

### City and County of San Francisco Meeting Agenda

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

#### **Budget and Finance Committee**

Members: Connie Chan, Matt Dorsey, Joel Engardio

Clerk: Brent Jalipa

(415) 554-7712 ~ <u>brent.jalipa@sfgov.org</u>

Wednesday, April 30, 2025

10:00 AM

City Hall, Legislative Chamber, Room 250

**Regular Meeting** 

A quorum of the Board of Supervisors may be present at this committee meeting. If a quorum is present, the meeting will also constitute a Special Meeting of the Board of Supervisors. However, the meeting will be conducted in all respects as a committee meeting, and any substantive decision will constitute a recommendation of the committee rather than an action taken by the Board. The Clerk will make a note of the special meeting in the committee minutes, and discussion will be limited to items noticed on this agenda.

**ROLL CALL AND ANNOUNCEMENTS** 

COMMUNICATIONS

AGENDA CHANGES

#### REGULAR AGENDA

# 1. 250321 [Grant Acknowledgement - California Energy Commission - Charging Infrastructure for Government Fleets GFO-23-606 - Not to Exceed \$5,047,167]

Sponsor: Mandelman

Resolution acknowledging requirements for the 2024 grant application to the State of California Energy Commission Charging Infrastructure for Government Fleets for a grant in an amount not to exceed \$5,047,167. (City Administrator)

3/28/25; RECEIVED FROM DEPARTMENT.

4/8/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

4/23/25; CONTINUED AS AMENDED.

4/23/25; AMENDED, AN AMENDMENT OF THE WHOLE BEARING NEW TITLE.

#### 2. 241149 [Administrative Code - Cash Revolving Funds]

Ordinance amending the Administrative Code to remove the authorization for certain cash revolving funds (Controller, Ethics Commission, Department of Police Accountability, Planning Department, Public Defender, Department of Public Health - Community Mental Health Services Vocational Rehabilitation, Department of Public Health - Laguna Honda Hospital, Public Utilities Commission - Hetch Hetchy Project, Public Utilities Commission - Water Department); reduce the maximum amount of cash revolving fund for certain funds (Human Services Agency, Department of Public Health - Zuckerberg San Francisco General Hospital, Treasurer-Tax Collector); increase the maximum amount of cash revolving fund for Public Utilities Commission; and authorize additional revolving funds (Public Utilities Consumer, Recreation and Park Department, and Department of Elections). (Controller)

11/15/24; RECEIVED FROM DEPARTMENT.

12/3/24; ASSIGNED UNDER 30 DAY RULE to the Budget and Finance Committee.

12/9/24; RECEIVED FROM DEPARTMENT.

12/17/24; SUBSTITUTED AND ASSIGNED UNDER 30 DAY RULE to the Budget and Finance Committee.

#### 3. <u>250247</u>

# [Agreement Amendment - Moffatt & Nichol-AGS JV - Engineering Services for South Ocean Beach Coastal Erosion and Wastewater Infrastructure Protection - Not to Exceed \$12,750,000]

Resolution approving and authorizing the General Manager of the San Francisco Public Utilities Commission to execute Amendment No. 3 to Contract No. PRO.0092, Engineering Services for South Ocean Beach Coastal Erosion and Wastewater Infrastructure Protection, with Moffatt & Nichol-AGS Joint Venture, increasing the contract amount by \$7,000,000 for a new not to exceed contract amount of \$12,750,000 and increasing the contract duration by six years from July 30, 2027, for a new total contract duration of approximately 15 years from September 26, 2018, through September 25, 2033, to continue providing engineering design and support services for the Ocean Beach Climate Change Adaptation Project, pursuant to Section 9.118 of the San Francisco Charter. (Public Utilities Commission)

(Fiscal Impact)

3/14/25; RECEIVED FROM DEPARTMENT.

3/25/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### 4. <u>250330</u>

## [Agreement Amendment - AECOM Technical Services, Inc. - PRO.0168.A, Engineering Services for Transmission Pipelines - Not to Exceed \$14,000,000]

Resolution approving and authorizing the General Manager of the San Francisco Public Utilities Commission to execute Amendment No. 1 to Contract No. PRO.0168.A, Engineering Services for Transmission Pipelines, with AECOM Technical Services, Inc., increasing the contract amount by \$7,000,000 for a new not to exceed contract amount of \$14,000,000 with no change to the contract duration, to provide additional engineering design and support services for transmission pipeline capital improvement projects funded by the Water Enterprise Capital Improvement Program, pursuant to Charter, Section 9.118. (Public Utilities Commission)

3/28/25; RECEIVED FROM DEPARTMENT.

