File No	210682	Committee Item No8	
_		Board Item No. 9	

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee	Dudget & Finance Committee	Date	II 20, 2021
Committee: Budget & Finance Committee			July 28, 2021
Board of Su	pervisors Meeting	Date _	September 7, 2021
Cmte Boar	rd		
	Motion		
X X	Resolution		
	Ordinance		
	Legislative Digest	4	
H	Budget and Legislative Analyst Rep	ort	
H	Youth Commission Report Introduction Form		
	Department/Agency Cover Letter ar	nd/or Rep	ort
	MOU	, , , , , , , , , , , , , , , , , , ,	
\overline{X} \overline{X}	Grant Information Form		
X X	Grant Budget		
	Subcontract Budget		
	Contract/Agreement		
\overline{X} \overline{X}	Form 126 – Ethics Commission Award Letter		
	Application		
	Public Correspondence		
OTHER (Use back side if additional space is needed)			
H H			
H			
H			
H			
•	by: <u>Linda Wong</u> Date		22, 2021
Completed	by: Linda Wong Date	e Aug	ust 10, 2021

1	[Accept and Expend Grant - Retroactive - California Governor's Office of Emergency Services - FY2020 Community Power Resiliency Grant Program - \$189,005]
2	r regram wroches
3	Resolution retroactively authorizing the Department of Emergency Management to
4	accept and expend a grant in the amount of \$189,005 from the California Governor's
5	Office of Emergency Services for Fiscal Year (FY) 2020 Community Power Resiliency
6	Allocation, for the period of July 1, 2020, through October 31, 2021.
7	
8	WHEREAS, California Governor's Office of Emergency Services (CalOES), has agreed
9	to fund the San Francisco Department of Emergency Management (DEM) in the amount of
10	\$189,005 for participation in a program, entitled "FY 2020 Community Power Resiliency
11	Allocation," for the period of July 1, 2020, through October 31, 2021; and
12	WHEREAS, The funding is targeted at protecting public safety, vulnerable populations
13	and to improving resiliency in response to utility-led public safety power shutdown (PSPS)
14	actions; and
15	WHEREAS, The funds will be used to support equipment purchases and to improve
16	local preparedness and response for PSPS events; and
17	WHEREAS, The grant does not require an Annual Salary Ordinance Amendment; and
18	WHEREAS, The grant does not include any provisions for indirect costs; now,
19	therefore, be it
20	RESOLVED, That DEM is hereby authorized to retroactively accept and expend the
21	grant funds in the amount of \$189,005 from the CalOES; and, be it
22	FURTHER RESOLVED, That DEM is hereby authorized to retroactively accept and
23	expend the grant funds pursuant to Administrative Code, Section 10.170-1; and
24	FURTHER RESOLVED, That the Executive Director and Deputy Directors of DEM are
25	authorized to enter into the Agreement on behalf of the City; and, be it

1	FURTHER RESOLVED	D, That the Board of Supervisors hereby waives inclusion
2	indirect costs in the grant bud	get.
3		
4		
5	Recommended:	Approved: <u>/s/</u>
6		Mayor
7	<u>/s/</u>	
8	Mary Ellen Carroll	Approved: <u>/s/</u>
9	Department Head	Controller
10		
11		
12		
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of

	umber: ovided by	Clerk of Board of Supervisors)	
			tion Information Form ctive July 2011)
•	se: Acco d grant f	• • •	sors resolutions authorizing a Department to accept and
The fo	llowing	describes the grant referred to in the	accompanying resolution:
1.	Grant 7	Fitle: FY20 Community Power Resilie	ncy
2.	Depart	ment: Department of Emergency Mar	nagement
3.	Contac	t Person: Emily Wang	Telephone: (415) 554-4881
4.	Grant A	Approval Status (check one):	
	[X] Ap	proved by funding agency	[] Not yet approved
5.	Amoun	t of Grant Funding Approved or Appl	ied for: \$189,005
6.	a. b.	Matching Funds Required: \$0 Source(s) of matching funds (if appli	cable): N/A
7.	a. b.	Grant Source Agency: California Go Grant Pass-Through Agency (if appl	vernor's Office of Emergency Services (CalOES) icable): N/A
8.	8. Proposed Grant Project Summary: The funds will be used to support equipment purchases and to improve local preparedness and response for PSPS events.		
9.	Grant F	Project Schedule, as allowed in appro	oval documents, or as proposed:
	Start-D	ate: 07/01/2020	End-Date: 10/31/2021
10	a. b. c. d.	Enterprise (LBE) requirements? No	
11		Does the budget include indirect cost [] Yes [X] No 1. If yes, how much? \$0 2. How was the amount calcula 1. If no, why are indirect costs rallowed by granting agency er (please explain): 2. If no indirect costs are included.	ted? \$0

