

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 #: 201318

Bid/RFP #: 999

1

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/cityofficers/contract-approval-city-officers

<u> </u>	
1. FILING INFORMATION	
TYPE OF FILING	DATE OF ORIGINAL FILING (for amendment only)
	40
Original	0',
AMENDMENT DESCRIPTION – Explain reason for amendment	
	10
	X.

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 DEP	PARTMENTAL CONTACT	DEPARTMENT CONTACT TELEPHONE NUMBER
Rocio Due	enas	415-557-5626
FULL DEPART	MENT NAME	DEPARTMENT CONTACT EMAIL
HSA	Human Services Agency	Rocio.Duenas@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR	TELEPHONE NUMBER
San Francisco New Deal	415-480-1185
STREET ADDRESS (including City, State and Zip Code)	EMAIL
2501 Phelps Street, San Francisco, CA 94124	hi@sfnewdeal.org

6. CONTRACT				
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/I	RFP NUMBER	FILE NUMBER (If applicable)	
	999		201318	
DESCRIPTION OF AMOUNT OF CONTRACT				
\$25,740,000				
NATURE OF THE CONTROL OF (2)				
NATURE OF THE CONTRACT (Please describe)	2			
Contract amendment between the City and County of San Francisco and San Francisco New Deal, for the administration of the Great Plates Delivered program, to extend the contract term by five months for a total term of June 1, 2020, through May 31, 2021, and to increase the contract amount by \$16,632,000 for a total not to exceed amount of \$25,740,000 to commence on December 15, 2020.				
		? .		
		is a con		
		C >.		
		Y	እ	
			•	
7. COMMENTS				
8. CONTRACT APPROVAL				
This contract was approved by:				
THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM				
A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES				
Board of Supervisors				
THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF	THE CITY FI FCTIV	'E OFFICFR(S) II	DENTIFIED ON THIS FORM SITS	
	SITT LLLCTIV	C ICEN(3) II		

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 Estrada Lenore Board of Directors 2 Shear Ken Board of Directors 3 Seibel Michael Board of Directors 4 Estrada Lenore CEO 5 Zarlin Jenais COO 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	contract.			
Shear Ken Board of Directors	#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	ТҮРЕ
3 Seibel Michael Board of Directors 4 Estrada Lenore CEO 5 Zarlin Jenais COO 6	1	Estrada	Lenore	Board of Directors
4 Estrada Lenore CEO 5 Zarlin Jenais COO 6	2	Shear	Ken	Board of Directors
5 Zarlin Jenais COO 6 7 8 9 10 11 12 13 14 15 16 17 18	3	Seibel	Michael	Board of Directors
6	4	Estrada	Lenore	CEO
7	5	Zarlin	Jenais	C00
8 9 10 11 12 13 14 15 16 17 18	6		7.0.	
9 10 11 12 12 13 14 15 16 17 18	7		39	×
10 11 12 13 14 15 16 17 18	8			C. C
11 12 13 14 15 16 17 18	9			'0
12 13 14 15 16 17 18	10			
13 14 15 16 17 18	11			
14 15 16 17 18	12			
15 16 17 18	13			
16 17 18	14			
17 18	15			
18	16			
	17			
	18			
	19			

3

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.

#	ract. LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	ТУРЕ
20	Co		_
21			
22		O .	
23		· · · · · · · · · · · · · · · · · · ·	
24		130	
25		v,	
26		9,	
27		9	Č,
28			740
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			

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 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.		
SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK	DATE SIGNED	
BOS Clerk of the Board		