4/8/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### 5. <u>250224</u>

### [Grant Agreement - HomeBridge, Inc. - Contract Mode In-Home Supportive Services - Not to Exceed \$158,400,000]

Resolution approving an Agreement between the City, acting by and through the Department of Disability and Aging Services, and Homebridge, Inc. for the provision of Contract Mode In-Home Supportive Services, for a term of four years from July 1, 2025, through June 30, 2029, for a total not to exceed amount of \$158,400,000; and to authorize the Department of Disability and Aging Services to enter into amendments or modifications to the First Amendment that do not materially increase the obligations or liabilities to the City and are necessary to effectuate the purposes of this Resolution. (Human Services Agency)

(Fiscal Impact)

3/10/25; RECEIVED FROM DEPARTMENT.

3/18/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

## 6. <u>250225</u> [Grant Agreement Amendment - Homebridge, Inc. - Contract Mode In-Home Supportive Services - Not to Exceed \$144,684,989]

Resolution approving the First Amendment between the City, acting by and through the Department of Disability and Aging Services, including on behalf of the Human Services Agency, and Homebridge, Inc. for the provision of Contract Mode In-Home Supportive Services, to increase the amount by \$2,419,719 for a new total not to exceed amount of \$144,684,989 effective upon approval of this Resolution, with no changes to the term of five years from July 1, 2020, through June 30, 2025; and to authorize the Department of Disability and Aging Services to enter into amendments or modifications to the First Amendment that do not materially increase the obligations or liabilities to the City and are necessary to effectuate the purposes of the First Amendment or this Resolution. (Human Services Agency)

(Fiscal Impact)

3/10/25; RECEIVED FROM DEPARTMENT.

3/18/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

## 7. <u>250332</u> [Amendment - Intervision Systems, LLC - Networking Equipment - Not to Exceed \$74,040,000]

Resolution approving the First Amendment between City, acting by and through the Office of Contract Administration, and Intervision Systems, LLC for the purchase of networking equipment, software and hardware/software support manufactured by Juniper Networks Inc., to increase the contract amount by \$34,040,000 for a total not to exceed amount of \$74,040,000 with no changes to the contract term from February 1, 2022, through January 31, 2027; and to authorize the Office of Contract Administration to make necessary, non-material changes to the Amendment prior to its final execution by all parties that do not materially increase the obligations or liabilities to the City and are necessary or advisable to effectuate the purposes of the Agreement. (Office of Contract Administration)

3/31/25; RECEIVED FROM DEPARTMENT.

4/8/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

# 8. <u>250361</u> [Accept and Expend In-Kind Gift - Retroactive - San Francisco Public Health Foundation - Food Pharmacies at Department of Public Health Clinics - \$283,753.42]

**Sponsor: Mayor** 

Resolution retroactively authorizing the Department of Public Health to accept and expend an in-kind gift of food, supplies and other in-kind items in the amount of \$283,753.42 from the San Francisco Public Health Foundation in support of the Food Pharmacies at Department of Public Health Clinics for the period of July 1, 2023, through June 30, 2024. (Public Health Department)

4/8/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

## 9. <u>250182</u> [Contract Amendment - Community Forward SF - A Woman's Place - Not to Exceed \$42,052,558]

Resolution approving Amendment No. 4 to the Agreement between the City, acting by and through the Department of Public Health (DPH), and Community Forward SF to provide mental health and substance abuse treatment services, to extend the term by three years from June 30, 2025, for a total term of July 1, 2018, through June 30, 2028, and to increase the contract amount by \$19,754,516 for a new total not to exceed amount of \$42,052,558; and to authorize DPH to enter into amendments or modifications to the agreement that do not materially increase the obligations or liabilities to the City and are necessary to effectuate the purposes of the Agreement or this Resolution. (Public Health Department)

(Fiscal Impact)

2/19/25; RECEIVED FROM DEPARTMENT.

3/4/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

## 10. <u>250339</u> [Contract Amendment - HealthRight 360 - Substance Abuse and Mental Health Services - Not to Exceed \$305,358,044]

Resolution approving Amendment No. 2 to the agreement between the City, acting by and through, the Department of Public Health (DPH), and HealthRight 360, to provide substance abuse and mental health services, to extend the term by three years from June 30, 2025, for a new term of July 1, 2018, through June 30, 2028, and to increase the amount by \$141,427,165 for a new total not to exceed amount of \$305,358,044; and to authorize DPH to enter into amendments or modifications to the agreement that do not materially increase the obligations or liabilities to the City and are necessary to effectuate the purposes of the agreement or this Resolution. (Public Health Department)

(Fiscal Impact)

4/7/25; RECEIVED FROM DEPARTMENT.