12. Any other significant grant requirements or comments:

1

13. This Grant is intended for activities at (check all that apply): [X] Existing Site(s)	**Disability Access Checklist***(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)							
[] Rehabilitated Site(s) [] Rehabilitated Structure(s) [] New Program(s) or Service(s) 14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability injsts laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to: 1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures; 2. Having auxiliary aids and services available in a timely manner in order to ensure communication access; 3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers. If such access would be technically infeasible, this is described in the comments section below: Comments: Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Decusioned by Patty Wong (Signature Required)	13. This Grant is intended fo	or activities at (check all that apply)	:					
concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to: 1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures; 2. Having auxiliary aids and services available in a timely manner in order to ensure communication access; 3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers. If such access would be technically infeasible, this is described in the comments section below: Comments: Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Docussigned by: Patty Wong (Signature Required)	[] Rehabilitated Site(s)	[] Rehabilitated Structure(s)						
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access; 3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers. If such access would be technically infeasible, this is described in the comments section below: Comments: Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Docussigned by: (Signature Required)	concluded that the project as other Federal, State and local	concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons						
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers. If such access would be technically infeasible, this is described in the comments section below: Comments: Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Decusioned by: Patty Wong (Signature Required)	1. Having staff trained in h	now to provide reasonable modifica	ations in policies, practices and procedures;					
have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers. If such access would be technically infeasible, this is described in the comments section below: Comments: Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Date Reviewed: 2/11/2021 (Signature Required)	2. Having auxiliary aids ar	nd services available in a timely ma	anner in order to ensure communication access;					
Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Docusigned by: Patty Wong (Signature Required)	have been inspected and a	approved by the DPW Access Con						
Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Patty Wong (Name) Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 Decusioned by: Patty Wong (Signature Required)	If such access would be tech	nnically infeasible, this is described	I in the comments section below:					
Patty Wong (Name) Senior Human Resources Analyst (Title) DocuSigned by: Patty Wong Senior State Wong (Signature Required)	Comments:							
Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 DocuSigned by: Patty Wong Senior Human Resources Analyst (Signature Required)	Departmental ADA Coordina	ator or Mayor's Office of Disability F	Reviewer:					
Senior Human Resources Analyst (Title) Date Reviewed: 2/11/2021 DocuSigned by: Patty Wong Senior Human Resources Analyst (Signature Required)								
Date Reviewed: 2/11/2021 Date Reviewed: 2/11/2021 Cignature Required) DocuSigned by: Patty Wong (Signature Required)	(Name)							
Date Reviewed: 2/11/2021 Patty Wong (Signature Required)								
Date Reviewed: 2/11/2021 (Signature Required)	(Title)							
	Date Reviewed: 2/11/2021							
Department Head or Designee Approval of Grant Information Form:			(Oignature required)					
Department Head or Designee Approval of Grant Information Form:								
	Department Head or Design	nee Approval of Grant Informati	on Form:					
		,						
Mary Ellen Carroll (Name)								
Executive Director								
(Title)								
Date Reviewed: 2/18/2021 Mary Ellen (arroll (Signature Regulated)								

FY20 Public Safety Power Shutoff

	Project code	Activity code	Spending project	Туре	Account code	FY20 PSPS
Department of Emergency Management (DEM)	10037036	2	PSPS Preparedness and Education Campaign	Planning	5210	39,005.00
Department of the Environment (ECN)	10037036	3	Planning for Resiliency on the SF Food Bank	Planning	5210	150,000.00
					Total	189,005.00

