proceeds of the Bonds will be loaned to a to-be-formed limited partnership involving Chinatown Community Development Center, Inc. (or an affiliate thereof or successor thereto) (the "Borrower"). The proceeds of the Bonds will be used to finance the acquisition and rehabilitation of approximately 67 units of affordable residential rental housing for persons of low or very low income located at 385-387 Eddy Street, San Francisco, California 94102 (the "Project"). The Project will be owned and operated by the Borrower.

The Bonds will be paid entirely by the Borrower from the Project revenues or related sources. Neither the full faith and credit nor the taxing power of the City, the State of California (the "State") or any other political corporation, subdivision or agency of the State is pledged to the payment of the principal, premium, if any, or interest on the Bonds, nor shall the City, the State or any other political corporation, subdivision or agency of the State be liable or obligated to pay the principal, premium, if any, or interest on the Bonds. The Public Hearing is intended to comply with the public approval requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended.

All those interested in matters related to the issuance of the Bonds and to the financing of the Project are invited to attend and be heard at this hearing. Interested parties may appear in person at the time and place indicated above or submit written comments, which must be received prior

to the Public Hearing, to the City, c/o Jennifer M. Collins, Mayor's Office of Housing and Community Development, at the address indicated above.
Date: January 30, 2019
CITY AND COUNTY OF SAN FRANCISCO
Mayor's Office of Housing and Community Development

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



Mark E. Farrell
Mayor

Kate Hartley
Director

TEFRA Hearing Minutes

Project Name(s): 666 Fell Street Apartments
The Hamlin

Project Address: 666-670 Fell Street, San Francisco, CA 94102 (666 Fell Street Apartments)
385-387 Eddy Street, San Francisco, CA 94102 (The Hamlin Hotel)

Project Block/Lot: 0820/026 (666 Fell Street Apartments)
0338/018 (The Hamlin Hotel)

Hearing Location: City and County of San Francisco
Mayor's Office of Housing and Community Development
1 South Van Ness Avenue, 5th Floor, Room 5083
San Francisco, CA 94103

Hearing Date/Time: Friday, February 15, 2019 - 10:00 a.m. to 11:00 a.m.

The hearing was called to order at 10:00 a.m. by Omar Cortez of the San Francisco Mayor's Office of Housing and Community Development ("MOHCD"). Anne Romero also of MOHCD and representatives of the sponsors for both projects, Serena Callaway of Community Housing Partnership (CHP), and Genise Choy of Chinatown Community Development Center ("CCDC"), were also in attendance.

1. Explanation of the Purpose for the Hearing

The Tax Equity and Fiscal Responsibility Act of 1982 ("TEFRA") is a federal law requiring any issuer of tax-exempt bonds to provide a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the issuance of the bonds and the nature of the improvements and projects for which the bond funds will be allocated. Thus, as the issuer of the tax-exempt bonds financing the subject project, the City and County of San Francisco held the TEFRA hearing to provide those interested in discussing the project the opportunity to comment and ask questions.

2. Comments and Questions from Interested Parties

As no parties other than the MOHCD, CHP, and CCDC staff noted above attended the hearing to discuss the Project, there were no comments or questions to document.

The hearing was adjourned at 11:00 a.m.

1 South Van Ness Avenue – Fifth Floor, San Francisco, CA 94103
Phone: (415) 701-5500 Fax: (415) 701-5501 TDD: (415) 701-5503 • www.sfmohcd.org

OFFICE OF THE MAYOR
SAN FRANCISCO



LONDON N. BREED
MAYOR

RECEIVED
OFFICE OF SUPERVISORS
SAN FRANCISCO

2019 MAR -5 PM 4:07

BY _____

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Kanishka Karunaratne Cheng *KKC*
RE: Multifamily Housing Revenue Bonds - 385-387 Eddy Street, San Francisco, California 94103 (The Hamlin) - Not to Exceed \$35,000,000
DATE: March 5, 2019

Resolution declaring the intent of the City and County of San Francisco ("City") to reimburse certain expenditures from proceeds of future bonded indebtedness; authorizing the Director of the Mayor's Office of Housing and Community Development ("Director") to submit an application and related documents to the California Debt Limit Allocation Committee ("CDLAC") to permit the issuance of residential mortgage revenue bonds in an aggregate principal amount not to exceed \$35,000,000 for 385-387 Eddy Street (San Francisco, California 94103); authorizing and directing the Director to direct the Controller's Office to hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures; authorizing the Director to certify to CDLAC that the City has on deposit the required amount; authorizing the Director to pay an amount equal to such deposit to the State of California if the City fails to issue the residential mortgage revenue bonds; approving, for purposes of the Internal Revenue Code of 1986, as amended, the issuance and sale of residential mortgage revenue bonds by the City in an aggregate principal amount not to exceed \$35,000,000; authorizing and directing the execution of any documents necessary to implement this Resolution; and ratifying and approving any action heretofore taken in connection with the Project, as defined herein, and the Application, as defined herein.

Should you have any questions, please contact Kanishka Karunaratne Cheng at 415-554-6696.

**FORM SFEC-126:
NOTIFICATION OF CONTRACT APPROVAL**
(S.F. Campaign and Governmental Conduct Code § 1.126)

City Elective Officer Information (Please print clearly.)	
Name of City elective officer(s): Members, Board of Supervisors	City elective office(s) held: Members, Board of Supervisors
Contractor Information (Please print clearly.)	
Name of Contractor: Chinatown Community Development Center, Inc.	
Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary. Please see attached.	
Contractor address: 1525 Grant Avenue, San Francisco, CA 94133	
Date that contract was approved:	Amount of contract: \$26,967,500
Describe the nature of the contract that was approved: Tax-exempt multifamily housing revenue bond financing for the acquisition and rehabilitation of a project (also known as "The Hamlin Hotel") at 385-387 Eddy Street, San Francisco, California 94102. THIS IS A CONDUIT FINANCING WHICH WILL NOT REQUIRE THE CITY TO PLEDGE ANY OF ITS FUNDS, PROPERTY, OR ASSETS TO THE REPAYMENT OF THE BONDS.	
Comments: N/A	

This contract was approved by (check applicable):

the City elective officer(s) identified on this form

a board on which the City elective officer(s) serves: San Francisco Board of Supervisors

Print Name of Board

Print Name of Board

the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

Filer Information (Please print clearly.)	
Name of filer: Angela Calvillo, Clerk of the Board	Contact telephone number: (415) 554-5184
Address: City Hall, Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102	E-mail: Board.of.Supervisors@sfgov.org

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

FORM SFEC-126 Attachment

(1) members of the contractor's board of directors

Philip Chin, Board Chair
Janet Lee Tse, Vice Chair
Fady Zoubi, Board Secretary
Gregory Chin, Board Treasurer
Jane Chin
Catherine Craig
Mark Fong
Benjamin Golvin
Clayton Jew
Julie Leadbetter
Winston Lee
Barbara Lin
Wendell Lin
James McCray
James Nguyen
Lindsey Quock
Nils Rosenquest
Santiago Ruiz
Nigel Tse
Susan Wong
Jade Wu
Mary Zhang

(2) the contractor's chief executive officer, chief financial officer and chief operating officer

Norman Fong, Executive Director
Karen Gansen, Chief Financial Officer
Cindy Wu, Deputy Director
Malcolm Yeung, Deputy Director

(3) any person who has an ownership of 20 percent or more in the contractor

N/A

(4) any subcontractor listed in the bid or contract

N/A

(5) any political committee sponsored or controlled by the contractor

N/A