4/15/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

## 11. <u>250251</u> [Lease Agreement - Wells Fargo, N.A. - Automated Teller Machine Service Lease B - \$350,000 Minimum Annual Guarantee]

Resolution approving the Automated Teller Machine Service Lease B, Lease No. 25-0042, between Wells Fargo, N.A., as tenant, and the City and County of San Francisco, acting by and through its Airport Commission, for a three-year term with one two-year option to extend the term exercisable at the sole and absolute discretion of the Airport Commission, and a minimum annual guarantee of \$350,000 for the first year of the Lease, effective upon approval of this Resolution. (Airport Commission)

3/14/25; RECEIVED FROM DEPARTMENT.

3/25/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### 12. 250252

# [Lease Agreement - Bank of America, National Association, a National Banking Association - Automated Teller Machine Service Lease A - \$250,000 Minimum Annual Guarantee]

Resolution approving the Automated Teller Machine Service Lease A, Lease No. 25-0041, between Bank of America, National Association, a national banking association, as tenant, and the City and County of San Francisco, acting by and through its Airport Commission, for a three-year term with one two-year option to extend the term exercisable at the sole and absolute discretion of the Airport Commission, and a minimum annual guarantee of \$250,000 for the first year of the Lease, effective upon approval of this Resolution. (Airport Commission)

3/14/25; RECEIVED FROM DEPARTMENT.

3/25/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### **13. 250396**

# [Apply for Grant - California Department of Housing and Community Development - Homekey+ Grant Program - 835 Turk Street - Not to Exceed \$18,000,000]

**Sponsor: Mayor** 

Resolution approving and authorizing the Department of Homelessness and Supportive Housing to jointly apply with 835 Turk LLC to the California Department of Housing and Community Development for the Homekey+ Grant for the property located at 835 Turk Street in a total amount not to exceed \$18,000,000 or the maximum award amount allowable under the NOFA, whichever is greater, on behalf of the City and County of San Francisco. (Department of Homelessness and Supportive Housing)

4/15/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### 14. 250397

# [Apply for Grant - California Department of Housing and Community Development - Homekey+ Grant Program - 1035 Van Ness Avenue - Not to Exceed \$32,500,000]

**Sponsor: Mayor** 

Resolution approving and authorizing the Department of Homelessness and Supportive Housing to jointly apply with 1035Vets, LLC to the California Department of Housing and Community Development for the Homekey+ Grant for the property located at 1035 Van Ness Avenue in a total amount not to exceed \$32,500,000 or the maximum award amount allowable under the Notice of Funding Availability, whichever is greater, on behalf of the City and County of San Francisco. (Department of Homelessness and Supportive Housing)

4/15/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### **15. 250392**

# [Accept and Expend Grant - California Department of Housing and Community Development - Affordable Housing and Sustainable Communities Program - Balboa Reservoir Building E - \$29,585,486] Sponsors: Mayor; Melgar and Chen

Resolution authorizing the Mayor's Office of Housing and Community Development ("MOHCD") to execute the Standard Agreement with the California Department of Housing and Community Development ("HCD") under the Affordable Housing and Sustainable Communities Program for a total award of \$29,585,486 including \$19,610,404 disbursed by HCD as a loan to the Balboa Lee Avenue, L.P. for a 100% affordable housing project at 11 Frida Kahlo, also identified as Balboa Reservoir Building E, and \$9,975,082 to be disbursed as a grant to the City for public transportation improvements near 11 Frida Kahlo, for the period starting on the execution date of the Standard Agreements through November 30, 2042; and authorizing MOHCD to accept and expend the grant of up to \$9,975,082 for transportation, streetscape and pedestrian improvements and other transit oriented programming and improvement as approved by HCD. (Mayor's Office of Housing and Community Development)

4/15/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### **16. 250393**

# [Accept and Expend Grant - California Department of Housing and Community Development - Affordable Housing and Sustainable Communities Program - Balboa Reservoir Building A - \$45,721,399] Sponsors: Mayor; Melgar and Chen