Gavin Newsom Governor MARK S. GHILARDUCCI
DIRECTOR



October 2, 2020

Mary Ellen Carroll
Executive Director, City and County of San Francisco
San Francisco County
711 Van Ness Avenue, Suite 420
San Francisco, CA 94102

SUBJECT: NOTIFICATION OF SUBRECIPIENT ALLOCATION

Fiscal Year (FY) 2020 Community Power Resiliency Allocation

Cal OES ID # 075-00000-00

Period of Performance: July 1, 2020, to October 31, 2021

Dear Ms. Carroll:

The California Governor's Office of Emergency Services (Cal OES) approved your FY 2020-21 Community Power Resiliency allocation in the amount of \$189,005. At least fifty percent \$94,503 of your award must be utilized to support one or more of the resiliency areas: schools, election offices, food storage reserves, and/or COVID-19 testing sites. Eligible activities under this allocation are limited to:

• Equipment-

Funds may be used for the procurement of:

- Generators and generator connections for essential facilities, with an emphasis on clean energy and green solutions where possible or other alternative backup power sources;
- o Generator fuel and fuel storage; and
- Redundant emergency communications (e.g., battery-powered radios);
- o Portable vehicle-mounted charging stations;
- o Portable battery-powered and rechargeable radio repeater and transmission equipment.



«M_2021ContactName» October 2, 2020 Page 2 of 3

Plans-

Funds may be used for the development/update of:

- o Continuity plans;
- Contingency plans for electrical disruptions that include considerations such as protecting individuals with access and functional needs, medical baseline and socially vulnerable populations, transportation, emergency public information, and preservation of essential functions;
- o Risk assessments for critical infrastructure and lifelines;
- Post-event reports that identify lessons learned and corrective actions; and
- Public education materials or supplies focused on individual family preparedness for electric disruptions.
- One-time costs associated with identifying and equipping resource centers for the public to access during electrical disruptions.

The following activities are **not allowed**:

- These funds shall not be used to secure, compensate, or backfill professional services contracts.
- Response costs associated with electric disruption events including any staffing or new positions, Emergency Operations Center staffing, security, law or fire response, or other overtime charges.

All activities funded with this allocation must be completed within the Grant Subaward period performance. Additionally, the Subrecipient is subject to the following requirements:

- As a condition of receiving funding, counties will be required to collaborate with their cities within their jurisdiction to support critical infrastructure and resiliency county-wide with a particular focus on public safety, vulnerable communities, and individuals with access and functional needs.
- Must ensure they and their principals are not presently debarred, suspended, proposed for debarment, or declared ineligible.
- Must provide a Progress Report on the expenditures of the funds. The
 Progress Report is due no later than November 30, 2021. This Progress
 Report shall identify how the funds have been used, including identifying
 each project or activity undertaken, local entity that undertook the
 project or activity, the amount of funding provided to the project or

«M_2021ContactName» October 2, 2020 Page 3 of 3

activity, and a description of each project or activity. The report shall also identify the specific outcomes achieved by each project or activity, including whether the project or activity was completed and whether it was used during power outages.

- Must coordinate with their city or county planning agency to ensure that the project is in compliance with the California Environmental Quality Act (CEQA) Public Resource Code, Section 21000 et seq.
- Comply with the California Public Records Act, Government Code Section 6250 et seq.
- Must procure goods and services in compliance with applicable state and local laws, ordinances, rules, regulations, and policies.

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the Applicant.

Subrecipient:	City and County of San Fra	ancisco
	thorized Agent: _	Docusigned by: Aprienne Bechelli
	f Authorized Agei	Adrienne Bechelli
Deputy Direct	or	Date:
· · · · · · · · · · · · · · · · · · ·	schools, election	liency area(s) you are directing at least 50% of offices, food storage reserves, and/or COVID-e reserves or COVID-19 testing sites

Your dated signature and above fillable information is required on this Notification of Subrecipient Allocation. Please sign and return requested information to PSPS@CalOES.ca.gov within 20 calendar days upon receipt and keep a copy for your records. For further assistance, please email Cindy Logan at PSPS@CalOES.ca.gov.