Resolution authorizing the Mayor's Office of Housing and Community Development ("MOHCD") to execute the Standard Agreements with the California Department of Housing and Community Development ("HCD") under the Affordable Housing and Sustainable Communities Program for a total award of \$45,721,399 including \$33,000,000 disbursed by HCD as a loan to the Balboa Gateway, L.P. ("Developer") for a 100% affordable housing project at 11 Frida Kahlo Way and \$12,721,399 to be disbursed as a grant to the City for public transportation improvements near 11 Frida Kahlo Way, for the period starting on the execution date of the Standard Agreements through November 30, 2043; authorizing MOHCD to accept and expend the grant of up to \$12,721,399 for transportation, streetscape and pedestrian improvements and other transit oriented programming and improvement as approved by HCD. (Mayor's Office of Housing and Community Development)

4/15/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### 17. 250394

# [Execute Standard Agreement and Accept and Expend Grant - California Department of Housing and Community Development - Infill Infrastructure Grant Program - Balboa Reservoir Building E and Balboa Reservoir Building A - \$20,095,616]

Sponsors: Mayor; Melgar and Chen

Resolution authorizing the Mayor's Office of Housing and Community Development ("MOHCD") to execute a Standard Agreement with California Department of Housing and Community Development ("HCD") under the Infill Infrastructure Grant Program for a total award of \$20,095,616 disbursed by HCD as a grant to the City for infrastructure improvements related to property located at Balboa Reservoir Building E and Balboa Reservoir Building A for 100% affordable housing projects ("Project") for the period starting on the execution date of the Standard Agreement to June 30, 2030, and as amended. (Mayor's Office of Housing and Community Development)

4/15/25; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

#### ADJOURNMENT

#### **LEGISLATION UNDER THE 30-DAY RULE**

NOTE: The following legislation will not be considered at this meeting. Board Rule 3.22 provides that when an Ordinance or Resolution is introduced which would CREATE OR REVISE MAJOR CITY POLICY, the Committee to which the legislation is assigned shall not consider the legislation until at least thirty days after the date of introduction. The provisions of this rule shall not apply to the routine operations of the departments of the City or when a legal time limit controls the hearing timing. In general, the rule shall not apply to hearings to consider subject matter when no legislation has been presented, nor shall the rule apply to resolutions which simply URGE action to be taken.

#### <u> 250349</u>

[Appropriation - General Obligation Bond Proceeds, Series 2025F - DPH, DPW, MTA - Healthcare, Transportation, Pedestrian, Street Improvements - \$218,000,000 - FY2024-2025]

Sponsors: Mayor; Mandelman

Ordinance appropriating a total of \$218,000,000 of General Obligation (GO) Bond proceeds from Series 2025F Healthy, Safe, and Vibrant SF GO Bonds to Department of Public Health (DPH), Department of Public Works (DPW), and the Municipal Transportation Agency (MTA) for acquisition and improvement of real property for healthcare, nursing, and mental health facilities; transportation, pedestrian, street safety-related capital improvements, streetscape enhancements, and other public space improvements; and placing these funds on Controller's Reserve pending receipt of bond proceeds in Fiscal Year (FY) 2024-2025.

(Fiscal Impact; No Budget and Legislative Analyst Report)

4/8/25; ASSIGNED UNDER 30 DAY RULE to the Budget and Finance Committee.

#### 250350

[De-Appropriation and Appropriation - District 10 General City Responsibility - District 10 Projects - Children, Youth & Families - Participatory Budgeting - \$250,000 - FY2024-2025]

**Sponsor: Walton** 

Ordinance de-appropriating \$250,000 from General City Responsibility (GEN) and appropriating \$250,000 to Children, Youth & Families (CHF) to support the District 10 safety plan, including services at the Hope SF sites, violence prevention events, safe passages, response to schools, and as needed support to our youth and residents most impacted by violence in Fiscal Year (FY) 2024-2025.

(Fiscal Impact; No Budget and Legislative Analyst Report)

4/8/25; ASSIGNED UNDER 30 DAY RULE to the Budget and Finance Committee.