Sincerely,

MARK S. GHILARDUCCI

Director



Mayor

Department of Emergency Management

1011 Turk Street, San Francisco, CA 94102

Phone: (415) 558-3800 Fax: (415) 558-3843



Mary Ellen Carroll **Executive Director**

To: Angela Calvillo, Clerk of the Board of Supervisors

MEC. From: Mary Ellen Carroll

Executive Director, Department of Emergency Management

Date: 02/16/2021

RE: Department of Emergency Management (DEM) FY 2020 PSPS Grant

Program Budget

The Department of Emergency Management is pleased to present the following Grant Report in summary of the above-referenced item submitted by the Department of Emergency Management.

Legislation For Approval: The proposed resolution seeks the Board of Supervisors' approval for the acceptance and expenditure of \$189,005 in funds from the California Office of Emergency Services (CalOES) to provide financial assistance to address the unique planning and equipment needs of high-threat, high- density Urban Areas, and assist those areas in building an enhanced and sustainable capacity to prevent, protect against, respond to, and improve from utility-led public safety power shutdown (PSPS) actions.

Departments: Department of Emergency Management (DEM). Department acts

as the fiscal agent and expenditures benefit the agencies in the City. The City and County of San Francisco is the fiscal agent for the PSPS grant funds. DEM is responsible for administering the grant for the City and County of San Francisco and for ensuring that the grant funds

are spent according to the grant and financial guidelines.

The FY 20 grant award represents funding allocated in \$189,005 for a **Amount:**

> total of FY 20 award for the purposes of funding PSPS projects by agreement of the DEM Approval Authority which acts as the

executive steering committee.

Grant Period:

July1, 2020 through October 31, 2021

Source of funds:

Through the California Governor's Office of Emergency Services. No match is required.

Indirect Costs:

The proposed resolution waives indirect costs, because the grant program does not allow the charging of indirect costs.

Description:

The proposed resolution authorizes the Department of Emergency Management to accept and expend a total of \$189,005 in grant funding from the FY 2020 Community Power Resiliency Allocation (Cal OES # 075-00000-00), issued by the California Office of Emergency Services (Cal OES).

Budget:

Budget by activity for the allocations:

(1) <u>Equipment Budget</u>:

\$0

Funds will be used for the purchase of equipment for generators and generator connections for essential facilities, with an emphasis on clean energy and green solutions where possible or other alternative backup power sources; generator fuel and fuel storage; and redundant emergency communications (e.g. battery-powered radios); portable vehicle-mounted charging stations; portable battery-powered and rechargeable radio repeater and transmission equipment.

Equipment Total:

\$0

(2) <u>Planning Budget</u>:

\$189,005

Funds will be used for continuity plans; development/update of contingency plans for electrical disruptions that include considerations such as protecting individuals with access and functional needs, medical baseline and socially vulnerable populations, transportation, emergency public information, and preservation of essential functions; risk assessments for critical infrastructure and lifelines; and post-event reports that identify lessons learned and corrective action; public education materials or supplies focused on individual and family preparedness for electrical disruptions; one-time costs associated with identifying and equipping resource centers for the public to access during electrical disruptions.

Planning Total:

\$189,005

Total Grant Budget:

\$189,005

President, District 10 BOARD of SUPERVISORS



City Hall 1 Dr. Carlton B. Goodlett Place, Room 244 San Francisco, CA 94102-4689

Tel. No. 554-6516 Fax No. 554-7674 TDD/TTY No. 554-6546

Shamann Walton

	PRESIDENTIAL ACTION	
Date:	July 7, 2021	
To:	Angela Calvillo, Clerk of the Board of Supervisors	
Madam Cler Pursuant to	k, Board Rules, I am hereby:	
□ Waiving	g 30-Day Rule (Board Rule No. 3.23)	
File 1		
Title.	(Primary Sponsor)	
☐ Transfer	ring (Board Rule No 3.3)	
File l		
Title.	(Primary Sponsor) See the attached two trailing pages for a list of transfer	rring files
	see the attached two training pages for a list of transfer	iring mes.
Fron	n: Government Audit & Oversight	Committee
То:	Budget & Finance	Committee
☐ Assignin	ng Temporary Committee Appointment (Board Rule No. 3.1)	
Supervi	sor: Replacing Supervisor:	
F	For:	Meeting
	(Date) (Committee)	
Start	Time: End Time:	
Tem	porary Assignment: Partial	

Shamann Walton, President

Board of Supervisors

- 210534 Administrative Code and Amending Ordinance No. 49-17 Deferring Payments to and Use of the 180 Jones Affordable Housing Fund
- 210635 Lease Amendment No. 2 Stellar Partners, Inc. Boarding Area F Specialty Store Lease No. 12-0086 Term Extension
- 210607 Accept and Expend Grant Retroactive University of California San Francisco Construction Community Outreach Program \$136,000
- 210608 Accept and Expend Grant Retroactive Development of Commerce CARES Act Recovery Assistance Revolving Loan Fund \$550,000
- 210675 Lease Agreement Genesco Partners Joint Ventures #11 Harvey Milk Terminal 1 Retail Concession \$365,000 Minimum Annual Guarantee
- 210676 Lease Agreement Culinary Heights Hospitality Harvey Milk Terminal 1 Food and Beverage Concession Leases in Phases 3 and 4 Lease 13, Lease No. 20-0043 \$385,000 Minimum Annual Guarantee
- 210679 Accept and Expend Grant Retroactive California Governor's Office of Emergency Services Paul Coverdell Forensic Science Improvement Program \$61,437
- 210680 Accept and Expend Grant Retroactive United States Homeland Security California Office of Emergency Services Bay Area Urban Areas Security Initiative \$33,012,500
- 210681 Accept and Expend Grant Retroactive United States Homeland Security Securing the Cities Program FY2020 \$3,065,800
- 210682 Accept and Expend Grant Retroactive California Governor's Office of Emergency Services FY2020 Community Power Resiliency Grant Program \$189,005
- 210683 Accept and Expend Grant Retroactive Health Resources and Services Administration Ending the Human Immunodeficiency Virus Epidemic: A Plan for America Ryan White HIV/AIDS Program Parts A and B \$2,667,000
- 210685 Accept and Expend Grant Retroactive California Governor's Office of Emergency Services Public Safety Power Shutoff Resiliency Allocation Program FY2019 \$378,010
- 210693 Accept and Expend Grant Retroactive Health Resources and Services Administration Ending the Human Immunodeficiency Virus Epidemic: A Plan for America Ryan White HIV/AIDS Program Parts A and B \$2,667,000
- 210713 Professional Services Agreement Amendment Calpine Energy Solutions, LLC Community Choice Aggregation Program Not to Exceed \$32,645,425
- 210721 Apply for Grants FY2021, FY2022, and FY2023 Emergency Preparedness Grants
- 210735 Lease Extension Modification 2011 Lease and Use Agreement TACA International Airlines, S.A. Estimated Rent \$4,301,668
- 210736 Lease Agreement ProperFood SFO Airport, LLC Harvey Milk Terminal 1 Food and Beverage Concession Lease in Phases 3 and 4 Lease 10, Lease No. 20-0041 \$275,000 Minimum Annual Guarantee
- 210737 Real Property Lease Amendment Townsend Associates, LLC 650-5th Street \$159,200 Annual Base Rent