#### **250386**

## [Authorizing Refunding Certificates of Participation - U.S. Bank Trust Company, National Association - Multiple Capital Improvement Projects] Sponsor: Mayor

Ordinance authorizing the execution and delivery of Certificates of Participation, in one or more series from time to time ("Certificates"), to prepay rental payments due to U.S. Bank Trust Company, National Association, as successor project trustee, due under a Project Lease, dated as of July 1, 2017, by and between the Project Trustee and the City and County of San Francisco ("City"); approving the form of a Supplement to Trust Agreement between the City and U.S. Bank Trust Company, National Association (as successor-in-interest to U.S. Bank National Association), as project trustee ("Master Lease Project Trustee") (including certain indemnities contained therein); approving respective forms of a Supplement to Property Lease and a Supplement to Project Lease, each between the City and the Master Lease Project Trustee for the lease to the Master Lease Project Trustee and lease back to the City of all or a portion of certain real property and improvements owned by the City and located at 747 Howard Street within the City, or other property as determined by the Director of Public Finance; approving the form of Escrow Agreement (including certain indemnities contained therein), between the City and U.S. Bank Trust Company, National Association, as escrow agent; approving the form of an Official Notice of Sale and a Notice of Intention to Sell the Certificates of Participation; approving the form of an Official Statement in preliminary and final form; approving the form of a purchase contract between the City and one or more initial purchasers of the Certificates; approving the form of a Continuing Disclosure Certificate, as defined herein; granting general authority to City officials to take necessary actions in connection with the authorization, sale, execution and delivery of the Certificates of Participation; approving modifications to documents, including the release of property; and ratifying previous actions taken in connection therewith, as defined herein.

(Fiscal Impact; No Budget and Legislative Analyst Report)

4/15/25; ASSIGNED UNDER 30 DAY RULE to the Budget and Finance Committee.

#### 250387

# [Appropriation - \$379,000,000 Including \$350,000,000 Series 2025R Certificates of Participation Refunding Proceeds and \$29,000,000 of Series 2017B Prior Debt Reserve Proceeds - FY2024-2025]

**Sponsor: Mayor** 

Ordinance appropriating \$379,000,000 consisting of \$350,000,000 of Refunding Certificates of Participation Series 2025R proceeds and \$29,000,000 of Series 2017B Prior Debt Service Reserve to the Refunding Certificates of Participation Series 2025R and placing these funds on Controller's Reserve pending the sale of the Certificates of Participation in Fiscal Year (FY) 2024-2025. (Controller)

(Fiscal Impact; No Budget and Legislative Analyst Report)

4/15/25; ASSIGNED UNDER 30 DAY RULE to the Budget and Finance Committee.

#### The Levine Act

Pursuant to California Government Code, Section 84308, Members of the Board who have received campaign contributions totaling more than \$500 may be required to disclose that fact on the record of the proceeding. Parties and their paid agents may also be required to disclose on the record any campaign contributions made to a Member of the Board that meets the following qualifications for disclosure. A Member of the Board of Supervisors is disqualified and must recuse themselves on any agenda item involving business, professional, trade, and land use licenses or permits and all other entitlements for use, if they received more than \$500 in campaign contributions from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant within the 12 months prior to the final decision; and for 12 months following the date of the final decision, a Member of the Board shall not accept, solicit, or direct a campaign contribution of \$500 or more from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant. The foregoing statements do not constitute legal advice. Parties, participants, and their agents are urged to consult their own legal counsel regarding the requirements of the law. For more information about these disclosures, visit www.sfethics.org.

#### **Agenda Item Information**

Each item on the Consent or Regular agenda may include the following 1) Legislation; 2) Budget and Legislative Analyst report; 3) Department or Agency cover letter and/or report; 4) Public correspondence. These items are available for review at City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244 or at www.sfbos.org/legislative-research-center-lrc.

#### **Meeting Procedures**

The Board of Supervisors is the legislative body of the City and County of San Francisco. The Board has several standing committees where legislation is the subject of hearings at which members of the public are urged to testify. The full Board does not hold a second public hearing on measures which have been heard in committee.

Board procedures do not permit: 1) vocal or audible support or opposition to statements by Supervisors or by other persons testifying; 2) ringing and use of cell phones or electronic devices; 3) bringing in or displaying signs in the meeting room; or 4) standing in the meeting room. Each member of the public will be allotted the same maximum number of minutes to speak as set by the President or Chair at the beginning of each item or public comment, excluding City representatives; except that public speakers using interpretation assistance will be allowed to testify for twice the amount of time. Members of the public who want to display a document should place it on the overhead during their public comment and remove the document when they want the screen to return to live coverage of the meeting.

IMPORTANT INFORMATION: The public is encouraged to testify at Board and Committee meetings. Persons unable to attend the meeting may submit to the City, by the time the proceedings begin, written comments regarding agenda items for the official public record. Written communications should be submitted to the Clerk of the Board or the Clerk of the Committee: 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA 94102. Communications not received prior to the hearing may be delivered to the Clerk of the Board or the Clerk of the Committee and will be shared with the Members.

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LANGUAGE INTERPRETERS: Language services are available in Spanish, Chinese and Filipino for requests made at least two (2) business days in advance of the meeting, to help ensure availability. For more information or to request services, contact bos@sfgov.org or call (415) 554-5184.

傳譯服務:所有常規及特別市參事會會議和常務委員會會議將提供西班牙文,中文以及菲律賓文的傳譯服務,但必須在會議前最少兩(2)個工作日作出請求,以確保能獲取到傳譯服務.將因應請求提供交替傳譯服務,以便公眾向有關政府機構發表意見.如需更多資訊或請求有關服務,請發電郵至bos@sfgov.org 或致電(415)554-5184聯絡我們.

INTÉRPRETES DE IDIOMAS: Para asegurar la disponibilidad de los servicios de interpretación en chino, filipino y español, presente su petición por lo menos con dos (2) días hábiles de antelación previo a la reunión. Para más información o para solicitar los servicios, envíe su mensaje a bos@sfgov.org o llame al (415) 554-5184.

TAGA SALIN-WIKA: Ipaabot sa amin ang mga kahilingan sa pag salin-wika sa Kastila, Tsino at Pilipino ng hindi bababa sa dalawang araw bago ang pulong. Makakatulong ito upang tiyakin na ang mga serbisyo ay nakalaan at nakahanda. Para sa dagdag kaalaman o para humiling ng serbisyo, maki pagugnayan po sa bos@sfgov.org o tumawag sa (415) 554-5184.

#### Americans with Disabilities Act (ADA) and Reasonable Accommodations

Title II of the ADA requires that all programs offered through the state and local government such as the City and County of San Francisco be accessible and usable to people with disabilities. The ADA and City policy require that people with disabilities have equal access to all City services, activities, and benefits. If you believe your rights under the ADA are violated, contact the ADA Coordinator. Ordinance No. 90-10 added Section 2A.22.3 to the Administrative Code, which adopted a Citywide Americans with Disabilities Act Reasonable Modification Policy.

Meetings are real-time captioned and cablecast open-captioned on SFGovTV (www.sfgovtv.org) or Cable Channels 26, 28, 78 or 99 (depending on your provider). Board and Committee meeting agendas and minutes are available on the Board's website www.sfbos.org and adhere to web development Federal Access Board's Section 508 Guidelines. For reasonable accommodations, please email Board.of.Supervisors@sfgov.org, or call (415) 554-5184 or (415) 554-5227 (TTY) Board of Supervisors' Rules of Order 1.3.3 does not permit remote public comment by members of the public at meetings of the Board and its committees, except as legally required to enable people with disabilities to participate in such meetings. If you require remote access as a means of reasonable accommodation under ADA, please contact the Clerk's Office to request remote access, including a description of the functional limitation(s) that precludes your ability to attend in person. Requests made at least two (2) business days in advance of the meeting will help to ensure availability. For further assistance, please contact Wilson Ng, ADA Coordinator, at Wilson.L.Ng@sfgov.org.

#### **Know Your Rights Under The Sunshine Ordinance**

Commissions, boards, councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the people's review. For information on your rights under the Sunshine Ordinance (San Francisco Administrative Code, Chapter 67) or to report a violation of the ordinance, contact by mail Sunshine Ordinance Task Force, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco CA 94102; phone at (415) 554-7724; fax at (415) 554-5163; or by email at sotf@sfgov.org. Citizens may obtain a free company of the Sunshine Ordinance by printing the San Francisco Administrative Code, Chapter 67, on the Internet at www.sfbos.org/sunshine.

#### **Ethics Requirements**

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance (Campaign & Governmental Conduct Code, Section 2.100) to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the Ethics Commission at 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; (415) 252-3100; fax (415) 252-3112; website www.sfgov.org/ethics.

Under Campaign and Governmental Conduct Code, Section 1.127, no person or entity with a financial interest in a land use matter pending before the Board of Appeals, Board of Supervisors, Building Inspection Commission, Commission on Community Investment and Infrastructure, Historic Preservation Commission, Planning Commission, Port Commission, or the Treasure Island Development Authority Board of Directors, may make a campaign contribution to a member of the Board of Supervisors, the Mayor, the City Attorney, or a candidate for any of those offices, from the date the land use matter commenced until 12 months after the board or commission has made a final decision, or any appeal to another City agency from that decision has been resolved. For more information about this restriction, visit www.sfethics.org.