- 210738 Real Property Lease Extension Mattison Family Trust 555-575 Polk Street \$500,364 Annual Base Rent
- 210740 Health Service System Plans and Contribution Rates Calendar Year 2022
- 210742 Accept and Expend Grant Retroactive John D. and Catherine T. MacArthur Foundation Safety and Justice Challenge Amendment to the Annual Salary Ordinance for FYs 2020-2021 and 2021-2022 \$2,000,000
- 210743 Accept and Expend Grant Retroactive U.S. Department of Justice Justice Reinvestment Initiative - Amendment to Annual Salary Ordinance - FYs 2020-2021 and 2021-2022 - \$1,000,000
- 210763 Loan Agreement 2550 Irving Associates, L.P. 100% Affordable Housing at 2550 Irving Street Not to Exceed \$14,277,516
- 210764 Loan Agreement Ambassador Ritz Four Percent, L.P. 55 Mason Street and 216 Eddy Street Not to Exceed \$44,465,000
- 210765 Multifamily Housing Revenue Note Ambassador Ritz Four Percent L.P. 55 Mason Street and 216 Eddy Street Not to Exceed \$56,039,857
- 210766 Multifamily Housing Revenue Bonds 151 and 351 Friedell Street (Hunters Point Shipyard Phase 1 Blocks 52 and 54) Not to Exceed \$63,000,000
- 210767 Multifamily Housing Revenue Bonds 1500 Block of Sunnydale Avenue (Sunnydale HOPE SF Block 3B) Not to Exceed \$58,750,000
- 210768 Apply for, Accept, and Expend Grant Retroactive U.S. Department of Housing and Urban Development Community Development Block Grant Program (CDBG) \$24,737,307 FY2021-2022
- 210769 Apply for, Accept, and Expend Grant Retroactive U.S. Department of Housing and Urban Development Emergency Solutions Grants (ESG) Program \$1,590,749 FY2021-2022
- 210770 Apply for, Accept, and Expend Grant Retroactive U.S. Department of Housing and Urban Development HOME Investment Partnership Program \$5,261,731 FY2021-2022
- 210771 Apply for, Accept, and Expend Grant Retroactive U.S. Department of Housing and Urban Development Housing Opportunities for Persons with AIDS (HOPWA) Program \$12,977,602 FY2021-2022
- 210774 Real Property Lease Extension BC Capp, LLC Homeless Resource Center 165 Capp Street \$270,685 Annual Base Rent
- 210775 Lease of Real Property SFSPE TG, LLC, SFSPE T1, LLC, SFSPE MH, LLC and SFSPE OBI LLC 1360 Mission Street \$644,404 Annual Base Rent Up to \$200,000 in Tenant Improvements

TO:	Angela Calvillo, Clerk of the Bo	oard of Supervisors		
FROM:	Mary Ellen Carroll Executive Director of DEM			
DATE:	02/16/2021			
SUBJECT:	Grant Accept and Expend			
GRANT TITLE:	FY20 Community Power Resilie	ency		
Attached please find	the original* and 1 copy of each	of the following:		
X Proposed gran	resolution; original* signed by De	epartment		
X Grant informati	on form, including disability check	list		
X Grant budget				
Grant application: Not Applicable. No application submitted.				
X Grant award letter from funding agency				
Other (Explain):				
Special Timeline Requirements:				
Departmental repr	esentative to receive a copy of	the adopted resolution:		
Name: Emily Wang	(emily.wang@sfgov.org)	Phone: (415) 554-4881		
Interoffice Mail Address: 1 Carlton B Goodlett PI, Suite 348, SF, CA 94102				
Certified copy requi	red Yes 🗵	No 🗌		
(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).				

From: Peacock, Rebecca (MYR)
To: BOS Legislation, (BOS)

Cc: Kittler, Sophia (MYR); Bangcaya, Matthew (MYR); Landers, Mary (DEM); Wang, Emily (DEM)

Subject: Mayor -- [Resolution] -- [Accept and Expend Grant – Retroactive - California Governor's Office of Emergency

Services for FY20 Community Power Resiliency Grant Program - \$189,005]

Date: Tuesday, June 8, 2021 4:49:44 PM
Attachments: A&E DRM Community Power Resiliency.zip

Attached for introduction to the Board of Supervisors is a **resolution retroactively authorizing the**San Francisco Department of Emergency Management to accept and expend a grant in the
amount of \$189,005 from the California Governor's Office of Emergency Services (CalOES) for
FY2020 Community Power Resiliency Allocation, for the period of July 1, 2020 to October 31,
2021.

Please let me know if you have any questions.

Rebecca Peacock (they/them)

(415) 554-6982 | Rebecca.Peacock@sfgov.org Office of Mayor London N. Breed City & County of San Francisco